

**OFFICE OF THE PR. ACCOUNTANT GENERAL (A&E)-I, MAHARASHTRA, MUMBAI**email id : [agaeMaharashtra1@cag.gov.in](mailto:agaeMaharashtra1@cag.gov.in)**LIST OF WANTING GPF SCHEDULES - TREASURY : SATARA FROM 01-APR-20 TO 01-MAR-26**

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.

<b>MH</b>	<b>TREASURY</b>	<b>DDO</b>	<b>Account Month</b>	<b>Voucher No.</b>	<b>Voucher Amount</b>	<b>Want Amount</b>	<b>Full/Part</b>
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