

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : THANA FROM 01-APR-02

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
2014	THANA	J M F C 3 COURT KALYAN	APR/02	134	5500	1000	P
2054	THANA	DY CHIEF AUDITOR LOCAL FUND ACCOUNT M S	APR/02	22	47037	2900	P
2054	THANA	DY CHIEF AUDITOR LOCAL FUND ACCOUNT M S	APR/02	57	46537	3000	P
2054	THANA	TREASURY OFFICER	APR/02	47	19639	400	P
2055	THANA	COMM OF POLICE THANE CITY	APR/02	163	305248	500	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	APR/02	119	156425	-2500	P
2055	THANA	COMM OF POLICE THANE CITY	APR/02	56	876482	5050	P
2055	THANA	SUPDT OF POLICE THANE RURAL	APR/02	31	208960	3500	P
2055	THANA	COMM OF POLICE THANE CITY	APR/02	166	1635262	-2300	P
2055	THANA	COMM OF POLICE THANE CITY	APR/02	43	1079637	1500	P
2055	THANA	COMM OF POLICE THANE CITY	APR/02	34	1683246	2300	P
2055	THANA	COMM OF POLICE THANE CITY	APR/02	32	300552	530	P
2055	THANA	SUPDT OF POLICE THANE RURAL	APR/02	2	1065627	1000	P
2055	THANA	COMM OF POLICE THANE CITY	APR/02	175	895625	5050	P
2055	THANA	COMM OF POLICE THANE CITY	APR/02	162	1077174	1200	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	APR/02	118	40917	14200	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	APR/02	111	362234	1000	P
2059	THANA	EX ENGR P W DIVN JAWHAR	APR/02	48	2300	1000	P
2059	THANA	ASST EX ENGR CL 1 THANE P W SUB DIVN NO 3	APR/02	11	4650	3850	P
2210	THANA	ADMN OFFR E S I HOSPITAL MULUND	APR/02	38	148000	-1838	P
2225	THANA	ASST COMM ACCOUNTS O/O ADDL COMM TRIBAL DEVL P 400604	APR/02	207	23730	5000	P
2225	THANA	DY DIR SCHEDULED TRIBE CERTIFICATE SCRUTINY COMMITTEE	APR/02	1	20790	4500	P
2230	THANA	PRINCIPAL I T I BHIWANDI	APR/02	55	12950	400	P
2230	THANA	PRINCIPAL I T I AMBARNATH	APR/02	139	58808	-500	P
2230	THANA	GOVT LABOUR OFFR BHIWANDI	APR/02	56	10541	1000	P
2236	THANA	ASST DIR (FINANCE & A/C) OFFICE OF COMM ICDS GOVT OF MAH	APR/02	28	37220	24357	P
2405	THANA	ASST DIR OF FISHERIES PALGHAR	APR/02	15	6350	600	P
4801	THANA	EX ENGR BHANDARA HYDRO ELECTRIC DIV KALWA	APR/02	16	5270	-2750	P
4801	THANA	EX ENGR GHATGAR HYDRO ELECTRIC DN NO 1 BHATSANAGAR	APR/02	23	16841	1000	P
4801	THANA	EX ENGR BHANDARA HYDRO ELECTRIC DIV KALWA	APR/02	48	47721	-1000	P
8009	THANA	PF 1	APR/02	37	5367	1995	P
2052	THANA	TAHASILDAR TALASARI	MAY/02	1A	5100	1100	P
2055	THANA	COMM OF POLICE THANE CITY	MAY/02	217	1073680	5700	P

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : THANA FROM 01-APR-02

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
2055	THANA	COMM OF POLICE NAVI MUMBAI	MAY/02	68A	173160	-1500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	MAY/02	233	161320	500	P
2055	THANA	COMM OF POLICE THANE CITY	MAY/02	253	365825	-6500	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	MAY/02	37	37611	500	P
2055	THANA	COMM OF POLICE THANE CITY	MAY/02	209	1613704	5300	P
2059	THANA	DY EX ENGR P W DIVN JAWHAR	MAY/02	47	29133	500	P
2059	THANA	EX ENGR ROAD PROJ DIVN KONKAN BHAVAN NEW BOMBAY	MAY/02	71	32467	1000	P
2202	THANA	EDCN OFFR SECONDARY Z P THANE	MAY/02	22	19400	3000	P
4701	THANA	DY EX ENGR SURYA CANAL DIVN NO 1 NAVALI PALGHAR	MAY/02	20	198021	1050	P
8009	THANA	B D O PANCHAYAT SAMITI SHAHAPUR	MAY/02	59	17964	8058	P
8009	THANA	DIST ANIMAL HUSBANDRY OFFR Z P	MAY/02	55	5367	1995	P
8009	THANA	PF 1	MAY/02	18A	5367	1995	P
2014	THANA	J M F C 3 COURT KALYAN	JUN/02	42	5500	1000	P
2053	THANA	HD CLERK GENERAL COMM KONKAN DIVN	JUN/02	331	15920	5000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JUN/02	144	710568	-2100	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JUN/02	35	723460	-1300	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JUN/02	134	58770	-1000	P
2059	THANA	ASST EX ENGR CL 1 THANE P W SUB DIVN NO 3	JUN/02	38	5250	4450	P
2059	THANA	SUB DIVNL OFFR BHIWANDI DIVN BHIWANDI	JUN/02	52	8200	600	P
2210	THANA	DIST MALARIA OFFR N M E UNIT	JUN/02	164	112647	2200	P
2210	THANA	ADMN OFFR E S I HOSPITAL MULUND	JUN/02	29	144400	-1000	P
2210	THANA	ADMN OFFR DIST FAMILY WELFARE BUREAU Z P	JUN/02	19	13500	13500	F
2230	THANA	MEMBER INDUSTRIAL COURT THANE.	JUN/02	178		5450	P
2236	THANA	CHILD DEVL P PROJ OFFR I C D S URBAN PROJ	JUN/02	6	18200	-836	P
2401	THANA	TALUKA AGRI OFFR WADA	JUN/02	28	10720	-2000	P
8009	THANA	EDCN OFFR PRY Z P	JUN/02	8A		1500	P
8009	THANA	PF 1	JUN/02	1A	44985	1000	P
8009	THANA	DIST ADULT EDCN OFFR	JUN/02	5A	1450	1450	F
8009	THANA	PF 1	JUN/02	1B	4400	1400	P
8009	THANA	B D O PANCHAYAT SAMITI SHAHAPUR	JUN/02	2B	17115	7209	P
8009	THANA	EDCN OFFR PRY Z P	JUN/02	1C		1500	P
8009	THANA	PF 1	JUN/02	4A	46378	1000	P
8009	THANA	DIST ADULT EDCN OFFR	JUN/02	2A	1450	1450	F
2053	THANA	SUB DIVNL OFFR JAWHAR DIVN JAWHAR	JUL/02	65	15199	858	P

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : THANA FROM 01-APR-02

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	THANA	TAHASILDAR SHAHAPUR	JUL/02	117	10906	500	P
2055	THANA	COMM OF POLICE THANE CITY	JUL/02	26	1255231	-507	P
2055	THANA	COMM OF POLICE THANE CITY	JUL/02	22	1766083	-10027	P
2059	THANA	DY EX ENGR P W DIVN JAWHAR	JUL/02	168	42901	319	P
2059	THANA	SUB DIVNL ENGR KALYAN P W SUB DIVN NO 2 KALYAN	JUL/02	63	7429	429	P
2210	THANA	ADMN OFFR E S I S HOSPITAL ULHASNAGAR	JUL/02	132	114084	-6963	P
2210	THANA	DIST MALARIA OFFR N M E UNIT	JUL/02	113	130919	251	P
2210	THANA	ADMN OFFR E S I HOSPITAL MULUND	JUL/02	26	68299	1848	P
2230	THANA	MEMBER INDUSTRIAL COURT THANE.	JUL/02	276		5150	P
2230	THANA	PART TIME PRINCIPAL B T & R I CENTRE I T I MLN	JUL/02	292J9/99	95919	5165	P
2702	THANA	A O (DEV) CL 1 O/O COMMISSIONER KONKAN DIVN NAVI MUMBAI	JUL/02	3	2098	1500	P
4701	THANA	EX ENGR BLDG DESIGNS ORGN KONKAN BHAVAN NEW BOMBAY	JUL/02	39	42011	-4970	P
8009	THANA	EX ENGR KONKAN IRRN DEV CORPORATION	JUL/02	79	8987	8987	F
8009	THANA	B D O H G PANCHAYAT SAMITI WADA	JUL/02	93	2500	2500	F
2029	THANA	HD CLERK GENERAL COMM KONKAN DIVN	AUG/02	52	3186	535	P
2040	THANA	ASST COMM OF S T ADM M 55 PALGHAR	AUG/02	455		3083	P
2053	THANA	SUB DIVNL OFFR THANA DIVN THANA	AUG/02	6	1875	1875	F
2055	THANA	COMM OF POLICE THANE CITY	AUG/02	299	582985	375	P
2055	THANA	SUPDT OF POLICE THANE RURAL	AUG/02	4	616166	1481	P
2055	THANA	COMM OF POLICE THANE CITY	AUG/02	44	1654530	496	P
2055	THANA	SUPDT OF POLICE THANE RURAL	AUG/02	14	45230	-877	P
2055	THANA	SUPDT OF POLICE THANE RURAL	AUG/02	306	179987	-605	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	AUG/02	100	180691	3352	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	AUG/02	98	711651	20464	P
2055	THANA	SUPDT OF POLICE THANE RURAL	AUG/02	15	927485	-755	P
2055	THANA	COMM OF POLICE THANE CITY	AUG/02	298	908312	663	P
2055	THANA	SUPDT OF POLICE THANE RURAL	AUG/02	307	749363	-645	P
2059	THANA	SUB DIVNL ENGR KALYAN P W SUB DIVN NO 2 KALYAN	AUG/02	268	8287	1287	P
2059	THANA	EX ENGR SPL PROJECT P W DIVGN THANE	AUG/02	262	71431	8801	P
2059	THANA	DY EX ENGR P W DIVN JAWHAR	AUG/02	121	39763	350	P
2059	THANA	DY EX ENGR CONSTN DIVN THANE	AUG/02	23	2606	-2545	P
2210	THANA	ASST DIR OF HEALTH SERVICES LEPROSY	AUG/02	283	12288	300	P

