

OFFICE OF THE PR. ACCOUNTANT GENERAL (A&E)-I, MAHARASHTRA, MUMBAIemail id : agaeMaharashtra1@cag.gov.in**LIST OF WANTING GPF SCHEDULES - TREASURY : PUNE FROM 01-APR-20 TO 01-MAR-25**

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
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
2403	PUNE	DIST ANIMAL HUSBANDRY OFFR PUNE Z P	DEC/20	82		20000	P
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
8009	PUNE	PF	MAY/22	6441	6000	6000	F
8009	PUNE	PF	MAY/22	6440	12000	12000	F
8009	PUNE	A O COMM OF WOMEN & CHILD DEVP	JUN/22	12744	19917	19917	F
2203	PUNE	JT DIR OF TECH EDU (ADMN) REG OFF,PUNE-16,PUNE	DEC/22	88	5000	5000	F
2203	PUNE	JT DIR OF TECH EDU (ADMN) REG OFF,PUNE-16,PUNE	FEB/23	58	5000	5000	F
2014	PUNE	CIVIL JUDGE SENIOR.DIVN .	MAR/23	177	601720	40000	P
8009	PUNE	EX. ENGINEER, WATER RESOURCES DIVISIONPUNE PUNE	APR/23	2489	33000	33000	F
8009	PUNE	PF	APR/23	778	7000	7000	F
2029	PUNE	OFFICE SUPDT SETTLEMENT COMM DIR OF LAND RECORDS	JUL/23	119	9362	9362	P
8009	PUNE	MANAGING DIR, MAH ST. HORT & MED PLANTS BOARD	JUL/23	16448	98843	98843	F
8009	PUNE	CHIEF OFFR LONAVALA MUNICIPAL COUNCIL	JUL/23	99	7000	7000	F
8009	PUNE	CHIEF OFFR LONAVALA MUNICIPAL COUNCIL	JUL/23	97	5000	5000	F
8009	PUNE	CHIEF OFFR LONAVALA MUNICIPAL COUNCIL	JUL/23	95	25630	25630	F
8009	PUNE	CHIEF OFFR LONAVALA MUNICIPAL COUNCIL	JUL/23	100	10000	10000	F
8009	PUNE	CHIEF OFFR LONAVALA MUNICIPAL COUNCIL	JUL/23	96	10000	10000	F
8009	PUNE	CHIEF OFFR LONAVALA MUNICIPAL COUNCIL	JUL/23	101	5000	5000	F
8009	PUNE	DY ACCOUNTANT PUNE MUNICIPAL COUNCIL	OCT/23	25705		6000	P
8009	PUNE	CHIEF OFFR SASWAD MUNICIPAL COUNCIL	OCT/23	671	4500	4500	F
2055	PUNE	SUPDT OF POLICE PUNE RURAL	MAY/24	1046	507500	6000	P
2235	PUNE	A O COMM OF WOMEN & CHILD DEVP	JUL/24	34		25395	P