

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

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**LIST OF WANTING GPF SCHEDULES - TREASURY : SINDHUDURG FROM 01-APR-17 TO 01-SEP-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.

| <b>MH</b> | <b>TREASURY</b> | <b>DDO</b>                              | <b>Account<br/>Month</b> | <b>Voucher No.</b> | <b>Voucher<br/>Amount</b> | <b>Want<br/>Amount</b> | <b>Full/<br/>Part</b> |
|-----------|-----------------|-----------------------------------------|--------------------------|--------------------|---------------------------|------------------------|-----------------------|
| 8009      | SINDHUDURG      | B D O PANCHAYAT SAMITI DEOGAD           | JAN/20                   | 571                | 30000                     | -2000                  | P                     |
| 8009      | SINDHUDURG      | SUPDT OF POLI                           | DEC/21                   | 1477               | 12355                     | 355                    | P                     |
| 8009      | SINDHUDURG      | EDUCATION OFFICER PRIMARY EDUCATION Z P | MAY/23                   | 384                | 42000                     | 42000                  | F                     |
| 8009      | SINDHUDURG      | EDUCATION OFFICER PRIMARY EDUCATION Z P | JUL/23                   | 895                | 21000                     | 21000                  | F                     |