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : THANA FROM 01-APR-02

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
2210	THANA	ADMN OFFR CENTRAL HOSPITAL ULHASNAGAR	AUG/02	264	27529	755	P
2225	THANA	HD MASTER GOVT ASHRAM SCHOOL SHIROL SHAHAPUR	AUG/02	471	17649	1100	P
4701	THANA	DY EX ENGR BHATSA CANAL DIVN NO 1 SHAHAPUR	AUG/02	21	8946	-800	P
8009	THANA	PF 1	AUG/02	41	8248	2098	P
8009	THANA	PF 1	AUG/02	48	6440	1812	P
8009	THANA	PF 1	AUG/02	60	17810	7482	P
8009	THANA	PF 1	AUG/02	94	9200	3200	P
8009	THANA	TREASURY OFFICER	AUG/02	110	2430	2430	F
8009	THANA	DY DIR DIRECTORATE OF ECO AND STATS REGLN OFF NEW BOMBAY	AUG/02	96	279	279	F
2055	THANA	COMM OF POLICE THANE CITY	SEP/02	261	1443580	706	P
2055	THANA	COMM OF POLICE THANE CITY	SEP/02	254	2368156	844	P
2210	THANA	MEDICAL SUPDT RURAL HOSPITAL TALASARI	SEP/02	242	19922	-619	P
4701	THANA	DY EX ENGR SURYA CANAL DIVN NO 1 NAVALI PALGHAR	SEP/02	2	206278	504	P
8009	THANA	PF 1	SEP/02	24A	8248	2098	P
8009	THANA	B D O PANCHAYAT SAMITI AMBARNATH	SEP/02	65	542	542	F
2055	THANA	SUPDT OF POLICE THANE RURAL	OCT/02	36	178087	263	P
2055	THANA	SUPDT OF POLICE THANE RURAL	OCT/02	39	747686	1662	P
2055	THANA	COMM OF POLICE THANE CITY	OCT/02	465	927571	-2184	P
2055	THANA	SUPDT OF POLICE THANE RURAL	OCT/02	486	751716	-651	P
2055	THANA	SUPDT OF POLICE THANE RURAL	OCT/02	487	314320	1700	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	OCT/02	161	641320	-1005	P
2055	THANA	COMM OF POLICE THANE CITY	OCT/02	239	28226	460	P
2056	THANA	SUPDT KALYAN DIST PRISON KALYAN	OCT/02	2	62584	360	P
2210	THANA	ADMN OFFR E S I HOSPITAL MULUND	OCT/02	4	141885	-2599	P
2210	THANA	CHIEF ADMN OFFR V S GENL HOSPITAL	OCT/02	294	28328	1178	P
2210	THANA	ADMN OFFR REGNL MENTAL HOSPITAL	OCT/02	26	17069	-560	P
2230	THANA	MEMBER INDUSTRIAL COURT THANE.	OCT/02	330		1488	P
2401	THANA	TALUKA AGRI OFFR WADA	OCT/02	29	12594	-2095	P
2401	THANA	TALUKA AGRI OFFR MOKHADA	OCT/02	145	57568	1000	P
8009	THANA	CHIEF OFFR MIRA BHAYANDAR MUNICIPAL COUNCIL	OCT/02	8	534	534	F
8009	THANA	PF 1	OCT/02	37	4867	1771	P
8009	THANA	PF 1	OCT/02	38	5666	2282	P
8009	THANA	EX ENGR KONKAN IRRN DEV CORPORATION	OCT/02	51	950	950	F

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : THANA FROM 01-APR-02

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
8009	THANA	PF 1	OCT/02	106	4867	1771	P
8009	THANA	WARDEN GOVT HOSTEL FOR S T BOYS SHAHAPUR	OCT/02	7	1371	1371	F
8009	THANA	PF 1	OCT/02	70	8248	2098	P
2014	THANA	COMM OF POLICE THANE CITY	NOV/02	140		586	P
2041	THANA	A O R T O THANA	NOV/02	44		434	P
2053	THANA	TAHASILDAR	NOV/02	7	12729	313	P
2054	THANA	TREASURY OFFICER	NOV/02	1	56399	532	P
2055	THANA	SUPDT OF POLICE THANE RURAL	NOV/02	356	752026	1099	P
2055	THANA	SUPDT OF POLICE THANE RURAL	NOV/02	358	41529	1000	P
2055	THANA	COMM OF POLICE THANE CITY	NOV/02	361	479738	11899	P
2055	THANA	SUPDT OF POLICE THANE RURAL	NOV/02	339	352405	1137	P
2055	THANA	SUPDT OF POLICE THANE RURAL	NOV/02	353	177870	1194	P
2055	THANA	COMM OF POLICE THANE CITY	NOV/02	381	1526159	2113	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	NOV/02	72	71164	-1973	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	NOV/02	71	647016	386	P
2055	THANA	COMM OF POLICE THANE CITY	NOV/02	383	2376097	641	P
2059	THANA	EX ENGR ROAD PROJ DIVN KONKAN BHAVAN NEW BOMBAY	NOV/02	115		1057	P
2210	THANA	ADMN OFFR E S I HOSPITAL MULUND	NOV/02	62	142915	-499	P
2210	THANA	ADMN OFFR E S I HOSPITAL MULUND	NOV/02	598	143924	-509	P
2701	THANA	DY EX ENGR THANE MINOR IRRGN DIVN	NOV/02	40	27648	839	P
2801	THANA	DY ENGR HYDRO ELECTRIC PROJ INVG N DIVN NO 1 BHATSANAGAR	NOV/02	21	81019	500	P
4701	THANA	SUB DIVNL OFFR DESIGNS DIVN NEW BOMBAY	NOV/02	36	25907	3376	P
4701	THANA	DY EX ENGR BHATSA CANAL DIVN NO 1 SHAHAPUR	NOV/02	97	12857	2105	P
8009	THANA	PF 1	NOV/02	5C	7748	1598	P
8009	THANA	ADMN OFFR DIST FAMILY WELFARE BUREAU Z P	NOV/02	16	918	918	F
8009	THANA	PF 1	NOV/02	8	19365	7483	P
8009	THANA	B D O PANCHAYAT SAMITI AMBARNATH	NOV/02	17B	3847	542	P
2053	THANA	TAHASILDAR VASAI	DEC/02	37J	16314	445	P
2055	THANA	COMM OF POLICE THANE CITY	DEC/02	215	917621	-544	P
2055	THANA	SUPDT OF POLICE THANE RURAL	DEC/02	262	176311	458	P
2055	THANA	SUPDT OF POLICE THANE RURAL	DEC/02	261	41073	1075	P
2055	THANA	SUPDT OF POLICE THANE RURAL	DEC/02	263	793952	48908	P
2055	THANA	COMM OF POLICE THANE CITY	DEC/02	222	2365830	-1549	P

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : THANA FROM 01-APR-02

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
2055	THANA	COMM OF POLICE THANE CITY	DEC/02	227	1413572	4766	P
2059	THANA	DY EX ENGR P W DIVN JAWHAR	DEC/02	58	37967	2000	P
8009	THANA	EDCN OFFR PRY Z P	DEC/02	8		1500	P
8009	THANA	PF 1	DEC/02	22	7748	1598	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JAN/03	154		1000	P
2055	THANA	COMM OF POLICE THANE CITY	JAN/03	24	476233	11966	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JAN/03	9	353783	-553	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JAN/03	10	470181	336	P
2059	THANA	DY EX ENGR P W DIVN JAWHAR	JAN/03	62	39969	569	P
2059	THANA	EX ENGR ROAD PROJ DIVN KONKAN BHAVAN NEW BOMBAY	JAN/03	101	14602	2000	P
2210	THANA	ADMN OFFR E S I HOSPITAL MULUND	JAN/03	63	56377	56377	F
2701	THANA	DY EX ENGR THANE MINOR IRRGN DIVN	JAN/03	12	25511	-2103	P
2701	THANA	DY EX ENGR THANE MINOR IRRGN DIVN	JAN/03	9	186493	2103	P
5054	THANA	ASST SUPDTG ENGR SPL PROJ CIRCLE NEWBOMBAY	JAN/03	3	31455	-4600	P
8009	THANA	CHIEF OFFR THANE MUNICIPAL CORP THANE	JAN/03	2	1500	1500	F
8009	THANA	CHIEF OFFR THANE MUNICIPAL CORP THANE	JAN/03	3	3375	3375	F
8009	THANA	PF 1	JAN/03	22	4867	1771	P
8009	THANA	PF 1	JAN/03	23	3867	1771	P
8009	THANA	EX ENGINEER WATER SUPPLY Z P	JAN/03	62	1266	1266	F
8009	THANA	PF 1	JAN/03	14A	3867	1771	P
8009	THANA	PF 1	JAN/03	31	2620	2620	F
8009	THANA	EDCN OFFR PRY Z P	JAN/03	1		1500	P
8009	THANA	A O INTEGRATED TRIBAL DEVLPT PROJ JAWHAR	JAN/03	21		2400	P
8009	THANA	PF 1	JAN/03	58	7748	1598	P
2053	THANA	TAHASILDAR DAHANU	FEB/03	45	22072	-519	P
2054	THANA	DY CHIEF AUDITOR LOCAL FUND ACCOUNT M S	FEB/03	152	58621	4500	P
2055	THANA	COMM OF POLICE THANE CITY	FEB/03	435	2326626	637	P
2055	THANA	COMM OF POLICE THANE CITY	FEB/03	434	100284	500	P
2055	THANA	COMM OF POLICE THANE CITY	FEB/03	424	69731	2000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	FEB/03	17	36893	365	P
2055	THANA	COMM OF POLICE THANE CITY	FEB/03	437	1374166	2010	P
2055	THANA	SUPDT OF POLICE THANE RURAL	FEB/03	18	708479	882	P
2059	THANA	HARBOUR ENGR HARBOUR ENGR DIVN N KONKAN BHAVAN NEW BOMBAY	FEB/03	348	34959	-1000	P

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : THANA FROM 01-APR-02

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
2059	THANA	DY EX ENGR THANA CONSTN DIVN	FEB/03	34	18633	1028	P
2203	THANA	HD MASTER GOVT TECH HIGH SCHOOL KOPRI COLONY	FEB/03	1	15853	-2004	P
2210	THANA	ADMN OFFR E S I HOSPITAL MULUND	FEB/03	11	158542	1303	P
2401	THANA	TALUKA AGRI OFFR MOKHADA	FEB/03	74	55534	-767	P
8009	THANA	CHIEF OFFR MIRA BHAYANDAR MUNICIPAL COUNCIL	FEB/03	5	571	571	F
8009	THANA	EDCN OFFR PRY Z P	FEB/03	73		1500	P
8009	THANA	PF 1	FEB/03	44	5432	1598	P
8009	THANA	PF 1	FEB/03	75	55918	1060	P
8009	THANA	ADMN OFFR MUNICIPAL SCHOOL BOARD NEW MUMBAI	FEB/03	47	2620	2620	F
2053	THANA	ADDL RESIDENT DY COLLECTOR THANE HQ JAWAHAR	MAR/03	59	21032	7211	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	MAR/03	80	5211	534	P
2055	THANA	SUPDT OF POLICE THANE RURAL	MAR/03	5	398169	5275	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	MAR/03	85	256285	5000	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	MAR/03	83	371901	-2703	P
2059	THANA	PF 1	MAR/03	34J	94388	2036	P
2059	THANA	DY EX ENGR P W DIVN JAWHAR	MAR/03	14	27137	-647	P
2210	THANA	DIST MALARIA OFFR N M E UNIT	MAR/03	179	113249	629	P
2210	THANA	ADMN OFFR REGNL MENTAL HOSPITAL	MAR/03	5	37618	1076	P
8009	THANA	PF 1	MAR/03	50	5432	1598	P
8009	THANA	ADMN OFFR MUNICIPAL SCHOOL BOARD NEW MUMBAI	MAR/03	52	2620	2620	F
8009	THANA	B D O PANCHAYAT SAMITI TALASARI	MAR/03	74	1063	1063	F
8009	THANA	CHIEF OFFR MIRA BHAYANDAR MUNICIPAL COUNCIL	MAR/03	22	571	571	F
8009	THANA	PF 1	MAR/03	13	3867	1771	P
8009	THANA	B D O PANCHAYAT SAMITI AMBARNATH	MAR/03	43	4051	4051	F
8009	THANA	CHIEF OFFR MIRA BHAYANDAR MUNICIPAL COUNCIL	MAR/03	23	2395	2395	F
2039	THANA	A O STATE EXCISE DUTY KONKAN DIVN	APR/03	1	29033	-5678	P
2055	THANA	SUPDT OF POLICE THANE RURAL	APR/03	36	638821	855	P
2055	THANA	SUPDT OF POLICE THANE RURAL	APR/03	39	623702	576	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	APR/03	92	385337	-500	P
2055	THANA	COMM OF POLICE THANE CITY	APR/03	5	46680	3066	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	APR/03	95	61085	500	P
2055	THANA	COMM OF POLICE THANE CITY	APR/03	128	217900	-500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	APR/03	131	585059	-700	P
2055	THANA	SUPDT OF POLICE THANE RURAL	APR/03	134	23470	4500	P

