

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

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

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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	SANGLI	CIVIL JUDGE J D & J M F C SHIRALA	APR/02	121	21970	3000	P
2055	SANGLI	SUPDT OF POLI	APR/02	15	368487	400	P
2055	SANGLI	SUPDT OF POLI	APR/02	34	3500	500	P
2055	SANGLI	SUPDT OF POLI	APR/02	39	340272	900	P
2055	SANGLI	SUPDT OF POLI	APR/02	40	113544	750	P
2055	SANGLI	SUPDT OF POLI	APR/02	10	341836	500	P
2055	SANGLI	SUPDT OF POLI	APR/02	48	248646	750	P
2055	SANGLI	SUPDT OF POLI	APR/02	49	375216	3250	P
2210	SANGLI	ADMN OFFR GOVT MEDICAL COLLEGE AND HOSPITAL MIR	APR/02	39	67000	1600	P
2055	SANGLI	SUPDT OF POLI	MAY/02	133	375642	289	P
2059	SANGLI	P	MAY/02	20	6655	-2000	P
2015	SANGLI	TAHSILDAR KAVATHE MAHANKAL	JUN/02	10	1801	300	P
2210	SANGLI	ADMN OFFR GOVT MEDICAL COLLEGE AND HOSPITAL MIR	JUN/02	35		1500	P
2055	SANGLI	SUPDT OF POLI	JUL/02	1	28879	-6374	P
2055	SANGLI	SUPDT OF POLI	JUL/02	99	362608	-1545	P
2055	SANGLI	SUPDT OF POLI	JUL/02	25	3924	-647	P
2055	SANGLI	SUPDT OF POLI	JUL/02	5	289389	459	P
2210	SANGLI	ADMN OFFR GOVT MED COL AND HOSPITAL MIR	JUL/02	56	94184	13399	P
2059	SANGLI	DY ENGR P W D MIRAJ	AUG/02	107	126275	1097	P
8009	SANGLI	A O DIST RURAL DEVL P AGENCY.	AUG/02	58	2087	1587	P
8009	SANGLI	TOWN PLANN	AUG/02	63	6052	632	P
8009	SANGLI	SOCIAL WELFARE OFFICER SANGLI ZILLA PARISHAD SANGLI	AUG/02	17	14391	266	P
8009	SANGLI	WARDEN GOVT B C & E B C GIRLS HOSTEL ISLAMPUR	SEP/02	57	3293	3293	F
2055	SANGLI	SUPDT OF POLI	OCT/02	85	1616	1616	F
2055	SANGLI	SUPDT OF POLI	OCT/02	74	27214	-1013	P
2059	SANGLI	DEPUTY EX ENGINEER ROAD PROJECT DIVISION	NOV/02	21	92174	506	P
8009	SANGLI	P	NOV/02	64	453	453	F
2055	SANGLI	SUPDT OF POLI	DEC/02	61	371487	-2822	P
2040	SANGLI	ASST COMM OF S T ADM M 84	FEB/03	3	5654	1307	P
2202	SANGLI	EDUCATION OFFICER PRIMARY SANGLI ZILLA PARISHAD	FEB/03	22	30862	1000	P
2210	SANGLI	ADMN OFFR GOVT MED COL AND HOSPITAL MIR	FEB/03	276	21484	-2136	P
2210	SANGLI	ADMN OFFR GOVT MED COL AND HOSPITAL MIR	FEB/03	275	70386	-7233	P
2053	SANGLI	SUB DIVNL OFFR WALWA DIVN ISLAMPUR	APR/03	111	7200	-1000	P
2055	SANGLI	SUPDT OF POLI	APR/03	36	578446	-500	P

