

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : RATNAGIRI FROM 01-APR-0

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MH	TREASURY	DDO	Account Month	Voucher No.	Voucher Amount	Want Amount	Full/Part
2055	RATNAGIRI	SUPDT OF POLI	APR/02	30	52710	500	P
2701	RATNAGIRI	DY EX ENGR RATNAGIRI IRRGN DIVN SOUTH	APR/02	26	8649	500	P
2701	RATNAGIRI	DY EX ENGR RATNAGIRI IRRGN DIVN SOUTH	APR/02	14	49416	500	P
4701	RATNAGIRI	EX ENGR MECHANICAL DIVN KONKAN REGION ALORA	APR/02	10	109852	1000	P
4701	RATNAGIRI	EX ENGR MECHANICAL DIVN KONKAN REGION ALORA	APR/02	4	97486	1000	P
4801	RATNAGIRI	DY EX ENGR KOYNA CONSTN DIVN NO 2 ALORE	APR/02	37	67360	-3800	P
8009	RATNAGIRI	SOCIAL WELFARE OFFICER ZILLA PARISHAD RAT	APR/02	24	6776	6776	F
2059	RATNAGIRI	DY EX ENGR NORTH P W DIVN	MAY/02	5	73797	1000	P
2701	RATNAGIRI	DY EX ENGR RATNAGIRI IRRGN DIVN SOUTH	MAY/02	20	8649	400	P
8009	RATNAGIRI	SOCIAL WELFARE OFFICER ZILLA PARISHAD RAT	MAY/02	36	25274	2512	P
2059	RATNAGIRI	DY EX ENGR NORTH P W DIVN	JUN/02	3	76797	1000	P
2401	RATNAGIRI	TALUKA AGRI OFFR CHIPL	JUN/02	24	20750	800	P
2701	RATNAGIRI	DY EX ENGR RATNAGIRI IRRGN DIVN SOUTH	JUN/02	37	8649	400	P
2701	RATNAGIRI	DY EX ENGR RATNAGIRI IRRGN DIVN SOUTH	JUN/02	38	15090	5000	P
4801	RATNAGIRI	DY EX ENGR KOYNA CONSTN DIVN NO 2 ALORE	JUN/02	5	67170	-3500	P
8009	RATNAGIRI	PF	JUN/02	26	10002	1999	P
8009	RATNAGIRI	CHIEF OFFR CHIPLUN MUNICIPAL COUNCIL	JUN/02	4	1000	1000	F
2059	RATNAGIRI	DY ENGR L R EX ENGR CHIPLUN P W DIVN	JUL/02	39	92297	641	P
2701	RATNAGIRI	DY EX ENGR RATNAGIRI IRRGN DIVN SOUTH	JUL/02	11	9169	400	P
8009	RATNAGIRI	B D O PANCHAYAT SAMI	JUL/02	35	1279	1279	F
8009	RATNAGIRI	B D O PANCHAYAT SAMI	JUL/02	51	1089	1089	F
2054	RATNAGIRI	TREASURY OFFIC	AUG/02	1	63894	1113	P
2402	RATNAGIRI	DY EX ENGR SOUTH RATNAGIRI KHARLAND DEVL P DIVN KUWARB	AUG/02	20	51529	-3500	P
2701	RATNAGIRI	DY EX ENGR RATNAGIRI IRRGN DIVN SOUTH	AUG/02	13	9169	400	P
2059	RATNAGIRI	DY ENGR L R EX ENGR CHIPLUN P W DIVN	OCT/02	39	83522	-1421	P
2059	RATNAGIRI	SUB DIVNL ENGR P W SUB DIVNL RAJAPUR	OCT/02	33	9035	500	P
2401	RATNAGIRI	TALUKA AGRL OFFR GUHAGAR (S TALI)	OCT/02	48	24066	300	P
2801	RATNAGIRI	DY EX ENGR KOYNA DAM MAINTNANCE DIVN ALORE	OCT/02	2	20477	300	P
2059	RATNAGIRI	DY ENGR L R EX ENGR CHIPLUN P W DIVN	NOV/02	58	82545	1001	P
2059	RATNAGIRI	DY ENGR L R EX ENGR CHIPLUN P W DIVN	NOV/02	170	82550	1001	P
2230	RATNAGIRI	PRINCIPAL I T I CHIPLUN	NOV/02	18	68488	688	P
2403	RATNAGIRI	ASST DIR OF ANIMAL HUSBANDRY REGNL A I CENTRE KHED	NOV/02	67	10120	1056	P
2029	RATNAGIRI	SUPDT OF LAND RECORD	JAN/03	74	3040	489	P

