

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : NASIK FROM 01-APR-10

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
2055	NASIK	SUPDT OF POLICE NASIK RURAL	APR/10	40	931913	-2598	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	APR/10	48	845224	38242	P
8009	NASIK	EX ENGR RURAL WATER SUPPLY DEPT., ZP NASHIK	APR/10	75	3350	3350	F
8009	NASIK	PFI	APR/10	37	3564	3564	F
2055	NASIK	COMM OF POLICE NASIK CITY	MAY/10	8	5207948	11932	P
8009	NASIK	EX ENGR RURAL WATER SUPPLY DEPT., ZP NASHIK	MAY/10	30	50225	2000	P
2055	NASIK	COMM OF POLICE NASIK CITY	JUN/10	1	6886397	4840	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUN/10	11	724731	-18	P
2055	NASIK	COMM OF POLICE NASIK CITY	JUN/10	57	417095	2000	P
8009	NASIK	EDCN OFFR (CONTINUING EDCN) Z P NASIK	JUN/10	33	92300	1000	P
8009	NASIK	PFI	JUN/10	1	2000	2000	F
2055	NASIK	COMM OF POLICE NASIK CITY	JUL/10	36	19415115	-312722	P
2055	NASIK	COMM OF POLICE NASIK CITY	JUL/10	393	2934574	-1470	P
8009	NASIK	MEDICAL SUPDT RURAL HOSP NIPHAD	JUL/10	37	7000	7000	F
8009	NASIK	EX ENGR RURAL WATER SUPPLY DEPT., ZP NASHIK	JUL/10	11	54725	2000	P
2055	NASIK	COMM OF POLICE NASIK CITY	AUG/10	28	1525365	1500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	AUG/10	9	705131	4961	P
8009	NASIK	TREASURY OFFICER	AUG/10	69	2000	2000	F
2055	NASIK	COMM OF POLICE NASIK CITY	SEP/10	18	1425765	-20068	P
2401	NASIK	SUB DIVISIONAL AGRICULTURAL OFFICER NASIK	SEP/10	22	130978	-12650	P
8009	NASIK	ASST CHIEF ENGR WATER RESOURCES DIVN NORTH M S NASIK	SEP/10	10	2300	2300	F
8009	NASIK	DY EX ENGR MINOR IRRGN DIVN	SEP/10	32	349320	11275	P
8009	NASIK	TREASURY OFFICER	SEP/10	63	2000	2000	F
2055	NASIK	COMM OF POLICE NASIK CITY	OCT/10	78	2907871	11000	P
8009	NASIK	MEDICAL SUPDT CL 1 RURAL HOSPITAL SATANA	NOV/10	53	3340	3340	F
2055	NASIK	COMM OF POLICE NASIK CITY	DEC/10	330	2891336	10000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JAN/11	12	126225	5000	P
2059	NASIK	DY EX ENGR P W DIVN (EAST) NASIK	FEB/11	15	300786	2000	P
8009	NASIK	EDCN OFFR (CONTINUING EDCN) Z P NASIK	FEB/11	15	900	900	F
2014	NASIK	CIVIL JUDGE & J M F C NANDGAON	MAR/11	308	4000	-58290	P
2225	NASIK	HD MASTER GOVT ASHRAM SCHOOL DEOSANE TAL DINDORI	MAR/11	117	35589	-1000	P
2055	NASIK	COMM OF POLICE NASIK CITY	APR/11	36	1803908	13500	P
2055	NASIK	COMM OF POLICE NASIK CITY	APR/11	35	3633539	750	P
8009	NASIK	MED SUPDT R H DODI BK SINNAR NASIK	APR/11	25	2572	2572	F

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2055	NASIK	ADDL SUPDT OF POLICE C I D (CRIME) NASHIK	MAY/11	10	179465	4000	P
2225	NASIK	HD MASTER GOVT ASHRAM SCHOOL DAHINDULE TAL BAGLAN	MAY/11	120	63000	-500	P
8009	NASIK	RANGE FOREST OFFICER MALEGAON	MAY/11	75	8500	8500	F
2014	NASIK	ADDL DIST AND SESSIONS JUDGE NASIK	JUN/11	10	2392839	32635	P
