

OFFICE OF THE PR. ACCOUNTANT GENERAL (A&E)-I, MAHARASHTRA, MUMBAI
email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : RAIGAD 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	RAIGAD	ASST A O DIVNL AGR ADMN TRG INST KOKAN DIVN KHOPOLI	JAN/19	128	10000	10000	F
8009	RAIGAD	CHIEF EX OFFR B M R IRON AND STEEL MKT COMMITTEE KALAMBOLI	SEP/19	2	106875	106875	F
8009	RAIGAD	WARDEN GOVT BOYS HOSTEL MAH	SEP/19	10	1500	1500	F
8009	RAIGAD	A O DIST RURAL DEVL P AGENCY ALIBAG	DEC/19	4933	55000	55000	F
8009	RAIGAD	A O DIST SUPDT AGR OFFR RAI ALIBAG	DEC/19	5018	34180	34180	F
2401	RAIGAD	TALUKA AGR OFFR PANVEL	FEB/20	158	10000	10000	F
8009	RAIGAD	P	MAR/20	7	6000	6000	F
8009	RAIGAD	CHIEF OFFR PEN MUNICIPAL COUNCIL	MAR/20	11	5000	5000	F
2235	RAIGAD	PRINCIPAL I T I KARJAT RAIGAD	JAN/22	148	26000	16000	P
2851	RAIGAD	MANAGER DIST INDUSTRIES CENTRE ALIBAG]	JAN/22	3		5000	P
2054	RAIGAD	ASST DIRECTOR LOCAL FUND ACCOUNTS AUDIT ALIBAUG RAIGAD	MAR/22	11		97000	P