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2059	RATNAGIRI	DY ENGR L R EX ENGR CHIPLUN P W DIVN	FEB/03	42	82532	1003	P
2059	RATNAGIRI	DY EX ENGR NORTH P W DIVN	FEB/03	89	77845	3058	P
2059	RATNAGIRI	DY ENGR CHIPLUN P W SUB DIVN	FEB/03	38J	83187	2072	P
4701	RATNAGIRI	EX ENGR MECHANICAL DIVN KONKAN REGION ALORA	FEB/03	8	80007	-2545	P
8009	RATNAGIRI	PF	FEB/03	36	15226	753	P
2401	RATNAGIRI	TALUKA AGRI OFFR CHIPL	MAR/03	39	29654	1256	P
2701	RATNAGIRI	EX ENGR I P I DIVN KUWARBAV	MAR/03	8	64761	-1000	P
8009	RATNAGIRI	PF	MAR/03	38	18779	6915	P
8009	RATNAGIRI	PF	MAR/03	35	12785	761	P
4701	RATNAGIRI	EX ENGR MECHANICAL DIVN KONKAN REGION ALORA	APR/03	4	88261	1736	P
2055	RATNAGIRI	SUPDT OF POLI	MAY/03	138	640321	500	P
2210	RATNAGIRI	DIST MALARIA OF	JUL/03	27	13918	416	P
8009	RATNAGIRI	WARDEN GOVT HOSTEL FOR B C BO	JUL/03	47	4307	474	P
2059	RATNAGIRI	DY EX ENGR NORTH P W DIVN	AUG/03	135	75947	500	P
4701	RATNAGIRI	EX ENGR MECHANICAL DIVN KONKAN REGION ALORA	AUG/03	68	28374	1200	P
4701	RATNAGIRI	EX ENGR MECHANICAL DIVN KONKAN REGION ALORA	AUG/03	3	34874	1200	P
2053	RATNAGIRI	TAHSILDAR GUHAGAR	OCT/03	237	9870	1500	P
2053	RATNAGIRI	TAHSILDAR KH	OCT/03	66	43575	1000	P
2055	RATNAGIRI	SUPDT OF POLI	OCT/03	121	156000	500	P
2055	RATNAGIRI	SUPDT OF POLI	OCT/03	129	11000	1800	P
8009	RATNAGIRI	PF	DEC/03	37	49305	49305	F
4701	RATNAGIRI	EX ENGR MECHANICAL DIVN KONKAN REGION ALORA	JAN/04	2	64949	-1000	P
4701	RATNAGIRI	EX ENGR MECHANICAL DIVN KONKAN REGION ALORA	JAN/04	71	250735	-500	P
2053	RATNAGIRI	TAHSILDAR GUHAGAR	MAR/04	89	122355	5767	P
8009	RATNAGIRI	B D O PANCHAYAT SAMITI RAJAPUR	MAR/04	50	700	700	F
2029	RATNAGIRI	SPL LAND ACQUISITION OFFR KONKAN RAILWAY 1	MAY/04	74	7900	1000	P
8009	RATNAGIRI	B D O PANCHAYAT SAMITI RAJAPUR	JUL/04	38	700	700	F
8009	RATNAGIRI	EDCN OFFR (SEC EDCN) Z P	AUG/04	6	3100	3100	F
2029	RATNAGIRI	TALUKA INSP OF LAND RECORDS RATNAGIRI	SEP/04	6	1500	-500	P
8009	RATNAGIRI	PF	SEP/04	22	8850	8850	F
2059	RATNAGIRI	DY ENGR L R EX ENGR CHIPLUN P W DIVN	OCT/04	43	77743	2000	P
2701	RATNAGIRI	ASST SUPDTG ENGR KONKAN IRRGN CIRCLE KUWARBAO	NOV/04	4A	2000	-1000	P
2059	RATNAGIRI	DY ENGR L R EX ENGR CHIPLUN P W DIVN	JAN/05	38	77644	2000	P
8009	RATNAGIRI	TREASURY OFFIC	JAN/05	56	400	400	F

