

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : RAIGAD 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	RAIGAD	NAIB TAHSILDAR SANJAY GANDHI YOJANA MANGAON	APR/02	140	3450	450	P
2055	RAIGAD	SUPERINTENDENT OF POLI	APR/02	10	898510	-420	P
2055	RAIGAD	SUPERINTENDENT OF POLI	APR/02	50	938770	390	P
8009	RAIGAD	A O DIST RURAL DEVL P AGENCY ALIBAG	APR/02	22	4650	2000	P
2055	RAIGAD	SUPERINTENDENT OF POLI	MAY/02	70	942750	790	P
2055	RAIGAD	SUPERINTENDENT OF POLI	MAY/02	71	773225	-500	P
2053	RAIGAD	TAHSILDAR ALIBAG	JUN/02	55	34236	1106	P
2055	RAIGAD	SUPERINTENDENT OF POLI	JUN/02	113	552975	1470	P
2055	RAIGAD	SUPERINTENDENT OF POLI	JUN/02	134	787915	3380	P
2055	RAIGAD	SUPERINTENDENT OF POLI	JUN/02	112	67720	1000	P
2055	RAIGAD	SUPERINTENDENT OF POLI	JUN/02	132	953550	330	P
2059	RAIGAD	DY EX ENGR MAHAD P W DIVN MAHAD	JUN/02	55	153838	3677	P
2202	RAIGAD	EDCN OFFR RAIGAD Z P	JUN/02	24	21185	-500	P
2210	RAIGAD	DIST MALARIA OFFR N A M P UNIT	JUN/02	75	30460	2128	P
2055	RAIGAD	SUPERINTENDENT OF POLI	JUL/02	54	979055	556	P
2055	RAIGAD	SUPERINTENDENT OF POLI	JUL/02	56	812592	-1010	P
2210	RAIGAD	MEDICAL OFFR CL 2 RURAL HOSPITAL KASHELE KARJAT	JUL/02	101	16136	-1200	P
2014	RAIGAD	CIVIL JUDGE PEN	AUG/02	227	3510	400	P
2053	RAIGAD	TAHSILDAR ALIBAG	AUG/02	141	35299	465	P
2055	RAIGAD	SUPERINTENDENT OF POLI	AUG/02	26	1029799	5734	P
2055	RAIGAD	SUPERINTENDENT OF POLI	AUG/02	54	585708	304	P
2055	RAIGAD	SUPERINTENDENT OF POLI	AUG/02	49	143579	1887	P
2055	RAIGAD	SUPERINTENDENT OF POLI	AUG/02	44	63439	479	P
2059	RAIGAD	SUB DIVNL ENGR P W SUB DIVN NO. 1 ALIBAG	AUG/02	13	31767	400	P
2059	RAIGAD	DY EX ENGR P W SUB DIVN ALIBAG	AUG/02	180	101005	5093	P
2210	RAIGAD	DIST MALARIA OFFR N A M P UNIT	AUG/02	23		552	P
2210	RAIGAD	ADMN OFFR GENERAL HOSPITAL ALIBAG	AUG/02	133	47321	840	P
2210	RAIGAD	ADMN OFFR GENERAL HOSPITAL ALIBAG	AUG/02	139		1492	P
8009	RAIGAD	DAIRY MANAGER GOVT MILK SCHEME MAHAD	AUG/02	25	365	365	F
8009	RAIGAD	SOCIAL WELFARE OFFR RAIGAD ZILLA PARISHAD ALIBAG	AUG/02	26	5468	800	P
2059	RAIGAD	EX ENGR ROAD PROJ DIVN MAHAD	SEP/02	19	4296	2616	P
2210	RAIGAD	DIST MALARIA OFFR N A M P UNIT	SEP/02	60	26141	1052	P
2055	RAIGAD	SUPERINTENDENT OF POLI	OCT/02	9	1519975	1463	P
2055	RAIGAD	SUPERINTENDENT OF POLI	OCT/02	54	185883	-461	P

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2055	RAIGAD	SUPERINTENDENT OF POLI	OCT/02	178	1545193	7683	P
2210	RAIGAD	DIST MALARIA OFFR N A M P UNIT	OCT/02	171	38238	543	P
2210	RAIGAD	ADMN OFFR GENERAL HOSPITAL ALIBAG	OCT/02	106		1080	P
2220	RAIGAD	DIST INFORMN OFFR RAIGAD ALIBAG	OCT/02	5	14725	3577	P
8009	RAIGAD	B D O H G PANCHAYAT SAMITI PANVEL	OCT/02	54	7316	7316	F
2053	RAIGAD	NAIB TAHSILDAR SANJAY GANDHI YOJANA ROHA	NOV/02	121	1184	1184	F
2055	RAIGAD	SUPERINTENDENT OF POLI	NOV/02	250	133435	588	P
