

OFFICE OF THE PR. ACCOUNTANT GENERAL (A&E)-I, MAHARASHTRA, MUMBAI

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : SINDHUDURG FROM 01-APR

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	SINDHUDURG	TAHSILDAR MALVAN	APR/02	38	30900	300	P
8009	SINDHUDURG	SOCIAL WELFARE OFFICER Z P	APR/02	19	300	300	F
8009	SINDHUDURG	B D O PANCHAYAT SAMITI DEOGAD	APR/02	29	3700	-642	P
8009	SINDHUDURG	EX ENGR MINOR IRRIGATION Z P	MAY/02	49	17345	17345	F
8009	SINDHUDURG	PROVIDENT FUND 1	MAY/02	36	5720	740	P
2801	SINDHUDURG	DY EX ENGR TO EX ENGR TILARI HEAD WORKS DIVN NO 1 KONALKATTA	JUL/02	1	11022	500	P
4701	SINDHUDURG	EX ENGR TILARI HEAD WORKS DIVISION NO 1 KONALKATTA SAWANTWAD	JUL/02	9A	53084	3917	P
4701	SINDHUDURG	EX ENGR TILARI HEAD WORKS DIVISION NO 1 KONALKATTA SAWANTWAD	JUL/02	6	59120	500	P
2053	SINDHUDURG	TAHSILDAR VAIBAHVWADI	AUG/02	240	3505	334	P
2210	SINDHUDURG	DIST HEALTH OFFICER Z P	AUG/02	147	34127	11787	P
2059	SINDHUDURG	EX ENGR P W D KUDAL KANKAWALI	SEP/02	6	55033	2154	P
2210	SINDHUDURG	ADMN OFFR CIVIL HOSPITAL	SEP/02	13	2944	388	P
4701	SINDHUDURG	DY ENGR MECH SUB DN C KONALKATTA	OCT/02	3	77043	-2295	P
2210	SINDHUDURG	DIST MALARIA OFFICER OROS	NOV/02	2	63904	551	P
2210	SINDHUDURG	MEDICAL OFFR RURAL HOSPITAL DEOGAD	NOV/02	153	21560	431	P
8009	SINDHUDURG	SOCIAL WELFARE OFFICER Z P	NOV/02	39	3137	3137	F
2203	SINDHUDURG	PRINCIPAL GOVT POLYTECHNIC MALVAN	JAN/03	18	15820	15820	F
2210	SINDHUDURG	ASST COMM FOOD AND DURG ADMINISTRATION M S	JAN/03	10	9821	2375	P
2210	SINDHUDURG	ASST COMM FOOD AND DURG ADMINISTRATION M S	JAN/03	9	8946	2171	P
2801	SINDHUDURG	DY EX ENGR TO EX ENGR TILARI HEAD WORKS DIVN NO 1 KONALKATTA	FEB/03	5	20220	-539	P
8009	SINDHUDURG	PROVIDENT FUND 1	SEP/03	21	14000	2200	P
8009	SINDHUDURG	PROVIDENT FUND 1	OCT/03	39	10825	1100	P
2210	SINDHUDURG	CIVIL SURGEON OROS	MAR/04	526	1357	1357	F
2401	SINDHUDURG	TALUKA AGRI OFFR SAWANTWADI	MAR/04	20	32150	-500	P
4701	SINDHUDURG	DY ENGR MECH SUB DN B KONALKATTA	MAR/04	13	514693	4600	P
2055	SINDHUDURG	SUPDT OF POLICE	APR/04	22	689886	500	P
2055	SINDHUDURG	SUPDT OF POLICE	MAY/04	64	691523	500	P
8009	SINDHUDURG	B D O PANCHAYAT SAMITI DEOGAD	MAY/04	36	500	500	F
8009	SINDHUDURG	B D O PANCHAYAT SAMITI DEOGAD	JUN/04	46	500	500	F
8009	SINDHUDURG	ASST ADMN OFFR TO PORT OFFICER VENGURLA	JUN/04	5	19077	7401	P
2055	SINDHUDURG	SUPDT OF POLICE	OCT/04	215	16875	1000	P

