

OFFICE OF THE PR. ACCOUNTANT GENERAL (A&E)-I, MAHARASHTRA, MUMBAIemail id : agaeMaharashtra1@cag.gov.in**LIST OF WANTING GPF SCHEDULES - TREASURY : SATARA 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
2053	SATARA	EX ENGR P M G S Y MRRDA	MAR/21	8	40000	40000	F
8009	SATARA	CHIEF OFFR MUNICIPAL COUNCIL SATARA	APR/22	203	78856	78856	F
8009	SATARA	P	APR/22	158	45700	45700	F
8009	SATARA	EX ENGR CONST DN E&M NO III KOYNANAGAR	JUL/22	559	233300	233300	F
8009	SATARA	CHIEF OFFR PANCHAGANI HILL STATION MUN COUNCIL SATARA	AUG/22	634	10000	10000	F
8009	SATARA	CHIEF OFFR PANCHAGANI HILL STATION MUN COUNCIL SATARA	AUG/22	632	2000	2000	F
8009	SATARA	CHIEF OFFR PANCHAGANI HILL STATION MUN COUNCIL SATARA	AUG/22	633	2500	2500	F
8009	SATARA	CHIEF OFFR PHALTAN MUNICIPAL COUNCIL	OCT/22	1356	20000	20000	F
8009	SATARA	CHIEF OFFR MUNICIPAL COUNCIL WAI	DEC/22	1221	5000	5000	F
8009	SATARA	DY SUPTD ENGR, SATARA IRRIGATION CIRCLE, SATARA	JAN/23	7578	24500	24500	F
8009	SATARA	CHIEF OFFR MUNICIPAL COUNCIL MALKAPUR	MAY/23	553	5000	5000	F
8009	SATARA	EX ENGR TEMBHU ELECTRIC (E & M) LIFT IRRIGN DIVN KARAD	JUL/23	1318	145166	145166	F
8009	SATARA	EX ENGR TEMBHU ELECTRIC (E & M) LIFT IRRIGN DIVN KARAD	JUL/23	1315	55000	55000	F
8009	SATARA	CHIEF OFFR MUNICIPAL COUNCIL SATARA	JAN/24	434	10000	10000	F