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : THANA FROM 01-APR-02

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
2055	THANA	SUPDT OF POLICE THANE RURAL	APR/03	140	51750	-500	P
2210	THANA	CHIEF ADMN OFFR CIVIL HOSPITAL THANE	APR/03	62	2949	664	P
2039	THANA	DIVNL DY COMM STATE EXCISE KONKAN BHAVAN,THANE(E)	MAY/03	33	31850	6000	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	MAY/03	39	339289	1000	P
2055	THANA	COMM OF POLICE THANE CITY	MAY/03	338	492525	8000	P
2055	THANA	COMM OF POLICE THANE CITY	MAY/03	331	2421093	1900	P
2055	THANA	SUPDT OF POLICE THANE RURAL	MAY/03	416	578426	-900	P
2055	THANA	SUPDT OF POLICE THANE RURAL	MAY/03	15	271179	-2000	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	MAY/03	25	411035	500	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	MAY/03	41	118717	500	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	MAY/03	42	169180	-6700	P
2055	THANA	COMM OF POLICE THANE CITY	MAY/03	330	945567	4400	P
2055	THANA	COMM OF POLICE THANE CITY	MAY/03	342	1415964	-928	P
2055	THANA	SUPDT OF POLICE THANE RURAL	MAY/03	415	167250	-1100	P
2210	THANA	MEDICAL SUPDT COTTAGE HOSPITAL JAWHAR	MAY/03	482	3400	3400	F
8009	THANA	B D O PANCHAYAT SAMITI AMBARNATH	MAY/03	30A	7240	7240	F
8009	THANA	PF 1	MAY/03	5	5432	1598	P
8009	THANA	B D O H G PANCHAYAT SAMITI WADA	MAY/03	19A	3700	3700	F
2055	THANA	COMM OF POLICE NAVI MUMBAI	JUN/03	22	347934	1000	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	JUN/03	40	195932	500	P
2055	THANA	COMM OF POLICE THANE CITY	JUN/03	399	2454503	2100	P
2055	THANA	COMM OF POLICE THANE CITY	JUN/03	404	35950	400	P
2055	THANA	COMM OF POLICE THANE CITY	JUN/03	407	58400	5100	P
8009	THANA	B D O H G PANCHAYAT SAMITI PALGHAR	JUN/03	100	7300	1300	P
8009	THANA	B D O H G PANCHAYAT SAMITI VASAI	JUN/03	98	3600	3600	F
8009	THANA	B D O H G PANCHAYAT SAMITI VASAI	JUN/03	97	3867	3867	F
8009	THANA	B D O H G PANCHAYAT SAMITI VASAI	JUN/03	96	3600	3600	F
8009	THANA	PF 1	JUN/03	91	15936	7090	P
8009	THANA	B D O H G PANCHAYAT SAMITI WADA	JUN/03	85	3700	3700	F
2054	THANA	TREASURY OFFICER	JUL/03	88	3500	-31501	P
2055	THANA	COMM OF POLICE THANE CITY	JUL/03	441	1255126	-1000	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	JUL/03	136	421582	900	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	JUL/03	132	236011	1500	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	JUL/03	125	35436	405	P

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : THANA FROM 01-APR-02

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
2055	THANA	SUPDT OF POLICE THANE RURAL	JUL/03	4	606795	500	P
2217	THANA	TOWN PLANNER ASST DIR OF TOWN PLANNING	JUL/03	22	2000	2000	F
2039	THANA	DY SUPDT STATE EXCISE	AUG/03	19	151650	500	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	AUG/03	367	407316	500	P
2055	THANA	COMM OF POLICE THANE CITY	AUG/03	275	1240536	-1000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	AUG/03	290	585160	-3095	P
2055	THANA	SUPDT OF POLICE THANE RURAL	AUG/03	292	57650	300	P
2055	THANA	SUPDT OF POLICE THANE RURAL	AUG/03	295	607795	500	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	AUG/03	359	32245	500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	AUG/03	26	58350	300	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	AUG/03	364	208364	1000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	AUG/03	29	171145	-500	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	AUG/03	85	383731	1250	P
2055	THANA	SUPDT OF POLICE THANE RURAL	AUG/03	20	586395	-2000	P
2210	THANA	ADMN OFFR REGNL MENTAL HOSPITAL	AUG/03	53	11500	-1500	P
2210	THANA	MEDICAL SUPDT RURAL HOSPITAL MOKHADA	AUG/03	145	13655	-1000	P
2401	THANA	TALUKA AGRI OFFR JAWHAR	AUG/03	288	42540	442	P
2408	THANA	A O DISTRICT SUPPLY OFFICE	AUG/03	37	27575	625	P
3454	THANA	DY DIR DIRECTORATE OF ECO AND STATS REGLN OFF NEW BOMBAY	AUG/03	9	6300	-656	P
8009	THANA	EDCN OFFR PRY Z P	AUG/03	86	1500	1500	F
8009	THANA	CHIEF OFFR VASAI MUNICIPAL CORPORATION	AUG/03	2	28576	28576	F
2055	THANA	COMM OF POLICE THANE CITY	SEP/03	188	62410	-1000	P
2235	THANA	SUPDT GOVT CLASSIFING CENTRE ULHASNAGAR 5	SEP/03	234	11433	467	P
2053	THANA	TAHASILDAR PALGHAR	OCT/03	77	19800	800	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	OCT/03	101	330658	1000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	OCT/03	20	168345	-600	P
2055	THANA	SUPDT OF POLICE THANE RURAL	OCT/03	8	547480	-1000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	OCT/03	18	250005	2500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	OCT/03	383	170145	400	P
2059	THANA	DY EX ENGR P W DIVN JAWHAR	OCT/03	86		4000	P
2202	THANA	EDCN OFFR PRY Z P	OCT/03	66	7000	4000	P
2408	THANA	TAHASILDAR TALASARI	OCT/03	24	5100	1000	P
8009	THANA	PF 1	OCT/03	19	26700	4000	P

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : THANA FROM 01-APR-02

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
2055	THANA	COMM OF POLICE NAVI MUMBAI	NOV/03	33	331158	-2000	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	NOV/03	19	114300	1000	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	NOV/03	35	408616	-500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	NOV/03	300	549880	300	P
8009	THANA	PF 1	NOV/03	96	12700	1120	P
8009	THANA	B D O PANCHAYAT SAMITI AMBARNATH	NOV/03	89A	2475	2475	F
2055	THANA	COMM OF POLICE THANE CITY	DEC/03	12	3525214	400	P
2055	THANA	COMM OF POLICE THANE CITY	DEC/03	3	4193786	946	P
2055	THANA	COMM OF POLICE THANE CITY	DEC/03	431	5888562	7433	P
2055	THANA	COMM OF POLICE THANE CITY	DEC/03	71	997022	8529	P
2055	THANA	COMM OF POLICE THANE CITY	DEC/03	436	272200	-1000	P
2055	THANA	COMM OF POLICE THANE CITY	DEC/03	1	1375939	679	P
8009	THANA	PF 1	DEC/03	25	31869	1044	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JAN/04	351	663590	2000	P
2055	THANA	COMM OF POLICE THANE CITY	JAN/04	314	484754	2000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JAN/04	11	2305090	1649	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JAN/04	13	873419	-6084	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JAN/04	18	1058967	-59369	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JAN/04	350	756338	500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JAN/04	21	573778	-1000	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	JAN/04	118	234050	-500	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	JAN/04	119	338186	400	P
2055	THANA	COMM OF POLICE THANE CITY	JAN/04	303	954157	-740	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JAN/04	345	549037	3800	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JAN/04	20	2902301	-1680	P
2210	THANA	ADMN OFFR KD FOOD AND DRUG ADMN M S	JAN/04	541	28000	6000	P
2210	THANA	ADMN OFFR E S I HOSPITAL MULUND	JAN/04	526	828077	500	P
2210	THANA	ADMN OFFR REGNL MENTAL HOSPITAL	JAN/04	98	23580	500	P
2210	THANA	CHIEF ADMN OFFR DY DIR HEALTH SERVICES BOMBAY CIRCLE	JAN/04	513	13421	300	P
2210	THANA	ADMN OFFR KD FOOD AND DRUG ADMN M S	JAN/04	540	133442	13553	P
2230	THANA	PRINCIPAL I T I WAGLE ESTATE	JAN/04	211	37889	600	P
2029	THANA	TALUKA INSP OF LAND RECORDS PALGHAR	FEB/04	24	14631	2000	P
2053	THANA	TAHASILDAR PALGHAR	FEB/04	156	80173	3794	P
2055	THANA	COMM OF POLICE THANE CITY	FEB/04	227	463200	2500	P

