

**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 : SOLAPUR 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>
2401	SOLAPUR	SUB DIVNL AGRI OFFR PANDHARP	MAR/22	26	68333	58333	P
8009	SOLAPUR	DY CHIEF EXECUTIVE OFFICER Z.P.ZILLA PARISHADSOLAPUR SOLAPUR	NOV/22	11853	5000	10000	P
8009	SOLAPUR	EX ENGR UJJANI CANAL DN NO 9 MANGALWEDHA	DEC/22	819	125974	125974	F
8009	SOLAPUR	CHIEF OFFR BARSHI MUNICIPAL COUNCIL	JAN/23	2240	10000	10000	F
8009	SOLAPUR	CHIEF OFFR BARSHI MUNICIPAL COUNCIL	JAN/23	2241	90398	90398	F
8009	SOLAPUR	PROJECT DIR(ATMA) SOLAPUR	JAN/23	14860	30000	30000	F
8009	SOLAPUR	PF	JAN/23	1061	15000	15000	F
8009	SOLAPUR	CHIEF OFFR BARSHI MUNICIPAL COUNCIL	JAN/23	2239	10000	10000	F
8009	SOLAPUR	CHIEF OFFR BARSHI MUNICIPAL COUNCIL	JAN/23	2238	15000	15000	F
8009	SOLAPUR	PF	JAN/23	14114	30000	30000	F
8009	SOLAPUR	CHIEF OFFR MANGALWEDHA MUNICIPAL COUNCIL	JAN/23	879	5000	5000	F
8009	SOLAPUR	ASST SUPDTG ENGR BHIMA CANAL CIRCLE	FEB/23	15795	28196	28196	F
8009	SOLAPUR	CHIEF OFFR DUDHANI MUNICIPAL COUNCIL	FEB/24	879	10000	10000	F
8009	SOLAPUR	PF	FEB/24	1639	6000	6000	F
8009	SOLAPUR	PF	FEB/24	1640	2688	2688	F
8009	SOLAPUR	CHIEF EXECUTIVE OFFICER,ZILLA PARISHAD,SOLAPUR SOLAPUR	MAR/24	13968	7000	7000	F
2425	SOLAPUR	ASST. REGISTRAR, CO-OP.SOCIETIES,BARSHISOLAPUR SOLAPUR	DEC/24	68		25000	P