2055	RAIGAD	SUPERINTENDENT OF POLI	NOV/02	260	1559554	-2812	P
2055	RAIGAD	SUPERINTENDENT OF POLI	NOV/02	263	643643	1153	P
2059	RAIGAD	DY EX ENGR MAHAD P W DIVN MAHAD	NOV/02	73	64265	305	P
2210	RAIGAD	ADMN OFFR GENERAL HOSPITAL ALIBAG	NOV/02	150		1028	P
2210	RAIGAD	ADMN OFFR GENERAL HOSPITAL ALIBAG	NOV/02	128		1073	P
2210	RAIGAD	ADMN OFFR GENERAL HOSPITAL ALIBAG	NOV/02	149		1073	P
2210	RAIGAD	ADMN OFFR GENERAL HOSPITAL ALIBAG	NOV/02	126		1073	P
2210	RAIGAD	ADMN OFFR GENERAL HOSPITAL ALIBAG	NOV/02	287	39277	1073	P
2230	RAIGAD	ASST COMM OF LABO	NOV/02	26		5483	P
8009	RAIGAD	TAHSILDAR PANVEL	NOV/02	29	300	300	F
2053	RAIGAD	TAHSILDAR ALIBAG	DEC/02	31	38714	38	P
2055	RAIGAD	SUPERINTENDENT OF POLI	DEC/02	100	1565245	641	P
2055	RAIGAD	SUPERINTENDENT OF POLI	JAN/03	116	1552471	-1851	P
2202	RAIGAD	SUPDT PAY & P F UNIT PEN	JAN/03	16	13880	500	P
2210	RAIGAD	ADMN OFFR GENERAL HOSPITAL ALIBAG	JAN/03	24		1073	P
2053	RAIGAD	TAHSILDAR MURUD JANJIRA	FEB/03	311	1646	1646	F
2055	RAIGAD	SUPERINTENDENT OF POLI	FEB/03	75	1547330	-1994	P
2210	RAIGAD	MEDICAL SUPDT RURAL HOSPITAL KARJAT	FEB/03	115		300	P
2029	RAIGAD	SPL LAND ACQUISITION OFFR RAIGAD ALIBAG	MAR/03	5	4581	1187	P
2055	RAIGAD	SUPERINTENDENT OF POLI	APR/03	24	173077	7717	P
2055	RAIGAD	SUPERINTENDENT OF POLI	APR/03	3	6207	1032	P
2055	RAIGAD	SUPERINTENDENT OF POLI	APR/03	33	1572150	2650	P
2055	RAIGAD	SUPERINTENDENT OF POLI	APR/03	4	671233	-433	P
2055	RAIGAD	SUPERINTENDENT OF POLI	APR/03	1	1610890	2640	P
8009	RAIGAD	CHIEF EX OFFR BRACKFISH WAATER FISH FARMER DEVLPMY AGENCY	APR/03	7	3316	1000	P
2055	RAIGAD	SUPERINTENDENT OF POLI	MAY/03	63	1581250	2550	P

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2055	RAIGAD	SUPERINTENDENT OF POLI	MAY/03	70	90350	1060	P
3475	RAIGAD	CHIEF EX OFFR BRACKFISH WAATER FISH FARMER DEVLPMT AGENCY	MAY/03	10	8600	1000	P
8009	RAIGAD	ADMN OFFR DIST FAMILY WELFARE BUREAU ALIBAG	MAY/03	46	1349	1349	F
8009	RAIGAD	B D O PANCHAYAT SAMITI KHALAPUR	MAY/03	42	19839	19839	F
8009	RAIGAD	B D O PANCHAYAT SAMITI KHALAPUR	MAY/03	41	4200	4200	F
2055	RAIGAD	SUPERINTENDENT OF POLI	JUN/03	128	1583810	1070	P
2225	RAIGAD	A O DIST RURAL DEVL P AGENCY ALIBAG	JUN/03	7J 4/03	17921	17921	F
8009	RAIGAD	B D O PANCHAYAT SAMITI KHALAPUR	JUN/03	46	30703	30703	F
2055	RAIGAD	SUPERINTENDENT OF POLI	JUL/03	99	1575020	840	P
8009	RAIGAD	DY EX ENGR HETAWANE MEDIUM PROJ DIVN KAMARLI PEN	JUL/03	14	74238	47471	P
2055	RAIGAD	SUPERINTENDENT OF POLI	AUG/03	48	1569070	880	P
2055	RAIGAD	SUPERINTENDENT OF POLI	AUG/03	53	681880	780	P
2059	RAIGAD	ASST ENGR GR 1 MAHAD P W SUB DIVN MAHAD	AUG/03	176	23615	500	P
2055	RAIGAD	SUPERINTENDENT OF POLI	SEP/03	53	667760	-750	P
2055	RAIGAD	SUPERINTENDENT OF POLI	OCT/03	204	1541170	2600	P
