

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-02

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
2029	NASIK	SPECIAL LAND ACQUISITION OFFICER IRRIGATION NO	APR/02	55		600	P
2053	NASIK	TAHSILDAR MALEGAON	APR/02	70	70755	-1000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	APR/02	67	692444	51118	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	APR/02	69	416559	550	P
2055	NASIK	COMM OF POLICE NASIK CI	APR/02	171	334948	9250	P
2055	NASIK	COMM OF POLICE NASIK CI	APR/02	49	338638	1500	P
2055	NASIK	COMM OF POLICE NASIK CI	APR/02	55	53215	500	P
2055	NASIK	COMM OF POLICE NASIK CI	APR/02	58	38875	500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	APR/02	129	412347	388	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	APR/02	128	399515	-17856	P
2055	NASIK	COMM OF POLICE NASIK CI	APR/02	168	277840	59855	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	APR/02	131	645420	2600	P
2055	NASIK	COMM OF POLICE NASIK CI	APR/02	170	205369	-800	P
2059	NASIK	EX ENGR TRIBAL ROAD PROJ DIVN	APR/02	103	6583	300	P
2202	NASIK	LADY SUPDT GOVT JR COLLEGE OF EDCN FOR WOMEN	APR/02	4	13950	1500	P
2203	NASIK	A O TO DY DIR VOCATIONAL EDCN AND TRNG REGNL OFFICE	APR/02	27	13000	-4000	P
2210	NASIK	DIST MALARIA OFFR, SHALIMAR, NASIK 1	APR/02	81		500	P
2225	NASIK	ASST PROJ OFFR I T D P	APR/02	35	6850	-7279	P
3454	NASIK	JT DIR DIRECTORATE OF ECO AND STAS REGNL OFFICE	APR/02	15	4865	300	P
4701	NASIK	DY ENGR MECHANICAL TO CHIEF ENGR MECHANICAL IRRGN DEPT	APR/02	15	56863	2000	P
8009	NASIK	DY EX ENGR KARWA PROJ DIVN SINNAR	APR/02	47	163534	1000	P
8009	NASIK	DY EX ENGR MEDIUM PROJECT DIV	APR/02	33	200345	-4000	P
2014	NASIK	ASST DIR PUB PROSECUTOR NASIK	MAY/02	10	6000	3000	P
2029	NASIK	SPECIAL LAND ACQUISITION OFFICER IRRIGATION NO	MAY/02	66		600	P
2055	NASIK	COMM OF POLICE NASIK CI	MAY/02	13	45715	500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAY/02	509	415713	1388	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAY/02	511	652227	-1225	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAY/02	512	659230	400	P
2055	NASIK	COMM OF POLICE NASIK CI	MAY/02	520	181257	1000	P
2055	NASIK	COMM OF POLICE NASIK CI	MAY/02	528	50645	500	P
2055	NASIK	COMM OF POLICE NASIK CI	MAY/02	522	43183	500	P
2059	NASIK	EX ENGR P W E G S DIVN. MANMAD	MAY/02	45	60320	1000	P
2059	NASIK	SUB DIVISIONAL ENGINEER N H SUB DIVISION NO 37	MAY/02	25	11303	1000	P

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2851	NASIK	MANAGER DIST INDS CENT	MAY/02	20	7516	-1492	P
4701	NASIK	DY ENGR GATE ERECTION SUB DN 5E DINDORI ROAD	MAY/02	3	4000	-500	P
8009	NASIK	DY EX ENGR KARWA PROJ DIVN SINNAR	MAY/02	64		1000	P
8009	NASIK	PROJECT CUM B D O PANCHAYAT SAMITI NASIK	MAY/02	11	7367	7367	F
2029	NASIK	SPECIAL LAND ACQUISITION OFFICER UPPER GODAVARI PROJECT KD	JUN/02	73	10428	915	P
2029	NASIK	SPECIAL LAND ACQUISITION OFFICER IRRIGATION NO	JUN/02	95		782	P
2053	NASIK	TAHSILDAR MALEGAON	JUN/02	185	69125	1770	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUN/02	9	19000	1000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUN/02	38	415252	1075	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUN/02	176	680244	-24907	P
2225	NASIK	HD MASTER GOVT ASHRAM SCHOOL BORVAT TAL PEI	JUN/02	154	21718	-622	P
2401	NASIK	TALUKA AGRICULTURAL OFFICER YEOLA	JUN/02	175	50210	-1200	P
2701	NASIK	SUB DIVNL ENGR(ADM) S E(PHs)CDO, DINDORI RD, NASIK-4	JUN/02	5		1500	P
4701	NASIK	DY ENGR REG WORKSHOP SUB DN PETH RD NAS	JUN/02	12	123545	1291	P
4701	NASIK	DY ENGR REG WORKSHOP SUB DN PETH RD NAS	JUN/02	10	69824	300	P
8009	NASIK	DY EX ENGR MEDIUM PROJECT DIV	JUN/02	81	560	560	F
2029	NASIK	SPECIAL LAND ACQUISITION OFFICER IRRIGATION NO	JUL/02	45		649	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUL/02	185	441121	1049	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUL/02	11	447573	17250	P
2210	NASIK	MEDICAL SUPDT RURAL HOSP CL I NAGARSUL YEOLA	JUL/02	152	19614	650	P
2210	NASIK	CHIEF ADMN OFFR GENERAL HOSPITAL NASIK	JUL/02	176	2900	900	P
2210	NASIK	MEDICAL OFFR M M & H S CL I RURAL HOSP GHOTI	JUL/02	88	15982	700	P
2701	NASIK	EX ENGR DATE CENTRE DIVN NAS	JUL/02	45	18999	4417	P
4701	NASIK	DY ENGR REG WORKSHOP SUB DN PETH RD NAS	JUL/02	9	73546	300	P
8009	NASIK	DIST SPECIAL AUDITOR COOP SOCY CL I	JUL/02	2	300	300	F
8009	NASIK	P	JUL/02	97	18683	-1000	P
2014	NASIK	ASST DIR PUB PROSECUTOR NASIK	AUG/02	14	6472	3273	P
2014	NASIK	ASST DIR PUB PROSECUTOR NASIK	AUG/02	12	6901	2698	P
2053	NASIK	TAHSILDAR MALEGAON	AUG/02	102	76673	1214	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	AUG/02	387	722052	-501	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	AUG/02	388	680599	5285	P
2055	NASIK	COMM OF POLICE NASIK CI	AUG/02	459	409552	-1533	P
2210	NASIK	CHIEF ADMN OFFR GENERAL HOSPITAL NASIK	AUG/02	932	72354	15356	P

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2210	NASIK	DIST MALARIA OFFR, SHALIMAR, NASIK 1	AUG/02	950	77925	9233	P
2401	NASIK	TALUKA AGRICULTURAL OFFICER SURGANA	AUG/02	56	50613	1000	P
2401	NASIK	TALUKA AGRICULTURAL OFFICER NASIK.	AUG/02	12	67646	2802	P
2701	NASIK	DY ENGR ADMN 1 ME	AUG/02	290	15038	2556	P
3454	NASIK	DIST STATISTICAL OFFR DIR OF ECO AND STAT,NASIK-422001	AUG/02	53	6932	1748	P
4701	NASIK	EX ENGR CHIEF GATE ERECTION UNIT NO 5	AUG/02	109	60697	1584	P
8009	NASIK	P	AUG/02	80	18684	-1000	P
8009	NASIK	DY EX ENGR MEDIUM PROJECT DIV	AUG/02	28	212165	5964	P
8009	NASIK	DY EX ENGR NASIK IRRGN DIVN	AUG/02	88	643452	4291	P
8009	NASIK	EX ENGR KARWA CANAL DIVN NASIK	AUG/02	90	160992	2168	P
8009	NASIK	P	AUG/02	49	4034	945	P
2045	NASIK	COLLECT	SEP/02	2		688	P
2053	NASIK	TAHSILDAR MALEGAON	SEP/02	105	77314	2047	P
2053	NASIK	TAHSILDAR CHANDWAD	SEP/02	130	24555	13113	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	SEP/02	383	726805	502	P
8009	NASIK	P	SEP/02	49	18684	-1000	P
2030	NASIK	JT DIST RE	OCT/02	99	9148	2655	P
2045	NASIK	COLLECT	OCT/02	21		688	P
2045	NASIK	COLLECT	OCT/02	11		729	P
2045	NASIK	A O GOVT MILK SCHE	OCT/02	140		688	P
2053	NASIK	TAHSILDAR MALEGAON	OCT/02	131	78191	-502	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	OCT/02	508	721802	-1000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	OCT/02	510	689593	-1718	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	OCT/02	114	691254	64855	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	OCT/02	111	426435	2064	P
2055	NASIK	COMM OF POLICE NASIK CI	OCT/02	35	678955	1019	P
2202	NASIK	LADY SUPDT GOVT JR COLLEGE OF EDCN FOR WOMEN	OCT/02	157	14547	1579	P
2401	NASIK	TALUKA AGRICULTURAL OFFICER NASIK.	OCT/02	490	63818	925	P
2401	NASIK	TALUKA AGRICULTURAL OFFICER IGATPURI	OCT/02	63	104121	515	P
2045	NASIK	HD CLERK TO COLLECT	NOV/02	29		688	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	NOV/02	304	403724	-9721	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	NOV/02	234	689550	20836	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	NOV/02	233	731320	-2536	P
2205	NASIK	ASST DIR OF LIBRARIES NASIK DN NASIK	NOV/02	12	12256	-2265	P

