

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : NANDURBAR FROM 01-APR-

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MH	TREASURY	DDO	Account Month	Voucher No.	Voucher Amount	Want Amount	Full/Part
8009	NANDURBAR	TAHSILDAR NANDURBAR	MAY/02	21A	7074	7074	F
2014	NANDURBAR	CIVIL JUDGE J D AND J M F C SHAHADA	JUL/02	30	29187	2720	P
2014	NANDURBAR	EX ENGR P M G S Y MRRDA	JUL/02	2	10527	510	P
2053	NANDURBAR	TAHSILDAR AKRANI	JUL/02	56	2000	2000	F
2054	NANDURBAR	CHIEF ACCOUNTS AND FINANCE OFFR Z P	JUL/02	9	6640	3561	P
2059	NANDURBAR	DY ENGR GR1 P W SUB DIVN SHAHADA	JUL/02	8	28405	800	P
8009	NANDURBAR	SOCIAL WELFARE OFFICER Z P	JUL/02	1		1500	P
2014	NANDURBAR	CIVIL JUDGE CLASS 1 DHADGAON TALODA	AUG/02	29	1422	1422	F
2059	NANDURBAR	SUB DIVNL OFFR NANDURBAR DIVN	AUG/02	20	17078	861	P
2401	NANDURBAR	TALUKA AGRL OFFR NANDURBAR	AUG/02	15	3111	-1000	P
8009	NANDURBAR	PROJ DIR D R D A NANDURBAR	SEP/02	4	2000	2000	F
2053	NANDURBAR	TAHSILDAR TALODA	OCT/02	47	42870	-985	P
2054	NANDURBAR	TREASURY OFFICER	OCT/02	37	10296	535	P
2401	NANDURBAR	TALUKA AGRL OFFR NANDURBAR	OCT/02	10	59113	1664	P
4801	NANDURBAR	DY EXE ENGINEER NARMADA DEVELOPMENT DIVN	OCT/02	8	152341	2708	P
4801	NANDURBAR	DY EXE ENGINEER NARMADA DEVELOPMENT DIVN	NOV/02	8	159728	2163	P
2055	NANDURBAR	SUPDT OF POLICE	DEC/02	47	316279	1096	P
2053	NANDURBAR	TAHSILDAR NAVAPUR	MAR/03	34	36507	1107	P
2202	NANDURBAR	EDUCATION OFFR PRIMARY	MAR/03	29	4660	2079	P
8009	NANDURBAR	ASST DIRECTOR SMALL SAVINGS	MAY/03	2	2320	2320	F
8009	NANDURBAR	MEDICAL OFFICER RURAL HOSPITAL DHANORA	MAY/03	9	2800	2800	F
8009	NANDURBAR	PROJ DIR D R D A NANDURBAR	MAY/03	6	3821	3821	F
2210	NANDURBAR	CIVIL SURGEON GENERAL HOSPITAL	JUN/03	40		1000	P
8009	NANDURBAR	PROJECT OFFICER DIST PRIMARY EDUCATION PROJECT	JUL/03	2	3570	3570	F
2053	NANDURBAR	TAHSILDAR TALODA	AUG/03	53	32814	700	P
2235	NANDURBAR	SECY GRIARANCE REDRASSOL AVTHORITY [S.S.P.]	AUG/03	2 J 2/03	16750	400	P
2401	NANDURBAR	TALUKA AGRL OFFR AKRANI	OCT/03	18	57502	2400	P
8009	NANDURBAR	MEDICAL OFFICER R H NAVAPUR	NOV/03	11	6000	6000	F
8009	NANDURBAR	DIST HEALTH OFFR Z P	DEC/03	13	500	500	F
2055	NANDURBAR	SUPDT OF POLICE	MAR/04	12	220021	700	P
8009	NANDURBAR	PRINCIPAL I T I NAVAPUR	MAR/04	13	1260	1260	F
8009	NANDURBAR	PRINCIPAL I T I AKRANI	JUN/04	23	3540	3540	F
8009	NANDURBAR	PF1	JUN/04	31	2858	2858	F
8009	NANDURBAR	PF1	JUN/04	22	3560	3560	F

