

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : KOLHAPUR FROM 01-APR-20 TO 01-JUN-26

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.

MH	TREASURY	DDO	Account Month	Voucher No.	Voucher Amount	Want Amount	Full/Part
2210	KOLHAPUR	DIST MALARIA OF	SEP/20	98	29185	16385	P
8009	KOLHAPUR	CHIEF OFFR MALKAPUR MUNICIPAL COUNCIL	DEC/20	998		2000	P
8009	KOLHAPUR	CHIEF OFFR MALKAPUR MUNICIPAL COUNCIL	DEC/20	997		2000	P
8009	KOLHAPUR	P	JUN/22	223	6250	6250	F
8009	KOLHAPUR	CHIEF OFFR JAYSINGPUR MUNICIPAL COUNCIL	AUG/22	984	5000	5000	F
8009	KOLHAPUR	P	AUG/22	586	72638	72638	F
8009	KOLHAPUR	CHIEF OFFR JAYSINGPUR MUNICIPAL COUNCIL	AUG/22	983	5000	5000	F
8009	KOLHAPUR	P	AUG/22	533	10000	10000	F
8009	KOLHAPUR	P	SEP/22	7409	5000	5000	F
8009	KOLHAPUR	P	SEP/22	1306	10000	10000	F
8009	KOLHAPUR	P	SEP/22	1375	5000	5000	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	2546	10000	10000	F
8009	KOLHAPUR	CHIEF OFFR ICCHALKARNJI MUNICIPAL COUNCIL	FEB/23	2545	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
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
2401	KOLHAPUR	ACCOUNTS OFF TO THE SUPT,AGRI OFF,KOLHAPUR	JUN/23	113		5000	P
2230	KOLHAPUR	ASSTT. COMMISSIONER OF LABOURICCHALKARANJI 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	DIVNL SECY M S BOARD OF SEC & HIGHER SEC EDCN KOL DIVNL BRD	JAN/24	10860	8000	8000	F
8009	KOLHAPUR	CHIEF OFFR ICCHALKARNJI MUNICIPAL COUNCIL	JAN/24	2469	10000	10000	F
8009	KOLHAPUR	CHIEF OFFR JAYSINGPUR MUNICIPAL COUNCIL	JAN/24	2239	7000	7000	F
8009	KOLHAPUR	CHIEF OFFR ICCHALKARNJI MUNICIPAL COUNCIL	FEB/24	2719	6000	6000	F
8009	KOLHAPUR	TOWN PLANNER,DY.DIR. OF T.P.DEVELOPMENT PLAN SPL.UNIT	FEB/24	12847	15500	15500	F

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		K'PUR					
2053	KOLHAPUR	TAHSILDAR .	JUL/24	23	198381	160506	P