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : THANA FROM 01-APR-02

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
2055	THANA	COMM OF POLICE THANE CITY	FEB/04	225	272200	2000	P
2055	THANA	COMM OF POLICE THANE CITY	FEB/04	224	924550	260	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	FEB/04	99	1041988	-500	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	FEB/04	107	2250677	3647	P
8009	THANA	CHIEF OFFR MIRA BHAYANDAR MUNICIPAL COUNCIL	FEB/04	45	2000	2000	F
8009	THANA	B D O H G PANCHAYAT SAMITI DAHANU	FEB/04	57	3500	3500	F
8009	THANA	PF 1	FEB/04	58	368	368	F
8009	THANA	PF 1	FEB/04	59	522	522	F
2055	THANA	COMM OF POLICE NAVI MUMBAI	MAR/04	294	113050	-1388	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	MAR/04	253	36295	500	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	MAR/04	248	375996	-500	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	MAR/04	246	412974	-750	P
2055	THANA	SUPDT OF POLICE THANE RURAL	MAR/04	18	178450	-1000	P
2059	THANA	DY EX ENGR P W DIVN JAWHAR	MAR/04	139	30465	-3500	P
2210	THANA	DIST MALARIA OFFR N M E UNIT	MAR/04	305	101458	1000	P
2210	THANA	ADMN OFFR E S I HOSPITAL MULUND	MAR/04	14	158554	1000	P
2211	THANA	MEDICAL OFFR GOVT MATERNITY HOME AND HOSPITAL ULHASNAGAR	MAR/04	46	19111	-1700	P
5054	THANA	ASST SUPDTG ENGR SPL PROJ CIRCLE NEWBOMBAY	MAR/04	1	26500	-2950	P
8009	THANA	PF 1	MAR/04	9	721	721	F
8009	THANA	B D O PANCHAYAT SAMITI AMBARNATH	MAR/04	5	500	500	F
8009	THANA	B D O PANCHAYAT SAMITI AMBARNATH	MAR/04	4	13099	13099	F
8009	THANA	B D O PANCHAYAT SAMITI AMBARNATH	MAR/04	1	3525	3525	F
8009	THANA	SOCIAL WELFARE OFFICER ZILLA PARISHAD	MAR/04	23	2000	2000	F
8009	THANA	B D O H G PANCHAYAT SAMITI WADA	MAR/04	70	3500	3500	F
2039	THANA	DY SUPDT STATE EXCISE	APR/04	2	161715	700	P
2055	THANA	COMM OF POLICE THANE CITY	APR/04	16	533856	-6000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	APR/04	42	311045	2000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	APR/04	54	151620	400	P
2055	THANA	SUPDT OF POLICE THANE RURAL	APR/04	56	200550	-1800	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	APR/04	62A	175580	-1000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	APR/04	173	657915	1500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	APR/04	187	203750	1200	P
2055	THANA	SUPDT OF POLICE THANE RURAL	APR/04	190	618494	7315	P

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : THANA FROM 01-APR-02

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
2055	THANA	COMM OF POLICE THANE CITY	APR/04	11	2753244	-4371	P
2055	THANA	COMM OF POLICE THANE CITY	APR/04	14	1422813	-1000	P
2059	THANA	DY ENGR VIGILANCE AND QUALITY CNTRL CIRCLE KONKAN BHVN N BOM	APR/04	203	35518	2000	P
2210	THANA	ADMN OFFR REGNL MENTAL HOSPITAL	APR/04	170	27537	300	P
2225	THANA	WARDEN GOVT GIRLS HOSTEL TALASARI	APR/04	148	10107	1000	P
2230	THANA	ASST DIR INDUS SAFETY AND HEALTH	APR/04	42	4500	1000	P
4801	THANA	EX ENGR GHATGHAR PUMPED HYDRO ELE PROJ QU CO BHATSANAGAR SH	APR/04	6	103877	3700	P
4801	THANA	EX ENGR GHATGHAR HYDRO ELE DIVN 2 CHONDHE SHAHAPUR	APR/04	16	52307	1000	P
5054	THANA	ASST SUPDTG ENGR SPL PROJ CIRCLE NEWBOMBAY	APR/04	2A	9400	6400	P
5054	THANA	ASST SUPDTG ENGR SPL PROJ CIRCLE NEWBOMBAY	APR/04	2	9400	6400	P
8009	THANA	PF 1	APR/04	21	8100	8100	F
8009	THANA	PF 1	APR/04	5	23077	11715	P
8009	THANA	WARDEN GOVT BC & EBC GIRLS HOSTEL BHIWANDI	APR/04	4	2500	2500	F
2039	THANA	DY SUPDT STATE EXCISE	MAY/04	4	161215	1000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	MAY/04	253	656255	2500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	MAY/04	235	206550	-1200	P
2055	THANA	SUPDT OF POLICE THANE RURAL	MAY/04	234	594517	4100	P
2210	THANA	MED SUPDT RURAL HOSPITAL MURBAD, TAL MURBAD, THANE	MAY/04	270	16827	2500	P
2505	THANA	ADDL RESIDENT DY COLLECTOR THANE HQ JAWAHAR	MAY/04	1	5535	1300	P
8009	THANA	PF 1	MAY/04	102	4000	1500	P
8009	THANA	PF 1	MAY/04	96	10500	2500	P
8009	THANA	PF 1	MAY/04	37	2000	2000	F
8009	THANA	PF 1	MAY/04	30	4000	1500	P
8009	THANA	B D O H G PANCHAYAT SAMITI WADA	MAY/04	29	20678	20678	F
8009	THANA	PF 1	MAY/04	10	938	938	F
8009	THANA	DY EX ENGR RAIGAD IRRIGATION DIVN NO 2 KONKAN BHAVAN	MAY/04	114	25341	25341	F
8009	THANA	EX ENGINEER WATER SUPPLY Z P	MAY/04	72	1070	1070	F
2055	THANA	SUPDT OF POLICE THANE RURAL	JUN/04	308	50500	1000	P
2055	THANA	COMM OF POLICE THANE CITY	JUN/04	374	2735618	1500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JUN/04	310	201950	-1200	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JUN/04	311	585762	1650	P
2059	THANA	EX ENGR DESIGNS DIVN KONKAN REGION NEW NOMBAY	JUN/04	250A4/04	40505	1500	P

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : THANA FROM 01-APR-02

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
2059	THANA	SUB DIVNL ENGR KALYAN P W SUB DIVN NO 2 KALYAN	JUN/04	118	79813	21252	P
2701	THANA	SUB DIVNL OFFR TO EX ENGR I P I DN KALWA THANE	JUN/04	17	39815	1500	P
2801	THANA	DY ENGR HYDRO ELECTRIC PROJ INVG N DIVN NO 1 BHATSANAGAR	JUN/04	2	109542	1018	P
8009	THANA	EX ENGINEER WATER SUPPLY Z P	JUN/04	87	4428	4428	F
8009	THANA	PF 1	JUN/04	48	10742	10742	F
8009	THANA	PF 1	JUN/04	50	13147	13147	F
8009	THANA	PF 1	JUN/04	54	4000	1500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JUL/04	433	205950	-1500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JUL/04	434	578372	500	P
2056	THANA	SUPDT KALYAN DIST PRISON KALYAN	JUL/04	2	57976	300	P
2059	THANA	SUB DIVNL ENGR SHAHAPUR P W SUB DIVN SHAHAPUR	JUL/04	63	16900	600	P
2210	THANA	ADMN OFFR REGNL MENTAL HOSPITAL	JUL/04	644	29275	-775	P
2235	THANA	SUPDT SHANTISADAN MAHILA VASTIGRIHA SHANTI BHAVAN UL NGR 5	JUL/04	25	6367	4000	P
2055	THANA	COMM OF POLICE THANE CITY	AUG/04	345	2795128	6500	P
2210	THANA	MED SUPDT RURAL HOSPITAL MURBAD,TAL MURBAD, THANE	AUG/04	23	17452	700	P
8009	THANA	PF 1	AUG/04	33	4000	1500	P
8009	THANA	CHIEF OFFR VIRAR MUNICIPAL COUNCIL	AUG/04	70	500	500	F
2045	THANA	EX ENGR QUALITY CONTROL CIRCLE I E & L DEPT	SEP/04	1	31530	3000	P
2053	THANA	SUB DIVNL OFFR JAWHAR DIVN JAWHAR	SEP/04	143	9900	1800	P
2055	THANA	SUPDT OF POLICE THANE RURAL	SEP/04	351	202605	1800	P
2055	THANA	COMM OF POLICE THANE CITY	SEP/04	337	535564	1500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	SEP/04	350	664298	400	P
2055	THANA	SUPDT OF POLICE THANE RURAL	SEP/04	49	341083	-1100	P
2055	THANA	COMM OF POLICE THANE CITY	SEP/04	332	1424220	-500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	SEP/04	16	212250	-1000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	SEP/04	53	220094	-4500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	SEP/04	17	180320	-1000	P
2210	THANA	ADMN OFFR E S I S HOSPITAL VASHI NEW BOMBAY	SEP/04	220	13422	13422	F
8009	THANA	PF 1	SEP/04	39A	5868	3368	P
8009	THANA	PF 1	SEP/04	32A	10500	2500	P
2041	THANA	A O R T O THANA	OCT/04	7	1000	1000	F
2055	THANA	SUPDT OF POLICE THANE RURAL	OCT/04	372	608837	300	P

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : THANA FROM 01-APR-02

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
2055	THANA	SUPDT OF POLICE THANE RURAL	OCT/04	433	218850	8500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	OCT/04	424	341775	500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	OCT/04	376	75900	800	P
2210	THANA	ADMN OFFR E S I S HOSPITAL VASHI NEW BOMBAY	OCT/04	184	36700	300	P
2210	THANA	MEDICAL SUPDT RURAL HOSPITAL TALASARI	OCT/04	390	20375	3000	P
8009	THANA	PF 1	OCT/04	54	1000	1000	F
8009	THANA	PF 1	OCT/04	38	7338	4838	P
2055	THANA	COMM OF POLICE THANE CITY	NOV/04	337	164484	-500	P
8009	THANA	DIST SOCIAL WELFARE OFFR THANA	NOV/04	2	23180	-1500	P
2053	THANA	ADDL RESIDENT DY COLLECTOR THANE HQ JAWAHAR	DEC/04	60	16500	-500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	DEC/04	432	653830	7500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	DEC/04	451	214050	-3000	P
2055	THANA	COMM OF POLICE THANE CITY	DEC/04	379	2755042	3700	P
2055	THANA	SUPDT OF POLICE THANE RURAL	DEC/04	12	218850	-500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	DEC/04	421	208550	-1300	P
2055	THANA	SUPDT OF POLICE THANE RURAL	DEC/04	420	607188	51800	P
2055	THANA	COMM OF POLICE THANE CITY	DEC/04	378	541156	-1000	P
2055	THANA	COMM OF POLICE THANE CITY	DEC/04	376	155700	-500	P
2236	THANA	CHILD DEVL P PROJ OFFR JAWAHAR	DEC/04	15	4000	2000	P
2403	THANA	ASST DIR OF A H VET POLYCLINIC BHIVANDI	DEC/04	51	1000	1000	F
2053	THANA	TAHASILDAR VIKRAMGAD	JAN/05	83	12850	600	P
2055	THANA	COMM OF POLICE THANE CITY	JAN/05	293	2722754	-500	P
2059	THANA	DY ENGR VIGILANCE AND QUALITY CNTRL CIRCLE KONKAN BHVN N BOM	JAN/05	99	26615	1540	P
2211	THANA	ADMN OFFR CENTRAL HOSPITAL ULHASNAGAR	JAN/05	44	24325	1000	P
4801	THANA	DY ENGR GHATGHAR HYDRO ELECTRIC DIVN 3 KALWA THANE	JAN/05	14	85759	800	P
8009	THANA	PF 1	JAN/05	4	134857	7410	P
2040	THANA	ASST COMM OF S T ADM 37 GHATKOPAR	FEB/05	149	2400	-800	P
2047	THANA	DY DIR SMALL SAVINGS COLLECTORATE	FEB/05	2	400	400	F
2053	THANA	TAHASILDAR VIKRAMGAD	FEB/05	168	11850	1500	P
2055	THANA	COMM OF POLICE THANE CITY	FEB/05	44	563500	500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	FEB/05	12	194050	-1300	P
2055	THANA	COMM OF POLICE THANE CITY	FEB/05	42	1367504	31775	P
2055	THANA	SUPDT OF POLICE THANE RURAL	FEB/05	16	686690	37440	P