2055	NASIK	COMM OF POLICE NASIK CITY	JUN/11	30	14044119	-500	P
2055	NASIK	OFFICE SUPDT DIR MAH POLICE ACADEMY	JUN/11	190	522313	500	P
2055	NASIK	COMM OF POLICE NASIK CITY	JUN/11	181	4117276	3000	P
2225	NASIK	HD MASTER GOVT ASHRAM SCHOOL DAHINDULE TAL BAGLAN	JUN/11	198	486797	1000	P
2055	NASIK	DIR MAHARASHTRA POLICE ACADEMY	JUL/11	28	1507799	5000	P
2230	NASIK	PRINCIPAL I T I	JUL/11	15	166985	2790	P
2055	NASIK	COMM OF POLICE NASIK CITY	AUG/11	219	3757088	2000	P
2055	NASIK	OFFICE SUPDT DIR MAH POLICE ACADEMY	SEP/11	316	195855	500	P
2217	NASIK	TOWN PLANNER,GIKWAD THEATRE,NASIK 422011	SEP/11	27	70025	180	P
2055	NASIK	OFFICE SUPDT DIR MAH POLICE ACADEMY	OCT/11	252	205867	-1125	P
2055	NASIK	COMM OF POLICE NASIK CITY	OCT/11	254	3942310	43000	P
2055	NASIK	OFFICE SUPDT DIR MAH POLICE ACADEMY	OCT/11	213	4300	-15900	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	OCT/11	172	165245	16245	P
8009	NASIK	TALUKA AGRICULTURAL OFFICER YEOLA	OCT/11	57	2000	2000	F
2055	NASIK	COMM OF POLICE NASIK CITY	DEC/11	42	3930975	2000	P
2055	NASIK	OFFICE SUPDT DIR MAH POLICE ACADEMY	DEC/11	235	210030	1200	P
2055	NASIK	COMM OF POLICE NASIK CITY	JAN/12	144	403715	6500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JAN/12	208	181200	1000	P
2055	NASIK	COMM OF POLICE NASIK CITY	JAN/12	143	3957894	1500	P
2055	NASIK	OFFICE SUPDT DIR MAH POLICE ACADEMY	JAN/12	335	244243	1200	P
8009	NASIK	EX ENGR TRIBAL P W DIVN KALWAN NASIK	JAN/12	54	7500	7500	F
2014	NASIK	CIVIL JUDGE J D & J F M C PIMPALGAON B	FEB/12	46	108600	7250	P
2055	NASIK	COMM OF POLICE NASIK CITY	FEB/12	61	1507961	-31625	P
2055	NASIK	COMM OF POLICE NASIK CITY	MAR/12	220	277650	30500	P
8009	NASIK	EDCN OFFR PRIMARY EDUCATION Z P	MAR/12	63	39480	39480	F
8009	NASIK	SUPDT BOYS REMAND HOME MALEGAON CAMP	MAR/12	67	9000	9000	F
8009	NASIK	ASST COM OF A H TAL MINI VETERINARY POLY SATANA NASIK	MAR/12	47	37947	37947	F
8009	NASIK	PFI	APR/12	21	5000	5000	F
2014	NASIK	JT CIVIL JUDGE J D & J M F C MALEGAON	MAY/12	92	191080	-4200	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAY/12	314	208105	-3500	P

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2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAY/12	74	2690141	9000	P
2055	NASIK	COMM OF POLICE NASIK CITY	MAY/12	41	167760	-4287	P
2055	NASIK	COMM OF POLICE NASIK CITY	MAY/12	40	294000	40000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAY/12	326	2695317	9000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAY/12	318	2219393	7110	P
2014	NASIK	CIVIL JUDGE S D NASIK	JUN/12	17	1622698	1000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUN/12	13	220500	1500	P
2055	NASIK	COMM OF POLICE NASIK CITY	JUN/12	34	3580286	-3000	P
2055	NASIK	COMM OF POLICE NASIK CITY	JUN/12	33	1017719	67268	P
2055	NASIK	COMM OF POLICE NASIK CITY	JUN/12	27	1446818	5000	P
