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

LIST OF WANTING GPF SCHEDULES - TREASURY : SANGLI FROM 01-APR-02

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MH	TREASURY	DDO	Account Month	Voucher No.	Voucher Amount	Want Amount	Full/ Part
2014	SANGLI	CIVIL JUDGE J D & J M F C SHIRALA	APR/02	121	21970	3000	P
2055	SANGLI	SUPDT OF POLICE	APR/02	15	368487	400	P
2055	SANGLI	SUPDT OF POLICE	APR/02	34	3500	500	P
2055	SANGLI	SUPDT OF POLICE	APR/02	10	341836	500	P
2055	SANGLI	SUPDT OF POLICE	APR/02	39	340272	900	P
2055	SANGLI	SUPDT OF POLICE	APR/02	40	113544	750	P
2055	SANGLI	SUPDT OF POLICE	APR/02	48	248646	750	P
2055	SANGLI	SUPDT OF POLICE	APR/02	49	375216	3250	P
2210	SANGLI	ADMN OFFR GOVT MEDICAL COLLEGE AND HOSPITAL MIRAJ	APR/02	39	67000	1600	P
2055	SANGLI	SUPDT OF POLICE	MAY/02	133	375642	289	P
2059	SANGLI	PFI	MAY/02	20	6655	-2000	P
2015	SANGLI	TAHSILDAR KAVATHE MAHANKAL	JUN/02	10	1801	300	P
2210	SANGLI	ADMN OFFR GOVT MEDICAL COLLEGE AND HOSPITAL MIRAJ	JUN/02	35		1500	P
2055	SANGLI	SUPDT OF POLICE	JUL/02	1	28879	-6374	P
2055	SANGLI	SUPDT OF POLICE	JUL/02	25	3924	-647	P
2055	SANGLI	SUPDT OF POLICE	JUL/02	5	289389	459	P
2055	SANGLI	SUPDT OF POLICE	JUL/02	99	362608	-1545	P
2210	SANGLI	ADMN OFFR GOVT MED COL AND HOSPITAL MIRAJ	JUL/02	56	94184	13399	P
2059	SANGLI	DY ENGR P W D MIRAJ	AUG/02	107	126275	1097	P
8009	SANGLI	SOCIAL WELFARE OFFICER SANGLI ZILLA PARISHAD SANGLI	AUG/02	17	14391	266	P
8009	SANGLI	TOWN PLANNER	AUG/02	63	6052	632	P
8009	SANGLI	A O DIST RURAL DEVLP AGENCY.	AUG/02	58	2087	1587	P
8009	SANGLI	WARDEN GOVT B C & E B C GIRLS HOSTEL ISLAMPUR	SEP/02	57	3293	3293	F
2055	SANGLI	SUPDT OF POLICE	OCT/02	74	27214	-1013	P
2055	SANGLI	SUPDT OF POLICE	OCT/02	85	1616	1616	F
2059	SANGLI	DEPUTY EX ENGINEER ROAD PROJECT DIVISION	NOV/02	21	92174	506	P
8009	SANGLI	PFI	NOV/02	64	453	453	F
2055	SANGLI	SUPDT OF POLICE	DEC/02	61	371487	-2822	P
2040	SANGLI	ASST COMM OF S T ADM M 84	FEB/03	3	5654	1307	P
2202	SANGLI	EDUCATION OFFICER PRIMARY SANGLI ZILLA PARISHAD	FEB/03	22	30862	1000	P
2210	SANGLI	ADMN OFFR GOVT MED COL AND HOSPITAL MIRAJ	FEB/03	276	21484	-2136	P
2210	SANGLI	ADMN OFFR GOVT MED COL AND HOSPITAL MIRAJ	FEB/03	275	70386	-7233	P
2053	SANGLI	SUB DIVNL OFFR WALWA DIVN ISLAMPUR	APR/03	111	7200	-1000	P
2055	SANGLI	SUPDT OF POLICE	APR/03	36	578446	-500	P

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2202	SANGLI	EDUCATION OFFICER PRIMARY SANGLI ZILLA PARISHAD	APR/03	39	25000	-4000	P
2210	SANGLI	MEDICAL SUPDT CL-1 RURAL HOSPITAL SHIRALA	APR/03	55	44141	287	P
2055	SANGLI	SUPDT OF POLICE	MAY/03	86	452311	-2308	P
2702	SANGLI	SR GEOLOGIST G S D A	MAY/03	5	17020	-3000	P