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2210	RATNAGIRI	DIST HEALTH OFFR Z P	FEB/05	339	56500	2700	P
2210	RATNAGIRI	DIST HEALTH OFFR Z P	FEB/05	72	44075	2400	P
2059	RATNAGIRI	DY ENGR L R EX ENGR CHIPLUN P W DIVN	MAR/05	35	78372	3500	P
2210	RATNAGIRI	DIST HEALTH OFFR Z P	MAR/05	629	56500	2400	P
8009	RATNAGIRI	B D O PANCHAYAT SAMI	MAR/05	46	8050	8050	F
4801	RATNAGIRI	DY EX ENGR KOYNA CONSTN DIVN NO 2 ALORE	APR/05	18	103300	1000	P
2053	RATNAGIRI	TAHSILDAR DAPOLI	JUN/05	118	1650	1650	F
4701	RATNAGIRI	EXE ENGR MECH DN K R ALORE RATNGIRI	JUN/05	8	88297	-500	P
8009	RATNAGIRI	PF	SEP/05	33	1000	1000	F
8009	RATNAGIRI	PROJ DIR DIST RURAL DEVL P AGEN	SEP/05	2N	3000	500	P
2053	RATNAGIRI	TAHSILDAR RAJAPUR	OCT/05	111	7800	1000	P
8009	RATNAGIRI	CHIEF OFFR KHED MUNICIPAL COUNCIL	NOV/05	29	18000	18000	F
2210	RATNAGIRI	DIST MALARIA OF	DEC/05	375	25005	500	P
2053	RATNAGIRI	TAHSILDAR DAPOLI	FEB/06	29	4000	4000	F
2801	RATNAGIRI	DY EX ENGR KOLKEWADI DAM MAINTENANCE DIVN ALORE	MAR/06	5	25461	500	P
8009	RATNAGIRI	PF	APR/06	46	700	700	F
8009	RATNAGIRI	A O AUDIT SQUAD EDN DEPT	APR/06	50	300	300	F
8009	RATNAGIRI	PF	MAY/06	51	2500	2500	F
8009	RATNAGIRI	PF	MAY/06	49	1500	1500	F
8009	RATNAGIRI	PF	MAY/06	46	700	700	F
8009	RATNAGIRI	PF	MAY/06	44	4300	4300	F
8009	RATNAGIRI	PF	MAY/06	42	300	300	F
8009	RATNAGIRI	PF	MAY/06	48	2000	2000	F
3475	RATNAGIRI	ASST CONTROLLER OF LEGAL METROLO	SEP/06	10	1000	500	P
8009	RATNAGIRI	ADMN OFFR DIST FAMILY WELFARE BUREAU Z	SEP/06	18A	647	647	F
8009	RATNAGIRI	PF	NOV/07	19	1000	1000	F
2505	RATNAGIRI	S D E IRRIGATION SUB DIVN NO 1 DHULE	FEB/08	6	1000	-1000	P
8009	RATNAGIRI	PF	SEP/08	20	1000	1000	F
2055	RATNAGIRI	SUPDT OF POLI	DEC/08	12	700	700	F
8009	RATNAGIRI	PF	JAN/09	30	7200	7200	F
8009	RATNAGIRI	SUPDT OF POLI	MAY/11	1	138432	138432	F
2053	RATNAGIRI	TAHSILDAR CHIPLUN	JUN/11	173	1636106	31822	P
2406	RATNAGIRI	DY DIR SOCIAL FORESTRY DIVN	OCT/17	9	30468	8000	P
2205	RATNAGIRI	ASST DIR OF ARCHAEOLOGY, RATNAGIRI	OCT/18	8	52000	23000	P

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2235	RATNAGIRI	SUPDT PRATHIBHA MAHILA VASATIGRIHA DEVRUKH	JUN/19	101	143270	102298	P
8009	RATNAGIRI	B D O PANCHAYAT SAMI	AUG/19	7	46000	46000	F
8009	RATNAGIRI	TAHSILDAR RAJAPUR	FEB/20	3	500	500	F
8009	RATNAGIRI	PF	MAR/24	5662	12000	12000	F