

Department wise details of outstanding items of AC Bills

From Month: To Month: MAY-03-21 12:34 PM

<i>Dprtmnt Id</i>	<i>Dpt Dscrptn</i>	<i>AC Item</i>	<i>AC Amt</i>
012	DDR Heads	13	33,84,879
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	6	7,27,545
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	4	66,480
EDU	EDUCATION DEPARTMENT	1017	22,61,99,015
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	4	5,82,112
FIN	FINANCE DEPARTMENT	9	1,34,939
GAD	GENERAL ADMINISTRATION DEPARTMENT	78	1,88,74,239
GLS	GUJARAT LEGISLATURE SECRETARIAT	1	23,000
HFW	HEALTH AND FAMILY WELFARE DEPARTMENT	97	31,12,421
HOM	HOME DEPARTMENT	726	22,92,87,002
IND	INDUSTRIES AND MINES DEPARTMENT	15	3,15,10,100
INF	INFORMATION,BROADCASTING AND TOURISM DEPARTMENT	7	1,83,000
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	2	5,20,000
LEG	LEGAL DEPARTMENT	175	41,09,645
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	2	85,104
NWR	NARMADA,WATER RESOURCES AND WATER SUPPLY DEPARTMENT	1	22,000
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	883	21,95,74,812
RAB	ROADS AND BUILDING DEPARTMENT	2	20,698
REV	REVENUE DEPARTMENT	70	2,81,51,693
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	152	2,01,67,387
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	106	3,41,87,475
TDD	TRIBAL DEVELOPMENT DEPARTMENT	71	2,11,10,367
	Total:	3,441	84,20,33,913

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : 012 DDR Heads					
DDO_NAME	:	510895	:	MAMLATDAR, MAMLATDAR, Sanand,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-02	2235	AHMEDABAD	00392
		01-MAR-02	2235	AHMEDABAD	00391
Total:					100000
Count:				2	
DDO_NAME	:	570694	:	MAMLATDAR, MAMLATDAR, KALOI,,	
		MONTH	M H	TREASURY	VCH_NO
		01-SEP-03	2205	GANDHINAGAR	00049
Total:					25000
Count:				1	
DDO_NAME	:	620705	:	MAMLATDAR, VISNAGAR,,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-03	2515	MEHSANA	00011
		01-MAR-03	2515	MEHSANA	00023
Total:					30000
Count:				2	
DDO_NAME	:	620720	:	MAMLATDAR, UNJHA,,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-03	2045	MEHSANA	00009
Total:					7000
Count:				1	
DDO_NAME	:	630438	:	PUBLIC RELATION OFFICER, P.R.O. TO COLLECTOR,GODHRA,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-03	2515	PANCHMAHAL (GODHARA)	00047
Total:					10000
Count:				1	
DDO_NAME	:	630648	:	MAMLATDAR, HALOL, DIST. GODHRA,	
		MONTH	M H	TREASURY	VCH_NO
		01-FEB-03	2045	PANCHMAHAL (GODHARA)	00010
Total:					3879
Count:				1	
DDO_NAME	:	690414	:	DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,1-JILLA SEVA SADAN OLD M S BLDG,5TH FLOOR VALSAD	
		MONTH	M H	TREASURY	VCH_NO
		01-JAN-19	2205	VALSAD	00017
		01-MAR-19	2205	VALSAD	00083
Total:					3200000
Count:				2	
DDO_NAME	:	730587	:	MAMLATDAR, MAMLATDAR,RANTHANPUR,,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-03	2045	PATAN	00006
		01-MAR-03	2045	PATAN	00008
Total:					5000
Count:				2	
DDO_NAME	:	750537	:	MAMLATDAR, Mamlatdar,,Tarapur,,Anand	
		MONTH	M H	TREASURY	VCH_NO

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : 012 DDR Heads

DDO_NAME : 750537 : MAMLATDAR, Mamlatdar,,Tarapur,,Anand

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-03	2045	ANAND	00009	4000

Total:

4000

Count:

1

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : AGR AGRICULTURE AND COOPERATION DEPARTMENT

DDO_NAME : 640291 : ADMINISTRATIVE OFFICER, ADMN. OFFICER, J D ANIMAL
HUSBUNDERY,6/5 M.S. BUILDING RACECOURSE,RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2403	RAJKOT	00138	26000

Total: 26000

Count: 1

DDO_NAME : 640453 : ASSISTANT DIRECTOR, ASST. DIRECTOR (A H),I C D P,READ
CLUB,RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2403	RAJKOT	00069	50000
01-MAR-21	2403	RAJKOT	00099	50000
01-MAR-21	2403	RAJKOT	00101	556545