8009	RAIGAD	SOCIAL WELFARE OFFR RAIGAD ZILLA PARISHAD ALIBAG	OCT/03	19	3100	500	P
2055	RAIGAD	SUPERINTENDENT OF POLI	NOV/03	69	1552425	2100	P
2225	RAIGAD	A O DIST RURAL DEVL P AGENCY ALIBAG	NOV/03	8	4365	4365	F
2029	RAIGAD	TALUKA INSP OF LAND RECORDS PANVEL	DEC/03	31	71079	5266	P
2055	RAIGAD	SUPERINTENDENT OF POLI	DEC/03	90	1571075	2600	P
2055	RAIGAD	SUPERINTENDENT OF POLI	JAN/04	117	689305	2780	P
2055	RAIGAD	SUPERINTENDENT OF POLI	JAN/04	121	1579155	2300	P
8009	RAIGAD	SOCIAL WELFARE OFFR RAIGAD ZILLA PARISHAD ALIBAG	JAN/04	34	7335	7335	F
8009	RAIGAD	ASST A O DIVNL AGR ADMN TRG INST KOKAN DIVN KHOPOLI	JAN/04	57	11448	3948	P
8009	RAIGAD	B D O PANCHAYAT SAMITI KHALAPUR	JAN/04	22	400	400	F
2039	RAIGAD	SUPDT OF STATE EXCISE, ALIBAG	FEB/04	2	78240	1500	P
2055	RAIGAD	SUPERINTENDENT OF POLI	FEB/04	91	1560335	3050	P
2055	RAIGAD	SUPERINTENDENT OF POLI	FEB/04	93	95780	300	P
2701	RAIGAD	SUB DIVNL ENGR MINOR IRRGN SUB DIVN ROHA	FEB/04	6	42326	5062	P
2039	RAIGAD	SUPDT OF STATE EXCISE, ALIBAG	MAR/04	2	76740	1500	P
2053	RAIGAD	TAHSILDAR ALIBAG	MAR/04	69A	7500	1500	P
2059	RAIGAD	DY EX ENGR MAHAD P W DIVN MAHAD	MAR/04	63	64991	-1500	P
2059	RAIGAD	DY EX ENGR P W SUB DIVN ALIBAG	MAR/04	94	3500	2500	P

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2225	RAIGAD	HD MASTER GOVT POST BASIC ASHRAM SCHOOL KOLGHAR ALIBAG	MAR/04	4	1125	-21975	P
2055	RAIGAD	SUPERINTENDENT OF POLI	APR/04	70	1696880	2650	P
2055	RAIGAD	SUPERINTENDENT OF POLI	APR/04	10	1671265	2350	P
2053	RAIGAD	TAHSILDAR ALIBAG	MAY/04	19		500	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	MAY/04	109	739680	1000	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	MAY/04	97	1683635	2700	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	JUN/04	109	1658290	3940	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	JUN/04	110	751190	2850	P
2059	RAIGAD	DY EX ENGR MAHAD P W DIVN MAHAD	JUN/04	25	51500	500	P
8009	RAIGAD	SUPERINTENDENT OF POLI	JUN/04	7	32186	32186	F
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	JUL/04	180	5667401	-3600	P
2210	RAIGAD	ADMN OFFR GENERAL HOSPITAL ALIBAG	JUL/04	43	2000	1000	P
2210	RAIGAD	MEDICAL SUPDT RURAL HOSPITAL POLADPUR	JUL/04	A72	15774	500	P
2801	RAIGAD	SUB DIVNL OFFR BLDG AND ROADS SUB DIVN RAVALIE RAL MANGAON	JUL/04	2	33540	1750	P
8009	RAIGAD	WARDEN GOVT B C GIRLS HOSTEL MAHAD	JUL/04	46	800	800	F
8009	RAIGAD	DY CHIEF EX OFFR GEN RAIGAD Z P	JUL/04	28	500	500	F
8009	RAIGAD	DY CHIEF EX OFFR GEN RAIGAD Z P	JUL/04	32	1500	1500	F
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	AUG/04	78	1671380	-3410	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	AUG/04	69	96200	-3000	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	AUG/04	83	745660	4250	P
2210	RAIGAD	ADMN OFFR GENERAL HOSPITAL ALIBAG	AUG/04	31	61760	1500	P