2055	NASIK	OFFICE SUPDT DIR MAH POLICE ACADEMY	JUN/12	6	1747435	17289	P
2055	NASIK	COMM OF POLICE NASIK CITY	JUN/12	29	1615839	25088	P
2225	NASIK	HD MASTER GOVT ASHRAM SCHOOL RAMESHWAR TAL DEWLA	JUN/12	469	2000	-11000	P
8009	NASIK	DY EX ENGR UPPAR GODAVARI PROJ DIVN	JUN/12	29	5000	5000	F
8009	NASIK	TAHSILDAR YEOLA	JUN/12	44	300	300	F
2014	NASIK	CIVIL JUDGE S D NASIK	JUL/12	273	357879	1000	P
2055	NASIK	COMM OF POLICE NASIK CITY	JUL/12	55	326890	3000	P
2055	NASIK	SUPDT OF POLICE	JUL/12	101	22350	22350	F
2055	NASIK	COMM OF POLICE NASIK CITY	JUL/12	56	93656	16533	P
2701	NASIK	DY EX ENGR MINOR IRRGN DIVN	JUL/12	29	100775	3000	P
8009	NASIK	DIST HEALTH OFFR Z P	JUL/12	22	60000	60000	F
8009	NASIK	MEDICAL SUPDT RURAL HOSP NIPHAD	JUL/12	11	28800	28800	F
8009	NASIK	PFI	JUL/12	59	5000	5000	F
2014	NASIK	ASST DIR PUB PROSECUTOR NASIK	OCT/12	134	55500	2000	P
2055	NASIK	COMM OF POLICE NASIK CITY	OCT/12	241	1459118	2500	P
2014	NASIK	CIVIL JUDGE J D & J F M C SATANA	NOV/12	67	105710	-40	P
8009	NASIK	ADMN OFFR REGNL JT DIR OF ANIMAL HUSBANDRY NASIK REGION	NOV/12	54	15000	15000	F
8009	NASIK	TREASURY OFFICER	DEC/12	52	5000	5000	F
2225	NASIK	WARDEN GOVT S T BOYS HOSTEL MULHER TAL BAGLAN	JAN/13	478	0	-2500	P
2225	NASIK	HD MASTER GOVT ASHRAM SCHOOL TALWADA (BHAMRE) TAL BAGLAN	JAN/13	477	0	-71000	P
2225	NASIK	WARDEN S T GIRLS GOVT HOSTEL SATANA NASIK	JAN/13	473	0	-12500	P
8009	NASIK	TALUKA AGRICULTURAL OFFICER PETH	JAN/13	7	9975	9975	F

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2053	NASIK	NAIB TAHSILDAR SANJAY GANDHI YOJANA NANDGAON	FEB/13	151	17192	67	P
8009	NASIK	PFI	FEB/13	1	6000	6000	F
8009	NASIK	PFI	FEB/13	45	2000	2000	F
8009	NASIK	PFI	FEB/13	46	2000	2000	F
2225	NASIK	SUB DIVNL OFFR NASHIK LEFT BANK CANAL SUB DIVN NASHIK	MAR/13	1902	2000	-3000	P
2408	NASIK	TAHSILDAR SURGANA	MAR/13	90	55276	-108	P
8009	NASIK	SOCIAL WELFARE OFFR Z P NASIK	MAR/13	48	30000	8000	P
8009	NASIK	SOCIAL WELFARE OFFR Z P NASIK	MAR/13	45	3480	3480	F
8009	NASIK	PFI	MAR/13	40	41000	12000	P
8009	NASIK	SOCIAL WELFARE OFFR Z P NASIK	MAR/13	49	30000	8000	P
8009	NASIK	SOCIAL WELFARE OFFR Z P NASIK	MAR/13	50	30000	8000	P
8009	NASIK	A O DIVNL SOCIAL WELFARE OFFR NASIK DIVN	MAR/13	6	4500	4500	F
8009	NASIK	PFI	APR/13	15	3800	3800	F
8009	NASIK	DIST SOCIAL WEL OFF(GR-A) Z P	JUN/13	30	36000	8000	P
8009	NASIK	PFI	JUN/13	49	1058	1058	F
8009	NASIK	DIST SOCIAL WEL OFF(GR-A) Z P	JUN/13	36	14000	8000	P
8009	NASIK	DY EX ENGR UPPAR GODAVARI PROJ DIVN	NOV/13	2	103320	-103320	P
2210	NASIK	MEDICAL SUPDT RURAL HOSP MANMAD	FEB/14	213	182039	15078	P
8009	NASIK	PFI	APR/14	12 (CL-IV)	2900	-2900	P
8009	NASIK	PFI	APR/14	28 (CL-IV)	12000	-12000	P
8009	NASIK	CIVIL JUDGE J D & J F M C CHANDWAD	JUN/14	42	4500	4500	F
8009	NASIK	ADMN OFFR GENERAL HOSPITAL	DEC/14	63	919	919	F