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2210	NASIK	MEDICAL SUPDT COTTAGE HOSPITAL KALWAN	NOV/02	181	12898	1561	P
2210	NASIK	ASST DIR OF HEALTH SERVICES LEPROSY NASIK CIRCLE	NOV/02	548	27088	1000	P
2701	NASIK	SUB DIVNL ENGR TO SUPDTG ENGR CENTRAL DESIGNS ORGANISATION	NOV/02	170	60648	3133	P
2701	NASIK	ASST DIR ADMN 1 ENGG STAFF COLLEGE	NOV/02	52	5240	1080	P
2701	NASIK	SUB DIVNL ENGR TO SUPDTG ENGR CENTRAL DESIGNS ORGANISATION	NOV/02	41	61614	3133	P
2701	NASIK	EX ENGR WATER PLANNING DIVN	NOV/02	17	16640	1067	P
8009	NASIK	CHIEF OFFR MALEGAON MUNICIPAL COUNCIL	NOV/02	71	4000	4000	F
8009	NASIK	P	NOV/02	76	17689	-1000	P
8009	NASIK	DY EX ENGR PALKHED IRRGN DI	NOV/02	31	408056	-1476	P
8009	NASIK	EX ENGR KARWA CANAL DIVN NASIK	NOV/02	3	157566	3121	P
8009	NASIK	CHIEF OFFR SATANA MUNICIPAL COUNCIL	NOV/02	97	1000	1000	F
2014	NASIK	ASST DIR PUB PROSECUTOR NASIK	DEC/02	8	17358	2606	P
2053	NASIK	TAHSILDAR DINDORI	DEC/02	95	36857	19275	P
2053	NASIK	TAHSILDAR MALEGAON	DEC/02	84	78994	799	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	DEC/02	337	36748	-800	P
2055	NASIK	COMM OF POLICE NASIK CI	DEC/02	311	668935	-462	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	DEC/02	335	730600	430	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	DEC/02	338	694647	3975	P
2059	NASIK	DY EX ENGR NASIK P W DIVN,NIPHAD	DEC/02	18	130416	-471	P
2210	NASIK	MEDICAL SUPDT COTTAGE HOSPITAL KALWAN	DEC/02	53	9837	-1500	P
2045	NASIK	HD CLERK TO COLLECT	JAN/03	1		690	P
2053	NASIK	TAHSILDAR MALEGAON	JAN/03	144	79894	500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JAN/03	348	811758	-2769	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JAN/03	339	744888	801	P
2055	NASIK	COMM OF POLICE NASIK CI	JAN/03	337	237811	750	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JAN/03	349	543421	66662	P
2055	NASIK	COMM OF POLICE NASIK CI	JAN/03	335	620166	-931	P
2055	NASIK	ADDL SUPDT OF POLICE A C	JAN/03	334	34359	800	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JAN/03	40	424036	1053	P
2059	NASIK	DY EX ENGR MINOR IRRGN DI	JAN/03	29	127689	-401	P
2059	NASIK	DY EX ENGR NASIK P W DIVN,NIPHAD	JAN/03	25	120611	285	P
2059	NASIK	SUB DIVNL ENGR L C T R PW DIVN MALEGAON	JAN/03	70	163149	1460	P

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3454	NASIK	DIST STATISTICAL OFFR DIR OF ECO AND STAT,NASIK-422001	JAN/03	40	8182	1798	P
4701	NASIK	DY ENGR REG WORKSHOP SUB DN PETH RD NAS	JAN/03	26	65812	-1000	P
8009	NASIK	DY EX ENGR NASIK IRRGN DIVN	JAN/03	52	683502	-1500	P
8009	NASIK	DY EX ENGR UPPAR GODAVARI PROJ DIVN	JAN/03	40	77167	77167	F
2045	NASIK	HD CLERK TO COLLECT	FEB/03	5		690	P
2052	NASIK	REGNL SPL OFFR DEPTMTL ENQUIRIES NASIK ROAD 422 101	FEB/03	1	5887	2131	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	FEB/03	61	150000	-462	P
2230	NASIK	ASST COMM OF LABO	FEB/03	8	221483	-825	P
2401	NASIK	TALUKA AGRICULTURAL OFFICER NASIK.	FEB/03	21	59973	2306	P
3454	NASIK	DIST STATISTICAL OFFR DIR OF ECO AND STAT,NASIK-422001	FEB/03	11	8183	1798	P
8009	NASIK	CIVIL JUDGE J D & J F M C CHANDWAD	FEB/03	11		3000	P
2045	NASIK	HD CLERK TO COLLECT	MAR/03	5		690	P
2055	NASIK	COMM OF POLICE NASIK CI	MAR/03	13	227057	-496	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAR/03	43	514150	66175	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAR/03	76	843637	2550	P
2210	NASIK	CHIEF ADMN OFFR GENERAL HOSPITAL NASIK	MAR/03	129	25505	1080	P
2401	NASIK	TALUKA AGRICULTURAL OFFICER NASIK.	MAR/03	200	63955	588	P
2403	NASIK	A O GOVT MILK SCHE	MAR/03	28	630	630	F
2403	NASIK	DIST ANIMAL HUSBANDRY OFFR Z P NASIK	MAR/03	91	77682	2000	P
8009	NASIK	DY EX ENGR PALKHED IRRGN DI	MAR/03	33	444653	1236	P
8009	NASIK	MEDICAL SUPDT RURAL HOSPITAL DODIBU TAL SINN	MAR/03	35	2000	2000	F
8009	NASIK	TAHSILDAR NIPHAD	MAR/03	96	2200	2200	F
2053	NASIK	TAHSILDAR MALEGAON	APR/03	47	79109	4127	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	APR/03	49	508536	-724	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	APR/03	45	676970	801	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	APR/03	130	725135	1206	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	APR/03	50	919455	2887	P
2210	NASIK	CHIEF ADMN OFFR GENERAL HOSPITAL NASIK	APR/03	101		2309	P
2210	NASIK	MEDICAL SUPDT COTTAGE HOSPITAL KALWAN	APR/03	77	11903	-1424	P
2217	NASIK	TOWN PLANNER ASST DIRECTOR OF TOWN PLANNING	APR/03	19	3700	1000	P
8009	NASIK	DY EX ENGR PALKHED IRRGN DI	APR/03	28	403055	3674	P
8009	NASIK	DY EX ENGR KARWA PROJ DIVN SINNAR	APR/03	39	7880	6081	P
8009	NASIK	DY EX ENGR KARWA PROJ DIVN SINNAR	APR/03	38	462904	59264	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAY/03	374	35416	-500	P

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2055	NASIK	COMM OF POLICE NASIK CI	MAY/03	353	571921	2500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAY/03	377	893423	2418	P
2202	NASIK	ADMN OFFR MUNICIPAL SCHOOL BOARD MALEGAON	MAY/03	44	3500	1000	P
8009	NASIK	DY EX ENGR PALKHED IRRGN DI	MAY/03	81	399207	1008	P
8009	NASIK	SPECIAL LAND ACQUISITION OFFICER MINOR IRRIGATION	MAY/03	45	2000	2000	F
8009	NASIK	TALUKA AGRICULTURAL OFFICER MALEGAON	MAY/03	15	1310	1310	F
8009	NASIK	MEDICAL OFFR RURAL HOSPITAL DABHADI MALEGAON	MAY/03	93	1072	1072	F
2055	NASIK	COMM OF POLICE NASIK CI	JUN/03	98J/5.03	555574	1000	P
2055	NASIK	COMM OF POLICE NASIK CI	JUN/03	325	477370	25045	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUN/03	292	883830	2000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUN/03	290	461226	2500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUN/03	355	686637	-1000	P
2059	NASIK	EX ENGR P W E G S DIVN MANMAD	JUN/03	38	25180	2000	P
2059	NASIK	DY EX ENGR NASIK P W DIVN,NIPHAD	JUN/03	17	130250	600	P
8009	NASIK	DY EX ENGR NASIK IRRGN DIVN	JUN/03	9	662326	333	P
8009	NASIK	DY EX ENGR NASIK IRRGN DIVN	JUN/03	5	640044	1028	P
8009	NASIK	DY EX ENGR KARWA PROJ DIVN SINNAR	JUN/03	4	525053	5672	P
2054	NASIK	TREASURY OFFIC	JUL/03	83	35002	1100	P
2055	NASIK	COMM OF POLICE NASIK CI	JUL/03	353	47905	3000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUL/03	398	455838	881	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUL/03	415	904817	3362	P
2055	NASIK	COMM OF POLICE NASIK CI	JUL/03	354	528577	300	P
2059	NASIK	DY EX ENGR NASIK P W DIVN,NIPHAD	JUL/03	26	129650	600	P
2701	NASIK	SDO,CHIEF ENGINEER, HYDROLOGY PROJECT NASIK -422003	JUL/03	16	30962	-1000	P
8009	NASIK	B D O PANCHAYAT SAMITI DINDORI	JUL/03	80	20433	4170	P
8009	NASIK	CIVIL JUDGE J D J F M C SINNAR	JUL/03	49	1250	1250	F
8009	NASIK	TAHSILDAR SINNAR	JUL/03	30	3000	3000	F
8009	NASIK	P	JUL/03	66	8268	534	P
2039	NASIK	SUPDT OF STATE EXCI	AUG/03	11	61400	-500	P
2053	NASIK	TAHSILDAR MALEGAON	AUG/03	127	74082	1200	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	AUG/03	242	905306	4014	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	AUG/03	243	51100	-1000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	AUG/03	266	126254	16128	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	AUG/03	241	668263	-1000	P

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MH	TREASURY	DDO	Account Month	Voucher No.	Voucher Amount	Want Amount	Full/Part
2055	NASIK	SUPDT OF POLICE NASIK RURAL	AUG/03	265	456828	730	P
2055	NASIK	COMM OF POLICE NASIK CI	AUG/03	251	475895	500	P
2059	NASIK	DY EX ENGR NASIK P W DIVN,NIPHAD	AUG/03	33	130470	600	P
2059	NASIK	DY EX ENGR NASIK P W DIVN,NIPHAD	AUG/03	176	132120	400	P
8009	NASIK	DY EX ENGR PALKHED IRRGN DI	AUG/03	62	399825	22100	P
8009	NASIK	P	AUG/03	89	14994	11127	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	SEP/03	383	50100	-1000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	SEP/03	384	914540	2737	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	SEP/03	380	462428	885	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	SEP/03	379	669196	400	P
8009	NASIK	DY EX ENGR PALKHED IRRGN DI	SEP/03	33	403305	1000	P
8009	NASIK	EX ENGR KARWA CANAL DIVN NASIK	SEP/03	25	236770	500	P
8009	NASIK	P	SEP/03	32	9336	8336	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	OCT/03	400	468677	2376	P
2055	NASIK	COMM OF POLICE NASIK CI	OCT/03	459	531540	500	P
2059	NASIK	DY EX ENGR N H DIVN NO	OCT/03	17	118236	1000	P
2059	NASIK	DY EX ENGR NASIK P W DIVN,NIPHAD	OCT/03	35	135220	-2100	P
2059	NASIK	EX ENGR ELECTRICAL DIVN PWD NASIK	OCT/03	6	55975	300	P
8009	NASIK	P	OCT/03	77	193777	500	P
8009	NASIK	DY EX ENGR NASIK IRRGN DIVN	OCT/03	79	647286	5780	P
8009	NASIK	A O GOVT MILK SCHE	OCT/03	13	2400	2400	F
8009	NASIK	P	OCT/03	56	241655	12685	P
8009	NASIK	P	OCT/03	43	413525	10920	P
8009	NASIK	P	OCT/03	108	15410	5793	P
2029	NASIK	DIST PROJECT OFFR DIST URBAN DEVELOPMENT AGENCY NASIK	NOV/03	20	18517	325	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	NOV/03	357	464231	1730	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	NOV/03	359	129579	34714	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	NOV/03	362	51700	-1000	P
2055	NASIK	COMM OF POLICE NASIK CI	NOV/03	346	115735	300	P
2059	NASIK	DY EX ENGR NASIK P W DIVN,NIPHAD	NOV/03	9	134770	-1400	P
2711	NASIK	EX ENGR IRRGN RESEARCH DIVN	NOV/03	2	87730	15850	P
2053	NASIK	TAHSILDAR NIPHAD	DEC/03	130	117246	500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	DEC/03	348	464576	2230	P
2059	NASIK	DY EX ENGR NASIK P W DIVN,NIPHAD	DEC/03	32	135070	-2400	P

