

**OFFICE OF THE PR. ACCOUNTANT GENERAL (A&E)-I, MAHARASHTRA, MUMBAI**

email id : [agaeMaharashtra1@cag.gov.in](mailto:agaeMaharashtra1@cag.gov.in)

**LIST OF WANTING GPF SCHEDULES - TREASURY : KOLHAPUR FROM 01-APR-0**

Following GPF Schedules (Full/Part) are not received in this office along with the Treasury Vouchers.

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MH	TREASURY	DDO	Account Month	Voucher No.	Voucher Amount	Want Amount	Full/Part
2014	KOLHAPUR	SUPERINTENDENT OF POLI	APR/02	103	2300	2300	F
2040	KOLHAPUR	ASST COMM OF S T ADM M 81	APR/02	5	18695	600	P
2055	KOLHAPUR	SUPDT OF POLI	APR/02	65	313940	3270	P
2055	KOLHAPUR	SUPDT OF POLI	APR/02	64	375770	500	P
2055	KOLHAPUR	SUPDT OF POLI	APR/02	61	444975	1000	P
2059	KOLHAPUR	DY ENGR LEAVE CUM TRNG RESERVE P W S DIVN	APR/02	64	96200	2500	P
2210	KOLHAPUR	ADMN OFFR C P R GENL HOSPIT	APR/02	62	96976	600	P
2210	KOLHAPUR	ADMN OFFR C P R GENL HOSPIT	APR/02	75	61760	300	P
2702	KOLHAPUR	EX ENGR MINOR IRRGN L S SUB DIVN	APR/02	5	52250	500	P
4701	KOLHAPUR	DY ENGR REGIONALL WORKSHOP SUB DN NO 2	APR/02	13	55419	800	P
4701	KOLHAPUR	DY ENGR MECHANICAL SUB DIVNL GARGOTI	APR/02	62	51526	-3000	P
4701	KOLHAPUR	DY ENGR REGIONALL WORKSHOP SUB DN NO 2	APR/02	50	58122	1200	P
4701	KOLHAPUR	DY ENGR MECHANICAL SUB DIVNL GARGOTI	APR/02	21	52751	-3000	P
2053	KOLHAPUR	TAHSILDAR GADHINGLAJ	MAY/02	31	54120	800	P
2055	KOLHAPUR	SUPDT OF POLI	MAY/02	170	307820	655	P
2202	KOLHAPUR	PRESIDING OFFR SCHOOL TRIBUNAL KOL REGION KOL	MAY/02	37	13550	4000	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	JUN/02	47	496575	-3941	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	JUN/02	55	357946	-1638	P
2056	KOLHAPUR	SUPDT KOLHAPUR CENTRAL PRISON KALAM	JUN/02	16	41166	916	P
2056	KOLHAPUR	SUPDT KOLHAPUR DISTRICT PRISON CITY	JUN/02	15	19964	2029	P
8009	KOLHAPUR	B D O PANCHAYAT SAMITI BHUDARGAD	JUN/02	40	1306	1306	F
2039	KOLHAPUR	SUPDT OF STATE EXCI	JUL/02	2	131263	1534	P
2045	KOLHAPUR	ELEC INSP ELEC INSPECTION DE	JUL/02	6	23968	340	P
2053	KOLHAPUR	DY CHIEF EX OFFR GEN Z	JUL/02	86	16916	8506	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	JUL/02	125	448742	-497	P
2059	KOLHAPUR	DY ENGR P W SUB DIVN PANHA	JUL/02	3/27	21475	-1000	P
2210	KOLHAPUR	DIST MALARIA OF	JUL/02	14	50602	315	P
2053	KOLHAPUR	DY CHIEF EX OFFR GEN Z	AUG/02	70	22811	5113	P
2053	KOLHAPUR	TAHSILDAR SHIROL	AUG/02	322	49302	-31834	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	AUG/02	200	339144	1231	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	AUG/02	210	320476	2558	P
2059	KOLHAPUR	DY EX ENGR N H DIVN 7	AUG/02	26	122098	3616	P
2210	KOLHAPUR	DIST MALARIA OF	AUG/02	2	13178	-1123	P
2210	KOLHAPUR	ADMN OFFR C P R GENL HOSPIT	AUG/02	122	103984	1168	P