2210	RAIGAD	MEDICAL SUPDT RURAL HOSPITAL MAH	AUG/04	69	5750	-1300	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	SEP/04	117	1664385	-8850	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	SEP/04	116	761585	2050	P
8009	RAIGAD	B D O H G PANCHAYAT SAMITI PANVEL	SEP/04	52	1000	1000	F
8009	RAIGAD	P	SEP/04	4	1300	1300	F
2014	RAIGAD	CIVIL JUDGE J D MURUD	OCT/04	38	500	500	F
2053	RAIGAD	TAHSILDAR PEN	OCT/04	63	18840	1500	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	OCT/04	133	1659650	-5560	P
2014	RAIGAD	CIVIL JUDGE J D PANVEL	NOV/04	26	1100	1100	F
8009	RAIGAD	B D O PANCHAYAT SAMITI SHRIVARDHAN	NOV/04	6A	1000	1000	F
8009	RAIGAD	SOCIAL WELFARE OFFR RAIGAD ZILLA PARISHAD ALIBAG	NOV/04	12	500	500	F

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8009	RAIGAD	SOCIAL WELFARE OFFR RAIGAD ZILLA PARISHAD ALIBAG	NOV/04	10	500	500	F
8009	RAIGAD	ASST DIR OF FISHERI	NOV/04	14	2500	2500	F
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	DEC/04	109	752422	440	P
2210	RAIGAD	MEDICAL SUPDT RURAL HOSPITAL KARJAT	JAN/05	49	6800	1000	P
8009	RAIGAD	CHIEF OFFR KARJAT MUNICIPAL COUNCIL	JAN/05	36	2700	700	P
8009	RAIGAD	TALUKA INSP OF LAND RECORDS KARJAT	JAN/05	32	2500	2500	F
2039	RAIGAD	SUPDT OF STATE EXCISE, ALIBAG	FEB/05	8	306048	2000	P
8009	RAIGAD	P	FEB/05	18	1000	1000	F
8009	RAIGAD	DY EX ENGR HETAWANE MEDIUM PROJ DIVN KAMARLI PEN	FEB/05	34	74412	74412	F
8009	RAIGAD	P	FEB/05	20	1500	500	P
8009	RAIGAD	CHIEF EX OFFR BRACKFISH WAATER FISH FARMER DEVLPMY AGENCY	FEB/05	3	900	900	F
2059	RAIGAD	DY EX ENGR MAHAD P W DIVN MAHAD	MAR/05	39	66866	1425	P
2425	RAIGAD	ASST REGR COOP SOCY PEN	MAR/05	15	5550	-2000	P
2425	RAIGAD	ASST REGR COOP SOCY PEN	MAR/05	14	4000	2000	P
8009	RAIGAD	DIST WOMEN & CHILD DEVELOPMENT OFFR RAIGAD-ALIBAG	MAR/05	36	1325	325	P
8009	RAIGAD	SOCIAL WELFARE OFFR RAIGAD ZILLA PARISHAD ALIBAG	MAR/05	53	1300	1300	F
8009	RAIGAD	B D O H G PANCHAYAT SAMITI PANVEL	MAR/05	58	5500	1000	P
8009	RAIGAD	P	MAR/05	35	600	600	F
8009	RAIGAD	P	MAR/05	34	1500	1500	F
8009	RAIGAD	P	APR/05	53	28264	28264	F
8009	RAIGAD	DIST ANIMAL HUSBANDRY OFFR RAIGAD Z P ALIBAG	MAY/05	16	700	700	F
8009	RAIGAD	DIST ANIMAL HUSBANDRY OFFR RAIGAD Z P ALIBAG	MAY/05	17	5707	5707	F
2210	RAIGAD	DIST MALARIA OFFR RAIGAD ALIBAGH	JUN/05	26	47725	-500	P
8009	RAIGAD	P	JUN/05	44	3600	3600	F
8009	RAIGAD	DIST HEALTH OFFR RAIGAD Z P ALIBAG	JUL/05	46	1500	1500	F
2029	RAIGAD	TALUKA INSP OF LAND RECORDS MAHAD	AUG/05	37A	2000	-3200	P
2236	RAIGAD	CHILD DEV PROJ OFFR ICDS SCHEME MAHAD, RAIGAD	AUG/05	10	2000	2000	F
2408	RAIGAD	TAHSILDAR PANVEL	AUG/05	39	4000	-2924	P
8009	RAIGAD	B D O H G PANCHAYAT SAMITI PANVEL	AUG/05	55	1850	1850	F
8009	RAIGAD	B D O H G PANCHAYAT SAMITI PANVEL	AUG/05	53	573400	573400	F
8009	RAIGAD	B D O H G PANCHAYAT SAMITI PANVEL	AUG/05	54	17900	17900	F