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : THANA FROM 01-APR-02

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
8009	THANA	PF 1	FEB/05	1A	1124	1124	F
2030	THANA	JT DIST REGR	MAR/05	295	15000	-500	P
2053	THANA	TAHASILDAR JAWHAR	MAR/05	280	700	700	F
2055	THANA	SUPDT OF POLICE THANE RURAL	MAR/05	51	192950	-1300	P
2055	THANA	COMM OF POLICE THANE CITY	MAR/05	6	995734	1000	P
2055	THANA	COMM OF POLICE THANE CITY	MAR/05	7	543177	5700	P
2055	THANA	COMM OF POLICE THANE CITY	MAR/05	14	1380811	-700	P
2055	THANA	SUPDT OF POLICE THANE RURAL	MAR/05	98	219550	1000	P
2055	THANA	COMM OF POLICE THANE CITY	MAR/05	1	2709146	-1000	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	MAR/05	105	334670	-600	P
2055	THANA	SUPDT OF POLICE THANE RURAL	MAR/05	50	571024	351	P
2059	THANA	EX ENGR THANE CREEK BRIDGE DIVN 1 KONKAN BHAVAN NEW BOMBAY	MAR/05	55	23553	900	P
2210	THANA	ADMN OFFR E S I HOSPITAL MULUND	MAR/05	105	92200	-2500	P
2230	THANA	ASST DIR EMPLOYMENT & SELF EMPLOYMENT THANE	MAR/05	21	28150	-2000	P
2701	THANA	A O (DEV) CL 1 O/O COMMISSIONER KONKAN DIVN NAVI MUMBAI	MAR/05	5	500	500	F
3454	THANA	DIST STATISTICAL OFFR,NAUPADA,THANE-602	MAR/05	3	10400	500	P
8009	THANA	PF 1	MAR/05	53	4915	500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	APR/05	46	618458	900	P
2055	THANA	COMM OF POLICE THANE CITY	APR/05	18	3156834	-500	P
2059	THANA	ASST SUPDTG ENGR THANE P W CIRCLE	APR/05	1	65000	1500	P
2202	THANA	WARDEN GOVT E B C HOSTEL	APR/05	1	6194	-800	P
2225	THANA	HD MASTER GOVT ASHRAM SCHOOL WANGANIT, TAL JAWAHAR	APR/05	156	5583	5583	F
2701	THANA	DY EX ENGR THANE MINOR IRRGN DIVN	APR/05	21	239486	500	P
8009	THANA	PF 1	APR/05	70	1512	1512	F
8009	THANA	PF 1	APR/05	66	750	750	F
8009	THANA	CHIEF OFFR THANE MUNICIPAL CORP THANE	APR/05	58	1500	1500	F
8009	THANA	PF 1	APR/05	69	7507	7507	F
2040	THANA	ASST COMM OF S T ADM 36 GHATKOPAR	MAY/05	0048	2000	1000	P
2053	THANA	ADDL RESIDENT DY COLLECTOR THANE HQ JAWAHAR	MAY/05	0191	18000	-500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	MAY/05	19	26900	1200	P
2055	THANA	COMM OF POLICE THANE CITY	MAY/05	0037	3175202	-500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	MAY/05	0022	299740	-14500	P

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : THANA FROM 01-APR-02

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
2055	THANA	SUPDT OF POLICE THANE RURAL	MAY/05	0003	611797	-500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	MAY/05	18	60325	1500	P
2055	THANA	COMM OF POLICE THANE CITY	MAY/05	0047	658500	1000	P
2059	THANA	DY EX ENGR P W DIVN JAWHAR	MAY/05	0108	36370	2200	P
2210	THANA	ADMN OFFR E S I S HOSPITAL VASHI NEW BOMBAY	MAY/05	0133	16300	-1000	P
8009	THANA	B D O H G PANCHAYAT SAMITI WADA	MAY/05	43	1500	1500	F
8009	THANA	PF 1	MAY/05	45	7618	1500	P
2053	THANA	SUB DIVNL OFFR JAWHAR DIVN JAWHAR	JUN/05	86	10600	1600	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JUN/05	8	403450	22000	P
2055	THANA	COMM OF POLICE THANE CITY	JUN/05	265	647604	1000	P
2059	THANA	DY EX ENGR P W DIVN JAWHAR	JUN/05	66	35800	2000	P
2059	THANA	SUB DIVNL ENGR N H SUB DIVN THANE BHIWANDI BYEPASS SECN 1	JUN/05	1060911	12350	11350	P
2225	THANA	HD MASTER GOVT ASHRAM SCHOOL VINVAL TAL JAWHAR	JUN/05	77	19637	-500	P
2236	THANA	ASST DIR (FINANCE & A/C) OFFICE OF COMM ICDS GOVT OF MAH	JUN/05	23	15000	-2000	P
8009	THANA	B D O PANCHAYAT SAMITI AMBARNATH	JUN/05	39	3915	-1000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JUL/05	23	167165	-1000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JUL/05	22	611762	500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JUL/05	24	82900	1000	P
2059	THANA	SUB DIVNL ENGR SHAHAPUR P W SUB DIVN SHAHAPUR	JUL/05	46	18000	-500	P
2059	THANA	DY EX ENGR P W DIVN JAWHAR	JUL/05	63	11000	-1000	P
2230	THANA	ASST DIR EMPLOYMENT & SELF EMPLOYMENT THANE	JUL/05	20	37925	500	P
2230	THANA	ASST DIR [ACCTT] EMPLOYMENT & SELF EMPL NAVI MUMBAI	JUL/05	64	80325	3000	P
8009	THANA	PF 1	JUL/05	69	1203	1203	F
8009	THANA	PF 1	JUL/05	19A	500	500	F
8009	THANA	PF 1	JUL/05	71	10000	10000	F
2055	THANA	COMM OF POLICE THANE CITY	AUG/05	550	1123672	1000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	AUG/05	84	611837	1000	P
2055	THANA	COMM OF POLICE THANE CITY	AUG/05	553	288730	500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	AUG/05	573	305495	2000	P
2055	THANA	COMM OF POLICE THANE CITY	AUG/05	561	1507773	-1400	P
2055	THANA	COMM OF POLICE THANE CITY	AUG/05	41	1492337	-1000	P
2210	THANA	CHIEF ADMN OFFR DY DIR HEALTH SERVICES BOMBAY CIRCLE	AUG/05	64		800	P
8009	THANA	PF 1	AUG/05	60A	2433	2433	F

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : THANA FROM 01-APR-02

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
8009	THANA	PF 1	AUG/05	76	2500	2500	F
8009	THANA	DIST SOCIAL WELFARE OFFR THANA	AUG/05	10	4000	4000	F
8009	THANA	PF 1	AUG/05	2	2000	2000	F
2059	THANA	DY EX ENGR THANE P W DIVN	SEP/05	32	150130	-1000	P
2404	THANA	INCHARGE GOVT MILK DISTRIBUTION DEPOT GOVE BHIWANDI	SEP/05	34	4058	4058	F
8009	THANA	WARDEN DR BABASAHEB AMBEDKAR GOVT B C BOYS HOSTEL BHIWANDI	SEP/05	82	2000	2000	F
2054	THANA	DY CHIEF AUDITOR SR LOCAL FUND ACCOUNTS NEW BOMBAY	OCT/05	28	3990	600	P
2055	THANA	COMM OF POLICE THANE CITY	OCT/05	238	12168	3621	P
2055	THANA	COMM OF POLICE THANE CITY	OCT/05	195	17000	-1000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	OCT/05	452	661927	-800	P
2055	THANA	ADDL DY COMM INT CID BOMBAY UNIT KONKAN BHAVAN	OCT/05	235	5000	5000	F
2055	THANA	SUPDT OF POLICE THANE RURAL	OCT/05	63	221450	4000	P
2210	THANA	ADMN OFFR CENTRAL HOSPITAL ULHASNAGAR	OCT/05	267	48523	-14637	P
2505	THANA	COMM KONKAN DIVN	OCT/05	9		2000	P
8009	THANA	PF 1	OCT/05	15	1000	1000	F
8009	THANA	PF 1	OCT/05	35B	2000	2000	F
8009	THANA	DY EX ENGR RAIGAD IRRIGATION DIVN NO 2 KONKAN BHAVAN	OCT/05	36A	10250	10250	F
2055	THANA	COMM OF POLICE THANE CITY	NOV/05	159	1502840	1300	P
2055	THANA	COMM OF POLICE THANE CITY	NOV/05	166	1123530	-1000	P
2055	THANA	COMM OF POLICE THANE CITY	NOV/05	257	101292	700	P
2055	THANA	COMM OF POLICE THANE CITY	NOV/05	262	653070	4400	P
2055	THANA	COMM OF POLICE THANE CITY	NOV/05	254	42100	-1000	P
2401	THANA	TALUKA AGRI OFFR PALGHAR	NOV/05	195	45311	-1000	P
8009	THANA	PF 1	NOV/05	82	500	500	F
8009	THANA	PF 1	NOV/05	83	500	500	F
8009	THANA	PF 1	NOV/05	84A	2000	2000	F
8009	THANA	PF 1	NOV/05	67	3577	3577	F
2055	THANA	COMM OF POLICE THANE CITY	DEC/05	503	326800	4000	P
2055	THANA	COMM OF POLICE THANE CITY	DEC/05	499	1121185	-1000	P
2055	THANA	COMM OF POLICE THANE CITY	DEC/05	501	1499540	300	P
2055	THANA	COMM OF POLICE THANE CITY	DEC/05	603	100292	1500	P
2059	THANA	DY EX ENGR P W DIVN JAWHAR	DEC/05	137	34300	-500	P
2210	THANA	ADMN OFFR E S I HOSPITAL MULUND	DEC/05	72	91755	-1000	P