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2401	NASIK	TALUKA AGRICULTURAL OFFICER NASIK.	DEC/03	10	65829	3764	P
8009	NASIK	P	DEC/03	53	15110	10360	P
8009	NASIK	EX ENGR KARWA CANAL DIVN NASIK	DEC/03	31	244865	5150	P
2039	NASIK	SUPDT OF STATE EXCI	JAN/04	2	326948	6315	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JAN/04	337	461889	301	P
2055	NASIK	COMM OF POLICE NASIK CI	JAN/04	336	1525635	3751	P
2055	NASIK	COMM OF POLICE NASIK CI	JAN/04	323	1568203	21983	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JAN/04	278	904775	3900	P
2059	NASIK	DY EX ENGR NASIK P W DIVN,NIPHAD	JAN/04	38	133520	-2250	P
8009	NASIK	EX ENGR WATER PLANNING DIVN	JAN/04	48	32730	32730	F
8009	NASIK	P	JAN/04	7	1800	1800	F
2029	NASIK	VICE PRINCIPAL ADVANCED VOCATIONAL TRG SYSTEM C/O ITI SATPUR	FEB/04	25		9070	P
8009	NASIK	EDCN OFFR (CONTINUING EDCN) Z P NAS	FEB/04	2	191381	2460	P
8009	NASIK	MEDICAL OFFR RURAL HOSPITAL DABHADI MALEGAON	FEB/04	8	5000	5000	F
8009	NASIK	CHIEF OFFR MALEGAON MUNICIPAL COUNCIL	FEB/04	47	1000	1000	F
8009	NASIK	P	FEB/04	63	9035	9035	F
8009	NASIK	DY EX ENGR NASIK IRRGN DIVN	FEB/04	65	615687	3000	P
8009	NASIK	P	FEB/04	68	3000	3000	F
8009	NASIK	MEDICAL OFFR RURAL HOSPITAL DABHADI MALEGAON	FEB/04	16	6700	6700	F
2053	NASIK	TAHSILDAR IGATPURI	MAR/04	154	138959	4099	P
2053	NASIK	TAHSILDAR MALEGAON	MAR/04	139	72079	49744	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAR/04	32	461490	49543	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAR/04	121	736950	1000	P
2059	NASIK	DY EX ENGR NASIK P W DIVN,NIPHAD	MAR/04	38	144660	11450	P
2230	NASIK	ASST COMM OF LABO	MAR/04	5	13500	700	P
2403	NASIK	DIST DY DIR OF ANIMAL HUSBAND	MAR/04	15	6175	6175	F
2425	NASIK	DIST SPECIAL AUDITOR COOP SOCY CL 1	MAR/04	58	70690	1000	P
8009	NASIK	B D O H G PANCHAYAT SAMITI MALEGAON	MAR/04	120	300	300	F
8009	NASIK	DY ENGR MECHANICAL GSDA	MAR/04	82	500	500	F
8009	NASIK	B D O H G PANCHAYAT SAMITI MALEGAON	MAR/04	121	5880	5880	F
8009	NASIK	PRINCIPAL I T I CHANDWAD	MAR/04	26	2796	2796	F
2039	NASIK	SUPDT OF STATE EXCI	APR/04	2	23875	300	P
2053	NASIK	TAHSILDAR IGATPURI	APR/04	10	29730	500	P

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2055	NASIK	SUPDT OF POLICE NASIK RURAL	APR/04	19	961099	-9450	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	APR/04	18	659136	1388	P
2055	NASIK	COMM OF POLICE NASIK CI	APR/04	103	592195	2500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	APR/04	155	968664	-9000	P
2055	NASIK	COMM OF POLICE NASIK CI	APR/04	104	232480	500	P
2059	NASIK	EX ENGR P W DIVN NASHIK	APR/04	29	152010	13450	P
2711	NASIK	EX ENGR IRRGN RESEARCH DIVN	APR/04	1	87480	3720	P
8009	NASIK	SUPDT OF POLI	APR/04	2	4000	4000	F
8009	NASIK	DY ENGR MECHANICAL GSDA	APR/04	53	2246	2246	F
8009	NASIK	P	APR/04	1	11707	6018	P
2029	NASIK	SPECIAL LAND ACQUISITION OFFICER VAITARNA HYDRO ELECTRIC PRO	MAY/04	87	12000	2000	P
2059	NASIK	DY EX ENGR NASIK P W DIVN,NIPHAD	MAY/04	26	154685	13950	P
2210	NASIK	ADMN OFFR HEALTH AND FAMILY WELFARE TRNG CENT	MAY/04	32	1000	-1000	P
2404	NASIK	DAIRY MANAGER GOVT MILK SCHEME VANI	MAY/04	26	20035	1000	P
8009	NASIK	TAHSILDAR MALEGAON	MAY/04	26	2000	2000	F
8009	NASIK	CIVIL JUDGE J D & J F M C MALEGAON	MAY/04	27	2000	2000	F
8009	NASIK	PROJECT CUM B D O PANCHAYAT SAMITI NASIK	MAY/04	91	3000	3000	F
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUN/04	6	658152	5359	P
2055	NASIK	COMM OF POLICE NASIK CI	JUN/04	367	71800	2000	P
2055	NASIK	COMM OF POLICE NASIK CI	JUN/04	29	69800	2000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUN/04	10	967482	500	P
2055	NASIK	COMM OF POLICE NASIK CI	JUN/04	336	245260	700	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUN/04	375	967203	1000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUN/04	7	489454	22968	P
2202	NASIK	A O DY DIR OF EDUCATI	JUN/04	7J	2000	2000	F
2230	NASIK	PRINCIPAL I T	JUN/04	178	15960	3500	P
8009	NASIK	P	JUN/04	110	2000	2000	F
8009	NASIK	DY EX ENGR NASIK IRRGN DIVN	JUN/04	18	632095	500	P
2053	NASIK	TAHSILDAR IGATPURI	JUL/04	55	51904	500	P
2055	NASIK	COMM OF POLICE NASIK CI	JUL/04	373	41631	425	P
2055	NASIK	OFFICE SUPDT DIR MAH POLICE ACADE	JUL/04	144	199509	9700	P
2055	NASIK	COMM OF POLICE NASIK CI	JUL/04	369	504706	500	P
2055	NASIK	COMM OF POLICE NASIK CI	JUL/04	375	72300	2000	P

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2059	NASIK	DY EX ENGR NASIK P W DIVN,NIPHAD	JUL/04	18	156685	15550	P
8009	NASIK	TREASURY OFFIC	JUL/04	115	2000	2000	F
2053	NASIK	TAHSILDAR IGATPURI	AUG/04	123	33930	500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	AUG/04	10	657219	-500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	AUG/04	11	973349	500	P
2055	NASIK	OFFICE SUPDT DIR MAH POLICE ACADE	AUG/04	39	206449	9700	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	AUG/04	18	314694	-900	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	AUG/04	9	476913	1365	P
2059	NASIK	DY EX ENGR NASIK P W DIVN,NIPHAD	AUG/04	12	157945	16450	P
8009	NASIK	B D O H G PANCHAYAT SAMITI MALEGAON	AUG/04	69	300	300	F
8009	NASIK	EX ENGR WATER PLANNING DIVN	AUG/04	6	6236	6236	F
8009	NASIK	P	AUG/04	76	700	700	F
2029	NASIK	TALUKA INSP OF LAND RECORDS SINNAR	SEP/04	43	1830	300	P
2055	NASIK	COMM OF POLICE NASIK CI	SEP/04	23	237387	3030	P
2055	NASIK	OFFICE SUPDT DIR MAH POLICE ACADE	SEP/04	27	213419	11200	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	SEP/04	30	649938	900	P
2055	NASIK	COMM OF POLICE NASIK CI	SEP/04	13	507671	1200	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	SEP/04	35	985749	1000	P
2055	NASIK	COMM OF POLICE NASIK CI	SEP/04	207	1500	1500	F
2055	NASIK	COMM OF POLICE NASIK CI	SEP/04	206	10306	10306	F
2056	NASIK	PRINCIPAL BORSTAL SCHOOL	SEP/04	1	35807	300	P
2059	NASIK	DY EX ENGR NASIK P W DIVN,NIPHAD	SEP/04	35	174355	17350	P
8009	NASIK	EX ENGR KARWA CANAL DIVN NASIK	SEP/04	44	252070	2685	P
8009	NASIK	P	SEP/04	61	5111	5111	F
2045	NASIK	ELECT INSP L E & T DEPT NASIK	OCT/04	2	79407	350	P
2055	NASIK	COMM OF POLICE NASIK CI	OCT/04	442	522844	696	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	OCT/04	36	652757	84629	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	OCT/04	60	4567436	8951	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	OCT/04	59	2569443	-1926	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	OCT/04	37	32680	-500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	OCT/04	35	3241982	-4035	P
2055	NASIK	OFFICE SUPDT DIR MAH POLICE ACADE	OCT/04	22	214419	11200	P
2059	NASIK	DY EX ENGR NASIK P W DIVN,NIPHAD	OCT/04	42	174055	17350	P
8009	NASIK	P	OCT/04	112	4922	1500	P

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8009	NASIK	DY EX ENGR PALKHED IRRGN DI	OCT/04	90	379651	500	P
8009	NASIK	TAHSILDAR MALEGAON	OCT/04	126	15000	15000	F
8009	NASIK	P	OCT/04	24	4500	4500	F
2055	NASIK	SUPDT OF POLICE NASIK RURAL	NOV/04	26	30792	-1000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	NOV/04	27	473774	-1000	P
2055	NASIK	COMM OF POLICE NASIK CI	NOV/04	370	516315	696	P
2055	NASIK	OFFICE SUPDT DIR MAH POLICE ACADE	NOV/04	409	213424	2000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	NOV/04	459	671895	2000	P
2055	NASIK	OFFICE SUPDT DIR MAH POLICE ACADE	NOV/04	1	212894	9200	P
2059	NASIK	DY EX ENGR NASIK P W DIVN,NIPHAD	NOV/04	28	175757	17350	P
2401	NASIK	TALUKA AGRICULTURAL OFFICER DINDORI	NOV/04	41	1286	1286	F
8009	NASIK	TALUKA AGRICULTURAL OFFICER NIPHAD	NOV/04	36	720	720	F
8009	NASIK	EX ENGR KARWA CANAL DIVN NASIK	NOV/04	41	250147	5435	P
8009	NASIK	MEDICAL OFFR RURAL HOSPITAL DABHADI MALEGAON	NOV/04	64	6700	6700	F
8009	NASIK	MEDICAL OFFR RURAL HOSPITAL DABHADI MALEGAON	NOV/04	100	9534	9534	F
8009	NASIK	PRINCIPAL I T I CHANDWAD	NOV/04	24	2325	2325	F
2055	NASIK	SUPDT OF POLICE NASIK RURAL	DEC/04	384	477540	8502	P
2055	NASIK	COMM OF POLICE NASIK CI	DEC/04	422	194236	-702	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	DEC/04	385	1002344	908	P
2055	NASIK	OFFICE SUPDT DIR MAH POLICE ACADE	DEC/04	381	212944	6000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	DEC/04	4	987286	20154	P
2059	NASIK	DY EX ENGR NASIK P W DIVN,NIPHAD	DEC/04	28	182027	7200	P
4701	NASIK	DY ENGR ADMN I ME	DEC/04	4	22000	1000	P
8009	NASIK	TAHSILDAR YEOLA	DEC/04	33	4200	4200	F
8009	NASIK	TREASURY OFFIC	DEC/04	67	700	700	F
2055	NASIK	OFFICE SUPDT DIR MAH POLICE ACADE	JAN/05	449	229402	4000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JAN/05	447	998457	4900	P
2059	NASIK	DY EX ENGR NASIK P W DIVN,NIPHAD	JAN/05	33	46305	46305	F
2059	NASIK	DY EX ENGR NASIK P W DIVN,NIPHAD	JAN/05	29	180247	7200	P
8009	NASIK	B D O H G PANCHAYAT SAMITI NIPHAD	JAN/05	74	48262	500	P
8009	NASIK	P	JAN/05	82	1000	1000	F
8009	NASIK	TAHSILDAR NIPHAD	JAN/05	50	4640	4640	F
8009	NASIK	EX ENGR KARWA CANAL DIVN NASIK	JAN/05	33	256647	3685	P
8009	NASIK	P	JAN/05	27	390060	4750	P