8009	RAIGAD	P	SEP/05	53	1554	1554	F
8009	RAIGAD	B D O H G PANCHAYAT SAMITI PANVEL	SEP/05	37	2500	2500	F

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8009	RAIGAD	EDCN OFFR RAIGAD Z P	SEP/05	10	1300	1300	F
2401	RAIGAD	SUB DIVNL AGRI OFFR MAHAD	OCT/05	25	6200	-6328	P
8009	RAIGAD	P	OCT/05	35	71062	71062	F
8009	RAIGAD	P	OCT/05	40	1500	1500	F
2202	RAIGAD	SUPDT PAY & P F UNIT PEN	DEC/05	18	11950	600	P
2202	RAIGAD	SUPDT PAY & P F UNIT PEN	DEC/05	71	11950	-600	P
8009	RAIGAD	EDCN OFFR RAIGAD Z P	DEC/05	8	1300	1300	F
8009	RAIGAD	TALUKA INSP OF LAND RECORDS KARJAT	DEC/05	29	4000	4000	F
8009	RAIGAD	SOCIAL WELFARE OFFR RAIGAD ZILLA PARISHAD ALIBAG	JAN/06	14	2000	2000	F
8009	RAIGAD	P	JAN/06	61	2000	2000	F
8009	RAIGAD	P	JAN/06	37	1140	1140	F
8009	RAIGAD	B D O H G PANCHAYAT SAMITI PANVEL	JAN/06	23	7000	7000	F
2059	RAIGAD	DY EX ENGR ROAD DEVELOPMENT DIVN NO 3 PANVEL	FEB/06	13	27130	1000	P
2210	RAIGAD	MEDICAL OFFR COTTAGE HOSPITAL SHRIVARDHAN	FEB/06	178	9285	-3000	P
8009	RAIGAD	P	FEB/06	27	4640	1000	P
8009	RAIGAD	DIST HEALTH OFFR RAIGAD Z P ALIBAG	FEB/06	41	600	600	F
8009	RAIGAD	DIST HEALTH OFFR RAIGAD Z P ALIBAG	FEB/06	40	1500	1500	F
8009	RAIGAD	P	FEB/06	1	23361	10791	P
2059	RAIGAD	DY EX ENGR ROAD DEVELOPMENT DIVN NO 3 PANVEL	MAR/06	23	27130	1000	P
2401	RAIGAD	TALUKA AGR OFFR ROHA	MAR/06	83	38140	4400	P
8009	RAIGAD	EDCN OFFR RAIGAD Z P	MAR/06	21	424	424	F
8009	RAIGAD	P	APR/06	32	980	980	F
8009	RAIGAD	B D O H G PANCHAYAT SAMITI PANVEL	APR/06	45	10000	10000	F
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	MAY/06	124	1666095	-750	P
2225	RAIGAD	HD MASTER GOVT ASHRAM SCHOOL SAWARSAI TAL PEN	MAY/06	25	13800	-2452	P
2403	RAIGAD	ASST DIR OF ANIMAL HUSBANDRY VET POLYCLINIC ALIBAG	MAY/06	15	3000	3000	F
8009	RAIGAD	CHIEF OFFR MUNICIPAL COUNCIL ROHA	MAY/06	29	500	500	F
8009	RAIGAD	EDCN OFFR RAIGAD Z P	MAY/06	19	803	803	F
8009	RAIGAD	B D O H G PANCHAYAT SAMITI PANVEL	MAY/06	18A	10000	10000	F
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	JUN/06	223	1633080	-750	P
2014	RAIGAD	CIVIL JUDGE S D ALIB	JUL/06	1072186	41055	41055	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	JUL/06	131	1627145	-750	P
2225	RAIGAD	HD MASTER GOVT ASHRAM SCHOOL SAWARSAI TAL PEN	JUL/06	102	13300	-807	P
8009	RAIGAD	P	JUL/06	21	18122	5200	P

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8009	RAIGAD	P	JUL/06	67	40015	40015	F
2053	RAIGAD	TAHSILDAR TALLA	AUG/06	271		1000	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	AUG/06	79	1618495	750	P
2059	RAIGAD	DY EX ENGR P W SUB DIVN ALIBAG	AUG/06	3	107347	500	P
2701	RAIGAD	DY EX ENGR RAIGAD IRRGN DIVN KOLAD	AUG/06	4	65945	700	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	SEP/06	173	658950	550	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	SEP/06	175	188315	-2000	P