2210	SANGLI	MEDICAL SUPDT CL-1 RURAL HOSPITAL SHIRALA	JUL/03	61	29255	-417	P
2210	SANGLI	DIST MALARIA OFFR	JUL/03	4	31492	500	P
2210	SANGLI	DIST MALARIA OFFR	JUL/03	1	35189	1000	P
8009	SANGLI	B D O PANCHAYAT SAMITI JAT	AUG/03	81	4570	1360	P
2055	SANGLI	SUPDT OF POLICE	OCT/03	67	457477	-1560	P
8009	SANGLI	DIST ADULT EDCN OFFR	OCT/03	23	80440	500	P
2055	SANGLI	SUPDT OF POLICE	JAN/04	67	2986105	4341	P
2404	SANGLI	A O GOVT MILK SCHEME MIRAJ	JAN/04	112	1100	1100	F
2055	SANGLI	SUPDT OF POLICE	FEB/04	55	545418	-930	P
2403	SANGLI	PFI	FEB/04	21J	40774	2500	P
2014	SANGLI	ADDL DIST AND SESSIONS JUDGE	APR/04	6	9225	9225	F
2055	SANGLI	SUPDT OF POLICE	APR/04	14	573963	700	P
2029	SANGLI	TALUKA INSP OF LAND RECORDS JATH	MAY/04	23	19530	2490	P
2055	SANGLI	SUPDT OF POLICE	MAY/04	146	572995	-1000	P
2055	SANGLI	SUPDT OF POLICE	MAY/04	148	753072	1000	P
2055	SANGLI	SUPDT OF POLICE	MAY/04	149	179975	1000	P
2055	SANGLI	SUPDT OF POLICE	JUN/04	92	609471	400	P
2055	SANGLI	SUPDT OF POLICE	JUL/04	133	729881	500	P
2052	SANGLI	RESIDENT DY COLLECTOR	AUG/04	2	10643	300	P
2055	SANGLI	SUPDT OF POLICE	AUG/04	124	316579	3266	P
2055	SANGLI	SUPDT OF POLICE	AUG/04	138	168799	1000	P
2202	SANGLI	EDUCATION OFFICER (SECONDARY) ZILLA PARISHAD	AUG/04	15	13050	1300	P
2408	SANGLI	DIST SUPPLY OFFR.	AUG/04	4	36723	500	P
2408	SANGLI	TAHSILDAR MIRAJ	AUG/04	2	8800	500	P
2055	SANGLI	SUPDT OF POLICE	SEP/04	113	771028	2171	P
2055	SANGLI	SUPDT OF POLICE	SEP/04	112	627266	-470	P
2055	SANGLI	SUPDT OF POLICE	SEP/04	106	304108	600	P
2059	SANGLI	DEPUTY EX ENGINEER ROAD PROJECT DIVISION	SEP/04	5	90952	500	P
2210	SANGLI	MEDICAL SUPDT CL-1 RURAL HOSPITAL SHIRALA	SEP/04	479	9599	9599	F
8009	SANGLI	SOCIAL WELFARE OFFICER SANGLI ZILLA PARISHAD SANGLI	SEP/04	57	2500	2500	F

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8009	SANGLI	SOCIAL WELFARE OFFICER SANGLI ZILLA PARISHAD SANGLI	SEP/04	22	1200	1200	F
2055	SANGLI	SUPDT OF POLICE	OCT/04	167	167599	-2000	P
2055	SANGLI	SUPDT OF POLICE	OCT/04	185	315624	600	P
2055	SANGLI	SUPDT OF POLICE	OCT/04	176	777147	900	P
8009	SANGLI	PFI	NOV/04	9	4300	4300	F
8009	SANGLI	MEDICAL OFFICER E S I S DISPENSARY MIRAJ	DEC/04	51	7096	7096	F
2055	SANGLI	SUPDT OF POLICE	JAN/05	113	319884	-8000	P
2055	SANGLI	SUPDT OF POLICE	JAN/05	112	757643	1820	P
2053	SANGLI	TAHSILDAR JATH	FEB/05	121	3790	500	P
2055	SANGLI	SUPDT OF POLICE	FEB/05	56	327538	-600	P
2041	SANGLI	DEPUTY REGIONAL TRANSPORT OFFICER	MAR/05	8	1400	1400	F
2210	SANGLI	ASSOCIATE PROF PREVENTIVE AND SOCIAL MEDICINE HEALTH UNIT	MAR/05	81	17600	500	P
2053	SANGLI	TAHSILDAR SHIRALA	APR/05	45	33000	2500	P
2055	SANGLI	SUPDT OF POLICE	APR/05	8	379599	-1000	P