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2210	KOLHAPUR	DIST MALARIA OF	AUG/02	11	94413	1928	P
4701	KOLHAPUR	DY ENGR MECHANICAL SUB DIVNL GARGOTI	AUG/02	140	71809	693	P
4701	KOLHAPUR	DY ENGR MECHANICAL SUB DIVNL GARGOTI	AUG/02	56	56488	1033	P
8009	KOLHAPUR	SOCIAL WELFARE OFFR Z P KOLHAP	AUG/02	61	81543	1379	P
8009	KOLHAPUR	WARDEN GOVT B C & E B C HOSTEL FOR GIRLS GARGOTI	AUG/02	50	54480	49980	P
8009	KOLHAPUR	B D O PANCHAYAT SAMITI SHIROLA KOLHAPUR	AUG/02	1B	1557	1557	F
8009	KOLHAPUR	SOCIAL WELFARE OFFR Z P KOLHAP	AUG/02	55	45636	21126	P
8009	KOLHAPUR	SOCIAL WELFARE OFFR Z P KOLHAP	AUG/02	4	11300	1000	P
8009	KOLHAPUR	SOCIAL WELFARE OFFR Z P KOLHAP	AUG/02	5	13400	13400	F
8009	KOLHAPUR	SOCIAL WELFARE OFFR Z P KOLHAP	AUG/02	43	11639	8759	P
8009	KOLHAPUR	B D O PANCHAYAT SAMITI KARVIR	AUG/02	44	2242	2242	F
8009	KOLHAPUR	SOCIAL WELFARE OFFR Z P KOLHAP	AUG/02	4A	68358	590	P
8009	KOLHAPUR	SOCIAL WELFARE OFFR Z P KOLHAP	AUG/02	48	8533	8533	F
8009	KOLHAPUR	WARDEN GOVT B C & E B C HOSTEL FOR GIRLS GARGOTI	AUG/02	49	23432	18620	P
2039	KOLHAPUR	SUPDT OF STATE EXCI	SEP/02	3	113733	-427	P
2203	KOLHAPUR	PRINCIPAL GOVT POLYTECHN	SEP/02	45/A/8/02	21239	-1895	P
2210	KOLHAPUR	ADMN OFFR C P R GENL HOSPIT	SEP/02	13	28087	676	P
8009	KOLHAPUR	DIST ANIMAL HUSBANDRY OFFR Z	SEP/02	43	1066	1066	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	OCT/02	9	434328	-1000	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	OCT/02	127	433469	-6954	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	OCT/02	30	472586	6190	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	OCT/02	128	332057	280	P
2059	KOLHAPUR	DY ENGR P W SUB DIVN PANHA	OCT/02	30	30446	20457	P
2210	KOLHAPUR	DIST MALARIA OF	OCT/02	100	83032	-1044	P
2230	KOLHAPUR	PRINCIPAL GOVT I T I TURKEWADI CHANDG	OCT/02	49	18987	1645	P
8009	KOLHAPUR	B D O PANCHAYAT SAMITI GAGANBAWADA	OCT/02	40	2124	2124	F
2059	KOLHAPUR	DY ENGR P W SUB DIVN CHANDG	NOV/02	124	11772	1500	P
2210	KOLHAPUR	DIST MALARIA OF	NOV/02	83	84089	-1044	P
4701	KOLHAPUR	DY ENGR MECHANICAL SUB DIVNL GARGOTI	NOV/02	144	66498	-1917	P
4701	KOLHAPUR	DY ENGR MECHANICAL SUB DIVNL GARGOTI	NOV/02	31	71346	-2246	P
8009	KOLHAPUR	DIST ANIMAL HUSBANDRY OFFR Z	NOV/02	52		533	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	DEC/02	197	341840	-598	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	DEC/02	213	327443	5313	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	DEC/02	212	425861	-2499	P

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2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	DEC/02	200	462397	1000	P
2210	KOLHAPUR	ADMN OFFR C P R GENL HOSPIT	DEC/02	13	37855	2126	P
2210	KOLHAPUR	DIST MALARIA OF	DEC/02	31	85222	-1044	P
4701	KOLHAPUR	DY ENGR REGIONALL WORKSHOP SUB DN NO 1	DEC/02	9	38687	3570	P
8009	KOLHAPUR	P	DEC/02	3A	1069	700	P
2210	KOLHAPUR	DIST MALARIA OF	JAN/03	39	83589	-1044	P
2210	KOLHAPUR	ADMN OFFR C P R GENL HOSPIT	JAN/03	67	28240	336	P
2210	KOLHAPUR	MEDICAL OFFR RURAL HOSPITAL AJARA TAL AJARA	JAN/03	128	31531	1056	P
8009	KOLHAPUR	DIST ANIMAL HUSBANDRY OFFR Z	JAN/03	8		533	P
2030	KOLHAPUR	JT DIST RE	FEB/03	124	3869	1059	P
2040	KOLHAPUR	ASST COMM OF S T ADM M 81	FEB/03	119A	49567	1433	P
2210	KOLHAPUR	DIST MALARIA OF	FEB/03	165A	81909	5936	P
4701	KOLHAPUR	DY ENGR MECHANICAL SUB DIVNL GARGOTI	FEB/03	78	67372	-590	P
8009	KOLHAPUR	SOCIAL WELFARE OFFR Z P KOLHAP	FEB/03	14	2486	2486	F
2029	KOLHAPUR	TALUKA INSPECTOR OF LAND RECORDS KARVIR	MAR/03	10	39222	2241	P
2039	KOLHAPUR	SUPDT OF STATE EXCI	MAR/03	1	53897	335	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	MAR/03	58	101764	-500	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	MAR/03	15	730196	385	P
2210	KOLHAPUR	ADMN OFFR C P R GENL HOSPIT	MAR/03	203	45985	1200	P
2210	KOLHAPUR	DIST MALARIA OF	MAR/03	5	80575	1053	P
4701	KOLHAPUR	DY ENGR MECHANICAL SUB DIVNL GARGOTI	MAR/03	28	65003	-1959	P
8009	KOLHAPUR	SOCIAL WELFARE OFFR Z P KOLHAP	MAR/03	7	58946	534	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	APR/03	9	750369	1101	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	APR/03	44	723665	1430	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	APR/03	5	549663	1885	P
2059	KOLHAPUR	DY EX ENGR P W	APR/03	56	108351	-580	P
2210	KOLHAPUR	ADMN OFFR C P R GENL HOSPIT	APR/03	111	26731	455	P
2039	KOLHAPUR	SUPDT OF STATE EXCI	MAY/03	1	79255	995	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	MAY/03	177	751470	-1260	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	MAY/03	174	498939	700	P
8009	KOLHAPUR	CHIEF OFFR ICCHALKARNJI MUNICIPAL COUNCIL	MAY/03	39	1000	1000	F
8009	KOLHAPUR	DY EX ENGR QUALITY CONTROL DIVN	MAY/03	20A	86909	86909	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	JUN/03	185	826960	-2260	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	JUN/03	196	97580	1400	P

