

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

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LIST OF WANTING GPF SCHEDULES - TREASURY : SOLAPUR FROM 01-APR-17 TO 01-NOV-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
2235	SOLAPUR	DY COLLECTOR RESETTLEMENT SOLAPUR	NOV/17	116	14000	-3000	P
2406	SOLAPUR	RANGE FOREST OFFR MOHOL SOLAPUR	DEC/17	64		3000	P
2210	SOLAPUR	MEDICAL SUPDT CL 1 RURAL HOSPITAL MOHOL	MAR/18	157	75806	75806	F
8009	SOLAPUR	CHIEF ACCTT, SOLAPUR CITY MUNICIPAL CORPN	JUN/19	26	1920	3840	P
8009	SOLAPUR	FARM MANAGER,BULL MOTHER FARM,JUNONI,TAL.SANGOLA	MAR/20	10	62877	62877	F
2401	SOLAPUR	SUB DIVNL AGRI OFFR PANDHARP	MAR/22	26	68333	58333	P
8009	SOLAPUR	DY CHIEF EXECUTIVE OFFICER Z.P.ZILLA PARISHADSOLAPUR SOLAPUR	NOV/22	11853	5000	10000	P
8009	SOLAPUR	EX ENGR UJJANI CANAL DN NO 9 MANGALWEDHA	DEC/22	819	125974	125974	F
8009	SOLAPUR	PF	JAN/23	1061	15000	15000	F
8009	SOLAPUR	CHIEF OFFR MANGALWEDHA MUNICIPAL COUNCIL	JAN/23	879	5000	5000	F
8009	SOLAPUR	PF	JAN/23	14114	30000	30000	F
8009	SOLAPUR	CHIEF OFFR BARSHI MUNICIPAL COUNCIL	JAN/23	2238	15000	15000	F
8009	SOLAPUR	CHIEF OFFR BARSHI MUNICIPAL COUNCIL	JAN/23	2239	10000	10000	F
8009	SOLAPUR	PROJECT DIR(ATMA) SOLAPUR	JAN/23	14860	30000	30000	F
8009	SOLAPUR	CHIEF OFFR BARSHI MUNICIPAL COUNCIL	JAN/23	2241	90398	90398	F
8009	SOLAPUR	CHIEF OFFR BARSHI MUNICIPAL COUNCIL	JAN/23	2240	10000	10000	F
8009	SOLAPUR	ASST SUPDTG ENGR BHIMA CANAL CIRCLE	FEB/23	15795	28196	28196	F
8009	SOLAPUR	PF	FEB/24	1640	2688	2688	F
8009	SOLAPUR	PF	FEB/24	1639	6000	6000	F
8009	SOLAPUR	CHIEF OFFR DUDHANI MUNICIPAL COUNCIL	FEB/24	879	10000	10000	F
8009	SOLAPUR	CHIEF EXECUTIVE OFFICER,ZILLA PARISHAD,SOLAPUR SOLAPUR	MAR/24	13968	7000	7000	F
2425	SOLAPUR	ASST. REGISTRAR, CO-OP.SOCIETIES,BARSHISOLAPUR SOLAPUR	DEC/24	68		25000	P