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : THANA FROM 01-APR-02

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
2225	THANA	PROJ OFFR INTEGRATED TRIBAL DEVELP PROJ DAHANU	DEC/05	90	23375	3000	P
8009	THANA	PF 1	DEC/05	7	10150	10150	F
8009	THANA	CHIEF OFFR PALGHAR MUNICIPAL CORPORATION	DEC/05	6	10150	10150	F
2055	THANA	COMM OF POLICE NAVI MUMBAI	JAN/06	334	14992	500	P
2230	THANA	ASST DIR [ACCTT] EMPLOYMENT & SELF EMPL NAVI MUMBAI	JAN/06	384	98100	2000	P
8009	THANA	B D O PANCHAYAT SAMITI AMBARNATH	JAN/06	56	3970	3970	F
2053	THANA	TAHASILDAR BHIWANDI	FEB/06	166	500	500	F
2053	THANA	HD CLERK GENERAL COMM KONKAN DIVN	FEB/06	362	3000	3000	F
2053	THANA	TAHASILDAR TALASARI	FEB/06	116	5000	5000	F
2054	THANA	CHIEF ACCOUNTS AND FINANCE OFFR Z P	FEB/06	19	18000	1000	P
2055	THANA	ADDL SUPDT OF POLICE A C B THANE INSPN	FEB/06	470	26110	1700	P
2055	THANA	COMM OF POLICE THANE CITY	FEB/06	472	1508752	-1000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	FEB/06	502	756577	2500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	FEB/06	142	9000	7500	P
2055	THANA	COMM OF POLICE THANE CITY	FEB/06	10	1507540	-900	P
2408	THANA	TAHASILDAR SHAHAPUR	FEB/06	26	1500	500	P
2408	THANA	ASST CONTROLLER OF RATIONING F REGION	FEB/06	14	6018	6018	F
8009	THANA	PF 1	FEB/06	56	500	500	F
8009	THANA	PF 1	FEB/06	76	1103	1103	F
8009	THANA	B D O H G PANCHAYAT SAMITI DAHANU	FEB/06	83	4500	1000	P
8009	THANA	PF 1	FEB/06	59	1200	1200	F
8009	THANA	SOCIAL WELFARE OFFICER ZILLA PARISHAD	FEB/06	51	6000	6000	F
8009	THANA	TAHASILDAR MOKHADA	FEB/06	50	10745	10745	F
8009	THANA	PF 1	FEB/06	75	1000	1000	F
2055	THANA	COMM OF POLICE NAVI MUMBAI	MAR/06	164	316888	-1500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	MAR/06	21	354850	2500	P
2210	THANA	MEDICAL OFFR GOVT MATERNITY HOME AND HOSPITAL ULHASNAGAR	MAR/06	73	45940	-1000	P
2408	THANA	TAHASILDAR KALYAN	MAR/06	26	3200	1500	P
8009	THANA	B D O H G PANCHAYAT SAMITI DAHANU	MAR/06	92	4500	1000	P
8009	THANA	PF 1	MAR/06	75	5475	1520	P
8009	THANA	PF 1	MAR/06	26	10150	10150	F
8009	THANA	PF 1	MAR/06	111	7400	1500	P
2054	THANA	DY DIR ACCOUNTS AND TREASURIES KONKAN BHAVAN NEW	APR/06	0013A	1800	1800	F

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : THANA FROM 01-APR-02

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
		BOMBAY					
2055	THANA	COMM OF POLICE THANE CITY	APR/06	0002	1759662	3650	P
2055	THANA	SUPDT OF POLICE THANE RURAL	APR/06	0049	401450	500	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	APR/06	0103	450268	500	P
2055	THANA	COMM OF POLICE THANE CITY	APR/06	0147	1429845	-600	P
2055	THANA	SUPDT OF POLICE THANE RURAL	APR/06	0047	936648	1000	P
5054	THANA	ASST SUPDTG ENGR SPL PROJ CIRCLE NEWBOMBAY	APR/06	0004	36410	3000	P
8009	THANA	PF 1	APR/06	49	1000	1000	F
8009	THANA	PF 1	APR/06	25	9150	9150	F
8009	THANA	PF 1	APR/06	28	7000	7000	F
2055	THANA	SUPDT OF POLICE THANE RURAL	MAY/06	15	370205	9700	P
2055	THANA	SUPDT OF POLICE THANE RURAL	MAY/06	6	925913	500	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	MAY/06	23	447124	500	P
2059	THANA	DY EX ENGR P W DIVN JAWHAR	MAY/06	61	32100	1000	P
2059	THANA	DY EX ENGR P W DIVN JAWHAR	MAY/06	67	37200	-500	P
2059	THANA	DY EX ENGR P W DIVN JAWHAR	MAY/06	65	39760	300	P
2210	THANA	ADMN OFFR REGNL MENTAL HOSPITAL THANE	MAY/06	90ADJ	7400	500	P
8009	THANA	PF 1	MAY/06	109	42625	42625	F
8009	THANA	PF 1	MAY/06	110	800	800	F
8009	THANA	PF 1	MAY/06	117	10252	10252	F
8009	THANA	PF 1	MAY/06	105	2500	2500	F
8009	THANA	PF 1	MAY/06	32	3100	3100	F
8009	THANA	PF 1	MAY/06	69	1000	1000	F
8009	THANA	PF 1	MAY/06	102	44336	44336	F
8009	THANA	PF 1	MAY/06	107	6200	6200	F
8009	THANA	PF 1	MAY/06	106	2500	2500	F
8009	THANA	PF 1	MAY/06	87	9150	9150	F
8009	THANA	PF 1	MAY/06	54	1500	1500	F
8009	THANA	PF 1	MAY/06	53	1000	1000	F
8009	THANA	PF 1	MAY/06	110A	2000	2000	F
8009	THANA	PF 1	MAY/06	43	1000	1000	F
8009	THANA	PF 1	MAY/06	50	5000	5000	F
2014	THANA	CIVIL JUDGE S D	JUN/06	193	69875	1000	P
2054	THANA	TREASURY OFFICER	JUN/06	97	68020	-986	P

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : THANA FROM 01-APR-02

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
2055	THANA	SUPDT OF POLICE THANE RURAL	JUN/06	2	403950	100	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JUN/06	1	925580	14900	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JUN/06	452	919871	-1690	P
2235	THANA	SUPDT GOVT APPROVED CENTRE FOR PHY H C C CHILD UL NAGAR 5	JUN/06	20	24613	1675	P
3454	THANA	DIST STATISTICAL OFFR,NAUPADA,THANE-602	JUN/06	1	9200	500	P
8009	THANA	PF 1	JUN/06	31	9000	5000	P
8009	THANA	ADDL DIST & SESSIONS JUDGE PALGHAR	JUN/06	32	38050	3900	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	JUL/06	429	432300	1000	P
2055	THANA	COMM OF POLICE THANE CITY	JUL/06	1	1848596	-500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JUL/06	392	934925	-3000	P
2059	THANA	DY EX ENGR P W DIVN JAWHAR	JUL/06	67	38060	2100	P
2236	THANA	CHILD DEVL P PROJ OFFR JAWAHAR	JUL/06	1166	1000	1000	F
2406	THANA	RANGE FOREST OFFICER YEWOOR THANE	JUL/06	19	1100	1100	F
2406	THANA	RANGE FOREST OFFICER TOKAWADE(NORTH) PROTECTION THANE	JUL/06	326		2000	P
2702	THANA	DY EX ENGR N H DIVN NO 3	JUL/06	26	5600	5600	F
2053	THANA	TAHASILDAR AMBERNATH	AUG/06	129	36400	-500	P
2054	THANA	DY CHIEF AUDITOR LOCAL FUND ACCOUNT M S	AUG/06	13	54170	500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	AUG/06	272	1009900	-1000	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	AUG/06	386	337182	500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	AUG/06	253	834521	1000	P
2230	THANA	PRINCIPAL I T I KALYAN.C/O TECH SCHOOL, ULHASNAGAR-3	AUG/06	62	24704	600	P
2404	THANA	ASST PROJ OFFR DAIRY PROJ DAPCHERI	AUG/06	110	13532	-435	P
2406	THANA	RANGE FOREST OFFICER DOLKHAM SHAHAPUR	AUG/06	379	13472	1000	P
2801	THANA	DY EX ENGR WATER ELEC PROJ INVSTG DIVN NO 1 BHATSANAGAR SHAH	AUG/06	20	125640	10000	P
2801	THANA	DY EX ENGR WATER ELEC PROJ INVSTG DIVN NO 1 BHATSANAGAR SHAH	AUG/06	5	123540	3000	P
8009	THANA	B D O H G PANCHAYAT SAMITI WADA	AUG/06	54	1600	1600	F
8009	THANA	PF 1	AUG/06	90	4500	4500	F
8009	THANA	PF 1	AUG/06	55	5100	1100	P
8009	THANA	PF 1	AUG/06	44	2000	2000	F
2055	THANA	SUPDT OF POLICE THANE RURAL	SEP/06	534	838171	300	P
8009	THANA	TREASURY OFFICER	SEP/06	29A	2000	2000	F

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : THANA FROM 01-APR-02

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
8009	THANA	B D O H G PANCHAYAT SAMITI WADA	SEP/06	14A	1600	1600	F
8009	THANA	PF 1	SEP/06	21	1500	1500	F
2054	THANA	DY CHIEF AUDITOR LOCAL FUND ACCOUNT M S	OCT/06	27	52794	-2000	P
2054	THANA	DY CHIEF AUDITOR LOCAL FUND ACCOUNT M S	OCT/06	99	13739	350	P
2055	THANA	SUPDT OF POLICE THANE RURAL	OCT/06	161	998000	-1500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	OCT/06	156	832171	500	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	OCT/06	43	120924	2800	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	OCT/06	362	113524	500	P
2059	THANA	HARBOUR ENGR HARBOUR ENGR DIVN N KONKAN BHAVAN NEW BOMBAY	OCT/06	272	3500	3500	F
2059	THANA	HARBOUR ENGR HARBOUR ENGR DIVN N KONKAN BHAVAN NEW BOMBAY	OCT/06	276	39939	1270	P
2059	THANA	DY EX ENGR THANE P W DIVN	OCT/06	227	34700	34700	F
2059	THANA	DY EX ENGR P W DIVN JAWHAR	OCT/06	294	36100	1800	P
2210	THANA	ADMN OFFR CENTRAL HOSPITAL ULHASNAGAR	OCT/06	732	95200	500	P
8009	THANA	PF 1	OCT/06	88	4500	500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	NOV/06	535	835882	1500	P
2055	THANA	ADDL DY COMM CID INT THANE UNIT	NOV/06	580	500	500	F
2055	THANA	COMM OF POLICE THANE CITY	NOV/06	540	571731	700	P
8009	THANA	B D O H G PANCHAYAT SAMITI WADA	NOV/06	25	500	500	F
8009	THANA	PF 1	NOV/06	24	5600	500	P
2040	THANA	ASST COMM OF S T ADM 36 GHATKOPAR	DEC/06	78	1500	-4185	P
2055	THANA	SUPDT OF POLICE THANE RURAL	DEC/06	2	988600	-3000	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	DEC/06	33	111424	500	P
8009	THANA	PF 1	DEC/06	23	1000	1000	F
8009	THANA	A O SARVA SHIKSHA ABHIYAN Z P	DEC/06	19	11300	11300	F
2055	THANA	SUPDT OF POLICE THANE RURAL	JAN/07	14	985450	-1500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JAN/07	9	872181	1100	P
8009	THANA	PF 1	JAN/07	90	1500	1500	F
2055	THANA	COMM OF POLICE NAVI MUMBAI	FEB/07	217	113724	500	P
2055	THANA	COMM OF POLICE THANE CITY	FEB/07	98	1339235	-1000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	FEB/07	7	871120	20700	P
2210	THANA	ADMN OFFR REGNL MENTAL HOSPITAL	FEB/07	96	7400	500	P
2210	THANA	ADMN OFFR E S I S HOSPITAL VASHI NEW BOMBAY	FEB/07	445	29000	-2500	P