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8009	SINDHUDURG	PROVIDENT FUND 1	OCT/04	44	21896	21896	F
2055	SINDHUDURG	SUPDT OF POLICE	JAN/05	84	736124	500	P
2014	SINDHUDURG	CIVIL JUDGE J D & J M F C MALWAN	APR/05	21	12900	600	P
2059	SINDHUDURG	EX ENGR P W D KUDAL KANKAWALI	APR/05	33	48017	4850	P
8009	SINDHUDURG	PROVIDENT FUND 1	APR/05	21	300	300	F
2014	SINDHUDURG	CIVIL JUDGE J D & J M F C MALWAN	AUG/05	13	11600	600	P
2055	SINDHUDURG	SUPDT OF POLICE	AUG/05	17		5000	P
8009	SINDHUDURG	EX ENGR MEDIUM PROJECT DIVISION AMBADPAL KUDAL	AUG/05	23	21559	21559	F
2210	SINDHUDURG	MEDICAL SUPDT RURAL HOSPITAL MALVAN.	OCT/05	224	9152	700	P
8009	SINDHUDURG	PROVIDENT FUND 1	OCT/05	39	2510	2510	P
8009	SINDHUDURG	PROVIDENT FUND 1	OCT/05	52	3475	3475	F
8009	SINDHUDURG	PROVIDENT FUND 1	OCT/05	41	1800	1800	F
8009	SINDHUDURG	PROVIDENT FUND 1	NOV/05	11	3775	3775	F
2055	SINDHUDURG	SUPDT OF POLICE	FEB/06	110	5000	-5000	P
8009	SINDHUDURG	B D O PANCHAYAT SAMITI DEOGAD	FEB/06	32	13825	5325	P
2055	SINDHUDURG	SUPDT OF POLICE	APR/06	0007	5000	-5000	P
2405	SINDHUDURG	ASST DIR OF FISHERIES MALVAN	MAY/06	3	72707	2050	P
8009	SINDHUDURG	SUPDT GOVT SCHOOL FOR THE BLIND KUDAL	JUL/06	26	4300	300	P
2014	SINDHUDURG	CIVIL JUDGE J D & J M F C SAWANTWADI	AUG/06	121	17331	789	P
2059	SINDHUDURG	EX ENGR P W D KUDAL KANKAWALI	AUG/06	6	49920	-2000	P
2055	SINDHUDURG	SUPDT OF POLICE	OCT/06	76	5000	-5000	P
8009	SINDHUDURG	PROVIDENT FUND 1	OCT/06	24	11367	1000	P
2408	SINDHUDURG	DIST SUPPLY OFFICER	APR/07	23	8900	1500	P
2055	SINDHUDURG	SUPDT OF POLICE	JUN/07	69	1021930	1000	P
8009	SINDHUDURG	SUPDT OF POLICE	FEB/08	44	599	599	F
2055	SINDHUDURG	SUPDT OF POLICE	JUL/08	62	1195203	1000	P
8009	SINDHUDURG	EX ENGR P W D KUDAL KANKAWALI	JUL/08	44	700	700	F
2055	SINDHUDURG	SUPDT OF POLICE	JAN/09	100	163079	2000	P
2406	SINDHUDURG	DY CONSERVATOR OF FOREST SAWANTWADI FOREST DIV. SAWANTWADI.	JAN/09	79		900	P
2055	SINDHUDURG	SUPDT OF POLICE	MAY/09	76	1389003	-500	P
8009	SINDHUDURG	EX ENGR RURAL WATER SUPPLY DIVISION Z P	MAY/09	15	1000	1000	F
2055	SINDHUDURG	SUPDT OF POLICE	JUL/09	10	1368413	700	P
2055	SINDHUDURG	SUPDT OF POLICE	AUG/09	104	1389848	6450	P

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2055	SINDHUDURG	SUPDT OF POLICE	AUG/09	107	18329	-3000	P
2055	SINDHUDURG	SUPDT OF POLICE	SEP/09	3	12744445	1460	P
2055	SINDHUDURG	SUPDT OF POLICE	SEP/09	60	1494989	29870	P
2055	SINDHUDURG	SUPDT OF POLICE	OCT/10	93	1928809	1000	P
2055	SINDHUDURG	SUPDT OF POLICE	APR/11	8	328014	1500	P
2055	SINDHUDURG	SUPDT OF POLICE	APR/11	38	2125490	1000	P
8009	SINDHUDURG	PROVIDENT FUND 1	OCT/11	12	3240	3240	F
8009	SINDHUDURG	B D O PANCHAYAT SAMITI DEOGAD	FEB/12	4	1000	1000	F
8009	SINDHUDURG	ASST ADMN OFFR MAH MARITIME BOARD, VENGURLA	MAY/14	4 (CL-IV)	51148	-51148	P
8009	SINDHUDURG	B D O PANCHAYAT SAMITI DEOGAD	JAN/20	571	30000	-2000	P
8009	SINDHUDURG	SUPDT OF POLICE	DEC/21	1477	12355	355	P