2055	SANGLI	SUPDT OF POLICE	MAY/05	0062	364831	500	P
2055	SANGLI	SUPDT OF POLICE	JUN/05	119	353688	916	P
2230	SANGLI	ASST REGR INDUSTRIAL COURT	JUN/05	104	8823	500	P
2053	SANGLI	TAHSILDAR MIRAJ	JUL/05	96	10400	-2000	P
2055	SANGLI	SUPDT OF POLICE	JUL/05	105	686707	800	P
2701	SANGLI	DY EX ENG SANGLI IRRIGATION DIV	JUL/05	18	58603	-2500	P
4801	SANGLI	EX ENGINEER WARNA HYDRO ELECTRIC UNIT WARNAVATI	AUG/05	8	3760	-1000	P
2059	SANGLI	DEPUTY ENGINEER PUBLIC WORKS DIVISION JATH	SEP/05	11	8035	-900	P
2014	SANGLI	CIVIL JUDGE J D & J M F C SHIRALA	OCT/05	44	1000	-14640	P
2014	SANGLI	ADDL DIST AND SESSIONS JUDGE	OCT/05	242	22625	3650	P
2055	SANGLI	SUPDT OF POLICE	OCT/05	4	684965	500	P
2059	SANGLI	DEPUTY ENGINEER PUBLIC WORKS DIVISION JATH	OCT/05	39	7445	-900	P
2210	SANGLI	ADMN OFFR GOVT MED COL AND HOSPITAL MIRAJ	NOV/05	102		1000	P
2210	SANGLI	DIST HEALTH OFFR Z P	NOV/05	93		1500	P
8009	SANGLI	SOCIAL WELFARE OFFICER SANGLI ZILLA PARISHAD SANGLI	NOV/05	31	1000	1000	F
2230	SANGLI	PRINCIPAL I T I TASGAON	JAN/06	13	33633	2953	P
2040	SANGLI	ASST COMM OF S T ADM M 84	FEB/06	8	27000	-2700	P
2055	SANGLI	SUPDT OF POLICE	FEB/06	156	621946	1000	P
2404	SANGLI	A O GOVT MILK SCHEME MIRAJ	FEB/06	13	73995	5000	P

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2702	SANGLI	EX ENGINEER MINOR IRRIGATION LOCAL SECTOR	FEB/06	4	117985	2500	P
2040	SANGLI	ASST COMM OF S T ADM M 84	MAR/06	2	27000	-2700	P
2425	SANGLI	ASST REGR COOP SOCY KHANAPUR VITA	APR/06	0043	12400	500	P
8009	SANGLI	PFI	MAY/06	1N	6418	6418	F
2053	SANGLI	NAIB TAHSILDAR SANJAY GANDHI YOJANA JATH	JUN/06	130	2000	2000	F
2053	SANGLI	TAHSILDAR MIRAJ	JUN/06	108	16263	2513	P
2055	SANGLI	SUPDT OF POLICE	JUN/06	139	1059149	300	P
2055	SANGLI	SUPDT OF POLICE	JUN/06	147	408191	2000	P
2055	SANGLI	SUPDT OF POLICE	JUL/06	212	1036179	300	P
2406	SANGLI	RANGE FOREST OFFICER,EGS, TASGAON	JUL/06	42	400	400	F
2055	SANGLI	SUPDT OF POLICE	AUG/06	138	670566	500	P
2055	SANGLI	SUPDT OF POLICE	AUG/06	183	1008337	1500	P
2053	SANGLI	TAHSILDAR MIRAJ	SEP/06	28	34625	-1500	P
2055	SANGLI	SUPDT OF POLICE	OCT/06	146	1001500	1000	P
2055	SANGLI	SUPDT OF POLICE	NOV/06	237	390311	-4000	P
2055	SANGLI	SUPDT OF POLICE	NOV/06	235	1016350	4500	P
2701	SANGLI	DY EX ENG SANGLI IRRIGATION DIV	NOV/06	37	90029	1000	P
2403	SANGLI	ASST COMM OF A H TAL MINI VET POLYCLINIC SANGLI	JAN/07	19	1772	1500	P
2225	SANGLI	WARDEN GOVT HOSTEL FOR B C GIRLS MIRAJ	FEB/07	43	2300	2300	F
8009	SANGLI	PROJ DIR DIST RURAL DEVLP AGENCY	APR/07	11	11500	4500	P
2055	SANGLI	SUPDT OF POLICE	MAY/07	35	513739	500	P
8009	SANGLI	PFI	MAY/07	37	500	500	F
8009	SANGLI	SUPDT GOVT TRNG CENT CUM SHELTRE WORKS S PHYS HCD ADULT MIRA	JUN/07	5	6800	2500	P