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8009	KOLHAPUR	EX ENGR DUDHGANGA DAM DIVNL DUDHGANGANAGAR	JUN/03	37	9060	9060	F
2029	KOLHAPUR	TALUKA INSPECTOR OF LAND RECORDS GAGANBAVADA	JUL/03	12	2568	-2482	P
2029	KOLHAPUR	TALUKA INSPECTOR OF LAND RECORDS GAGANBAVADA	JUL/03	11	3809	2482	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	JUL/03	175	463963	-700	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	JUL/03	176	420090	-1200	P
2059	KOLHAPUR	DY EX ENGR P W	JUL/03	9	129958	-580	P
2210	KOLHAPUR	ADMN OFFR C P R GENL HOSPIT	JUL/03	31	9500	1000	P
8009	KOLHAPUR	P	JUL/03	1A	21940	3888	P
2039	KOLHAPUR	SUPDT OF STATE EXCI	AUG/03	1	73785	-1500	P
2039	KOLHAPUR	SUPDT OF STATE EXCI	AUG/03	5	81385	-1000	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	AUG/03	61	468468	650	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	AUG/03	58	3700	700	P
2059	KOLHAPUR	DY EX ENGR P W	AUG/03	12	114996	-580	P
2210	KOLHAPUR	ADMN OFFR C P R GENL HOSPIT	AUG/03	56	9500	1000	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	SEP/03	97	419615	300	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	SEP/03	88	797430	-1500	P
8009	KOLHAPUR	WARDEN GOVT BOYS HOSTEL AJARA	SEP/03	15	929	929	F
8009	KOLHAPUR	WARDEN GOVT B C BOYS HOSTEL SHIROL	SEP/03	71	4847	2347	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	OCT/03	161	381585	-4010	P
8009	KOLHAPUR	WARDEN GOVT BOYS HOSTEL GADHINGLAJ	OCT/03	58	5000	2500	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	NOV/03	88	2437618	4169	P
2210	KOLHAPUR	DIST HEALTH OFFR Z P,NAGALA PARK,KOLHAPUR	NOV/03	102	119390	-500	P
2210	KOLHAPUR	DIST HEALTH OFFR Z P,NAGALA PARK,KOLHAPUR	NOV/03	102A	119390	1000	P
2059	KOLHAPUR	EX ENGR KOLHAPUR ELECTRICAL DIVN P W	DEC/03	45A	92515	2878	P
8009	KOLHAPUR	SOCIAL WELFARE OFFR Z P KOLHAP	DEC/03	40	19356	-3000	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	JAN/04	104	374375	300	P
8009	KOLHAPUR	B D O PANCHAYAT SAMI	JAN/04	32	6050	6050	F
8009	KOLHAPUR	WARDEN GOVT BOYS HOSTEL CHANDGAD	JAN/04	42	1000	1000	F
8009	KOLHAPUR	CHIEF OFFR ICCHALKARNJI MUNICIPAL COUNCIL	JAN/04	46	1000	1000	F
8009	KOLHAPUR	WARDEN GOVT BOYS HOSTEL GADHINGLAJ	JAN/04	47	1000	1000	F
8009	KOLHAPUR	B D O PANCHAYAT SAMI	JAN/04	51	938	938	F
8009	KOLHAPUR	WARDEN GOVT B C & E B C HOSTEL FOR GIRLS HATKANGALE	JAN/04	54	2050	2050	F
8009	KOLHAPUR	WARDEN GOVT B C BOYS HOSTEL SHIROL	JAN/04	4	8097	5597	P
8009	KOLHAPUR	B D O PANCHAYAT COMMITTEE GADHINGALJ	JAN/04	30	1000	1000	F

