

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

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LIST OF WANTING GPF SCHEDULES - TREASURY : KOLHAPUR FROM 01-APR-17 TO 01-NOV-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.

| MH | TREASURY | DDO | Account Month | Voucher No. | Voucher Amount | Want Amount | Full/Part |
|------|----------|---|---------------|---------------|----------------|-------------|-----------|
| 2210 | KOLHAPUR | DIST HEALTH OFFR Z P,NAGALA PARK,KOLHAPUR | NOV/17 | 142 | | 5000 | P |
| 2401 | KOLHAPUR | TALUKA AGRICULTURE OFFICER BHADURGAD (GARGOT | AUG/18 | 35 | 17000 | 2000 | P |
| 2401 | KOLHAPUR | TALUKA AGRICULTURE OFFICER BHADURGAD (GARGOT | AUG/18 | 115 | 17000 | 2000 | P |
| 2053 | KOLHAPUR | TAHSILDAR KARVIR | JUN/19 | 23 | 169290 | 3000 | P |
| 8009 | KOLHAPUR | P | DEC/19 | 12089 | 63000 | 63000 | F |
| 2225 | KOLHAPUR | WARDEN GOVT B C GIRLS HOSTEL AJARA KOLHAPUR | FEB/20 | 194 | | 5000 | P |
| 8009 | KOLHAPUR | DIVNL SECY M S BOARD OF SEC & HIGHER SEC EDCN KOL DIVNL BRD | FEB/20 | 4 | 480 | 480 | F |
| 2210 | KOLHAPUR | DIST MALARIA OF | SEP/20 | 98 | 29185 | 16385 | P |
| 8009 | KOLHAPUR | CHIEF OFFR MALKAPUR MUNICIPAL COUNCIL | DEC/20 | 998 | | 2000 | P |
| 8009 | KOLHAPUR | CHIEF OFFR MALKAPUR MUNICIPAL COUNCIL | DEC/20 | 997 | | 2000 | P |
| 8009 | KOLHAPUR | P | JUN/22 | 223 | 6250 | 6250 | F |
| 8009 | KOLHAPUR | CHIEF OFFR JAYSINGPUR MUNICIPAL COUNCIL | AUG/22 | 984 | 5000 | 5000 | F |
| 8009 | KOLHAPUR | P | AUG/22 | 586 | 72638 | 72638 | F |
| 8009 | KOLHAPUR | P | AUG/22 | 533 | 10000 | 10000 | F |
| 8009 | KOLHAPUR | CHIEF OFFR JAYSINGPUR MUNICIPAL COUNCIL | AUG/22 | 983 | 5000 | 5000 | F |
| 8009 | KOLHAPUR | P | SEP/22 | 1375 | 5000 | 5000 | F |
| 8009 | KOLHAPUR | P | SEP/22 | 7409 | 5000 | 5000 | F |
| 8009 | KOLHAPUR | P | SEP/22 | 1306 | 10000 | 10000 | F |
| 8009 | KOLHAPUR | CHIEF OFFR ICCHALKARNJI MUNICIPAL COUNCIL | FEB/23 | 2545 | 10000 | 10000 | F |
| 8009 | KOLHAPUR | CHIEF OFFR JAYSINGPUR MUNICIPAL COUNCIL | FEB/23 | 2609 | 5000 | 5000 | F |
| 8009 | KOLHAPUR | CHIEF OFFR JAYSINGPUR MUNICIPAL COUNCIL | FEB/23 | 2608 | 5000 | 5000 | F |
| 8009 | KOLHAPUR | CHIEF OFFR ICCHALKARNJI MUNICIPAL COUNCIL | FEB/23 | 2546 | 10000 | 10000 | F |
| 8009 | KOLHAPUR | HATKANGALEKOLHAPUR KOLHAPUR | FEB/23 | 1952 | 5000 | 5000 | F |
| 8009 | KOLHAPUR | CHIEF OFFR PANHALA MUNICIPAL COUNCIL | FEB/23 | 1310 | 20000 | 20000 | F |
| 2055 | KOLHAPUR | OFFICE SUPDT TO SPL INSP GEN OF POLICE KOLHAPUR RANGE | MAR/23 | TE | 80750 | 40000 | P |
| | | | | 1218769/VR539 | | | |
| 8009 | KOLHAPUR | P | APR/23 | 291 | 10000 | 10000 | F |
| 8009 | KOLHAPUR | P | APR/23 | 290 | 5500 | 5500 | F |
| 8009 | KOLHAPUR | CHIEF OFFR ICCHALKARNJI MUNICIPAL COUNCIL | MAY/23 | 238 | 10000 | 10000 | F |
| 8009 | KOLHAPUR | CHIEF OFFR ICCHALKARNJI MUNICIPAL COUNCIL | MAY/23 | 237 | 10000 | 10000 | F |
| 2401 | KOLHAPUR | ACCOUNTS OFF TO THE SUPT,AGRI OFF,KOLHAPUR | JUN/23 | 113 | | 5000 | P |
| 2230 | KOLHAPUR | ASSTT. COMMISSIONER OF LABOURICHALKARANJI KOLHAPUR | JUL/23 | TE1219820/OB | 56831 | 41831 | P |
| | | | | S-1-6/23 | | | |
| 8009 | KOLHAPUR | P | JUL/23 | 4192 | 22000 | 22000 | F |

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|-----------|-----------------|---|----------------------|--------------------|-----------------------|--------------------|------------------|
| 8009 | KOLHAPUR | CHIEF OFFR JAYSINGPUR MUNICIPAL COUNCIL | JUL/23 | 846 | 5000 | 5000 | F |
| 8009 | KOLHAPUR | CHIEF OFFR PANHALA MUNICIPAL COUNCIL | JUL/23 | 342 | 20000 | 20000 | F |
| 8009 | KOLHAPUR | CHIEF OFFR JAYSINGPUR MUNICIPAL COUNCIL | JAN/24 | 2239 | 7000 | 7000 | F |
| 8009 | KOLHAPUR | DIVNL SECY M S BOARD OF SEC & HIGHER SEC EDCN KOL DIVNL BRD | JAN/24 | 10860 | 8000 | 8000 | F |
| 8009 | KOLHAPUR | CHIEF OFFR ICCHALKARNJI MUNICIPAL COUNCIL | JAN/24 | 2469 | 10000 | 10000 | F |
| 8009 | KOLHAPUR | TOWN PLANNER,DY.DIR. OF T.P.DEVELOPMENT PLAN SPL.UNIT K'PUR | FEB/24 | 12847 | 15500 | 15500 | F |
| 8009 | KOLHAPUR | CHIEF OFFR ICCHALKARNJI MUNICIPAL COUNCIL | FEB/24 | 2719 | 6000 | 6000 | F |
| 2053 | KOLHAPUR | TAHSILDAR | JUL/24 | 23 | 198381 | 160506 | P |