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8009	NASIK	TREASURY OFFIC	JAN/05	86	700	700	F
2059	NASIK	DY EX ENGR NASIK P W DIVN,NIPHAD	FEB/05	36	179247	8200	P
8009	NASIK	TREASURY OFFIC	FEB/05	104	700	700	F
8009	NASIK	TREASURY OFFIC	FEB/05	105	500	500	F
2014	NASIK	CIVIL JUDGE J D & J F M C NIPHAD	MAR/05	33	12010	500	P
2055	NASIK	OFFICE SUPDT DIR MAH POLICE ACADE	MAR/05	32	211703	2000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAR/05	35	666938	1000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAR/05	117	78288	1000	P
2055	NASIK	COMM OF POLICE NASIK CI	MAR/05	402	1000	1000	F
2055	NASIK	COMM OF POLICE NASIK CI	MAR/05	24	249147	15485	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAR/05	90	997918	36235	P
2059	NASIK	ASST SUPDT ENGR NASIK PW DIV	MAR/05	1	82090	2000	P
2059	NASIK	DY EX ENGR NASIK P W DIVN,NIPHAD	MAR/05	14	23820	23820	F
2059	NASIK	DY EX ENGR NASIK P W DIVN,NIPHAD	MAR/05	3	181747	8425	P
2230	NASIK	PRINCIPAL I T	MAR/05	21	25260	21960	P
2230	NASIK	PRINCIPAL I T I KALWAN	MAR/05	56	29750	-1000	P
8009	NASIK	DY ENGR MECHANICAL GSDA	MAR/05	69	2600	2600	F
8009	NASIK	ASST CONTROLLER OF LEGAL METROLOGY DIST NASIK	MAR/05	81	14520	14520	F
2053	NASIK	TAHSILDAR NIPHAD	APR/05	11	32884	500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	APR/05	0030	1109475	500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	APR/05	66	34000	500	P
2055	NASIK	COMM OF POLICE NASIK CI	APR/05	52	603225	1400	P
2055	NASIK	COMM OF POLICE NASIK CI	APR/05	43	699187	500	P
2059	NASIK	DY ENGR NASIK ELEC DIVN PWD	APR/05	56	19490	1000	P
2059	NASIK	DY EX ENGR NASIK P W DIVN,NIPHAD	APR/05	35	193797	8475	P
2059	NASIK	DY EX ENGR N H DIVN NO	APR/05	16	1200	-1200	P
2230	NASIK	PRINCIPAL I T	APR/05	24	3875	2000	P
2230	NASIK	ASST DIR EMPL & SELF EMPL DIST GUI BUR NASH	APR/05	2	3685	1285	P
8009	NASIK	SUPDT BOYS REMAND HOME MALEGAON CAMP	APR/05	39	5000	5000	F
8009	NASIK	TREASURY OFFICER NASIK	APR/05	3	500	500	F
8009	NASIK	TREASURY OFFICER NASIK	APR/05	6	700	700	F
2030	NASIK	JT DIST RE	MAY/05	0022	19384	-1500	P
2030	NASIK	JT DIST RE	MAY/05	0385	20884	-1500	P
2055	NASIK	COMM OF POLICE NASIK CI	MAY/05	0458	13500	-500	P

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2055	NASIK	COMM OF POLICE NASIK CI	MAY/05	0464	83725	500	P
2055	NASIK	COMM OF POLICE NASIK CI	MAY/05	0466	597185	-550	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAY/05	0502	539430	3667	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAY/05	0516	1113116	700	P
2055	NASIK	COMM OF POLICE NASIK CI	MAY/05	0040	683507	2000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAY/05	0030	37431	500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAY/05	0037	543619	3667	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAY/05	0504	37431	500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAY/05	0064	1104595	700	P
2059	NASIK	DY EX ENGR N H DIVN NO	MAY/05	0010	1200	-1200	P
2059	NASIK	DY EX ENGR NASIK P W DIVN,NIPHAD	MAY/05	0037	24270	24270	F
4701	NASIK	DY EX ENGR NASIK IRRGN DIVN	MAY/05	0015	15545	-15400	P
8009	NASIK	P	MAY/05	42	2446	2446	F
2053	NASIK	TAHSILDAR IGATPURI	JUN/05	184	34600	-6615	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUN/05	421	1104494	698	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUN/05	409	37731	500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUN/05	410	537213	3667	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUN/05	411	749869	1500	P
2059	NASIK	DY EX ENGR N H DIVN NO	JUN/05	21	1200	-1200	P
2225	NASIK	A O OFFICE OF THE COMMTR TRIBAL DEVELOPMENT MS	JUN/05	383	102843	-2500	P
2230	NASIK	ASST DIR EMPL & SELF EMPL DIST GUI BUR NASH	JUN/05	134	30253	3231	P
8009	NASIK	P	JUN/05	1	4240	4240	F
8009	NASIK	P	JUN/05	52	11250	11250	F
8009	NASIK	P	JUN/05	40A	500	500	F
8009	NASIK	P	JUN/05	28A	15500	6000	P
8009	NASIK	TREASURY OFFIC	JUN/05	42A	700	700	F
8009	NASIK	P	JUN/05	30	1500	1500	F
2030	NASIK	JT DIST RE	JUL/05	11	18960	-1500	P
2053	NASIK	TAHSILDAR DINDORI	JUL/05	138	13800	-1400	P
2053	NASIK	HD CLERK TO COLLECT	JUL/05	259	43254	1000	P
2053	NASIK	TAHSILDAR IGATPURI	JUL/05	73	33600	-6615	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUL/05	454	5951	650	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUL/05	459	38731	500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUL/05	451	542148	4667	P

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2055	NASIK	COMM OF POLICE NASIK CI	JUL/05	438	25450	450	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUL/05	474	1112252	-503	P
2059	NASIK	DY EX ENGR N H DIVN NO	JUL/05	9	1200	-1200	P
8009	NASIK	TAHSILDAR PETH	JUL/05	47	6000	6000	F
8009	NASIK	EX ENGR KARWA CANAL DIVN NASIK	JUL/05	5	678391	26641	P
8009	NASIK	TREASURY OFFICER NASIK	JUL/05	83	500	500	F
2055	NASIK	SUPDT OF POLICE NASIK RURAL	AUG/05	397	536176	3800	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	AUG/05	400	74655	2000	P
2055	NASIK	COMM OF POLICE NASIK CI	AUG/05	404	620343	1450	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	AUG/05	395	146903	36104	P
2059	NASIK	DY EX ENGR N H DIVN NO	AUG/05	5	1200	-1200	P
2230	NASIK	ASST DIR EMPL & SELF EMPL DIST GUI BUR NASH	AUG/05	221	6755	1055	P
2230	NASIK	ASST DIR EMPL & SELF EMPL DIST GUI BUR NASH	AUG/05	219	4727	1227	P
2230	NASIK	ASST DIR EMPL & SELF EMPL DIST GUI BUR NASH	AUG/05	220	11312	962	P
8009	NASIK	TREASURY OFFIC	AUG/05	79	500	500	F
2047	NASIK	ASST DIR OF SMALL SAVIN	SEP/05	3	19535	1300	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	SEP/05	430	758087	500	P
2059	NASIK	DY EX ENGR N H DIVN NO	SEP/05	12	1200	-1200	P
2230	NASIK	ASST DIR EMPL & SELF EMPL DIST GUI BUR NASH	SEP/05	259	11312	962	P
2702	NASIK	EX ENGR MINOR IRRGN E Z P	SEP/05	28	41000	-2000	P
8009	NASIK	DY ENGR MECHANICAL G S D A NASIK	SEP/05	29	2600	2600	F
2053	NASIK	TAHSILDAR IGATPURI	OCT/05	63	38915	5200	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	OCT/05	2	1103067	9200	P
2055	NASIK	COMM OF POLICE NASIK CI	OCT/05	387	600865	-500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	OCT/05	377	1103057	1184	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	OCT/05	4	533315	10149	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	OCT/05	1	77355	2000	P
2055	NASIK	COMM OF POLICE NASIK CI	OCT/05	389	275410	1000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	OCT/05	379	75355	2000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	OCT/05	373	533347	500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	OCT/05	351	41231	2000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	OCT/05	5	40231	700	P
2059	NASIK	DY EX ENGR N H DIVN NO	OCT/05	236	1200	-1200	P
2059	NASIK	EX ENGR E G S P W DIVN NASIK	OCT/05	40	155468	74150	P