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8009	NANDURBAR	DIST HEALTH OFFR Z P	JUN/04	4	500	500	F
8009	NANDURBAR	DIST HEALTH OFFR Z P	JUN/04	3	7600	7600	F
2055	NANDURBAR	SUPDT OF POLICE	SEP/04	3	264950	300	P
2202	NANDURBAR	EDUCATION OFFICER PRIMARY Z P NANDURBAR	SEP/04	13	6300	4300	P
2202	NANDURBAR	EDUCATION OFFR PRIMARY	SEP/04	11	3000	3000	F
2225	NANDURBAR	HD MASTER GOVT P B ASHRAM SCHOOL RANIPUR	SEP/04	144	33150	-1750	P
2055	NANDURBAR	SUPDT OF POLICE	OCT/04	55	209693	700	P
8009	NANDURBAR	TALUKA AGRL OFFR NAVAPUR	OCT/04	10	6720	6720	F
8009	NANDURBAR	TALUKA AGRL OFFR AKRANI	NOV/04	12	6400	6400	F
2055	NANDURBAR	SUPDT OF POLICE	DEC/04	85	211743	700	P
2055	NANDURBAR	SUPDT OF POLICE	DEC/04	83	260900	1800	P
2202	NANDURBAR	EDUCATION OFFR PRIMARY	DEC/04	12	9300	-3000	P
2202	NANDURBAR	EDUCATION OFFR PRIMARY	JAN/05	7	9300	-3000	P
8009	NANDURBAR	WARDEN GOVT S T GIRLS HOSTEL CHINCHPADA TAL NAVAPUR	MAR/05	6	5000	5000	F
2014	NANDURBAR	ADDL DIST AND ADDL SESSIONS JUDGE SHAHADA	APR/05	23	3100	3100	F
2059	NANDURBAR	PF1	APR/05	4	75505	2400	P
8009	NANDURBAR	ADMN OFFICER CL II SUB DISTT HOSPITAL NANDURBAR	APR/05	6	800	800	F
8009	NANDURBAR	PF1	APR/05	3	712	712	F
8009	NANDURBAR	TALUKA INSP OF LAND RECORDS	JUN/05	21	1022	1022	F
8009	NANDURBAR	PF1	JUN/05	12	1555	1555	F
2225	NANDURBAR	HD MASTER GOVT P B ASHRAM SCHOOL NAVALI TAL NAVAPUR	JUL/05	58	45140	-1000	P
8009	NANDURBAR	B D O PANCHAYAT SAMITI DHADGAON	JUL/05	19	1500	1500	F
8009	NANDURBAR	SOCIAL WELFARE OFFICER Z P NANDURBAR	JUL/05	14	2024	2024	F
2041	NANDURBAR	DY REGIONAL TRANSPORT OFFR	OCT/05	12	11400	300	P
2041	NANDURBAR	DY REGIONAL TRANSPORT OFFR	OCT/05	13	14800	500	P
2053	NANDURBAR	NAIB TAH S G Y TALODA	OCT/05	217	2500	2500	F
2225	NANDURBAR	HD MASTER GOVT P B ASHRAM SCHOOL KOLDA	OCT/05	699	39975	3000	P
8009	NANDURBAR	PF1	OCT/05	21	642	642	F
8009	NANDURBAR	PF1	OCT/05	22	4265	4265	F
8009	NANDURBAR	SOCIAL WELFARE OFFICER Z P NANDURBAR	OCT/05	13	5590	2000	P
2014	NANDURBAR	JT CIVIL JUDGE J D & J M F C NANDURBAR	DEC/05	74	3550	3550	F
8009	NANDURBAR	PF1	DEC/05	22	7430	7430	F
2055	NANDURBAR	SUPDT OF POLICE	JAN/06	47	490750	2300	P
2041	NANDURBAR	DY REGIONAL TRANSPORT OFFR	MAR/06	13	13300	300	P

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2053	NANDURBAR	NAIB TAH S G Y TALODA	MAR/06	125	1500	1500	F
2053	NANDURBAR	TAHSILDAR SHAHADA	MAR/06	134	13550	13550	F
2053	NANDURBAR	TAHSILDAR NANDURBAR	MAR/06	116	13390	13390	F
8009	NANDURBAR	EX ENGINEER RURAL WATER SUPPLY DIVN Z P	MAR/06	2	1000	1000	F
