

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : SINDHUDURG FROM 01-APR

Following GPF Schedules (Full/Part) are not received in this office along with the Treasury Vouchers.

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MH	TREASURY	DDO	Account Month	Voucher No.	Voucher Amount	Want Amount	Full/Part
2053	SINDHUDURG	TAHSILDAR MALVAN	APR/02	38	30900	300	P
8009	SINDHUDURG	SOCIAL WELFARE OFFICER Z	APR/02	19	300	300	F
8009	SINDHUDURG	B D O PANCHAYAT SAMITI DEOGAD	APR/02	29	3700	-642	P
8009	SINDHUDURG	EX ENGR MINOR IRRIGATION Z P	MAY/02	49	17345	17345	F
8009	SINDHUDURG	PROVIDENT FUND 1	MAY/02	36	5720	740	P
2801	SINDHUDURG	DY EX ENGR TO EX ENGR TILARI HEAD WORKS DIVN NO 1 KONALKATTA	JUL/02	1	11022	500	P
4701	SINDHUDURG	EX ENGR TILARI HEAD WORKS DIVISION NO 1 KONALKATTA SAWANTWAD	JUL/02	9A	53084	3917	P
4701	SINDHUDURG	EX ENGR TILARI HEAD WORKS DIVISION NO 1 KONALKATTA SAWANTWAD	JUL/02	6	59120	500	P
2053	SINDHUDURG	TAHSILDAR VAIBAHVWADI	AUG/02	240	3505	334	P
2210	SINDHUDURG	DIST HEALTH OFFICER Z P	AUG/02	147	34127	11787	P
2059	SINDHUDURG	EX ENGR P W D KUDAL KANKAWALI	SEP/02	6	55033	2154	P
2210	SINDHUDURG	ADMN OFFR CIVIL HOSPITAL	SEP/02	13	2944	388	P
4701	SINDHUDURG	DY ENGR MECH SUB DN C KONALKATTA	OCT/02	3	77043	-2295	P
2210	SINDHUDURG	DIST MALARIA OFFICER OROS	NOV/02	2	63904	551	P
2210	SINDHUDURG	MEDICAL OFFR RURAL HOSPITAL DEOG	NOV/02	153	21560	431	P
8009	SINDHUDURG	SOCIAL WELFARE OFFICER Z	NOV/02	39	3137	3137	F
2203	SINDHUDURG	PRINCIPAL GOVT POLYTECHNIC MALVAN	JAN/03	18	15820	15820	F
2210	SINDHUDURG	ASST COMM FOOD AND DURG ADMINISTRATION M S	JAN/03	10	9821	2375	P
2210	SINDHUDURG	ASST COMM FOOD AND DURG ADMINISTRATION M S	JAN/03	9	8946	2171	P
2801	SINDHUDURG	DY EX ENGR TO EX ENGR TILARI HEAD WORKS DIVN NO 1 KONALKATTA	FEB/03	5	20220	-539	P
8009	SINDHUDURG	PROVIDENT FUND 1	SEP/03	21	14000	2200	P
8009	SINDHUDURG	PROVIDENT FUND 1	OCT/03	39	10825	1100	P
2210	SINDHUDURG	CIVIL SURGEON OROS	MAR/04	526	1357	1357	F
2401	SINDHUDURG	TALUKA AGRI OFFR SAWANTWA	MAR/04	20	32150	-500	P
4701	SINDHUDURG	DY ENGR MECH SUB DN B KONALKATTA	MAR/04	13	514693	4600	P
2055	SINDHUDURG	SUPDT OF POLI	APR/04	22	689886	500	P
2055	SINDHUDURG	SUPDT OF POLI	MAY/04	64	691523	500	P
8009	SINDHUDURG	B D O PANCHAYAT SAMITI DEOGAD	MAY/04	36	500	500	F
8009	SINDHUDURG	ASST ADMN OFFR TO PORT OFFICER VENGURLA	JUN/04	5	19077	7401	P
8009	SINDHUDURG	B D O PANCHAYAT SAMITI DEOGAD	JUN/04	46	500	500	F
2055	SINDHUDURG	SUPDT OF POLI	OCT/04	215	16875	1000	P