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2225	NASIK	HD MASTER GOVT ASHRAM SCHOOL NARUL TAL KALW	OCT/05	898	19900	300	P
8009	NASIK	WARDEN B C & E B C GIRLS GOVT HOSTEL MALEGAON NASIK	OCT/05	39	1750	1750	F
8009	NASIK	TALUKA AGRICULTURAL OFFICER NIPHAD	OCT/05	42	8050	8050	F
8009	NASIK	TREASURY OFFIC	OCT/05	38A	1000	1000	F
8009	NASIK	P	OCT/05	41A	700	700	F
8009	NASIK	TALUKA AGRICULTURAL OFFICER YEOLA	OCT/05	9C	3060	3060	F
8009	NASIK	P	OCT/05	40A	1000	1000	F
8009	NASIK	MED SUPDT CL 1 SUB DIST HOSP MANMAD NASIK	OCT/05	34A	800	800	F
8009	NASIK	EX ENGR KARWA CANAL DIVN NASIK	NOV/05	60	270728	4000	P
8009	NASIK	P	NOV/05	88	4000	4000	F
8009	NASIK	TREASURY OFFIC	NOV/05	96	1000	1000	F
8009	NASIK	P	NOV/05	97	700	700	F
8009	NASIK	P	NOV/05	16	2900	2900	F
2029	NASIK	TALUKA INSP OF LAND RECOR	DEC/05	1	20260	500	P
2039	NASIK	SUPDT OF STATE EXCI	DEC/05	6	40500	-1500	P
2053	NASIK	DY COMM [GEN ADMN] NASIK DIVN NASIK	DEC/05	427	47300	-3500	P
2053	NASIK	DY COMM [GEN ADMN] NASIK DIVN NASIK	DEC/05	429	47500	3500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	DEC/05	410	525134	500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	DEC/05	16	1101646	-800	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	DEC/05	413	1093539	-800	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	DEC/05	15	75355	2000	P
2055	NASIK	COMM OF POLICE NASIK CI	DEC/05	30	656760	-2000	P
2055	NASIK	COMM OF POLICE NASIK CI	DEC/05	34	604598	-500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	DEC/05	414	73155	2000	P
2059	NASIK	DY EX ENGR N H DIVN NO	DEC/05	158	1200	-1200	P
2059	NASIK	DY EX ENGR N H DIVN NO	DEC/05	12	1200	-1200	P
2210	NASIK	DIST MALARIA OFFR, SHALIMAR, NASIK 1	DEC/05	58	53244	-500	P
2210	NASIK	DIST MALARIA OFFR, SHALIMAR, NASIK 1	DEC/05	621	52618	-500	P
2401	NASIK	TALUKA AGRICULTURAL OFFICER IGATPURI	DEC/05	343	75997	-1559	P
2701	NASIK	ASST DIR ADMN 1 ENGG STAFF COLLEGE	DEC/05	275	56816	2000	P
8009	NASIK	TREASURY OFFIC	DEC/05	104	1000	1000	F
8009	NASIK	TREASURY OFFIC	DEC/05	105	700	700	F
8009	NASIK	TREASURY OFFIC	DEC/05	103	1000	1000	F
8009	NASIK	B D O PANCHAYAT SAMITI DINDORI	DEC/05	88	15025	1460	P

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8009	NASIK	P	DEC/05	86	3000	3000	F
2014	NASIK	CIVIL JUDGE S D NASIK	JAN/06	217	14410	13910	P
2029	NASIK	TALUKA INSP OF LAND RECORDS NANDGAON	JAN/06	16	2000	300	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JAN/06	607	1089289	-800	P
2055	NASIK	COMM OF POLICE NASIK CI	JAN/06	523	623210	-1500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JAN/06	606	73155	2000	P
2059	NASIK	DY EX ENGR N H DIVN NO	JAN/06	173	1200	-1200	P
2202	NASIK	EDCN OFFR PRIMARY EDUCATION Z P	JAN/06	108		3000	P
2230	NASIK	PRINCIPAL ITI PETH	JAN/06	19	16400	-2270	P
2401	NASIK	TALUKA AGRICULTURAL OFFICER SATANA	JAN/06	32	44050	-1000	P
2403	NASIK	DIST ANIMAL HUSBANDRY OFFR Z P NASIK	JAN/06	72	65638	1000	P
8009	NASIK	PRINCIPAL I T I CHANDWAD	JAN/06	72	6900	6900	F
8009	NASIK	PRINCIPAL I T I CHANDWAD	JAN/06	73	5250	5250	F
8009	NASIK	TREASURY OFFIC	JAN/06	94	1000	1000	F
8009	NASIK	PRINCIPAL I T I CHANDWAD	JAN/06	58	2133	2133	F
2055	NASIK	DY DIR REGNL FORENSIC SCIENCE LABORATORY	FEB/06	237	31183	1200	P
2055	NASIK	COMM OF POLICE NASIK CI	FEB/06	170	2200	2200	P
2401	NASIK	TALUKA AGRICULTURAL OFFICER PETH	FEB/06	160	63042	-2500	P
2702	NASIK	SUB DIVISIONAL AGRICULTURAL OFFICER NIPHAD	FEB/06	63	1000	1000	F
8009	NASIK	TREASURY OFFIC	FEB/06	76	700	700	F
8009	NASIK	P	FEB/06	85A	4268	4268	F
8009	NASIK	P	FEB/06	74	3000	3000	F
8009	NASIK	P	FEB/06	62	3000	3000	F
8009	NASIK	TALUKA AGRICULTURAL OFFICER YEOLA	FEB/06	3A	825	825	F
8009	NASIK	P	FEB/06	24	1000	1000	F
2053	NASIK	HD CLERK TO COLLECT	MAR/06	9	2000	2000	F
2055	NASIK	SUPDT OF POLI	MAR/06	454	248249	17038	P
2055	NASIK	SUPDT OF POLI	MAR/06	486	70155	2000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAR/06	228	626893	-800	P
2059	NASIK	DY EX ENGR N H DIVN NO	MAR/06	32		1200	P
2225	NASIK	HD MASTER GOVT ASHRAM SCHOOL MASGAON TAL PETH	MAR/06	329	7000	1000	P
2225	NASIK	PROJ OFFR INTEGRATED TRIBAL DEVELOPMENT PROJECT	MAR/06	606	3460	1000	P
2230	NASIK	PRINCIPAL I T I KALWAN	MAR/06	111	40605	-890	P
2702	NASIK	ASSTT SUPDT ENGR MINOR IRR L S CIRCLE NASIK	MAR/06	129	21000	9000	P

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8009	NASIK	P	MAR/06	1342	6562	6562	F
8009	NASIK	DY EX ENGR NASIK IRRGN DIVN	MAR/06	82	79394	23700	P
8009	NASIK	TALUKA AGRICULTURAL OFFICER YEOLA	MAR/06	10	15240	15240	F
8009	NASIK	P	MAR/06	78	11400	1000	P
8009	NASIK	P	MAR/06	68	2190	2190	F
8009	NASIK	EX ENGR KARWA CANAL DIVN NASIK	MAR/06	72	261473	-600	P
2053	NASIK	TAHSILDAR IGATPURI	APR/06	0042	39000	-6815	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	APR/06	0070	75519	-1000	P
2055	NASIK	COMM OF POLICE NASIK CI	APR/06	0089	739937	300	P
2055	NASIK	COMM OF POLICE NASIK CI	APR/06	0051	736687	2800	P
2055	NASIK	COMM OF POLICE NASIK CI	APR/06	0048	615083	-2000	P
2055	NASIK	COMM OF POLICE NASIK CI	APR/06	0087	177117	1300	P
2230	NASIK	ASST DIR EMPL & SELF EMPL DIST GUI BUR NASH	APR/06	0003	9102	1227	P
2230	NASIK	ASST DIR EMPL & SELF EMPL DIST GUI BUR NASH	APR/06	0005	6866	1166	P
2230	NASIK	MEMBER INDUSTRIAL COURT NASIK.	APR/06	0014	3400	-13000	P
2230	NASIK	DY DIR OF STEAM BOILERS M S	APR/06	0013	700	-2300	P
8009	NASIK	P	APR/06	73	1700	1700	F
8009	NASIK	P	APR/06	55A	1520	1520	F
8009	NASIK	P	APR/06	20	1000	1000	F
8009	NASIK	P	APR/06	53A	1000	1000	F
8009	NASIK	P	APR/06	19	7300	7300	F
8009	NASIK	P	APR/06	152	9000	9000	F
8009	NASIK	P	APR/06	30	1000	1000	F
8009	NASIK	P	APR/06	18	3800	3800	F
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAY/06	15	584575	17684	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAY/06	37	1175175	1000	P
2055	NASIK	COMM OF POLICE NASIK CI	MAY/06	273	745893	3100	P
8009	NASIK	P	MAY/06	700	1700	1700	F
8009	NASIK	P	MAY/06	79	700	700	F
8009	NASIK	P	MAY/06	78	1000	1000	F
8009	NASIK	P	MAY/06	961	6417	6417	F
8009	NASIK	P	MAY/06	634	1800	1800	F
8009	NASIK	PRINCIPAL I T I CHANDWAD	MAY/06	438	3408	3408	F
8009	NASIK	CHIEF OFFR MALEGAON MUNICIPAL COUNCIL	MAY/06	913	1000	1000	F

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8009	NASIK	TALUKA AGRICULTURAL OFFICER NIPHAD	MAY/06	7A	7805	7805	F
8009	NASIK	TALUKA AGRICULTURAL OFFICER NIPHAD	MAY/06	6A	2000	2000	F
8009	NASIK	P	MAY/06	592	1657	1657	F
8009	NASIK	A O GOVT MILK SCHE	MAY/06	24	1228	1228	F
8009	NASIK	P	MAY/06	710	300	300	F
8009	NASIK	P	MAY/06	2	2100	2100	F
8009	NASIK	P	MAY/06	80	1000	1000	F
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUN/06	9	1205248	1500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUN/06	15	755931	4900	P
2055	NASIK	COMM OF POLICE NASIK CI	JUN/06	317	789843	2100	P
2235	NASIK	SUPDT SHASKIYA MULINCHE ANURAKSHAN GRUH NASARDI BRIDGE NASIK	JUN/06	8	5050	-500	P
2055	NASIK	ADDL DY COMM STATE INT DEPT NASIK UNIT,PIN 422002	JUL/06	429	1600	1600	F
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUL/06	446	733084	3000	P
2059	NASIK	ASST ENGR CL1 P W SUB DIVN DINDORI NASIK	JUL/06	74	12580	2000	P
8009	NASIK	TREASURY OFFIC	JUL/06	74	333	333	F
8009	NASIK	EX ENGR KARWA CANAL DIVN NASIK	JUL/06	35	311094	16986	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	AUG/06	350	145497	-1000	P
2059	NASIK	EX ENGR TRIBAL ROAD PROJ DIVN	AUG/06	177	64355	1400	P
2059	NASIK	EX ENGR P W E G S DIVN MANMAD	AUG/06	33	112803	-1000	P
2059	NASIK	EX ENGR TRIBAL ROAD PROJ DIVN	AUG/06	175	41410	1000	P
2059	NASIK	EX ENGR TRIBAL ROAD PROJ DIVN	AUG/06	55	55500	1200	P
2406	NASIK	DY CONSERVATOR OF FOREST EAST , NASIK	AUG/06	35	1000	1000	F
8009	NASIK	B D O PANCHAYAT SAMITI DINDORI	AUG/06	32B	23178	23178	F
2055	NASIK	COMM OF POLICE NASIK CI	SEP/06	264	8195	1000	P
8009	NASIK	P	SEP/06	17	2000	2000	F
2053	NASIK	TAHSILDAR IGATPURI	OCT/06	589	42294	500	P
2055	NASIK	COMM OF POLICE NASIK CI	OCT/06	235	669904	500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	OCT/06	287	713179	1411	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	OCT/06	12	142542	-1000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	OCT/06	14	718996	-1000	P
2059	NASIK	EX ENGR TRIBAL ROAD PROJ DIVN	OCT/06	64	62745	-7650	P
2225	NASIK	HD MASTER GOVT P B ASHRAM SCHOOL MANI TAL SURGANA	OCT/06	934	10150	-1000	P
2053	NASIK	TAHSILDAR KALVAN	NOV/06	1075987	7591	-2909	P