2059	NANDURBAR	SUB DIVNL OFFR P W (COSTN) SUB DIVN SHAHADA	APR/06	0011	17841	1000	P
2059	NANDURBAR	SUB DIVNL OFFR P W (COSTN) SUB DIVN SHAHADA	MAY/06	7	17841	1000	P
8009	NANDURBAR	PRINCIPAL I T I AKRANI	MAY/06	29	2700	2700	F
2055	NANDURBAR	SUPDT OF POLICE	JUN/06	22	553650	2500	P
2059	NANDURBAR	SUB DIVNL OFFR P W (COSTN) SUB DIVN SHAHADA	JUN/06	19	17841	1000	P
2053	NANDURBAR	DY CHIEF EXECUTIVE OFFR GENERAL Z P	AUG/06	1	13000	5000	P
2225	NANDURBAR	ASST PROJECT OFFR INTEGRATED TRIBAL DEVELOPMENT PROJECT	AUG/06	70	9500	-4875	P
2225	NANDURBAR	ASST PROJECT OFFR INTEGRATED TRIBAL DEVELOPMENT PROJECT	AUG/06	401	12500	-4875	P
2406	NANDURBAR	RANGE FOREST OFFICER , AKRANI(E.G.S)	AUG/06	119	6000	3000	P
2053	NANDURBAR	TAHSILDAR AKKALKUWA	OCT/06	125	4500	4500	F
2225	NANDURBAR	ASST PROJECT OFFR INTEGRATED TRIBAL DEVELOPMENT PROJECT	OCT/06	224	12500	-4875	P
2225	NANDURBAR	ASST PROJECT OFFR INTEGRATED TRIBAL DEVELOPMENT PROJECT	OCT/06	295	12500	-4875	P
2403	NANDURBAR	DIST ANIMAL HUSBANDRY OFFR Z P	NOV/06	30	6500	-1500	P
2225	NANDURBAR	ASST PROJECT OFFR INTEGRATED TRIBAL DEVELOPMENT PROJECT	DEC/06	26	12500	-4875	P
2053	NANDURBAR	DY CHIEF EXECUTIVE OFFR GENERAL Z P	JAN/07	36	15500	5000	P
2225	NANDURBAR	HD MASTER GOVT ASHRAM SCHOOL BHALER	JAN/07	15	13355	-2000	P
2225	NANDURBAR	ASST PROJECT OFFR INTEGRATED TRIBAL DEVELOPMENT PROJECT	JAN/07	7	10500	-4875	P
2053	NANDURBAR	TAHSILDAR NAVAPUR	MAR/07	439	54600	1000	P
2055	NANDURBAR	SUPDT OF POLICE	MAR/07	14	612625	-1000	P
2059	NANDURBAR	SUB DIVNL ENGR LEAVE CUM TRNG RES ENGR P W DN SHAHADA	MAR/07	12	50445	500	P
2225	NANDURBAR	HD MASTER GOVT P B ASHRAM SCHOOL DHONGSAGALI TAL NAVAPUR	MAR/07	650	69980	4170	P
8009	NANDURBAR	PF1	MAR/07	19	5600	1500	P
2053	NANDURBAR	TAHSILDAR NAVAPUR	APR/07	39	52600	1000	P
2053	NANDURBAR	TAHSILDAR AKRANI	APR/07	24	15550	2000	P

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2055	NANDURBAR	SUPDT OF POLICE	APR/07	1	683125	-1000	P
2225	NANDURBAR	WARDEN GOVT S T BOYS HOSTEL DHANORA NANDURBAR	JUL/07	125	700	700	F
2225	NANDURBAR	HD MASTER GOVT ASHRAM SCHOOL ROSHMA TAL AKRANI	AUG/07	220	11550	11550	F
2225	NANDURBAR	HD MASTER GOVT ASHRAM SCHOOL BHALER.	AUG/07	179	2100	2100	F
2053	NANDURBAR	TAHSILDAR SHAHADA	SEP/07	61	86874	32560	P
2055	NANDURBAR	SUPDT OF POLICE	NOV/07	4	733675	-1000	P
2225	NANDURBAR	HD MASTER GOVT ASHRAM SCHOOL RAMPUR,SHAHADA,NANDURBAR	DEC/07	191	37125	500	P