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8009	SINDHUDURG	PROVIDENT FUND 1	OCT/04	44	21896	21896	F
2055	SINDHUDURG	SUPDT OF POLI	JAN/05	84	736124	500	P
2014	SINDHUDURG	CIVIL JUDGE J D & J M F C MALWAN	APR/05	21	12900	600	P
2059	SINDHUDURG	EX ENGR P W D KUDAL KANKAWALI	APR/05	33	48017	4850	P
8009	SINDHUDURG	PROVIDENT FUND 1	APR/05	21	300	300	F
2014	SINDHUDURG	CIVIL JUDGE J D & J M F C MALWAN	AUG/05	13	11600	600	P
2055	SINDHUDURG	SUPDT OF POLI	AUG/05	17		5000	P
8009	SINDHUDURG	EX ENGR MEDIUM PROJECT DIVISION AMBADPAL KUDAL	AUG/05	23	21559	21559	F
2210	SINDHUDURG	MEDICAL SUPDT RURAL HOSPITAL MALVAN.	OCT/05	224	9152	700	P
8009	SINDHUDURG	PROVIDENT FUND 1	OCT/05	39	2510	2510	P
8009	SINDHUDURG	PROVIDENT FUND 1	OCT/05	52	3475	3475	F
8009	SINDHUDURG	PROVIDENT FUND 1	OCT/05	41	1800	1800	F
8009	SINDHUDURG	PROVIDENT FUND 1	NOV/05	11	3775	3775	F
2055	SINDHUDURG	SUPDT OF POLI	FEB/06	110	5000	-5000	P
8009	SINDHUDURG	B D O PANCHAYAT SAMITI DEOGAD	FEB/06	32	13825	5325	P
2055	SINDHUDURG	SUPDT OF POLI	APR/06	0007	5000	-5000	P
2405	SINDHUDURG	ASST DIR OF FISHERIES MALVAN	MAY/06	3	72707	2050	P
8009	SINDHUDURG	SUPDT GOVT SCHOOL FOR THE BLIND KUDAL	JUL/06	26	4300	300	P
2014	SINDHUDURG	CIVIL JUDGE J D & J M F C SAWANTWADI	AUG/06	121	17331	789	P
2059	SINDHUDURG	EX ENGR P W D KUDAL KANKAWALI	AUG/06	6	49920	-2000	P
2055	SINDHUDURG	SUPDT OF POLI	OCT/06	76	5000	-5000	P
8009	SINDHUDURG	PROVIDENT FUND 1	OCT/06	24	11367	1000	P
2408	SINDHUDURG	DIST SUPPLY OFFIC	APR/07	23	8900	1500	P
2055	SINDHUDURG	SUPDT OF POLI	JUN/07	69	1021930	1000	P
8009	SINDHUDURG	SUPDT OF POLI	FEB/08	44	599	599	F
2055	SINDHUDURG	SUPDT OF POLI	JUL/08	62	1195203	1000	P
8009	SINDHUDURG	EX ENGR P W D KUDAL KANKAWALI	JUL/08	44	700	700	F
2055	SINDHUDURG	SUPDT OF POLI	JAN/09	100	163079	2000	P
2406	SINDHUDURG	DY CONSERVATOR OF FOREST SAWANTWADI FOREST DIV. SAWANTWADI.	JAN/09	79		900	P
2055	SINDHUDURG	SUPDT OF POLI	MAY/09	76	1389003	-500	P
8009	SINDHUDURG	EX ENGR RURAL WATER SUPPLY DIVISION Z P	MAY/09	15	1000	1000	F
2055	SINDHUDURG	SUPDT OF POLI	JUL/09	10	1368413	700	P
2055	SINDHUDURG	SUPDT OF POLI	AUG/09	104	1389848	6450	P

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2055	SINDHUDURG	SUPDT OF POLI	AUG/09	107	18329	-3000	P
2055	SINDHUDURG	SUPDT OF POLI	SEP/09	60	1494989	29870	P
2055	SINDHUDURG	SUPDT OF POLI	SEP/09	3	12744445	1460	P
2055	SINDHUDURG	SUPDT OF POLI	OCT/10	93	1928809	1000	P
2055	SINDHUDURG	SUPDT OF POLI	APR/11	8	328014	1500	P
2055	SINDHUDURG	SUPDT OF POLI	APR/11	38	2125490	1000	P
8009	SINDHUDURG	PROVIDENT FUND 1	OCT/11	12	3240	3240	F
8009	SINDHUDURG	B D O PANCHAYAT SAMITI DEOGAD	FEB/12	4	1000	1000	F
8009	SINDHUDURG	ASST ADMN OFFR MAH MARITIME BOARD, VENGURLA	MAY/14	4 (CL-IV)	51148	-51148	P
8009	SINDHUDURG	B D O PANCHAYAT SAMITI DEOGAD	JAN/20	571	30000	-2000	P
8009	SINDHUDURG	SUPDT OF POLI	DEC/21	1477	12355	355	P
8009	SINDHUDURG	EDUCATION OFFICER PRIMARY EDUCATION Z P	MAY/23	384	42000	42000	F
8009	SINDHUDURG	EDUCATION OFFICER PRIMARY EDUCATION Z P	JUL/23	895	21000	21000	F