Total: 656545

Count: 3

DDO_NAME : 640619 : ASSISTANT DIRECTOR, ASSTT DIRECTOR,ANIMAL HUSBANDARY,
(I.P.D.P) PADDOCK,RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2403	RAJKOT	00137	25000

Total: 25000

Count: 1

DDO_NAME : 690644 : DY. DIRECTOR, A H (I C D P)1 JILLA SEVA SADAN,OLD M S
BUILDING 3RD FLOOR,VALSAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2403	VALSAD	00001	20000

Total: 20000

Count: 1

Total Count: 6 Grand Total: 727545

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	
DDO_NAME :	600013	MEMBER, THE GUJARAT LEGISLATIVE ASSEMBLY,NADIAD,	
	MONTH	M H	TREASURY
	01-MAR-09	2235	KHEDA
			VCH_NO
			00033
			AC AMOUNT
			15000
Total:			15000
Count:			1
DDO_NAME :	600645	MAMLATDAR, ALT. NADIAD,,	
	MONTH	M H	TREASURY
	01-OCT-04	2236	KHEDA
			VCH_NO
			00004
			AC AMOUNT
			21480
Total:			21480
Count:			1
DDO_NAME :	670473	SUPRINTENDENT, SUPERINTENDENT,STATE HOME FOR WOMEN	
		80FEET ROAD,NEAR S T SURENDRANAGAR	
	MONTH	M H	TREASURY
	01-MAR-09	2235	SURANDRANAGAR
			VCH_NO
			00049
			AC AMOUNT
			20000
Total:			20000
Count:			1
DDO_NAME :	750528	VIGILANCE OFFICER, VIGLANCE OFFICER TRIBRAL	
		DEVELOPMENT ,ANANAD ,ANAND	
	MONTH	M H	TREASURY
	01-JUN-03	2235	ANAND
			VCH_NO
			00011
			AC AMOUNT
			10000
Total:			10000
Count:			1
Total Count:	4	Grand Total:	66480

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 510055 : ACCOUNTS OFFICER, OFFICE OF COMMISSIONER OF SALES
TAX,AHMEDABAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-00	2236	AHMEDABAD	00015	200000

Total: 200000

Count: 1

DDO_NAME : 510077 : DY. DIRECTOR, INDIAN SYSTEM OF MEDICINE &
HOMEOPATHY,,AHMEDABAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2236	AHMEDABAD	00057	150000

Total: 150000

Count: 1

DDO_NAME : 510100 : DISTRICT REGISTRAR, D T O AHMEDABAD,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-04	2236	AHMEDABAD	00023	320200

Total: 320200

Count: 1

DDO_NAME : 510412 : PRINCIPAL, PRINCIPAL,DIST.INSTI. OF EDU. &
TRAINING,SHREE MAHALAXMI DIST INSTI. OF EDU.&TRG.,(RURAL),
RAIKHAD,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2202	AHMEDABAD	00287	240000
01-AUG-19	2202	AHMEDABAD	00289	30000
01-JAN-21	2202	AHMEDABAD	00165	60000
01-FEB-21	2202	AHMEDABAD	00254	100000
01-FEB-21	2202	AHMEDABAD	00255	35000
01-FEB-21	2202	AHMEDABAD	00253	100000
01-MAR-21	2202	AHMEDABAD	00148	220000
01-MAR-21	2202	AHMEDABAD	00113	100000
01-MAR-21	2202	AHMEDABAD	00150	100000
01-MAR-21	2202	AHMEDABAD	00149	165000
01-MAR-21	2202	AHMEDABAD	00180	5000
01-MAR-21	2202	AHMEDABAD	00181	20000
01-MAR-21	2202	AHMEDABAD	00198	50000

Total: 1225000

Count: 13

DDO_NAME : 510476 : COMMANDING OFFICER., 1, GUJARAT GIRLS BATALIAN
NCC,,N.C.C. ROAD,NR. LAW GARDEN,ELLIS BRIDGE AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2204	AHMEDABAD	00055	95795
01-FEB-21	2204	AHMEDABAD	00101	16799
01-FEB-21	2204	AHMEDABAD	00118	26500
01-FEB-21	2204	AHMEDABAD	00063	33923
01-FEB-21	2204	AHMEDABAD	00075	35000
01-MAR-21	2204	AHMEDABAD	00181	12420
01-MAR-21	2204	AHMEDABAD	00182	12420
01-MAR-21	2204	AHMEDABAD	00133	12420