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2202	SANGLI	EDUCATION OFFICER PRIMARY SANGLI ZILLA PARISHAD	APR/03	39	25000	-4000	P
2210	SANGLI	MEDICAL SUPDT CL-1 RURAL HOSPITAL SHIRALA	APR/03	55	44141	287	P
2055	SANGLI	SUPDT OF POLI	MAY/03	86	452311	-2308	P
2702	SANGLI	SR GEOLOGIST G S D	MAY/03	5	17020	-3000	P
2210	SANGLI	DIST MALARIA OF	JUL/03	4	31492	500	P
2210	SANGLI	MEDICAL SUPDT CL-1 RURAL HOSPITAL SHIRALA	JUL/03	61	29255	-417	P
2210	SANGLI	DIST MALARIA OF	JUL/03	1	35189	1000	P
8009	SANGLI	B D O PANCHAYAT SAMITI JAT	AUG/03	81	4570	1360	P
2055	SANGLI	SUPDT OF POLI	OCT/03	67	457477	-1560	P
8009	SANGLI	DIST ADULT EDCN OF	OCT/03	23	80440	500	P
2055	SANGLI	SUPDT OF POLI	JAN/04	67	2986105	4341	P
2404	SANGLI	A O GOVT MILK SCHEME MIR	JAN/04	112	1100	1100	F
2055	SANGLI	SUPDT OF POLI	FEB/04	55	545418	-930	P
2403	SANGLI	P	FEB/04	21J	40774	2500	P
2014	SANGLI	ADDL DIST AND SESSIONS JUD	APR/04	6	9225	9225	F
2055	SANGLI	SUPDT OF POLI	APR/04	14	573963	700	P
2029	SANGLI	TALUKA INSP OF LAND RECORDS JATH	MAY/04	23	19530	2490	P
2055	SANGLI	SUPDT OF POLI	MAY/04	148	753072	1000	P
2055	SANGLI	SUPDT OF POLI	MAY/04	149	179975	1000	P
2055	SANGLI	SUPDT OF POLI	MAY/04	146	572995	-1000	P
2055	SANGLI	SUPDT OF POLI	JUN/04	92	609471	400	P
2055	SANGLI	SUPDT OF POLI	JUL/04	133	729881	500	P
2052	SANGLI	RESIDENT DY COLLECT	AUG/04	2	10643	300	P
2055	SANGLI	SUPDT OF POLI	AUG/04	124	316579	3266	P
2055	SANGLI	SUPDT OF POLI	AUG/04	138	168799	1000	P
2202	SANGLI	EDUCATION OFFICER (SECONDARY) ZILLA PARISHAD	AUG/04	15	13050	1300	P
2408	SANGLI	TAHSILDAR MIR	AUG/04	2	8800	500	P
2408	SANGLI	DIST SUPPLY OFF	AUG/04	4	36723	500	P
2055	SANGLI	SUPDT OF POLI	SEP/04	113	771028	2171	P
2055	SANGLI	SUPDT OF POLI	SEP/04	112	627266	-470	P
2055	SANGLI	SUPDT OF POLI	SEP/04	106	304108	600	P
2059	SANGLI	DEPUTY EX ENGINEER ROAD PROJECT DIVISION	SEP/04	5	90952	500	P
2210	SANGLI	MEDICAL SUPDT CL-1 RURAL HOSPITAL SHIRALA	SEP/04	479	9599	9599	F
8009	SANGLI	SOCIAL WELFARE OFFICER SANGLI ZILLA PARISHAD SANGLI	SEP/04	22	1200	1200	F

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8009	SANGLI	SOCIAL WELFARE OFFICER SANGLI ZILLA PARISHAD SANGLI	SEP/04	57	2500	2500	F
2055	SANGLI	SUPDT OF POLI	OCT/04	167	167599	-2000	P
2055	SANGLI	SUPDT OF POLI	OCT/04	185	315624	600	P
2055	SANGLI	SUPDT OF POLI	OCT/04	176	777147	900	P
8009	SANGLI	P	NOV/04	9	4300	4300	F
8009	SANGLI	MEDICAL OFFICER E S I S DISPENSARY MIRAJ	DEC/04	51	7096	7096	F
2055	SANGLI	SUPDT OF POLI	JAN/05	113	319884	-8000	P
2055	SANGLI	SUPDT OF POLI	JAN/05	112	757643	1820	P
2053	SANGLI	TAHSILDAR JA	FEB/05	121	3790	500	P
2055	SANGLI	SUPDT OF POLI	FEB/05	56	327538	-600	P
2041	SANGLI	DEPUTY REGIONAL TRANSPORT OFFICER	MAR/05	8	1400	1400	F
2210	SANGLI	ASSOCIATE PROF PREVENTIVE AND SOCIAL MEDICINE HEALTH UNIT	MAR/05	81	17600	500	P
2053	SANGLI	TAHSILDAR SHIRALA	APR/05	45	33000	2500	P
2055	SANGLI	SUPDT OF POLI	APR/05	8	379599	-1000	P
2055	SANGLI	SUPDT OF POLI	MAY/05	0062	364831	500	P
2055	SANGLI	SUPDT OF POLI	JUN/05	119	353688	916	P
2230	SANGLI	ASST REGR INDUSTRIAL COU	JUN/05	104	8823	500	P
2053	SANGLI	TAHSILDAR MIR	JUL/05	96	10400	-2000	P
2055	SANGLI	SUPDT OF POLI	JUL/05	105	686707	800	P
2701	SANGLI	DY EX ENG SANGLI IRRIGATION DIV	JUL/05	18	58603	-2500	P
4801	SANGLI	EX ENGINEER WARNA HYDRO ELECTRIC UNIT WARNAVATI	AUG/05	8	3760	-1000	P
2059	SANGLI	DEPUTY ENGINEER PUBLIC WORKS DIVISION JATH	SEP/05	11	8035	-900	P
2014	SANGLI	CIVIL JUDGE J D & J M F C SHIRALA	OCT/05	44	1000	-14640	P
2014	SANGLI	ADDL DIST AND SESSIONS JUD	OCT/05	242	22625	3650	P
2055	SANGLI	SUPDT OF POLI	OCT/05	4	684965	500	P
2059	SANGLI	DEPUTY ENGINEER PUBLIC WORKS DIVISION JATH	OCT/05	39	7445	-900	P
2210	SANGLI	ADMN OFFR GOVT MED COL AND HOSPITAL MIR	NOV/05	102		1000	P
2210	SANGLI	DIST HEALTH OFFR Z	NOV/05	93		1500	P
8009	SANGLI	SOCIAL WELFARE OFFICER SANGLI ZILLA PARISHAD SANGLI	NOV/05	31	1000	1000	F
2230	SANGLI	PRINCIPAL I T I TASGAON	JAN/06	13	33633	2953	P
2040	SANGLI	ASST COMM OF S T ADM M 84	FEB/06	8	27000	-2700	P
2055	SANGLI	SUPDT OF POLI	FEB/06	156	621946	1000	P
2404	SANGLI	A O GOVT MILK SCHEME MIR	FEB/06	13	73995	5000	P

