

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : PUNE FROM 01-APR-17

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
2401	PUNE	ASST DIR COMMISSIONARATE OF AGRL M S PUNE	JUL/17	288	351750	9000	P
2210	PUNE	DIST MALARIA OF	SEP/17	461	2000	2000	P
2425	PUNE	DEVL OFFR SERICULTURE (GRADE 1) PUNE	JAN/18	10	106830	17000	P
2055	PUNE	COMM OF POLI	JUN/18	1018	80115	-36	P
2210	PUNE	ADMN OFFR SASSON GENL HOSPITALS	JUN/18	71	656375	20000	P
2210	PUNE	ADMN OFFR B J MEDICAL COLLE	JUN/18	748	686750	20000	P
2055	PUNE	SUPDT OF POLICE PUNE RURAL	AUG/18	82	567500	4000	P
2053	PUNE	TAHSILDAR BHOR	OCT/18	84	67000	3000	P
2029	PUNE	OFFICE SUPDT SETTLEMENT COMM DIR OF LAND RECORDS	MAR/19	218		8000	P
2055	PUNE	DY COMM OF POLICE SUPDT OF POLICE A C B	MAR/19	2254	10120	120	P
8009	PUNE	MANAGER YERAVADA PRISON PRESS	MAR/19	86	1112	-32658	P
8009	PUNE	SUPDT YERAVADA OPEN DISTRICT PRISON CLASS 1	MAR/19	92	33770	32658	P
2203	PUNE	A O CL 2 DEPT OF VOCATIONAL EDCN AND TRNG PUNE REGI	MAY/19	16	15400	15400	F
2039	PUNE	SUPDT OF STATE EXCI	DEC/19	6	82000	5000	P
2055	PUNE	O.S COMM OF POLICE PUNE CITY	JAN/20	217		9000	P
2210	PUNE	MEDICAL SUPDT CL I RURAL HOSPITAL NHAVARE SHIRUR	FEB/20	548	13000	13000	F
2210	PUNE	ADMN OFFR DIST FAMILY PLANNING BUREAU Z	MAR/20	TE.1200320/VR. 763	12000	6000	P
2406	PUNE	CONSERVATOR OF FORESTS , WORKING PLANS DIVISION , PUNE	MAR/20	2		6000	P
8009	PUNE	ADMN OFFR SASSON GENL HOSPITALS	MAR/20	98	206	206	F
8009	PUNE	SUPDT YERWADA CENTRAL PRISON	MAR/20	88	164	328	P
8009	PUNE	ASST DIR (M.F.& A.S.) G S SURVEY DEV. AGENCY	JUN/20	7	1506	1506	F
2055	PUNE	O.S COMM OF POLICE PUNE CITY	AUG/20	552	732000	4000	P
2425	PUNE	SPL AUDITOR COOP SOCYS CL 1 SUGAR FACTORIES	AUG/20	38	0	-19000	P
2059	PUNE	DY EX ENGR P W NORTH DIVN PUNE	SEP/20	17		10000	P
8009	PUNE	ADJUTANT S R P F GR 2	NOV/20	22846	251396	251396	F
8009	PUNE	A O GROUND WATER SURVEYS AND DEVOP PUNE REGN	FEB/21	35879	36355	36355	F
8009	PUNE	CHIEF OFFICER, RAJGURUNAGAR, MUNICIPAL COUNCIL, PUNE	FEB/21	1326	44900	44900	F
8009	PUNE	ADDL DIRECTOR PARKS AND GARDENS M S PUNE	MAR/21	42177	20333	20333	F
8009	PUNE	PF	NOV/21	28954	12000	12000	F
2406	PUNE	ASST DIR (ACCT) SOCIAL FORESTRY DEPT	MAR/22	48	85000	-10000	P