

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-

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
2055	NANDURBAR	SUPDT OF POLI	NOV/17	1	1316239	311100	P
8009	NANDURBAR	CHIEF OFFR MUNICIPAL COUNCIL TALODA	OCT/19	11	12000	12000	F
8009	NANDURBAR	P	NOV/19	7	4500	4500	F
8009	NANDURBAR	CH OFFICER SHAHAD NAGAR PALIKA SHAHAD	NOV/19	5	2000	2000	F
8009	NANDURBAR	PROJ DIR D R D A NANDURBAR	JAN/20	4711	10000	10000	F
8009	NANDURBAR	P	JAN/20	2138	2000	2000	F
8009	NANDURBAR	P	JAN/20	2139	2000	2000	F
2210	NANDURBAR	MEDICAL OFFICER RURAL HOSPITAL DHANO	MAR/20	224		17500	P
8009	NANDURBAR	P	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
8009	NANDURBAR	P	MAY/22	280	2000	2000	F
8009	NANDURBAR	P	MAY/22	119	10000	10000	F
8009	NANDURBAR	P	MAY/22	51	3000	3000	F
8009	NANDURBAR	CHIEF EX OFFR Z P	JUL/22	1164	139080	139080	F
8009	NANDURBAR	P	JUL/22	219	213356	213356	F
8009	NANDURBAR	CHIEF OFFR MUNICIPAL COUNCIL TALODA	AUG/22	224	30356	30356	F
8009	NANDURBAR	CHIEF OFFR MUNICIPAL COUNCIL TALODA	NOV/22	409	3000	3000	F
8009	NANDURBAR	CHIEF ACCOUNTS AND FINANCE OFFICER. Z.P. N.BAR	MAY/23	636	96956	96956	F
8009	NANDURBAR	CHIEF OFFR MUNICIPAL COUNCIL NAVAPUR	DEC/23	946	11500	11500	F
8009	NANDURBAR	CHIEF OFFR MUNICIPAL COUNCIL NAVAPUR	DEC/23	945	10000	10000	F
8009	NANDURBAR	TREASURY OFFICER NANDURBAR NANDURBAR	FEB/24	1848	4000	4000	F
8009	NANDURBAR	CH OFFICER SHAHAD NAGAR PALIKA SHAHAD	MAR/24	2179	4000	4000	F