8009	NASIK	TAHSILDAR YEOLA	MAR/15	43	18000	18000	F
2055	NASIK	COMM OF POLICE NASIK CITY	SEP/15	298	7000	7000	F
8009	NASIK	SUPDT OF POLICE NASIK RURAL	SEP/15	58	249859	249859	F
2225	NASIK	ASST PROJ OFFR I T D P	DEC/17	21	3000	3000	P
2225	NASIK	HD MASTER GOVT ASHRAM SCHOOL GARBAD MALEGAON	MAY/18	265	62000	7000	P
2230	NASIK	SKILL DEVELOPMENT EMPLOYMENT & ENTREPRE GUIDANCE OFFR NASIK	MAY/18	14	78000	2000	P
2225	NASIK	HD MASTER GOV SEC ASR SCH BHILMAL TRIMBAKESHWAR	JUN/18	59	54900	5000	P
8009	NASIK	COMM OF POLICE NASIK CITY	JUN/18	63	2060	4120	P
2425	NASIK	SPECIAL AUDITOR COOP SOCIETIES CLASS I SUGAR	AUG/18	8	55371	18100	P
8009	NASIK	FINANCE OFFICER, Y C M O U, NASHIK	JUN/19	12	20000	40000	P
8009	NASIK	PFI	JUL/19	9	2000	2000	F

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8009	NASIK	DY EX ENGR MINOR IRRGN DIVN	JUL/19	65	133925	2550	P
8009	NASIK	CHIEF OFFR TRIMBAK MUNICIPAL COUNCIL	AUG/19	53	480	480	F
8009	NASIK	PROJECT DIR (ATMA),NASIK	AUG/19	2	267892	40000	P
2406	NASIK	CHIEF CONSERVATOR OF FOREST (TERRITORIAL) , NASIK	SEP/19	163	4000	8000	P
2406	NASIK	CHIEF CONSERVATOR OF FOREST (TERRITORIAL) , NASIK	OCT/19	163/9-19	-4000	-8000	P
8009	NASIK	PFI	OCT/19	66	82270	82270	F
8009	NASIK	CHIEF OFFR SINNAR MUNCIPAL COUNCIL	DEC/19	1707	3000	3000	F
8009	NASIK	CHIEF OFFICER, MUNICIPAL COUNCIL, DINDORI	DEC/19	1693	10000	10000	F
8009	NASIK	CHIEF OFFICER, MUNICIPAL COUNCIL, DINDORI	DEC/19	1692	3000	3000	F
8009	NASIK	CHIEF OFFICER, MUNICIPAL COUNCIL, DINDORI	DEC/19	1690	5000	5000	F
8009	NASIK	CHIEF OFFR SATANA MUNCIPAL COUNCIL	DEC/19	1335	3000	3000	F
8009	NASIK	CHIEF OFFR SINNAR MUNCIPAL COUNCIL	DEC/19	1709	3000	3000	F
8009	NASIK	CHIEF OFFICER, MUNICIPAL COUNCIL, DINDORI	DEC/19	1691	2000	2000	F
8009	NASIK	CHIEF OFFR SINNAR MUNCIPAL COUNCIL	DEC/19	1708	3000	3000	F
8009	NASIK	DY EX ENGR MINOR IRRGN DIVN	JAN/20	23066	6450	6450	F
8009	NASIK	CHIEF OFFICER, MUNICIPAL COUNCIL, DINDORI	JAN/20	1850	10000	10000	F
8009	NASIK	CHIEF OFFICER, MUNICIPAL COUNCIL, DINDORI	JAN/20	1851	2000	2000	F
8009	NASIK	CHIEF OFFICER, MUNICIPAL COUNCIL, DINDORI	JAN/20	1852	3000	3000	F
8009	NASIK	CHIEF OFFR MANMAD MUNCIPAL COUNCIL	JAN/20	2242	2000	2000	F
8009	NASIK	DY EX ENGR MINOR IRRGN DIVN	JAN/20	23065	6500	6500	F
8009	NASIK	CHIEF OFFR MUNICIPAL COUNCIL KALWAN NASIK	JAN/20	1370	1422	1422	F
8009	NASIK	DY EX ENGR MINOR IRRGN DIVN	JAN/20	23064	104875	104875	F
8009	NASIK	PRINCIPAL GOVT POLYTECHNIC	JAN/20	22833	60000	60000	F
8009	NASIK	WARDEN GOVT TRIBAL BOYS HOSTEL (OLD) DINDORI, NASIK	JAN/20	23497	6000	6000	F
8009	NASIK	CHIEF OFFR SINNAR MUNCIPAL COUNCIL	FEB/20	68	26000	26000	F
8009	NASIK	PFI	FEB/20	14	5000	5000	F
8009	NASIK	EX ENGR RURAL WATER SUPPLY DEPT., ZP NASHIK	FEB/20	47	10000	10000	F
8009	NASIK	CHIEF OFFR TRIMBAK MUNICIPAL COUNCIL	MAR/20	44	2000	2000	F