2225	NANDURBAR	ASST PROJECT OFFR INTEGRATED TRIBAL DEVELOPMENT PROJECT	MAR/08	910	112132	4500	P
2059	NANDURBAR	DY EX ENGR P W DIVN NANDURBAR	APR/08	15	188445	3000	P
8009	NANDURBAR	PROJ DIR D R D A NANDURBAR	JUN/08	8	6500	6500	F
2225	NANDURBAR	PF1	JUL/08	224	30925	26925	P
2055	NANDURBAR	SUPDT OF POLICE	OCT/08	3	1021200	-6200	P
2055	NANDURBAR	SUPDT OF POLICE	JAN/09	55	1016468	4000	P
2055	NANDURBAR	SUPDT OF POLICE	JAN/09	9	1033668	-1032	P
2055	NANDURBAR	SUPDT OF POLICE	MAR/09	37	1004023	3500	P
2055	NANDURBAR	SUPDT OF POLICE NANDURBAR	MAR/09	124	7000	7000	F
2055	NANDURBAR	SUPDT OF POLICE	JUL/09	63	654404	100	P
2055	NANDURBAR	SUPDT OF POLICE	SEP/09	15	657454	20750	P
2055	NANDURBAR	SUPDT OF POLICE	DEC/09	10	1167560	50	P
2059	NANDURBAR	SUB DIVNL ENGR LEAVE CUM TRNG RES ENGR P W DN SHAHADA	MAY/10	15	358328	1000	P
8009	NANDURBAR	PF1	NOV/11	7	7500	7500	F
8009	NANDURBAR	TAHSILDAR AKKALKUWA	DEC/11	8	19321	19321	F
2055	NANDURBAR	SUPDT OF POLICE	MAY/12	9	817635	7125	P
2055	NANDURBAR	SUPDT OF POLICE	MAY/12	10	442080	34985	P
2053	NANDURBAR	TAHSILDAR AKKALKUWA	JUN/12	71	125173	33124	P
8009	NANDURBAR	ASSTT COMM OF A H , TAL MINI V P , NAVAPUR, NANDURBAR	JUN/12	5	500	500	F
2055	NANDURBAR	SUPDT OF POLICE	JUL/12	16	6845960	5000	P
2055	NANDURBAR	SUPDT OF POLICE	JUL/12	14	1843440	42907	P
2059	NANDURBAR	DY EX ENGR P W DIVN NANDURBAR	JUL/12	1	1719647	40774	P
8009	NANDURBAR	PROJ DIR D R D A NANDURBAR	SEP/12	3	28000	3000	P
8009	NANDURBAR	TAHSILDAR NANDURBAR	SEP/13	8	20000	20000	F
8009	NANDURBAR	PF1	MAR/14	4	118632	-118632	P

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8009	NANDURBAR	A O DIST SUPERINTENDING AGRICULTURE OFFICER	APR/15	3	400	400	F
2055	NANDURBAR	SUPDT OF POLICE	NOV/17	1	1316239	311100	P
8009	NANDURBAR	CHIEF OFFR MUNCIPAL COUNCIL TALODA	OCT/19	11	12000	12000	F
8009	NANDURBAR	PF1	NOV/19	7	4500	4500	F
8009	NANDURBAR	CH OFFICER SHAHAD NAGAR PALIKA SHAHAD	NOV/19	5	2000	2000	F
8009	NANDURBAR	PF1	JAN/20	2139	2000	2000	F
8009	NANDURBAR	PROJ DIR D R D A NANDURBAR	JAN/20	4711	10000	10000	F
8009	NANDURBAR	PF1	JAN/20	2138	2000	2000	F
2210	NANDURBAR	MEDICAL OFFICER RURAL HOSPITAL DHANORA	MAR/20	224		17500	P
8009	NANDURBAR	PF1	JUN/20	14	130556	1	P
2059	NANDURBAR	DY ENGR P W SUB DIVN DHADGAON NANDURBAR	JAN/21	17	6000	3000	P
2210	NANDURBAR	MEDICAL SUPDT CL I SUB DIST HOSP NAVAPUR NANDURBAR	MAR/21	136	30000	30000	F
2406	NANDURBAR	RANGE FOREST OFFICER , KAKARDA	MAR/21	19	46650	16650	P