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2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	FEB/04	120	463100	560	P
8009	KOLHAPUR	WARDEN GOVT B C BOYS HOSTEL SHIROL	FEB/04	32	3045	3045	F
8009	KOLHAPUR	WARDEN GOVT B C BOYS HOSTEL SHIROL	FEB/04	33	3500	3500	F
8009	KOLHAPUR	WARDEN GOVT B C BOYS HOSTEL SHIROL	FEB/04	48	3500	3500	F
8009	KOLHAPUR	SOCIAL WELFARE OFFR Z P KOLHAP	FEB/04	59	11606	11606	F
4701	KOLHAPUR	DY ENGR GATE ERECTON SUB DIVNL NO 4 D TARABAI PARK	MAR/04	19	27682	723	P
4701	KOLHAPUR	ASST SUPDTG ENGR MECHANICAL CIRCLE C P	MAR/04	16	37100	-1000	P
8009	KOLHAPUR	P	MAR/04	120	2050	2050	F
8009	KOLHAPUR	EDCN OFFR (CONTINUING EDUCATION) Z P	MAR/04	116	4790	4790	F
2041	KOLHAPUR	A O R T O	APR/04	6	2200	2200	F
2053	KOLHAPUR	TAHSILDAR GADHINGLAJ	APR/04	67	58975	500	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	APR/04	44	831090	500	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	APR/04	14		1000	P
2403	KOLHAPUR	ASST DIR OF ANIMAL HUSBANDRY VET POLYCLIN	APR/04	1	1910	1910	F
8009	KOLHAPUR	P	APR/04	23	1200	1200	F
8009	KOLHAPUR	WARDEN GOVT BOYS HOSTEL GADHINGLAJ	APR/04	27	21702	21702	F
8009	KOLHAPUR	P	APR/04	3	1200	1200	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	MAY/04	195	818010	500	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	MAY/04	201	117180	1000	P
2210	KOLHAPUR	DIST MALARIA OF	MAY/04	23	85119	700	P
2210	KOLHAPUR	DIST MALARIA OF	MAY/04	41	84619	802	P
8009	KOLHAPUR	P	MAY/04	72	2000	2000	F
8009	KOLHAPUR	WARDEN GOVT B C & E B C HOSTEL FOR GIRLS HATKANGALE	MAY/04	59	4450	4450	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	JUN/04	175	812005	690	P
8009	KOLHAPUR	TREASURY OFFIC	JUN/04	56	1200	1200	F
8009	KOLHAPUR	B D O PANCHAYAT SAMITI BHUDARGAD	JUN/04	49	500	500	F
2053	KOLHAPUR	TAHSILDAR GADHINGLAJ	JUL/04	124	17200	500	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	JUL/04	163	808315	500	P
2210	KOLHAPUR	DIST MALARIA OF	JUL/04	19	81552	-500	P
2425	KOLHAPUR	ASST REGR COOP SO	JUL/04	133	1000	500	P
8009	KOLHAPUR	P	JUL/04	62	1200	1200	F
2055	KOLHAPUR	SUPDT OF POLI	AUG/04	184	78400	1400	P
2055	KOLHAPUR	SUPDT OF POLI	AUG/04	187	65140	2500	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	AUG/04	201	456125	-490	P

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8009	KOLHAPUR	P	AUG/04	92A	1200	1200	F
2054	KOLHAPUR	DY CHIEF AUDITOR LOCAL FUNDS	SEP/04	1	29728	500	P
2055	KOLHAPUR	SUPDT OF POLI	SEP/04	148	2600	600	P
2054	KOLHAPUR	DY CHIEF AUDITOR LOCAL FUNDS	OCT/04	3	40312	-1000	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	OCT/04	249	816865	1000	P
2055	KOLHAPUR	DY SUPDT OF POLICE C I D (CRIME) SPL INVESTIGATION SQUAD	OCT/04	254	27820	1000	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	OCT/04	241	473753	490	P
8009	KOLHAPUR	WARDEN GOVT B C & E B C HOSTEL FOR GIRLS HATKANGALE	OCT/04	2	800	800	F
8009	KOLHAPUR	WARDEN GOVT B C & E B C HOSTEL FOR GIRLS HATKANGALE	OCT/04	85	300	300	F
8009	KOLHAPUR	SOCIAL WELFARE OFFR Z P KOLHAP	OCT/04	43	2000	2000	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	NOV/04	127	448825	-500	P
8009	KOLHAPUR	SUB DIVNL AGRIL OFFR KARVE	NOV/04	25	1236	1236	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	DEC/04	241	444385	-500	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	DEC/04	249	814900	3525	P
8009	KOLHAPUR	SOCIAL WELFARE OFFR Z P KOLHAP	DEC/04	18	1167	1167	F
8009	KOLHAPUR	SR GEOLOGIST	DEC/04	58	19760	19760	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	JAN/05	104	441005	-1500	P
2210	KOLHAPUR	ASST DIR OF HEALTH SERVICES (MALARIA), PUNE 6	JAN/05	14	12122	-500	P
8009	KOLHAPUR	SR GEOLOGIST	JAN/05	1	27580	27580	F
8009	KOLHAPUR	OFFR COMMANDING 1 MAH BATTERY NCC	JAN/05	2	319	319	F
2030	KOLHAPUR	JT DIST RE	FEB/05	318		1200	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	FEB/05	145	437275	-800	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	FEB/05	146	17010	-500	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	FEB/05	148	813210	4600	P
8009	KOLHAPUR	ADMN OFFR C P R GENL HOSPIT	FEB/05	59	1200	1200	F
8009	KOLHAPUR	P	FEB/05	58	14700	7700	P
8009	KOLHAPUR	P	FEB/05	25	410	410	F
8009	KOLHAPUR	ADMN OFFR C P R GENL HOSPIT	FEB/05	40	2000	2000	F
2053	KOLHAPUR	TAHSILDAR KAGAL	MAR/05	44	46800	1000	P
8009	KOLHAPUR	P	MAR/05	65	15300	8300	P
8009	KOLHAPUR	P	MAR/05	76	1000	1000	F
2055	KOLHAPUR	SUPDT OF POLI	APR/05	0020	99780	1000	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	APR/05	29	557671	695	P
2225	KOLHAPUR	SPECIAL DIST SOCIAL WELFARE OF	APR/05	10	3540	3540	F

