

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

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LIST OF WANTING GPF SCHEDULES - TREASURY : PALGHAR FROM 01-APR-17 TO 01-OCT-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
2053	PALGHAR	TAHSILDAR DAHANU PALGHAR	JAN/19	138	96722	2	P
8009	PALGHAR	ASST COMM VASAI VIRAR CITY MUNICIPAL CORP DIV-A VIRAR (E)	AUG/19	7	3000	6000	P
8009	PALGHAR	PF1CHIEF OFFR DAHANU MUNICIPAL COUNCIL	DEC/19	1152	2000	2000	F
8009	PALGHAR	PF1CHIEF OFFR DAHANU MUNICIPAL COUNCIL	FEB/20	12	11000	11000	F
8009	PALGHAR	PF1CHIEF OFFR DAHANU MUNICIPAL COUNCIL	FEB/20	13	3200	3200	F
8009	PALGHAR	PF1CHIEF OFFR DAHANU MUNICIPAL COUNCIL	FEB/20	14	2000	2000	F
2406	PALGHAR	RANGE FOREST OFFICER MANOR (PROTECTION),	MAR/20	32	50000	15000	P
8009	PALGHAR	PF1CHIEF OFFR DAHANU MUNICIPAL COUNCIL	MAR/20	16	2000	2000	F
2405	PALGHAR	EDUCTN OFFR PRIMARY DEPT ZILLA PARISHAD PALGHAR	AUG/20	T.E.NO.120222 7 VR.5	41000	-41000	P
8009	PALGHAR	DY EXECUTIVE ENGINEER IRRIGATION DIVISION	NOV/22	846	52360	52360	F
2202	PALGHAR	EDUCTN OFFR PRIMARY DEPT ZILLA PARISHAD PALGHAR	JAN/23	GIA VR NO 8 1/23	20000	20000	F
8009	PALGHAR	PF1 CHIEF EX OFFR PALGHAR NAGAR PARISHAD	JAN/23	895	10000	10000	F
8009	PALGHAR	PF1 CHIEF EX OFFR PALGHAR NAGAR PARISHAD	FEB/23	3654	2000	2000	F
8009	PALGHAR	PF1 CHIEF EX OFFR PALGHAR NAGAR PARISHAD	MAR/23	168	10000	10000	F
8009	PALGHAR	PF1 CHIEF EX OFFR PALGHAR NAGAR PARISHAD	APR/23	6	10000	10000	F
8009	PALGHAR	PF1 CHIEF EX OFFR PALGHAR NAGAR PARISHAD	APR/23	48	10000	10000	F
8009	PALGHAR	PF1 CHIEF EX OFFR PALGHAR NAGAR PARISHAD	APR/23	19	8001	8001	F
8009	PALGHAR	PF1 CHIEF EX OFFR PALGHAR NAGAR PARISHAD	APR/23	2	8001	8001	F
8009	PALGHAR	DY PROJECT DIRECTOR ATMA-1 THANE PALGHAR	SEP/23	1990	2280	2280	F
8009	PALGHAR	PF1 CHIEF EX OFFR PALGHAR NAGAR PARISHAD	OCT/23	2241	13000	13000	F
8009	PALGHAR	PF1CHIEF OFFR DAHANU MUNICIPAL COUNCIL	FEB/24	899	4680	4680	F
8009	PALGHAR	PF1 CHIEF EX OFFR PALGHAR NAGAR PARISHAD	AUG/24	1131	58774	58774	F