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2053	NASIK	SUB DIVISIONAL OFFICER MALEGAON SUB DIVN	NOV/06	1075989	3055	-1945	P
2053	NASIK	TAHSILDAR CHANDWAD	NOV/06	1075990	3430	-2870	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	NOV/06	464	139835	-1388	P
2055	NASIK	COMM OF POLICE NASIK CI	NOV/06	500	730284	14360	P
2055	NASIK	COMM OF POLICE NASIK CI	NOV/06	504	156559	800	P
2055	NASIK	COMM OF POLICE NASIK CI	NOV/06	503	661960	500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	NOV/06	489	72694	1000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	NOV/06	488	702831	384	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	NOV/06	471	573650	1000	P
8009	NASIK	P	NOV/06	51	300	300	F
8009	NASIK	EX ENGR KARWA CANAL DIVN NASIK	NOV/06	6	278245	6245	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	DEC/06	448	3000	1000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	DEC/06	437	577852	15721	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	DEC/06	402	1188110	-1160	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	DEC/06	450	691672	-840	P
2056	NASIK	ADMN OFFR NASIK ROAD CENTRAL PRISON	DEC/06	7	218186	1000	P
8009	NASIK	P	DEC/06	80	6000	6000	F
8009	NASIK	EX ENGR KARWA CANAL DIVN NASIK	DEC/06	58	285510	4360	P
2053	NASIK	TAHSILDAR IGATPURI	JAN/07	202	400	400	F
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JAN/07	341	1187069	-1077	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JAN/07	333	692677	77345	P
2701	NASIK	DY EX ENGR NASIK IRRGN DIVN	JAN/07	14	11318	-11300	P
4701	NASIK	DY EX ENGR NASIK IRRGN DIVN	JAN/07	83	12500	-8000	P
8009	NASIK	TREASURY OFFIC	JAN/07	90	700	700	F
8009	NASIK	P	JAN/07	79A	1000	1000	F
2053	NASIK	TAHSILDAR DINDORI	FEB/07	100	33194	-600	P
2055	NASIK	P	FEB/07	1078557	12147	9647	P
2059	NASIK	EX ENGR TRIBAL ROAD PROJ DIVN	FEB/07	66	68941	300	P
8009	NASIK	TREASURY OFFIC	FEB/07	74	700	700	F
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAR/07	58	1189753	1489	P
2055	NASIK	COMM OF POLICE NASIK CI	MAR/07	71	62179	1000	P
2056	NASIK	ADMN OFFR NASIK ROAD CENTRAL PRISON	MAR/07	4	226505	-760	P
2059	NASIK	EX ENGR TRIBAL ROAD PROJ DIVN	MAR/07	92	57316	1500	P
2059	NASIK	EX ENGR TRIBAL ROAD PROJ DIVN	MAR/07	90	10925	4000	P

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MH	TREASURY	DDO	Account Month	Voucher No.	Voucher Amount	Want Amount	Full/Part
2059	NASIK	DY EX ENGR NASIK P W DIVN,NIPHAD	MAR/07	37	125347	3500	P
2230	NASIK	ASST DIR EMPL & SELF EMPL DIST GUI BUR NASH	MAR/07	13	37779	4154	P
2701	NASIK	SUB DIVNL ENGR ADMN TO SUPDT ENGR (EARTH DAM)CDO,NASIK-4	MAR/07	81	116270	2000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	APR/07	136	1329577	-2851	P
2055	NASIK	COMM OF POLICE NASIK CI	APR/07	111	418391	-1000	P
2055	NASIK	COMM OF POLICE NASIK CI	APR/07	117	751857	500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	APR/07	12	1328289	-2269	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	APR/07	128	629266	-1000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAY/07	251	1326090	-1900	P
2055	NASIK	COMM OF POLICE NASIK CI	MAY/07	227	420591	-1000	P
2055	NASIK	COMM OF POLICE NASIK CI	JUN/07	327	788814	-1750	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUN/07	345	127875	-500	P
2055	NASIK	COMM OF POLICE NASIK CI	JUN/07	325	745772	470	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUN/07	353	632403	101604	P
2055	NASIK	COMM OF POLICE NASIK CI	JUL/07	109	215750	-800	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUL/07	81	1335150	-2283	P
2055	NASIK	COMM OF POLICE NASIK CI	JUL/07	110	416642	19300	P
2055	NASIK	COMM OF POLICE NASIK CI	AUG/07	352	741642	42974	P
2210	NASIK	MEDICAL SUPDT CL 1 RURAL HOSPITAL PETH	AUG/07	218		2500	P
8009	NASIK	P	AUG/07	62	8300	300	P
2055	NASIK	COMM OF POLICE NASIK CI	SEP/07	333	993689	500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	SEP/07	38	52216	52216	F
2210	NASIK	CHIEF ADMN OFFR GENERAL HOSPITAL NASIK	SEP/07	268		2500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	OCT/07	515	1487245	-2763	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	OCT/07	15	1478053	-4540	P
8009	NASIK	P	OCT/07	5A	900	900	F
2053	NASIK	NAIB TAHSILDAR SANJAY GANDHI YOJANA PETH	DEC/07	119	592	592	F
2055	NASIK	COMM OF POLICE NASIK CI	DEC/07	63	359370	700	P
2055	NASIK	COMM OF POLICE NASIK CI	DEC/07	62	983067	21200	P
2055	NASIK	COMM OF POLICE NASIK CI	DEC/07	66	1047654	-1000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	DEC/07	372	737081	-1500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	DEC/07	15	733889	-2000	P
2702	NASIK	ASST SUPDT ENGR MINOR IRRGN LOCAL SECTOR DIVN	DEC/07	1	63378	2250	P

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2055	NASIK	COMM OF POLICE NASIK CI	JAN/08	425	366617	-1850	P
2055	NASIK	COMM OF POLICE NASIK CI	JAN/08	420	1038973	-1000	P
2055	NASIK	COMM OF POLICE NASIK CI	JAN/08	15	1048379	-1000	P
8009	NASIK	EX ENGR KARWA CANAL DIVN NASIK	JAN/08	36	284545	7000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	FEB/08	12	734524	-1500	P
8009	NASIK	P	FEB/08	53A	5000	5000	F
2055	NASIK	COMM OF POLICE NASIK CI	MAR/08	104	977349	-1000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAR/08	118	1487756	-1500	P
2055	NASIK	COMM OF POLICE NASIK CI	MAR/08	1108		1000	P
2055	NASIK	COMM OF POLICE NASIK CI	MAR/08	108	1022641	-1000	P
8009	NASIK	MED SUPDT NASIK MUN CORP NASIK	MAR/08	35	526	526	F
8009	NASIK	MED SUPDT NASIK MUN CORP NASIK	MAR/08	37	284	284	F
8009	NASIK	MED SUPDT NASIK MUN CORP NASIK	MAR/08	38	1340	1340	F
8009	NASIK	P	MAR/08	67	1371	1371	F
2055	NASIK	COMM OF POLICE NASIK CI	APR/08	45	1100272	-1500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	APR/08	65	1733306	4800	P
8009	NASIK	TREASURY OFFIC	APR/08	104	1000	1000	F
2055	NASIK	COMM OF POLICE NASIK CI	MAY/08	0075	1041923	-1000	P
2055	NASIK	COMM OF POLICE NASIK CI	MAY/08	0077	1111636	-1000	P
2055	NASIK	COMM OF POLICE NASIK CI	MAY/08	0236	1127736	3000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAY/08	0200	863684	1000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAY/08	0042	885277	-2333	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAY/08	0026	86661	11300	P
8009	NASIK	SUB DIVISIONAL AGRICULTURAL OFFICER NASIK	MAY/08	48	5445	5445	F
2055	NASIK	COMM OF POLICE NASIK CI	JUN/08	240	1012702	-1200	P
2059	NASIK	DY EX ENGR NASIK P W DIVN,NIPHAD	JUN/08	29	357789	720	P
8009	NASIK	DIST SOCIAL WEL OFF(GR-A) Z P	JUN/08	7	10500	500	P
8009	NASIK	EX ENGR KARWA CANAL DIVN NASIK	JUN/08	63	307850	5375	P
8009	NASIK	MEDICAL SUPDT RURAL HOSP NIPHAD	JUN/08	40	4125	4125	F
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUL/08	451	853338	-1200	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUL/08	406	83840	1000	P
2230	NASIK	ASST COMM OF LABO	JUL/08	17	84500	-3000	P
2406	NASIK	RANGE FOREST OFFICER SURGAN	JUL/08	211	52752	-2000	P
2408	NASIK	DIST SUPPLY OFF	JUL/08	11	69500	-3847	P

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8009	NASIK	SUB DIVISIONAL AGRICULTURAL OFFICER NASIK	JUL/08	11	1590	1590	F
2055	NASIK	COMM OF POLICE NASIK CI	AUG/08	307	1123641	1500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	AUG/08	255	82490	1000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	AUG/08	259	868793	800	P
2055	NASIK	COMM OF POLICE NASIK CI	AUG/08	308	504516	-500	P
8009	NASIK	P	AUG/08	55	2000	2000	F
8009	NASIK	B D O PANCHAYAT SAMITI DINDORI	AUG/08	3	4000	4000	F
2055	NASIK	COMM OF POLICE NASIK CI	SEP/08	435	1153118	1000	P
2055	NASIK	COMM OF POLICE NASIK CI	OCT/08	276	873859	46325	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	OCT/08	278	1762100	300	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	OCT/08	255	148125	-4000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	OCT/08	267	867615	1500	P
8009	NASIK	DIST SOCIAL WEL OFF(GR-A) Z P	OCT/08	1	23750	2250	P
8009	NASIK	CHILD DEV PROJ OFFR INTEGRATED CHILD DEV SCHEME DINDORI	OCT/08	41	6000	6000	F
8009	NASIK	P	OCT/08	45	1960	1960	F
2055	NASIK	SUPDT OF POLICE NASIK RURAL	NOV/08	250	139125	3000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	NOV/08	275	850178	1500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	NOV/08	277	1755233	1000	P
8009	NASIK	P	NOV/08	65	1000	1000	F
2055	NASIK	ADDL SUPDT OF POLICE A C	DEC/08	333	97775	2000	P
2055	NASIK	COMM OF POLICE NASIK CI	DEC/08	341	1842405	1000	P
2055	NASIK	COMM OF POLICE NASIK CI	DEC/08	31	1847305	500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	DEC/08	355	1754207	1000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	DEC/08	353	858537	1000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	DEC/08	375	136625	3000	P
2401	NASIK	AGRIL DEVL P OFFR Z P NASIK	DEC/08	23	5898	598	P
8009	NASIK	EDCN OFFR (CONTINUING EDCN) Z P NAS	DEC/08	1	2000	2000	F
2055	NASIK	ADDL SUPDT OF POLICE A C	JAN/09	346	97775	2000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JAN/09	377	1763463	-2500	P
2055	NASIK	COMM OF POLICE NASIK CI	JAN/09	382	886051	1000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JAN/09	369	843483	-1037	P
2210	NASIK	MED SUPDT CL 1 SUB DIST HOSP MANMAD NASIK	JAN/09	417	46235	497	P
8009	NASIK	ASST COM(ADMN) NASIK MUNICIPAL CORPN	JAN/09	23	3825	3825	F