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8009	KOLHAPUR	B D O PANCHAYAT SAMI	APR/05	50	900	900	F
8009	KOLHAPUR	P	APR/05	30	1000	1000	F
8009	KOLHAPUR	CHIEF ADMN OFFICER C P R GENERAL HOSPITAL KOLHAPUR	APR/05	17	1700	1700	F
8009	KOLHAPUR	SOCIAL WELFARE OFFR Z P KOLHAP	APR/05	27	1900	1900	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	MAY/05	0018	873990	-1460	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	MAY/05	0233	874000	625	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	MAY/05	0236	489490	500	P
2702	KOLHAPUR	EX ENGR MINOR IRRGN L S SUB DIVN	MAY/05	3	59530	500	P
8009	KOLHAPUR	P	MAY/05	66	1626	1626	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	JUL/05	150	551638	1009	P
8009	KOLHAPUR	SOCIAL WELFARE OFFR Z P KOLHAP	JUL/05	26	1200	1200	F
8009	KOLHAPUR	SOCIAL WELFARE OFFR Z P KOLHAP	JUL/05	2	2700	1200	P
8009	KOLHAPUR	SOCIAL WELFARE OFFR Z P KOLHAP	JUL/05	8	3000	3000	F
8009	KOLHAPUR	SOCIAL WELFARE OFFR Z P KOLHAP	JUL/05	9	2000	2000	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	AUG/05	123	559687	-770	P
2058	KOLHAPUR	MANAGER GOVT PRESS AND STY STORES	AUG/05	34	27320	9410	P
8009	KOLHAPUR	P	SEP/05	20	200440	200440	F
8009	KOLHAPUR	P	SEP/05	31	937	937	F
8009	KOLHAPUR	P	SEP/05	32	4225	4225	F
8009	KOLHAPUR	P	SEP/05	29	5175	5175	F
2029	KOLHAPUR	TAHSILDAR RADHANAGARI	OCT/05	29	3070	1070	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	OCT/05	18	857960	-1500	P
2408	KOLHAPUR	TAHSILDAR AJARA	OCT/05	55	2200	-640	P
8009	KOLHAPUR	P	OCT/05	67	1471	1471	F
8009	KOLHAPUR	P	OCT/05	68	19350	2000	P
8009	KOLHAPUR	P	OCT/05	43	1897	1897	F
8009	KOLHAPUR	P	OCT/05	39	500	500	F
8009	KOLHAPUR	P	OCT/05	19	4342	4342	F
8009	KOLHAPUR	P	OCT/05	83	1470	1470	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	DEC/05	121	866750	-1500	P
8009	KOLHAPUR	TREASURY OFFIC	DEC/05	66	1200	1200	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	JAN/06	188	857335	-1500	P
2853	KOLHAPUR	SR GEOLOGIST	JAN/06	22	33192	1000	P
8009	KOLHAPUR	P	JAN/06	59	400	400	F

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8009	KOLHAPUR	CHIEF OFFR MALKAPUR MUNICIPAL COUNCIL	JAN/06	58	400	400	F
8009	KOLHAPUR	TREASURY OFFIC	JAN/06	52	1200	1200	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	FEB/06	175	873635	-5100	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	FEB/06	171	525144	499	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	FEB/06	170	17400	17400	F
2059	KOLHAPUR	EX ENGR WORKS DEPT Z P	FEB/06	1067590	9250	-1000	P
2059	KOLHAPUR	EX ENGR WORKS DEPT Z P	FEB/06	1067587	10250	1000	P
2204	KOLHAPUR	COMMANDING OFFR 5 MAH BN NCC	FEB/06	57	2150	2150	F
8009	KOLHAPUR	P	FEB/06	12	500	500	F
8009	KOLHAPUR	B D O CL I PANCHAYAT SAMITI CHANDGAD	MAR/06	33	1470	1470	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	APR/06	0056	1017770	-500	P
8009	KOLHAPUR	P	APR/06	1	1200	1200	F
8009	KOLHAPUR	B D O PANCHAYAT COMMITTEE GADHINGALJ	APR/06	31	9700	9700	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	MAY/06	201	1011565	2200	P
8009	KOLHAPUR	P	MAY/06	30	4000	4000	F
8009	KOLHAPUR	TREASURY OFFIC	MAY/06	57A	1200	1200	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	JUN/06	134	1003445	1700	P
2204	KOLHAPUR	OFFR COMMANDING 1 MAH BATTERY NCC	JUN/06	8	2260	2260	F
8009	KOLHAPUR	TREASURY OFFIC	JUN/06	41	1200	1200	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	JUL/06	241	1005820	600	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	JUL/06	235	624357	500	P
2406	KOLHAPUR	RANGE FOREST OFFICER , MALKAPUR	JUL/06	28	17223	17223	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	AUG/06	160	1031090	2200	P
2210	KOLHAPUR	DIST MALARIA OF	AUG/06	419	57782	-1000	P
8009	KOLHAPUR	CHIEF OFFR GADHINLAJ MUNICIPAL COUNCIL	AUG/06	41	750	750	F
8009	KOLHAPUR	P	AUG/06	23	14200	14200	F
8009	KOLHAPUR	CHIEF OFFR GADHINLAJ MUNICIPAL COUNCIL	AUG/06	61	750	750	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	SEP/06	155	1039210	2700	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	SEP/06	160	595925	-1965	P
2053	KOLHAPUR	TAHSILDAR KAGAL	OCT/06	361	7500	2500	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	OCT/06	124	1035795	1100	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	NOV/06	268	592100	-500	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	NOV/06	284	1029090	2110	P
2039	KOLHAPUR	SUPDT OF STATE EXCI	DEC/06	6		3000	P



