

**Schedule of Reconciliation-30/09/2009**

Sr.No	Name of the Accounting Unit	Unit code	Dt. Of reconciliation	Remarks
1	O&M Circle Ahmednagar	570	14/12/2009	
2	O&M Circle Dhule	580	14/12/2009	
3	O&M Circle Jalgaon	590	14/12/2009	
4	Major Store 'A' Amravati	820	14/12/2009	
5	Major Store 'A' Aurangabad	821	14/12/2009	
6	Major Store 'A' Kalyan	822	14/12/2009	
7	Major Store 'A' Kamptee	823	14/12/2009	
8	Major Store 'A' Kolhapur	824	14/12/2009	
9	Major Store 'A' Nanded	825	14/12/2009	
10	Major Store 'A' Nasik Rd	826	14/12/2009	
11	Major Store 'A' Phursungi	828	14/12/2009	
12	Major Store 'A' Ratnagiri	829	14/12/2009	
13	O&M Circle Nandurbar	586	14/12/2009	
14	O&M Circle Kolhapur	500	15/12/2009	
15	O&M Circle Satara	575	15/12/2009	
16	O&M Circle Sangli	520	15/12/2009	
17	O&M Circle Solapur	530	15/12/2009	
18	Ganeshkhind Circle Pune	548	15/12/2009	
19	Rasta Peth Circle Pune	557	15/12/2009	
20	Rural Circle Pune	510	15/12/2009	
21	Estate Mgmt & CCM Bandra	791	15/12/2009	
22	CE(TR) Ekahare	975	15/12/2009	
23	O&M Circle Nasik	600	15/12/2009	
24	Urban Circle,Nasik	607	15/12/2009	
25	Urban Circle,Thane	577	16/12/2009	
26	Urban Circle,Bhiwandi	537	16/12/2009	
27	Urban Circle,Vashi	565	16/12/2009	
28	Urban Circle,Kalyan-1	550	16/12/2009	
29	Kalyan Circle	558	16/12/2009	
30	Pen Circle	525	16/12/2009	
31	Vasai Circle	540	16/12/2009	
32	Ratnagiri Circle	560	16/12/2009	
33	O&M Circle Sindhudurg	705	16/12/2009	
34	O&M Circle Latur	680	17/12/2009	
35	O&M Circle Osmanabad	700	17/12/2009	
36	O&M Circle Beed	725	17/12/2009	
37	O&M Circle Nanded	690	17/12/2009	
38	O&M Circle Akola	610	17/12/2009	
39	O&M Circle Buldhana	617	17/12/2009	
40	O&M Circle Yeotmat	630	17/12/2009	
41	O&M Circle Amravati	620	17/12/2009	
42	Urban Circle Nagpur	635	17/12/2009	
43	Rural Circle Nagpur	650	17/12/2009	
44	O&M Circle Washim	618	17/12/2009	
45	O&M Circle Hingoli	696	17/12/2009	
46	O&M R Circle Aurangabad	670	18/12/2009	
47	O&M U Circle Aurangabad	710	18/12/2009	
48	O&M Circle Jalna	715	18/12/2009	
49	O&M Circle Parbhani	720	18/12/2009	
50	O&M Circle Bhandara	665	18/12/2009	
51	O&M Circle Chandrapur	640	18/12/2009	
52	O&M Circle Gadchiroli	730	18/12/2009	
53	Civil Const Cum Maint Circle Nagpur	755	18/12/2009	
54	O&M Circle Wardha	660	18/12/2009	
55	O&M Circle Gondhia	656	18/12/2009	