2053	RAIGAD	TAHSILDAR MURUD JANJIRA	OCT/06	334	11960	-2000	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	OCT/06	63	192815	-2000	P
2406	RAIGAD	DY CONSERVATOR OF FORESTS, ALIBAG	OCT/06	192	4900	4000	P
2408	RAIGAD	TAHSILDAR SHRIVARDHAN	OCT/06	80	3622	2000	P
8009	RAIGAD	P	OCT/06	48	3650	3650	F
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	NOV/06	227	1551024	555	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	DEC/06	50	1520027	-1445	P
8009	RAIGAD	P	DEC/06	24	5250	5250	F
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	FEB/07	2	1497020	310	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	FEB/07	128	1416323	-27242	P
2014	RAIGAD	CIVIL JUDGE S D PANVEL	APR/07	189	7050	-5350	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	APR/07	13	1678433	1500	P
2425	RAIGAD	DIST SPL AUDITOR CL 1 COOP SOCY ALIB	MAY/07	81	17800	500	P
8009	RAIGAD	B D O H G PANCHAYAT SAMITI PANVEL	MAY/07	49	8580	8580	F
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	JUN/07	1084008	37400	2700	P
8009	RAIGAD	B D O H G PANCHAYAT SAMITI PANVEL	JUN/07	9	2000	2000	F
8009	RAIGAD	B D O H G PANCHAYAT SAMITI PANVEL	JUN/07	12	1000	1000	F
8009	RAIGAD	B D O H G PANCHAYAT SAMITI PANVEL	JAN/08	51	5711	5711	F
8009	RAIGAD	P	MAR/08	28	500	1500	P
8009	RAIGAD	B D O PANCHAYAT SAMITI URAN	APR/08	19		7500	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	MAY/08	0010	131320	-3000	P
8009	RAIGAD	P	MAY/08	11	22715	2800	P
8009	RAIGAD	P	MAY/08	15	2400	2000	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	JUN/08	108	1292827	3098	P
8009	RAIGAD	P	JUN/08	14	1740	240	P
8009	RAIGAD	B D O H G PANCHAYAT SAMITI PANVEL	JUN/08	47	12022	12022	F
2029	RAIGAD	TAHSILDAR PEN	JUL/08	67	1500	1500	F

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LIST OF WANTING GPF SCHEDULES - TREASURY : RAIGAD 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	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	JUL/08	183	3800	-4000	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	AUG/08	104	1432867	-1000	P
8009	RAIGAD	B D O PANCHAYAT SAMITI MURUD	SEP/08	22	2000	2000	F
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	JAN/09	143	1394800	19050	P
8009	RAIGAD	B D O H G PANCHAYAT SAMITI PANVEL	JAN/09	22	2811	2811	F
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	APR/09	16	1787235	-690	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	APR/09	47	177580	4000	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	APR/09	20	106300	9000	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	APR/09	32	1466225	975	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	APR/09	57	1780495	245	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	APR/09	8	1453989	-3000	P
8009	RAIGAD	P	APR/09	11	865	865	F