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2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	DEC/06	211	1019940	-910	P
2230	KOLHAPUR	A O AUDIT SQUAD (EDN DEPT)	DEC/06	1077144	6000	6000	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	FEB/07	114	1019030	-1000	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	APR/07	17	1215180	-2125	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	MAY/07	103	1211070	-4610	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	JUN/07	135	1218090	875	P
8009	KOLHAPUR	EX ENGR MECHANICAL DI	JUN/07	44	67200	67200	F
2425	KOLHAPUR	SERICULTURE DEVT OFFR DIST SERICULTURE OFFICE KOLHAPUR	JUL/07	29	13182	-2000	P
2701	KOLHAPUR	DY ENGR BHOGAVATI IRRGN SUB DIVNL RADHANAGARI	AUG/07	24	1000	1000	F
4701	KOLHAPUR	DY EX ENGR MECHANICAL DIVN TILLARINAGAR	AUG/07	1085714	5415	1290	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	OCT/07	164	703885	-500	P
2701	KOLHAPUR	EX ENGR MINOR IRRIGATION (L S) DIVN KOLHAPUR	OCT/07	34	6558	1628	P
2029	KOLHAPUR	TALUKA INSPECTOR OF LAND RECORDS HATKANGALE	DEC/07	54		3000	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	DEC/07	142	532115	-1000	P
2039	KOLHAPUR	SUPDT OF STATE EXCI	JAN/08	10		11000	P
2235	KOLHAPUR	DIST WOMEN % CHILD DEVELOPMENT OFFR	MAR/08	6	22464	700	P
2408	KOLHAPUR	TAHSILDAR GADHINGLAJ	MAR/08	19	4000	-1000	P
2053	KOLHAPUR	TAHSILDAR SHIROL	APR/08	27	23300	-1350	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	APR/08	27	865745	3705	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	MAY/08	0078	684110	500	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	MAY/08	0072	881797	-580	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	MAY/08	0074	1453840	-2500	P
8009	KOLHAPUR	EDCN OFFR PRIMARY Z	MAY/08	28	5694	694	F
8009	KOLHAPUR	EDCN OFFR PRIMARY Z	MAY/08	27	5694	694	F
8009	KOLHAPUR	EDCN OFFR PRIMARY Z	MAY/08	26	5694	694	F
8009	KOLHAPUR	B D O PANCHAYAT SAMITI GAGANBAWADA	MAY/08	33	1950	1950	F
8009	KOLHAPUR	DIST SUPDT AGRI OFFR	JUN/08	32	4040	4040	F
8009	KOLHAPUR	DIST SUPDT AGRI OFFR	JUN/08	29	2000	2000	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	JUL/08	6	1450550	-1090	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	JUL/08	5	677780	-1500	P
2210	KOLHAPUR	DIST MALARIA OF	JUL/08	33	161285	3660	P
3475	KOLHAPUR	ASST CONTROLLER OF LEGAL METROLO	JUL/08	1	24200	1250	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	AUG/08	8	1457222	-2780	P