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2702	SANGLI	EX ENGINEER MINOR IRRIGATION LOCAL SECTOR	FEB/06	4	117985	2500	P
2040	SANGLI	ASST COMM OF S T ADM M 84	MAR/06	2	27000	-2700	P
2425	SANGLI	ASST REGR COOP SOCY KHANAPUR VITA	APR/06	0043	12400	500	P
8009	SANGLI	P	MAY/06	1N	6418	6418	F
2053	SANGLI	NAIB TAHSILDAR SANJAY GANDHI YOJANA JATH	JUN/06	130	2000	2000	F
2053	SANGLI	TAHSILDAR MIR	JUN/06	108	16263	2513	P
2055	SANGLI	SUPDT OF POLI	JUN/06	139	1059149	300	P
2055	SANGLI	SUPDT OF POLI	JUN/06	147	408191	2000	P
2055	SANGLI	SUPDT OF POLI	JUL/06	212	1036179	300	P
2406	SANGLI	RANGE FOREST OFFICER,EGS, TASGAON	JUL/06	42	400	400	F
2055	SANGLI	SUPDT OF POLI	AUG/06	138	670566	500	P
2055	SANGLI	SUPDT OF POLI	AUG/06	183	1008337	1500	P
2053	SANGLI	TAHSILDAR MIR	SEP/06	28	34625	-1500	P
2055	SANGLI	SUPDT OF POLI	OCT/06	146	1001500	1000	P
2055	SANGLI	SUPDT OF POLI	NOV/06	237	390311	-4000	P
2055	SANGLI	SUPDT OF POLI	NOV/06	235	1016350	4500	P
2701	SANGLI	DY EX ENG SANGLI IRRIGATION DIV	NOV/06	37	90029	1000	P
2403	SANGLI	ASST COMM OF A H TAL MINI VET POLYCLINIC SANGLI	JAN/07	19	1772	1500	P
2225	SANGLI	WARDEN GOVT HOSTEL FOR B C GIRLS MIRAJ	FEB/07	43	2300	2300	F
8009	SANGLI	PROJ DIR DIST RURAL DEVL P AGEN	APR/07	11	11500	4500	P
2055	SANGLI	SUPDT OF POLI	MAY/07	35	513739	500	P
8009	SANGLI	P	MAY/07	37	500	500	F
8009	SANGLI	SUPDT GOVT TRNG CENT CUM SHEL TRE WORKS S PHYS HCD ADULT MIRA	JUN/07	5	6800	2500	P
8009	SANGLI	SUPDT GOVT TRNG CENT CUM SHEL TRE WORKS S PHYS HCD ADULT MIRA	JUN/07	6	4300	-2500	P
2055	SANGLI	SUPDT OF POLI	JUL/07	61	514776	2700	P
2055	SANGLI	SUPDT OF POLI	JUL/07	10	240104	675	P
2701	SANGLI	DY EX ENG SANGLI IRRIGATION DIV	NOV/07	3	83295	-500	P
2053	SANGLI	HEAD CLERK TO THE COLLECTOR	JAN/08	66	94185	-600	P
2236	SANGLI	CHILD DEVELOPMENT PROJECT OFFICER I C D S KHANAPUR VITA	JAN/08	34	9500	9500	F
2055	SANGLI	SUPDT OF POLI	MAY/08	0011	787106	-476	P
2055	SANGLI	SUPDT OF POLI	MAY/08	0046	1699880	1000	P
2055	SANGLI	SUPDT OF POLI	MAY/08	0047	813752	-500	P