8009	SANGLI	SUPDT GOVT TRNG CENT CUM SHELTRE WORKS S PHYS HCD ADULT MIRA	JUN/07	6	4300	-2500	P
2055	SANGLI	SUPDT OF POLICE	JUL/07	61	514776	2700	P
2055	SANGLI	SUPDT OF POLICE	JUL/07	10	240104	675	P
2701	SANGLI	DY EX ENG SANGLI IRRIGATION DIV	NOV/07	3	83295	-500	P
2053	SANGLI	HEAD CLERK TO THE COLLECTOR	JAN/08	66	94185	-600	P
2236	SANGLI	CHILD DEVELOPMENT PROJECT OFFICER I C D S KHANAPUR VITA	JAN/08	34	9500	9500	F
2055	SANGLI	SUPDT OF POLICE	MAY/08	0011	787106	-476	P
2055	SANGLI	SUPDT OF POLICE	MAY/08	0046	1699880	1000	P
2055	SANGLI	SUPDT OF POLICE	MAY/08	0047	813752	-500	P

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8009	SANGLI	SR A O DIST FINANCIAL MANAGEMENT TEAM JALSWARAJYA PROJ ZP	JUN/08	33	1692	1692	F
2055	SANGLI	SUPDT OF POLICE	JUL/08	44	786765	1000	P
2055	SANGLI	SUPDT OF POLICE	AUG/08	69	270683	-2000	P
2210	SANGLI	DIST MALARIA OFFR	SEP/08	77	227634	-500	P
2055	SANGLI	SUPDT OF POLICE	NOV/08	54	3280044	3000	P
8009	SANGLI	ASST COMM FOOD AND DRUG ADMN M S	JAN/09	1	451	451	F
8009	SANGLI	FARM MANAGER BULL MOTHER FARM JATH	FEB/09	2	2800	2800	F
2055	SANGLI	SUPDT OF POLICE	MAR/09	90	2000	2000	F
2055	SANGLI	SUPDT OF POLICE	DEC/09	11	657710	1000	P
8009	SANGLI	EDUCATION OFFICER CONTINUING EDUCATION SCHEME SANGLI	MAY/10	23	190236	190236	F
8009	SANGLI	PFI	MAR/11	14	1486	1486	F
2055	SANGLI	SUPDT OF POLICE	JUL/11	99	3000	3000	P
8009	SANGLI	PFI	SEP/11	24	10000	10000	F
8009	SANGLI	PFI	JAN/12	23	3000	3000	F
8009	SANGLI	SOCIAL WELFARE OFFICER SANGLI ZILLA PARISHAD SANGLI	JUN/12	10	6000	500	P
2039	SANGLI	SUPDT OF STATE EXCISE SANGLI DIVN	AUG/12	15	62500	3000	P
2401	SANGLI	ASST A O DIST SUPDT AGRI OFFICER	AUG/12	60		1000	P
2425	SANGLI	JUDGE COOPERATIVE COURT NO 1	AUG/12	15	32850	5850	P
2425	SANGLI	DIST SPL AUDITOR CL 1 COOP SOCY	AUG/12	111	144255	1000	P
2425	SANGLI	DIST SPL AUDITOR CL 1 COOP SOCY	AUG/12	4	156930	4000	P
2401	SANGLI	TALUKA AGRI OFFR MIRAJ	SEP/12	37	120500	4000	P
8009	SANGLI	SOCIAL WELFARE OFFICER SANGLI ZILLA PARISHAD SANGLI	OCT/12	13	15907	4907	P
2055	SANGLI	SUPDT OF POLICE	NOV/12	61	407870	2000	P
2404	SANGLI	A O GOVT MILK SCHEME MIRAJ	NOV/12	5	356470	2000	P
8009	SANGLI	SOCIAL WELFARE OFFICER SANGLI ZILLA PARISHAD SANGLI	NOV/12	10	15907	4907	P
8009	SANGLI	SUPDT OF POLICE	DEC/12	13	360	360	F
2055	SANGLI	SUPDT OF POLICE	NOV/14	51	379394	23504	P
8009	SANGLI	EDCN OFFR CONTINUING EDCN SCHEME Z P	NOV/14	18	12000	12000	F
8009	SANGLI	PFI	JAN/15	23	5000	5000	F
8009	SANGLI	PROJ DIR DIST RURAL DEVLP AGENCY	DEC/19	7605	7000	7000	F
2015	SANGLI	DY DIST ELECTION OFFR	MAR/21	25		16000	P
8009	SANGLI	PRINCIPAL I T I SHIRALA	MAR/21	1097	3000	3000	F