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8009	KOLHAPUR	PRINCIPAL I T I MURGUD	AUG/08	19	2675	2675	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	OCT/08	16	1459516	-3834	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	OCT/08	20	684226	-500	P
2055	KOLHAPUR	ADDL DY COMM STATE INTELLIGENCE DE	DEC/08	270	84813	1000	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	DEC/08	370	136610	-11500	P
2401	KOLHAPUR	TALUKA AGRICULTURE OFFICER HATKANGALE	JAN/09	336	44423	1618	P
8009	KOLHAPUR	P	JAN/09	26	1000	1000	F
8009	KOLHAPUR	P	JAN/09	31	1000	1000	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	FEB/09	79	776	776	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	FEB/09	7	671011	-1325	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	FEB/09	8	94038	-1500	P
8009	KOLHAPUR	P	FEB/09	40	1000	1000	F
2055	KOLHAPUR	ADDL DY COMM STATE INTELLIGENCE DE	MAR/09	30	82313	6500	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	MAR/09	6	661811	-1765	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	MAR/09	373	3000	3000	F
2236	KOLHAPUR	CHILD DEV PROJ OFFR I C D PROG (URBAN)	MAR/09	SYI	28150	6000	P
8009	KOLHAPUR	SOCIAL WELFARE OFFR Z P KOLHAP	MAR/09	10	2200	2200	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	APR/09	1	110677	-2000	P
2055	KOLHAPUR	ADDL DY COMM STATE INTELLIGENCE DE	APR/09	31	2500	2500	F
8009	KOLHAPUR	CHIEF OFFR MALKAPUR MUNICIPAL COUNCIL	APR/09	41	3000	3000	F
8009	KOLHAPUR	TREASURY OFFIC	APR/09	1	434	434	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	MAY/09	171	75025	5000	P
2408	KOLHAPUR	TAHSILDAR GADHINGLAJ	JUN/09	12	1500	-2000	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	JUL/09	44	1116367	1000	P
2039	KOLHAPUR	SUPDT OF STATE EXCI	AUG/09	1106714	49500	-1000	P
2055	KOLHAPUR	SUPDT OF POLI	SEP/09	34	1072470	1000	P
2055	KOLHAPUR	SUPDT OF POLI	SEP/09	30	29200	-1000	P
2055	KOLHAPUR	SUPDT OF POLI	SEP/09	50	1661624	6500	P
8009	KOLHAPUR	P	OCT/09	40	24251	24251	F
2055	KOLHAPUR	SUPDT OF POLI	NOV/09	4	85063	-2000	P
2055	KOLHAPUR	SUPDT OF POLI	NOV/09	8	1111670	-3700	P
2230	KOLHAPUR	PRINCIPAL I T	NOV/09	69	435896	100	P
2406	KOLHAPUR	RANGE FOREST OFFR RADHANAGARI	DEC/09	DOUBLE TE	15400	11400	P
2406	KOLHAPUR	RANGE FOREST OFFICER(WILD LIFE) DAJIPUR.	DEC/09	251/1110484/10/	1000	1000	P

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				09			
2055	KOLHAPUR	ADDL DY COMM STATE INTELLIGENCE DE	MAR/10	12	90003	2000	P
2401	KOLHAPUR	TALUKA AGRICULTURE OFFICER KARVEER	MAR/10	432	1013592	-7173	P
8009	KOLHAPUR	TALUKA AGRICULTURE OFFICER KARVEER	APR/10	1	7173	7173	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	MAY/10	54	1378113	500	P
8009	KOLHAPUR	B D O PANCHAYAT SAMITI HATHKANGALE	JUN/10	3	1000	1000	F
8009	KOLHAPUR	ZILLA GRAMODYOG ADHIKARI, KOLHAPUR	JUN/10	52	1000	1000	F
2058	KOLHAPUR	MANAGER GOVT PRESS AND STY STORES	AUG/10	2	44180	-1410	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	SEP/10	97	2229659	1000	P
2058	KOLHAPUR	MANAGER GOVT PRESS AND STY STORES	OCT/10	41	73130	400	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	MAR/11	190	11642436	-35825	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	JUL/11	51	123588	33777	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	NOV/11	50	3000	3000	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	DEC/11	145	522400	2075	P
2053	KOLHAPUR	NAIB TAHSILDAR SANJAY GANDHI YOJANA HATKANANGALE	FEB/12	314	1500	1500	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLI	FEB/12	9	125669	16334	P
2230	KOLHAPUR	PRINCIPAL GOVT I T I TURKEWADI CHANDG	JUN/12	134	271564	-28175	P
2225	KOLHAPUR	WARDEN DR B A B C BOYS GOVT HOSTEL CHANDGAD	JUL/12	42	42301	42301	F
2401	KOLHAPUR	SUB DIVNL AGRIL OFFR GANGHINGLAJ	JUL/12	209	15000	8000	P
8009	KOLHAPUR	DY ENGR (MECH) MECHANICAL SUB DIVN ZP KOL.	OCT/12	27	25000	25000	F
2401	KOLHAPUR	SUB DIVNL AGRIL OFFR KARVE	FEB/13	1143785(VR 30F11.12)	149420	4500	P
8009	KOLHAPUR	P	FEB/13	37	22200	22200	F
8009	KOLHAPUR	PR REGNAL AGR EXT MANGT TRG INST GATE 4,K BAWADA, KOLPHUR-06	JAN/14	30	1195	-800	P
8009	KOLHAPUR	CHIEF OFFR ICCHALKARNJI MUNICIPAL COUNCIL	JUL/14	36	40558	40558	F
8009	KOLHAPUR	CHIEF OFFR ICCHALKARNJI MUNICIPAL COUNCIL	JUL/14	35	14366	14366	F
2406	KOLHAPUR	CHIEF CONSERVATOR OF FORESTS(	AUG/16	177	10000	-10000	P
2210	KOLHAPUR	DIST HEALTH OFFR Z P,NAGALA PARK,KOLHAPUR	NOV/17	142		5000	P
2401	KOLHAPUR	TALUKA AGRICULTURE OFFICER BHADURGAD (GARGOT	AUG/18	115	17000	2000	P
2401	KOLHAPUR	TALUKA AGRICULTURE OFFICER BHADURGAD (GARGOT	AUG/18	35	17000	2000	P
2053	KOLHAPUR	TAHSILDAR KARVIR	JUN/19	23	169290	3000	P
8009	KOLHAPUR	P	DEC/19	12089	63000	63000	F
2225	KOLHAPUR	WARDEN GOVT B C GIRLS HOSTEL AJARA KOLHAPUR	FEB/20	194		5000	P