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : THANA FROM 01-APR-02

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
2211	THANA	ADMN OFFR DIST FAMILY WELFARE BUREAU Z P	FEB/07	4		2000	P
2054	THANA	CHIEF AUDITOR LOCAL FUND ACCOUNTS M S NEWBOMBAY	MAR/07	23	53182	500	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	MAR/07	218	334305	500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	MAR/07	30	878916	2300	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	MAR/07	222	112724	1300	P
2055	THANA	COMM OF POLICE THANE CITY	MAR/07	702	9000	9000	F
2406	THANA	DY CONSERVATOR OF FOREST JAWAHAR FOREST DIVISION JAWAHAR	MAR/07	280		6000	P
2801	THANA	DY EX ENGR WATER ELEC PROJ INVSTG DIVN NO 1 BHATSANAGAR SHAH	MAR/07	4	114409	700	P
2801	THANA	DY EX ENGR WATER ELEC PROJ INVSTG DIVN NO 1 BHATSANAGAR SHAH	MAR/07	12	900	900	F
4701	THANA	DY EX ENGR BHATSA DAM DIVN NO 1 BHATSANAGR	MAR/07	10	74902	2000	P
4801	THANA	EX ENGR GHATGHAR HYDRO ELE DIVN 2 CHONDHE SHAHAPUR	MAR/07	23	114142	1000	P
8009	THANA	PF 1	MAR/07	5	1500	1500	F
8009	THANA	PF 1	MAR/07	28	900	900	F
8009	THANA	PF 1	MAR/07	51A	1500	1500	F
8009	THANA	PF 1	MAR/07	30	4000	4000	F
2040	THANA	ASST COMM OF S T (ADM.) M-56 NALASOPARA	APR/07	584	39850	3000	P
2040	THANA	ASST COMM OF S T ADM 39 GHATKOPAR	APR/07	357	41950	1500	P
2055	THANA	COMM OF POLICE THANE CITY	APR/07	139	1615230	500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	APR/07	54	528400	500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	APR/07	38	1131282	8900	P
2055	THANA	SUPDT OF POLICE THANE RURAL	APR/07	127	290300	2000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	APR/07	126	1124770	8900	P
2801	THANA	DY EX ENGR WATER ELEC PROJ INVSTG DIVN NO 1 BHATSANAGAR SHAH	APR/07	5	123159	500	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	MAY/07	46	661255	-3000	P
2040	THANA	ESTT OFFR JT COMM OF S T (VAT ADMN) RAIGAD DN BELAPUR	JUN/07	101		2000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JUN/07	12	1113641	5151	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JUN/07	482	506200	2000	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	JUN/07	63	661655	-500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JUN/07	9	523100	1000	P
2040	THANA	ESTT OFFR JT COMM OF S T (VAT ADMN) RAIGAD DN BELAPUR	JUL/07	56	109230	-800	P
2055	THANA	ADDL DY COMM CID INT THANE UNIT	JUL/07	416	1125	1125	F

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : THANA FROM 01-APR-02

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
2055	THANA	SUPDT OF POLICE THANE RURAL	JUL/07	455	33100	-4000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JUL/07	409	498800	1000	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	JUL/07	155	353996	-1500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JUL/07	404	1147924	1500	P
2059	THANA	DY EX ENGR P W DIVN JAWHAR	JUL/07	22	46156	650	P
8009	THANA	DY INSP GENL OF REGN AND DY CONTROLLER OF STAMPS	JUL/07	9B	1709	1709	F
2055	THANA	SUPDT OF POLICE THANE RURAL	SEP/07	8	1149174	4650	P
2055	THANA	SUPDT OF POLICE THANE RURAL	SEP/07	9	276800	67600	P
2055	THANA	SUPDT OF POLICE THANE RURAL	OCT/07	471	1200966	6125	P
2055	THANA	SUPDT OF POLICE THANE RURAL	OCT/07	474	274300	1500	P
2055	THANA	ADDL SUPDT OF POLICE A C B THANE INSPN	OCT/07	24	35810	1200	P
2055	THANA	SUPDT OF POLICE THANE RURAL	OCT/07	31	124950	-4500	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	OCT/07	497	470131	4400	P
2055	THANA	SUPDT OF POLICE THANE RURAL	OCT/07	478	1279621	-1000	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	NOV/07	448	317100	-500	P
8009	THANA	PF 1	NOV/07	47	5000	5000	F
2055	THANA	SUPDT OF POLICE THANE RURAL	DEC/07	40	1284821	-2000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	DEC/07	351	278200	2000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	DEC/07	352	1218577	21900	P
2055	THANA	SUPDT OF POLICE THANE RURAL	DEC/07	38	490769	-1500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	DEC/07	37	1200863	7100	P
2236	THANA	ASST DIR (FINANCE & A/C) OFFICE OF COMM ICDS GOVT OF MAH	DEC/07	120	38455	-545	P
2053	THANA	TAHASILDAR BHIWANDI	JAN/08	95	50900	3000	P
2053	THANA	TAHASILDAR VIKRAMGAD	JAN/08	182	21520	500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JAN/08	454	45600	1000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JAN/08	448	1144927	4900	P
2055	THANA	COMM OF POLICE THANE CITY	JAN/08	467	2266956	4500	P
2055	THANA	COMM OF POLICE THANE CITY	JAN/08	459	135900	-1000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JAN/08	42	508019	-2000	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	JAN/08	56	310900	2000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JAN/08	455	1352071	-2200	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	JAN/08	67	690460	400	P
2702	THANA	SR GEOLOGIST G S D A M S	JAN/08	44	28000	-500	P
8009	THANA	CHIEF EX OFFR FISHERIES DEVL P AGENCY	JAN/08	5A	3000	3000	F

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : THANA FROM 01-APR-02

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
2039	THANA	DY SUPDT STATE EXCISE THANE	FEB/08	1090696	1331649	24297	P
2055	THANA	SUPDT OF POLICE THANE RURAL	MAR/08	86	272200	4000	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	MAR/08	174	485886	500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	MAR/08	96	46200	1000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	MAR/08	85	1140520	26900	P
2055	THANA	COMM OF POLICE THANE CITY	MAR/08	42	122980	2000	P
8009	THANA	PF 1	MAR/08	126	359220	14000	P
8009	THANA	B D O H G PANCHAYAT SAMITI VASAI	MAR/08	9	1111	1111	F
2039	THANA	DY SUPDT STATE EXCISE	APR/08	5	28000	2900	P
2055	THANA	SUPDT OF POLICE THANE RURAL	APR/08	2	603180	1000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	APR/08	105	1593546	-2000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	APR/08	106	48500	2000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	APR/08	102	1452850	500	P
2408	THANA	TAHASILDAR DAHANU	APR/08	16	9000	-2000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	MAY/08	0167	586880	-1500	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	MAY/08	0106	402300	-4700	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	MAY/08	0054	312142	-3430	P
2801	THANA	DY ENGR HYDRO ELECTRIC PROJ INVGN DIVN NO 1 BHATSANAGAR	MAY/08	3	138200	-5000	P
8009	THANA	B D O H G PANCHAYAT SAMITI WADA	MAY/08	23	2000	1500	P
2040	THANA	ESTT OFFR DY COMM OF S T THANE DIVN	JUN/08	1094436	851418	-1000	P
2053	THANA	TAHASILDAR TALASARI	JUN/08	167	5800	-1000	P
2055	THANA	COMM OF POLICE THANE CITY	JUL/08	464	2805977	-3000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JUL/08	425	1577486	-1000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JUL/08	438	613660	500	P
2055	THANA	COMM OF POLICE THANE CITY	JUL/08	475	133699	1000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JUL/08	417	134500	-735	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JUL/08	424	381700	500	P
2230	THANA	JUDGE LABOUR COURT	JUL/08	21	57000	-705	P
2408	THANA	DIST SUPPLY OFFR THANE JAWHAR	JUL/08	41	42400	500	P
8009	THANA	PF 1	JUL/08	4	2511	2511	F
2055	THANA	COMM OF POLICE NAVI MUMBAI	AUG/08	443	355865	500	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	AUG/08	436	115705	1000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	AUG/08	185	378700	-500	P

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : THANA FROM 01-APR-02

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
2055	THANA	SUPDT OF POLICE THANE RURAL	AUG/08	191	1421646	621	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	AUG/08	434	119200	2000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	AUG/08	332	1587186	500	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	AUG/08	445	398459	3500	P
2406	THANA	RANGE FOREST OFFICER ,UDHWA(PROTECTION)	AUG/08	371	35147	4000	P
2055	THANA	COMM OF POLICE THANE CITY	SEP/08	365	3072941	3000	P
2055	THANA	COMM OF POLICE THANE CITY	SEP/08	406	2791886	-4180	P
2055	THANA	COMM OF POLICE THANE CITY	SEP/08	363	5051416	-2000	P
2055	THANA	COMM OF POLICE THANE CITY	SEP/08	129	131699	-2000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	SEP/08	297	603060	500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	SEP/08	302	373700	-500	P
8009	THANA	EDUCATION OFFICER CONTINEOUS Z P, THANA	SEP/08	11	37600	-500	P
8009	THANA	PF 1	SEP/08	12	5000	1000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	OCT/08	299	375200	-500	P
2055	THANA	COMM OF POLICE THANE CITY	OCT/08	280	3033821	2000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	OCT/08	289	567160	2000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	OCT/08	287	1607756	-2000	P
2210	THANA	MEDICAL SUPDT CL 1 RURAL HOSPITAL SHAHAPUR	OCT/08	614A	-12000	-12000	F
2055	THANA	SUPDT OF POLICE THANE RURAL	NOV/08	67	370700	2500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	NOV/08	64	1434737	-1000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	NOV/08	71	1607634	-2000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	NOV/08	72	566660	2000	P
8009	THANA	PF 1	NOV/08	10	3000	3000	F
2055	THANA	SUPDT OF POLICE THANE RURAL	DEC/08	425	1628140	2000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	DEC/08	433	49500	2000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	DEC/08	427	583285	2000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	DEC/08	425A	196600	3500	P
2055	THANA	COMM OF POLICE THANE CITY	DEC/08	13	4979231	2416	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	DEC/08	93	736286	5770	P
2055	THANA	COMM OF POLICE THANE CITY	DEC/08	414	3019258	1000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	DEC/08	421	358200	2400	P
2055	THANA	SUPDT OF POLICE THANE RURAL	DEC/08	433	3048	1048	P
2210	THANA	MEDICAL OFFR GOVT MATERNITY HOME AND HOSPITAL ULHASNAGAR	DEC/08	368	35700	1000	P