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	MAY/09	59	1455690	-1000	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	MAY/09	76	178580	4000	P
8009	RAIGAD	B D O PANCHAYAT SAMITI MAHAD	JUN/09	23	1200	1200	F
8009	RAIGAD	B D O PANCHAYAT SAMITI MAHAD	JUN/09	24	4500	4500	F
8009	RAIGAD	B D O PANCHAYAT SAMITI MAHAD	JUN/09	25	1300	1300	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	JUL/09	24	1446196	-3000	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	JUL/09	47	151780	1500	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	AUG/09	3	1760518	5140	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	AUG/09	10	1442461	600	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	SEP/09	19	1429401	10745	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	SEP/09	18	1740930	1500	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	JAN/10	17	11352897	10700	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	JUL/10	20	11861184	1000	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	APR/11	35	2996538	7000	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	APR/11	1	2304581	-1000	P
2055	RAIGAD	SUPERINTENDENT OF POLICE ALIBAG	SEP/11	98	3184823	5000	P
8009	RAIGAD	P	NOV/11	12	1500	1500	F
2053	RAIGAD	TAHSILDAR KHALAPUR	JUL/12	56	118703	1000	P
2210	RAIGAD	ADMN OFFR GENERAL HOSPITAL ALIBAG	SEP/12	185	110300	1200	P
8009	RAIGAD	TAHSILDAR URAN	DEC/12	30	1000	1000	F
2059	RAIGAD	DY EX ENGR MAHAD P W DIVN MAHAD	JAN/13	16	341800	3850	P
2401	RAIGAD	TALUKA AGR OFFR PEN	MAR/13	TE1144799	10500	10500	F

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MH	TREASURY	DDO	Account Month	Voucher No.	Voucher Amount	Want Amount	Full/Part
8009	RAIGAD	B D O PANCHAYAT SAMITI KHALAPUR	OCT/13	16	103675	103675	F
8009	RAIGAD	DY ENGR MECHANICAL G S D A ALIBAG	OCT/13	23	2200	2200	F
2408	RAIGAD	TAHSILDAR SHRIVARDHAN	NOV/14	27	6000	1000	P
8009	RAIGAD	A O DIST RURAL DEVL P AGENCY ALIBAG	NOV/14	3	12000	12000	F
2401	RAIGAD	ASST A O DIVNL AGR ADMN TRG INST KOKAN DIVN KHOPOLI	JAN/19	128	10000	10000	F
8009	RAIGAD	CHIEF EX OFFR B M R IRON AND STEEL MKT COMMITTEE KALAMBOLI	SEP/19	2	106875	106875	F
8009	RAIGAD	WARDEN GOVT BOYS HOSTEL MAH	SEP/19	10	1500	1500	F
8009	RAIGAD	A O DIST RURAL DEVL P AGENCY ALIBAG	DEC/19	4933	55000	55000	F
8009	RAIGAD	A O DIST SUPDT AGR OFFR RAI ALIBAG	DEC/19	5018	34180	34180	F
2401	RAIGAD	TALUKA AGR OFFR PANVEL	FEB/20	158	10000	10000	F
8009	RAIGAD	P	MAR/20	7	6000	6000	F
8009	RAIGAD	CHIEF OFFR PEN MUNICIPAL COUNCIL	MAR/20	11	5000	5000	F
2235	RAIGAD	PRINCIPAL I T I KARJAT RAIGAD	JAN/22	148	26000	16000	P
2851	RAIGAD	MANAGER DIST INDUSTRIES CENTRE ALIBAG]	JAN/22	3		5000	P
2054	RAIGAD	ASST DIRECTOR LOCAL FUND ACCOUNTS AUDIT ALIBAUG RAIGAD	MAR/22	11		97000	P
8009	RAIGAD	P	APR/23	333	1179765	1179765	F