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8009	NASIK	P	JAN/09	52	2070	2070	F
8009	NASIK	ASST COM(ADMN) NASIK MUNICIPAL CORPN	JAN/09	24	3875	3875	F
8009	NASIK	ESTT SUPDT MALEGAON MUNICIPAL CORPN,NASIK	JAN/09	62	2000	2000	F
8009	NASIK	ASST COM(ADMN) NASIK MUNICIPAL CORPN	JAN/09	21	3875	3875	F
8009	NASIK	ASST COM(ADMN) NASIK MUNICIPAL CORPN	JAN/09	22	3825	3825	F
8009	NASIK	ESTT SUPDT MALEGAON MUNICIPAL CORPN,NASIK	JAN/09	58	1000	1000	F
8009	NASIK	P	JAN/09	5	3500	3500	F
2055	NASIK	SUPDT OF POLICE NASIK RURAL	FEB/09	235	1786872	-1500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	FEB/09	239	3300	300	P
8009	NASIK	TREASURY OFFIC	FEB/09	57	3010	3010	F
8009	NASIK	DY ENGR MECHANICAL GSDA	FEB/09	45	3275	3275	F
8009	NASIK	MEDICAL SUPDT RURAL HOSP NIPHAD	FEB/09	14	4800	4800	F
8009	NASIK	ESTT SUPDT MALEGAON MUNICIPAL CORPN,NASIK	FEB/09	36	2000	2000	F
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAR/09	4	831050	500	P
8009	NASIK	ASST COM(ADMN) NASIK MUNICIPAL CORPN	MAR/09	42		3925	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	APR/09	150	67277	1500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	APR/09	36	984697	-1000	P
2055	NASIK	COMM OF POLICE NASIK CI	APR/09	47	224765	6000	P
2055	NASIK	COMM OF POLICE NASIK CI	APR/09	50	1089461	500	P
2055	NASIK	COMM OF POLICE NASIK CI	APR/09	51	2142895	1200	P
2055	NASIK	OFFICE SUPDT SPL INSP GENL OF POLICE NASIK RAN	APR/09	107	54550	-1000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	APR/09	125	63650	4067	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	APR/09	126	989478	-500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	APR/09	130	2077478	-3500	P
2055	NASIK	COMM OF POLICE NASIK CI	MAY/09	3	2140556	1700	P
2055	NASIK	OFFICE SUPDT SPL INSP GENL OF POLICE NASIK RAN	MAY/09	343	64550	-1000	P
2055	NASIK	COMM OF POLICE NASIK CI	MAY/09	293	1092099	5500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAY/09	330	2077922	-3000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAY/09	328	979908	2000	P
2055	NASIK	COMM OF POLICE NASIK CI	MAY/09	284	2143349	8500	P
8009	NASIK	TALUKA AGRICULTURAL OFFICER YEOLA	MAY/09	74	9600	9600	F
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUN/09	359	2073510	-3000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUN/09	337	987904	9900	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUL/09	295	1019040	800	P

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2055	NASIK	ADDL SUPDT OF POLICE C I D (CRIME) NASHIK	JUL/09	314	135299	5795	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUL/09	298	2102373	-500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUL/09	306	75349	20	P
2055	NASIK	COMM OF POLICE NASIK CI	AUG/09	322	1151348	-1200	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	AUG/09	356	7383471	-9936	P
2055	NASIK	OFFICE SUPDT DIR MAH POLICE ACADE	AUG/09	30	84046	1100	P
2055	NASIK	COMM OF POLICE NASIK CI	AUG/09	128	1142788	7785	P
2055	NASIK	ADDL SUPDT OF POLICE A C	SEP/09	280	101250	3000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	SEP/09	7	19494412	-18272	P
2059	NASIK	ASST SUPTDG ENGR NASIK P W CIRCLE NASIK	SEP/09	7	906444	-326	P
2055	NASIK	COMM OF POLICE NASIK CI	OCT/09	336	1162153	2500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	OCT/09	378	657787	-2000	P
2055	NASIK	COMM OF POLICE NASIK CI	OCT/09	338	2182651	-1500	P
2055	NASIK	COMM OF POLICE NASIK CI	OCT/09	31	1167153	4000	P
2406	NASIK	DY DIR SOCIAL FORESTRY DIVN NASIK	NOV/09	51		6000	P
8009	NASIK	TREASURY OFFIC	NOV/09	1	3010	1510	P
2055	NASIK	COMM OF POLICE NASIK CI	DEC/09	21	1171312	1000	P
2055	NASIK	COMM OF POLICE NASIK CI	DEC/09	301	1176387	1175	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JAN/10	18	829644	-1500	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JAN/10	21	686768	18384	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JAN/10	26	553523	1040	P
8009	NASIK	P	JAN/10	70	13655	13655	F
8009	NASIK	P	JAN/10	23	1400	1400	F
2055	NASIK	SUPDT OF POLICE NASIK RURAL	FEB/10	35	675028	500	P
2055	NASIK	COMM OF POLICE NASIK CI	FEB/10	68	1187711	2500	P
2055	NASIK	COMM OF POLICE NASIK CI	FEB/10	67	2171337	8000	P
2055	NASIK	ADDL SUPDT OF POLICE C I D (CRIME) NASHIK	FEB/10	47	224539	-1000	P
8009	NASIK	DIST SOCIAL WEL OFF(GR-A) Z P	FEB/10	4	24350	1000	P
8009	NASIK	CHIEF OFFR MANMAD MUNICIPAL COUNCIL	FEB/10	13	23124	23124	F
2030	NASIK	TOWN PLANNER ASST DIR OF TOWN PLANNI	MAR/10	1116485	233606	214	P
2055	NASIK	ADDL SUPDT OF POLICE A C	MAR/10	67	363510	-2500	P
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

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8009	NASIK	P	APR/10	37	3564	3564	F
2055	NASIK	COMM OF POLICE NASIK CI	MAY/10	8	5207948	11932	P
8009	NASIK	EX ENGR RURAL WATER SUPPLY DEPT., ZP NASHIK	MAY/10	30	50225	2000	P
2055	NASIK	SUPDT OF POLICE NASIK RURAL	JUN/10	11	724731	-18	P
2055	NASIK	COMM OF POLICE NASIK CI	JUN/10	57	417095	2000	P
2055	NASIK	COMM OF POLICE NASIK CI	JUN/10	1	6886397	4840	P
8009	NASIK	EDCN OFFR (CONTINUING EDCN) Z P NAS	JUN/10	33	92300	1000	P
8009	NASIK	P	JUN/10	1	2000	2000	F
2055	NASIK	COMM OF POLICE NASIK CI	JUL/10	36	19415115	-312722	P
2055	NASIK	COMM OF POLICE NASIK CI	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	SUPDT OF POLICE NASIK RURAL	AUG/10	9	705131	4961	P
2055	NASIK	COMM OF POLICE NASIK CI	AUG/10	28	1525365	1500	P
8009	NASIK	TREASURY OFFIC	AUG/10	69	2000	2000	F
2055	NASIK	COMM OF POLICE NASIK CI	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 DI	SEP/10	32	349320	11275	P
8009	NASIK	TREASURY OFFIC	SEP/10	63	2000	2000	F
2055	NASIK	COMM OF POLICE NASIK CI	OCT/10	78	2907871	11000	P
8009	NASIK	MEDICAL SUPDT CL 1 RURAL HOSPITAL SATA	NOV/10	53	3340	3340	F
2055	NASIK	COMM OF POLICE NASIK CI	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 NAS	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 CI	APR/11	36	1803908	13500	P
2055	NASIK	COMM OF POLICE NASIK CI	APR/11	35	3633539	750	P
8009	NASIK	MED SUPDT R H DODI BK SINNAR NASIK	APR/11	25	2572	2572	F
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

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MH	TREASURY	DDO	Account Month	Voucher No.	Voucher Amount	Want Amount	Full/Part
2014	NASIK	ADDL DIST AND SESSIONS JUDGE NASIK	JUN/11	10	2392839	32635	P
2055	NASIK	COMM OF POLICE NASIK CI	JUN/11	30	14044119	-500	P
2055	NASIK	OFFICE SUPDT DIR MAH POLICE ACADE	JUN/11	190	522313	500	P
2055	NASIK	COMM OF POLICE NASIK CI	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	JUL/11	15	166985	2790	P
2055	NASIK	COMM OF POLICE NASIK CI	AUG/11	219	3757088	2000	P
2055	NASIK	OFFICE SUPDT DIR MAH POLICE ACADE	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 ACADE	OCT/11	252	205867	-1125	P
2055	NASIK	COMM OF POLICE NASIK CI	OCT/11	254	3942310	43000	P
2055	NASIK	OFFICE SUPDT DIR MAH POLICE ACADE	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 CI	DEC/11	42	3930975	2000	P
2055	NASIK	OFFICE SUPDT DIR MAH POLICE ACADE	DEC/11	235	210030	1200	P
2055	NASIK	COMM OF POLICE NASIK CI	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 CI	JAN/12	143	3957894	1500	P
2055	NASIK	OFFICE SUPDT DIR MAH POLICE ACADE	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 CI	FEB/12	61	1507961	-31625	P
2055	NASIK	COMM OF POLICE NASIK CI	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	P	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
2055	NASIK	SUPDT OF POLICE NASIK RURAL	MAY/12	74	2690141	9000	P
2055	NASIK	COMM OF POLICE NASIK CI	MAY/12	41	167760	-4287	P
2055	NASIK	COMM OF POLICE NASIK CI	MAY/12	40	294000	40000	P