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : THANA FROM 01-APR-02

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
2406	THANA	RANGE FOREST OFFICER DOLKHAM SHAHAPUR	DEC/08	272	9950	-1213	P
8009	THANA	PF 1	DEC/08	40	2000	2000	F
8009	THANA	PF 1	DEC/08	50	1000	1000	F
2055	THANA	SUPDT OF POLICE THANE RURAL	JAN/09	609	1403185	-1000	P
2055	THANA	COMM OF POLICE THANE CITY	JAN/09	567	3348263	2500	P
2055	THANA	COMM OF POLICE THANE CITY	JAN/09	577	2014029	500	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JAN/09	616	360300	2100	P
2055	THANA	SUPDT OF POLICE THANE RURAL	MAR/09	355/2.09	550820	-1000	P
2055	THANA	COMM OF POLICE THANE CITY	MAR/09	344/2.09	2042529	2000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	MAR/09	354/2.09	1408935	500	P
4801	THANA	DY ENGR GHATGHAR HYDRO ELECTRICAL DN 2 KALWA THANE	MAR/09	95	3000	3000	F
8009	THANA	PF 1	MAR/09	28	8350	8350	F
8009	THANA	PF 1	MAR/09	12	3555	215	P
8009	THANA	PF 1	MAY/09	46	25000	25000	P
2401	THANA	TALUKA AGRI OFFR MOKHADA	JUL/09	73		3000	P
2029	THANA	TALUKA INSPECTOR OF LAND RECORDS AMBERNATH	SEP/09	61		2000	P
2403	THANA	DIST ANIMAL HUSBANDRY OFFR Z P	OCT/09	6	14755	-1	P
8009	THANA	PF 1	OCT/09	2	18300	7500	P
8009	THANA	PF 1	OCT/09	32	9800	9800	F
8009	THANA	PF 1	NOV/09	9	3000	3000	F
8009	THANA	PF 1	DEC/09	8	2400	2400	F
2055	THANA	COMM OF POLICE THANE CITY	JAN/10	770	16103383	-65712	P
8009	THANA	CHIEF ACCTS & FINANCE OFFR NAVI MUMBAI MUNICIPAL CORP	JAN/10	71	11100	-10000	P
8009	THANA	CHIEF ACCTS & FINANCE OFFR NAVI MUMBAI MUNICIPAL CORP	JAN/10	2	21100	8000	P
2055	THANA	COMM OF POLICE THANE CITY	MAR/10	6	1908825	34988	P
2230	THANA	PRINCIPAL I T I BELAPUR POST KONKAN BHAVAN	MAR/10	1823	343142	1	P
8009	THANA	EDUCATION OFFICER CONTINEOUS Z P THANA	MAR/10	18	2000	2000	F
2401	THANA	TALUKA AGRI OFFR KALYAN	APR/10	11	54410	830	P
8009	THANA	A O BHIWANDI NIJAMPUR MUNICIPAL COUNCIL	JUL/10	59	1000	1000	F
8009	THANA	SUPDT GOVT TRAINING CENTRE FOR DEAF AND DUMB ULHASNAGAR	OCT/10	43	5162	3000	P
8009	THANA	HD MASTER GOVT ASHRAM SCHOOL SURYAMAL MOKHADA	OCT/10	62	20000	20000	F
2230	THANA	PRINCIPAL I T I BELAPUR POST KONKAN BHAVAN	MAR/11	854	262786	1	P
8009	THANA	CHIEF ACCTS & FINANCE OFFR NAVI MUMBAI MUNICIPAL CORP	MAY/11	62	14643	14643	F

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : THANA FROM 01-APR-02

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
2210	THANA	ADMN OFFR CENTRAL HOSPITAL ULHASNAGAR	JUL/11	309	38876	15661	P
2405	THANA	ASST DIR OF FISHERIES PALGHAR	OCT/11	8	156630	1000	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	DEC/11	347	880175	4	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	DEC/11	357		68662	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	DEC/11	328	1051245	106566	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	JAN/12	152	116305	1	P
8009	THANA	ADMN OFFR DIST FAMILY WELFARE BUREAU Z P	JAN/12	26	4000	2000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	APR/12	67	754000	1500	P
2055	THANA	COMM OF POLICE THANE CITY	APR/12	302	8291098	-6000	P
2055	THANA	COMM OF POLICE THANE CITY	APR/12	106	6931448	2000	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	MAY/12	433	3920835	21000	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	MAY/12	432	598060	5000	P
2055	THANA	COMM OF POLICE THANE CITY	JUN/12	82	8339288	-5000	P
2055	THANA	SUPDT OF POLICE THANE RURAL	JUN/12	71	2923803	-3887	P
2402	THANA	DY EX ENGR KHARLAND DEVL P DIVN,KALWA,PIN 400605	JUN/12	2	400200	8000	P
2401	THANA	TALUKA AGRI OFFR MOKHADA	JUL/12	56	3000	3000	F
2425	THANA	ASST REGR (UNDER) DIST DY REGR C S(2)(EAST SUBURBAN)MUMBAI	JUL/12	44	215733	8823	P
2040	THANA	ESTT OFFR JT COMM OF S T (VAT ADMN) S T O RAIGAD BELAPUR	AUG/12	152	491600	19000	P
2055	THANA	COMM OF POLICE THANE CITY	AUG/12	634		8000	P
2040	THANA	ESTT OFFR DY COMM OF S T ADMN NALASOPARA	OCT/12	127	73789	10535	P
8009	THANA	TALUKA INSP OF LAND RECORDS BHIWANDI	OCT/12	36	1850	1850	F
2055	THANA	COMM OF POLICE NAVI MUMBAI	NOV/12	222	2500	2500	F
8009	THANA	PF 1	DEC/12	54	14641	14641	F
2039	THANA	DY SUPDT STATE EXCISE	JAN/13	5	426500	-1500	P
8009	THANA	ADMN OFFR REGNL MENTAL HOSPITAL THANE	JAN/13	13	840	840	F
2029	THANA	SUB DIVNL OFFR DAHANU DIVN DAHANU	FEB/13	56A(TE-1144177)	-6000	-6000	F
2425	THANA	DIV JT REG CO-OP SOC (AUDIT) MUMBAI DIV NAVI MUMBAI	FEB/13	72	39790	3000	P
8009	THANA	CHIEF OFFR MIRA BHAYANDAR MUNICIPAL COUNCIL	FEB/13	20	2500	2500	F
2055	THANA	COMM OF POLICE NAVI MUMBAI	MAR/13	29	3816537	82736	P
8009	THANA	EX ENGR ROAD PROJ DIVN KONKAN BHAVAN NEW BOMBAY	MAR/13	1	1806	1806	F
8009	THANA	ADMN OFFR MUNICIPAL SCHOOL BOARD NEW MUMBAI	MAR/13	51	13000	13000	F
2055	THANA	COMM OF POLICE NAVI MUMBAI	MAY/13	99		36720	P

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : THANA FROM 01-APR-02

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
8009	THANA	ADMN OFFR E S I S HOSPITAL VASHI NEW BOMBAY	MAY/13	15	4085	4085	F
8009	THANA	B D O PANCHAYAT SAMITI JAWHAR	MAY/13	110	2000	2000	F
8009	THANA	CHIEF ACCTS & FINANCE OFFR NAVI MUMBAI MUNICIPAL CORP	JUL/13	31	39000	1000	P
2055	THANA	COMM OF POLICE NAVI MUMBAI	OCT/13	454	15668	100	P
8009	THANA	PF 1	FEB/14	23	67180	9200	P
8009	THANA	SUPDT GOVT TRNG CENTRE FOR ADULT DEAF SHANTI BHAVAN ULHASNAG	MAY/14	53 (CL-IV)	9000	-9000	P
2055	THANA	ADDL COMM OF POLICE WEST REGION THANE	JUL/14	339	7058	3058	P
2406	THANA	CHIEF CONSERVATOR OF FORESTS (T) THANE	DEC/14	10		-6000	P
2406	THANA	CHIEF CONSERVATOR OF FORESTS (T) THANE	FEB/15	37		6000	P
8009	THANA	TREASURY OFFICER	FEB/15	1	436	436	F
8009	THANA	ADMN OFFR E S I HOSPITAL MULUND	FEB/15	6	4421	4421	F
2055	THANA	COMM OF POLICE NAVI MUMBAI	MAY/17	157		18249	P
2425	THANA	ADDL SPL AUDITOR COOP SOCYS	APR/18	24		33000	P
2210	THANA	ADMN OFFR E S I SCHEME HOSPITAL GOVT OF MAH WAGLE ESTATE	MAY/18	317	103000	5000	P
2040	THANA	ESTT OFFR JT COMM OF S T (VAT ADMN) S T O RAIGAD BELAPUR	JUL/18	2	59923	15000	P
2041	THANA	A O R T O THANA	JUL/18	38	44000	10000	P
2041	THANA	DY R T O NAVI MUMBAI	JUL/18	52	119500	2000	P
2408	THANA	RATIONING OFFR(ACCOUNTS)F REGION THANA	AUG/18	12	923132	-8000	P
2030	THANA	JT DIST REGR CL-1 THANE RURAL	OCT/18	244	36000	10000	P
2041	THANA	A O R T O THANA	OCT/18	42	43500	9000	P
2041	THANA	DY R T O NAVI MUMBAI	OCT/18	31	134500	2000	P
2030	THANA	JT DIST REGR CL-1 THANE CITY	DEC/18	428	18000	3000	P
2210	THANA	CHIEF ADMN OFFR V S GENL HOSPITAL	MAR/19	1088		11585	P
2406	THANA	RANGE FOREST OFFICER TOKAWADE(NORTH) PROTECTION THANE	MAR/19	372		18000	P
2055	THANA	P A TO SPECIAL I G OF POLICE KOKAN RANGE	JUN/19	23		11000	P
2055	THANA	COMM OF POLICE THANE CITY	JUN/19	82		8000	P
8009	THANA	DY EX ENGR KHARLAND DEVL P DIVN,KALWA,PIN 400605	JUN/19	3	13258	516	P
8009	THANA	A O DIST SUPDT AGRI OFFR	AUG/19	3	71724	4000	P
8009	THANA	CHIEF ACCTS & FINANCE OFFR NAVI MUMBAI MUNICIPAL CORP	AUG/19	14	1080	1080	F
8009	THANA	CHIEF OFFR MIRA BHAYANDAR MUNICIPAL COUNCIL	SEP/19	14	5000	5000	F
8009	THANA	CHIEF OFFR MIRA BHAYANDAR MUNICIPAL COUNCIL	SEP/19	18	20000	20000	F
8009	THANA	CHIEF A. O. KALYAN DOMBIVALI MUNICIPAL CORPORATION,	SEP/19	47	9525	9525	F

OFFICE OF THE PR. ACCOUNTANT GENERAL (A&E)-I, MAHARASHTRA, MUMBAI
email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : THANA FROM 01-APR-02

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
		KALYAN-1					
8009	THANA	HD CLERK GENERAL COMM KONKAN DIVN	MAY/20	24	10899	10899	F
2210	THANA	ADMN OFFR REGNL MENTAL HOSPITAL THANE	SEP/20	205	72750	4000	P
2015	THANA	TAHASILDAR BHIWANDI	NOV/20	25	40000	40000	F
2055	THANA	COMM OF POLICE THANE CITY	JAN/21	164		280000	P
8009	THANA	ASST COMM OF SALES TAX(VAT ADMN) THANE CITY	JAN/21	18458	22154	22154	F
8009	THANA	DY CHIEF EX OFFICER WATER SUPPLY & SANITATION DEPT ZP THANE	OCT/21	13958	15000	15000	F
2210	THANA	ADMN OFFR CENTRAL HOSPITAL ULHASNAGAR	NOV/21	115		15000	P