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8009	KOLHAPUR	DIVNL SECY M S BOARD OF SEC & HIGHER SEC EDCN KOL DIVNL BRD	FEB/20	4	480	480	F
2210	KOLHAPUR	DIST MALARIA OF	SEP/20	98	29185	16385	P
8009	KOLHAPUR	CHIEF OFFR MALKAPUR MUNICIPAL COUNCIL	DEC/20	997		2000	P
8009	KOLHAPUR	CHIEF OFFR MALKAPUR MUNICIPAL COUNCIL	DEC/20	998		2000	P
8009	KOLHAPUR	P	JUN/22	223	6250	6250	F
8009	KOLHAPUR	CHIEF OFFR JAYSINGPUR MUNICIPAL COUNCIL	AUG/22	983	5000	5000	F
8009	KOLHAPUR	CHIEF OFFR JAYSINGPUR MUNICIPAL COUNCIL	AUG/22	984	5000	5000	F
8009	KOLHAPUR	P	AUG/22	533	10000	10000	F
8009	KOLHAPUR	P	AUG/22	586	72638	72638	F
8009	KOLHAPUR	P	SEP/22	7409	5000	5000	F
8009	KOLHAPUR	P	SEP/22	1375	5000	5000	F
8009	KOLHAPUR	P	SEP/22	1306	10000	10000	F
8009	KOLHAPUR	CHIEF OFFR JAYSINGPUR MUNICIPAL COUNCIL	FEB/23	2608	5000	5000	F
8009	KOLHAPUR	CHIEF OFFR PANHALA MUNICIPAL COUNCIL	FEB/23	1310	20000	20000	F
8009	KOLHAPUR	CHIEF OFFR ICCHALKARNJI MUNICIPAL COUNCIL	FEB/23	2546	10000	10000	F
8009	KOLHAPUR	HATKANGALEKOLHAPUR KOLHAPUR	FEB/23	1952	5000	5000	F
8009	KOLHAPUR	CHIEF OFFR JAYSINGPUR MUNICIPAL COUNCIL	FEB/23	2609	5000	5000	F
8009	KOLHAPUR	CHIEF OFFR ICCHALKARNJI MUNICIPAL COUNCIL	FEB/23	2545	10000	10000	F
2055	KOLHAPUR	OFFICE SUPDT TO SPL INSP GEN OF POLICE KOLHAPUR RANGE	MAR/23	TE 1218769/VR539	80750	40000	P
8009	KOLHAPUR	P	APR/23	290	5500	5500	F
8009	KOLHAPUR	P	APR/23	291	10000	10000	F
8009	KOLHAPUR	CHIEF OFFR ICCHALKARNJI MUNICIPAL COUNCIL	MAY/23	238	10000	10000	F
8009	KOLHAPUR	CHIEF OFFR ICCHALKARNJI MUNICIPAL COUNCIL	MAY/23	237	10000	10000	F
2230	KOLHAPUR	ASSTT. COMMISSIONER OF LABOURICHALKARANJI KOLHAPUR	JUL/23	TE1219820/OB S-1-6/23	56831	41831	P
8009	KOLHAPUR	CHIEF OFFR JAYSINGPUR MUNICIPAL COUNCIL	JUL/23	846	5000	5000	F
8009	KOLHAPUR	CHIEF OFFR PANHALA MUNICIPAL COUNCIL	JUL/23	342	20000	20000	F
8009	KOLHAPUR	P	JUL/23	4192	22000	22000	F
8009	KOLHAPUR	DY REGR (ACCOUNTS) SHIVAJI UNIVERSITY KOLHAPUR	JUL/23	4191	6000	6000	F
8009	KOLHAPUR	DIVNL SECY M S BOARD OF SEC & HIGHER SEC EDCN KOL DIVNL BRD	JAN/24	10860	8000	8000	F
8009	KOLHAPUR	CHIEF OFFR JAYSINGPUR MUNICIPAL COUNCIL	JAN/24	2239	7000	7000	F
8009	KOLHAPUR	CHIEF OFFR ICCHALKARNJI MUNICIPAL COUNCIL	JAN/24	2469	10000	10000	F

**OFFICE OF THE PR. ACCOUNTANT GENERAL (A&E)-I, MAHARASHTRA, MUMBAI**  
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**LIST OF WANTING GPF SCHEDULES - TREASURY : KOLHAPUR FROM 01-APR-0**

Following GPF Schedules (Full/Part) are not received in this office along with the Treasury Vouchers.

The DDO/Department may furnish the copy of the GPF schedule for the given Voucher Number, Month of Account etc. as mentioned below.

<b>MH</b>	<b>TREASURY</b>	<b>DDO</b>	<b>Account Month</b>	<b>Voucher No.</b>	<b>Voucher Amount</b>	<b>Want Amount</b>	<b>Full/ Part</b>
8009	KOLHAPUR	TOWN PLANNER,DY.DIR. OF T.P.DEVELOPMENT PLAN SPL.UNIT K'PUR	FEB/24	12847	15500	15500	F
8009	KOLHAPUR	CHIEF OFFR ICCHALKARNJI MUNICIPAL COUNCIL	FEB/24	2719	6000	6000	F