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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 CI	JUN/12	34	3580286	-3000	P
2055	NASIK	COMM OF POLICE NASIK CI	JUN/12	33	1017719	67268	P
2055	NASIK	COMM OF POLICE NASIK CI	JUN/12	27	1446818	5000	P
2055	NASIK	OFFICE SUPDT DIR MAH POLICE ACADE	JUN/12	6	1747435	17289	P
2055	NASIK	COMM OF POLICE NASIK CI	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 CI	JUL/12	55	326890	3000	P
2055	NASIK	SUPDT OF POLI	JUL/12	101	22350	22350	F
2055	NASIK	COMM OF POLICE NASIK CI	JUL/12	56	93656	16533	P
2701	NASIK	DY EX ENGR MINOR IRRGN DI	JUL/12	29	100775	3000	P
8009	NASIK	DIST HEALTH OFFR Z	JUL/12	22	60000	60000	F
8009	NASIK	MEDICAL SUPDT RURAL HOSP NIPHAD	JUL/12	11	28800	28800	F
8009	NASIK	P	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 CI	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 REGI	NOV/12	54	15000	15000	F
8009	NASIK	TREASURY OFFIC	DEC/12	52	5000	5000	F
2225	NASIK	HD MASTER GOVT ASHRAM SCHOOL TALWADA (BHAMRE) TAL BAGLAN	JAN/13	477	0	-71000	P
2225	NASIK	WARDEN GOVT S T BOYS HOSTEL MULHER TAL BAGLAN	JAN/13	478	0	-2500	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
2053	NASIK	NAIB TAHSILDAR SANJAY GANDHI YOJANA NANDGAON	FEB/13	151	17192	67	P
8009	NASIK	P	FEB/13	46	2000	2000	F
8009	NASIK	P	FEB/13	45	2000	2000	F
8009	NASIK	P	FEB/13	1	6000	6000	F

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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	50	30000	8000	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	48	30000	8000	P
8009	NASIK	SOCIAL WELFARE OFFR Z P NASIK	MAR/13	45	3480	3480	F
8009	NASIK	P	MAR/13	40	41000	12000	P
8009	NASIK	A O DIVNL SOCIAL WELFARE OFFR NASIK DIVN	MAR/13	6	4500	4500	F
8009	NASIK	P	APR/13	15	3800	3800	F
8009	NASIK	DIST SOCIAL WEL OFF(GR-A) Z P	JUN/13	30	36000	8000	P
8009	NASIK	DIST SOCIAL WEL OFF(GR-A) Z P	JUN/13	36	14000	8000	P
8009	NASIK	P	JUN/13	49	1058	1058	F
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	P	APR/14	12 (CL-IV)	2900	-2900	P
8009	NASIK	P	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 HOSPIT	DEC/14	63	919	919	F
8009	NASIK	TAHSILDAR YEOLA	MAR/15	43	18000	18000	F
2055	NASIK	COMM OF POLICE NASIK CI	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 NAS	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 CI	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	DY EX ENGR MINOR IRRGN DI	JUL/19	65	133925	2550	P
8009	NASIK	P	JUL/19	9	2000	2000	F
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

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2210	NASIK	DIST HEALTH OFFR Z	OCT/19	1197631-360-24OCT19		2000	P
2406	NASIK	CHIEF CONSERVATOR OF FOREST (TERRITORIAL) , NASIK	OCT/19	163/9-19	-4000	-8000	P
8009	NASIK	P	OCT/19	66	82270	82270	F
2210	NASIK	DIST HEALTH OFFR Z	DEC/19	1198449/VR11/3		2000	P
				.12.19			
8009	NASIK	EX ENGR RURAL WATER SUPPLY DEPT., ZP NASHIK	FEB/20	47	10000	10000	F
8009	NASIK	P	FEB/20	14	5000	5000	F
8009	NASIK	CHIEF OFFR SINNAR MUNICIPAL COUNCIL	FEB/20	68	26000	26000	F
8009	NASIK	CHIEF OFFR TRIMBAK MUNICIPAL COUNCIL	MAR/20	44	2000	2000	F
8009	NASIK	P	JUN/20	54	960	960	F
8009	NASIK	ESTT SUPDT MALEGAON MUNICIPAL CORPN,NASIK	JUN/20	12		2500	P
8009	NASIK	P	NOV/20	9240	80000	80000	F
2210	NASIK	MED SUPDT CL 1 SUB DIST HOSP MANMAD NASIK	JAN/21	180	15000	13000	P
8009	NASIK	PROJECT DIR (ATMA),NASIK	MAR/21	15749		5000	P
2425	NASIK	ASST REGR COOP SOCYS NIPHAD	OCT/21	105		23277	P
8009	NASIK	CHIEF OFFR SINNAR MUNICIPAL COUNCIL	FEB/22	1959	2000	2000	F
8009	NASIK	TAHSILDAR YEOLA	APR/22	78	20000	20000	F
8009	NASIK	CHIEF OFFR DEVALA MUNICIPAL COUNCIL DEVALA NASIK	APR/22	24A	4000	4000	F
2055	NASIK	OFFICE SUPDT DIR MAH POLICE ACADE	JUN/22	TE 1213637 VR	1343872	12500	F
				37			
8009	NASIK	P	JUL/22	5989	7000	7000	F
8009	NASIK	P	JUL/22	5990	10000	10000	F
8009	NASIK	P	JUL/22	5994	10000	10000	F
8009	NASIK	P	JUL/22	5995	10000	10000	F
8009	NASIK	P	JUL/22	539	10000	10000	F
8009	NASIK	P	JUL/22	544	5000	5000	F
8009	NASIK	P	JUL/22	545	2000	2000	F
8009	NASIK	CHIEF OFFR YEOLA MUNICIPAL COUNCIL	JUL/22	404	6000	6000	F
8009	NASIK	P	JUL/22	5987	10000	10000	F
8009	NASIK	P	JUL/22	5986	20000	20000	F
8009	NASIK	CHIEF OFFR MANMAD MUNICIPAL COUNCIL	JUL/22	816	31183	31183	F
8009	NASIK	P	JUL/22	5988	7000	7000	F
8009	NASIK	P	JUL/22	543	3000	3000	F
8009	NASIK	P	SEP/22	915	10000	10000	F

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8009	NASIK	P	SEP/22	921	3000	3000	F
8009	NASIK	P	NOV/22	1243	93793	93793	F
8009	NASIK	CHIEF OFFR MUNICIPAL COUNCIL KALWAN NASIK	DEC/22	1238	5000	5000	F
8009	NASIK	CHIEF OFFR MUNICIPAL COUNCIL KALWAN NASIK	DEC/22	1237	3000	3000	F
8009	NASIK	P	DEC/22	13174	7000	7000	F
8009	NASIK	P	DEC/22	2255	3000	3000	F
8009	NASIK	CHIEF OFFR TRIMBAK MUNICIPAL COUNCIL	DEC/22	228	8000	8000	F
8009	NASIK	DY EX ENGR MINOR IRRGN DI	JAN/23	15659	10000	10000	F
8009	NASIK	EX ENGR NANDUR MADHMESHWAR PROJ DIV NASIK	JAN/23	15833	196020	196020	F
8009	NASIK	P	JAN/23	1A (RECO-CLIII)	7000	7000	F
8009	NASIK	PROJECT DIR (ATMA),NASIK	JAN/23	15427	5000	5000	F
8009	NASIK	CHIEF OFFR MANMAD MUNICIPAL COUNCIL	FEB/23	2237	15000	15000	F
8009	NASIK	CHIEF AUDITOR, NASIK MUNICIPAL CORPN,NASIK	MAR/23	18697	20000	20000	F
8009	NASIK	CHIEF OFFR MALEGAON MUNICIPAL COUNCIL	MAR/23	3422	10000	10000	F
8009	NASIK	P	APR/23	146	3000	3000	F
8009	NASIK	P	APR/23	352	7000	7000	F
8009	NASIK	P	APR/23	211	7000	7000	F
8009	NASIK	P	APR/23	209	10000	10000	F
8009	NASIK	P	APR/23	210	10000	10000	F
8009	NASIK	P	MAY/23	319	10000	10000	F
8009	NASIK	P	MAY/23	38	10000	10000	F
8009	NASIK	P	MAY/23	39	4000	4000	F
8009	NASIK	P	MAY/23	318	5000	5000	F
8009	NASIK	P	MAY/23	273	15000	15000	F
8009	NASIK	ASST CHIEF ENGR WATER RESOURCES DIVN NORTH M S NASIK	MAY/23	2150	247111	247111	F
8009	NASIK	DY EX ENGR MINOR IRRGN DI	MAY/23	2551	7700	7700	F
8009	NASIK	DY EX ENGR MINOR IRRGN DI	MAY/23	2548	135000	135000	F
8009	NASIK	P	MAY/23	161	5000	5000	F
8009	NASIK	P	JUL/23	5963	145815	145815	F
8009	NASIK	DISTRICT DY REGISTRAR CO-OP SOCIETY, NASIK	JUL/23	5235	75394	75394	F
2505	NASIK	DY. COLLECTOR(EGS)NASHIK NASIK	AUG/23	5	179390	74390	P
8009	NASIK	CHIEF OFFR IGATPURI MUNICIPAL COUNCIL	AUG/23	466	8000	8000	F
8009	NASIK	CHIEF OFFR IGATPURI MUNICIPAL COUNCIL	AUG/23	468	5000	5000	F

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8009	NASIK	CHIEF OFFR MANMAD MUNICIPAL COUNCIL	AUG/23	723	10000	10000	F
8009	NASIK	CHIEF OFFR MANMAD MUNICIPAL COUNCIL	AUG/23	724	5000	5000	F
8009	NASIK	CHIEF OFFR IGATPURI MUNICIPAL COUNCIL	AUG/23	465	5000	5000	F
8009	NASIK	CHIEF OFFR IGATPURI MUNICIPAL COUNCIL	AUG/23	467	10000	10000	F
8009	NASIK	B D O PANCHAYAT SAMITI PETH	AUG/23	201	8000	8000	F
8009	NASIK	DIST SEED CERTIFICATION OFFR	OCT/23	10189	26000	26000	F
8009	NASIK	CHIEF EX. OFFICER ZILLA PARISHADNASIK NASIK	OCT/23	10188	20000	20000	F
8009	NASIK	CHIEF OFFR IGATPURI MUNICIPAL COUNCIL	OCT/23	711	5000	5000	F
8009	NASIK	CHIEF OFFR IGATPURI MUNICIPAL COUNCIL	OCT/23	710	8000	8000	F
8009	NASIK	CHIEF OFFR IGATPURI MUNICIPAL COUNCIL	OCT/23	713	5000	5000	F
8009	NASIK	CHIEF OFFR IGATPURI MUNICIPAL COUNCIL	OCT/23	712	10000	10000	F
8009	NASIK	CHIEF OFFR MALEGAON MUNICIPAL COUNCIL	NOV/23	2419	10000	10000	F
8009	NASIK	CHIEF OFFR YEOLA MUNICIPAL COUNCIL	NOV/23	796	6600	6600	F
8009	NASIK	CHIEF OFFR MALEGAON MUNICIPAL COUNCIL	NOV/23	2398	10000	10000	F
8009	NASIK	CHIEF OFFR MALEGAON MUNICIPAL COUNCIL	NOV/23	2399	20000	20000	F
8009	NASIK	CHIEF OFFR MALEGAON MUNICIPAL COUNCIL	NOV/23	2420	20000	20000	F
8009	NASIK	CHIEF OFFR MUNICIPAL COUNCIL KALWAN NASIK	JAN/24	1435	5000	5000	F
8009	NASIK	DIST SEED CERTIFICATION OFFR	FEB/24	15972	26000	26000	F
8009	NASIK	CIVIL JUDGE J D & J F M C NIPHAD	MAR/24	3007	850900	850900	F