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8009	SANGLI	SR A O DIST FINANCIAL MANAGEMENT TEAM JALSWARAJYA PROJ ZP	JUN/08	33	1692	1692	F
2055	SANGLI	SUPDT OF POLI	JUL/08	44	786765	1000	P
2055	SANGLI	SUPDT OF POLI	AUG/08	69	270683	-2000	P
2210	SANGLI	DIST MALARIA OF	SEP/08	77	227634	-500	P
2055	SANGLI	SUPDT OF POLI	NOV/08	54	3280044	3000	P
8009	SANGLI	ASST COMM FOOD AND DRUG ADMN M	JAN/09	1	451	451	F
8009	SANGLI	FARM MANAGER BULL MOTHER FARM JATH	FEB/09	2	2800	2800	F
2055	SANGLI	SUPDT OF POLI	MAR/09	90	2000	2000	F
2055	SANGLI	SUPDT OF POLI	DEC/09	11	657710	1000	P
8009	SANGLI	EDUCATION OFFICER CONTINUING EDUCATION SCHEME SANGLI	MAY/10	23	190236	190236	F
8009	SANGLI	P	MAR/11	14	1486	1486	F
2055	SANGLI	SUPDT OF POLI	JUL/11	99	3000	3000	P
8009	SANGLI	P	SEP/11	24	10000	10000	F
8009	SANGLI	P	JAN/12	23	3000	3000	F
8009	SANGLI	SOCIAL WELFARE OFFICER SANGLI ZILLA PARISHAD SANGLI	JUN/12	10	6000	500	P
2039	SANGLI	SUPDT OF STATE EXCISE SANGLI DIVN	AUG/12	15	62500	3000	P
2401	SANGLI	ASST A O DIST SUPDT AGRI OFFIC	AUG/12	60		1000	P
2425	SANGLI	JUDGE COOPERATIVE COURT NO	AUG/12	15	32850	5850	P
2425	SANGLI	DIST SPL AUDITOR CL 1 COOP SO	AUG/12	111	144255	1000	P
2425	SANGLI	DIST SPL AUDITOR CL 1 COOP SO	AUG/12	4	156930	4000	P
2401	SANGLI	TALUKA AGRI OFFR MIRAJ	SEP/12	37	120500	4000	P
8009	SANGLI	SOCIAL WELFARE OFFICER SANGLI ZILLA PARISHAD SANGLI	OCT/12	13	15907	4907	P
2055	SANGLI	SUPDT OF POLI	NOV/12	61	407870	2000	P
2404	SANGLI	A O GOVT MILK SCHEME MIR	NOV/12	5	356470	2000	P
8009	SANGLI	SOCIAL WELFARE OFFICER SANGLI ZILLA PARISHAD SANGLI	NOV/12	10	15907	4907	P
8009	SANGLI	SUPDT OF POLI	DEC/12	13	360	360	F
2055	SANGLI	SUPDT OF POLI	NOV/14	51	379394	23504	P
8009	SANGLI	EDCN OFFR CONTINUING EDCN SCHEME Z P	NOV/14	18	12000	12000	F
8009	SANGLI	P	JAN/15	23	5000	5000	F
8009	SANGLI	PROJ DIR DIST RURAL DEVL P AGEN	DEC/19	7605	7000	7000	F
2015	SANGLI	DY DIST ELECTION OF	MAR/21	25		16000	P
8009	SANGLI	PRINCIPAL I T I SHIRALA	MAR/21	1097	3000	3000	F
2014	SANGLI	CIVIL JUDGE J.D. AND J.M.F.C.ISLAMPUR, WALVASANGLI SANGLI	AUG/23	38	90000	-10000	P

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2039	SANGLI	SUPPERINTENDENT OF STATE EXCISE (CITY)SANGLI SANGLI	NOV/23	15	46136	40136	P