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 510476 : COMMANDING OFFICER., 1, GUJARAT GIRLS BATALIAN					
NCC,,N.C.C. ROAD,NR. LAW GARDEN,ELLIS BRIDGE AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					245277
Count:				8	
DDO_NAME : 510485 : LT COL COM, COL OFFICER COMMANDING GUJ COMPO COY NCC,COL					
GUJ COMPO NCC AHMEDABAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2204	AHMEDABAD	00224	6000
Total:					6000
Count:				1	
DDO_NAME : 510487 : ADMINISTRATIVE OFFICER, ADMINISTRATIVE					
OFFICER,N.C.C.GROUP H.Q.,NR. LAW GARDEN ELLIS BRIDGE,AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2204	AHMEDABAD	00085	19073
Total:					19073
Count:				1	
DDO_NAME : 510512 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,NAROL,,AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-17	2236	AHMEDABAD	00010	270000
Total:					270000
Count:				1	
DDO_NAME : 510560 : MAMLATDAR, MAMLATDAR ,MAMLATDAR					
OFFICER,DETROJ ,RAMPURA ,AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-12	2236	AHMEDABAD	00042	400000
	01-FEB-14	2236	AHMEDABAD	00062	600000
	01-OCT-16	2236	AHMEDABAD	00055	400000
	01-JUL-17	2236	AHMEDABAD	00054	300000
	01-JUL-17	2236	AHMEDABAD	00055	450000
	01-SEP-17	2236	AHMEDABAD	00049	400000
	01-NOV-17	2236	AHMEDABAD	00072	400000
	01-MAR-18	2236	AHMEDABAD	00146	190000
	01-MAR-18	2236	AHMEDABAD	00179	373000
	01-AUG-18	2236	AHMEDABAD	00008	385209
	01-NOV-18	2236	AHMEDABAD	00074	223600
Total:					4121809
Count:				11	
DDO_NAME : 510561 : MAMLATDAR, MAMLATDAR OFFICE,MANDAL,AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2236	AHMEDABAD	00118	450000
	01-MAR-19	2236	AHMEDABAD	00140	648000
	01-MAR-19	2236	AHMEDABAD	00139	432000
Total:					1530000
Count:				3	
DDO_NAME : 510565 : MAMLATDAR, MAMLATDAR ,BAVLA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	EDU	EDUCATION DEPARTMENT			
DDO_NAME :	510565	: MAMLATDAR, MAMLATDAR,BAVLA,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-18	2236	AHMEDABAD	00071	397350
Total:					397350
Count:				1	
DDO_NAME :	510696	: ADMINISTRATIVE OFFICER, O.C.9TH GUJ. BAT. NCC,,N C C			
		COMPOUND NEAR LAW GARDEN,ELLIS BRIDGE AHMEDABAD			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-07	2204	AHMEDABAD	00023	11000
Total:					11000
Count:				1	
DDO_NAME :	510696	: COMMANDING OFFICER., COMMANDING OFFICER ,9TH GUJ. BAT.			
		NCC,,N C C COMPOUND NEAR LAW GARDEN,ELLIS BRIDGE AHMEDABAD			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2204	AHMEDABAD	00054	3253
	01-DEC-20	2204	AHMEDABAD	00004	60000
	01-MAR-21	2204	AHMEDABAD	00011	45139
	01-MAR-21	2204	AHMEDABAD	00043	29967
	01-MAR-21	2204	AHMEDABAD	00040	45253
Total:					183612
Count:				5	
DDO_NAME :	510837	: MAMLATDAR, MAMLATDAR ,CITY			
		MAMLATDAR (EAST) ,AHMEDABAD ,AHMEDABAD			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-16	2236	AHMEDABAD	00023	50000
Total:					50000
Count:				1	
DDO_NAME :	510837	: MAMLATDAR, MAMLATDAR ,CITY			
		MAMLATDAR (EST) ,AHMEDABAD ,AHMEDABAD			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-12	2236	AHMEDABAD	00050	93000
	01-DEC-12	2236	AHMEDABAD	00007	239000
Total:					332000
Count:				2	
DDO_NAME :	510876	: MAMLATDAR CUM CHITNIS, CITY MAMLATDAR ,MEHSUL			
		BHAVAN,SUBHASH BRIDGE CIRLCE ,AHMEDABAD,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-14	2236	AHMEDABAD	00043	169000
	01-MAR-20	2236	AHMEDABAD	00092	20000
Total:					189000
Count:				2	
DDO_NAME :	510876	: MAMLATDAR CUM CHITNIS, CITY MAMLATDAR MEHSUL			
		BHAVAN,SUBHASH BRIDGE CIRLCE AHMEDABAD,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-12	2236	AHMEDABAD	00057	24306
	01-NOV-13	2236	AHMEDABAD	00020	100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 510876 : MAMLATDAR CUM CHITNIS, CITY MAMLATDAR MEHSUL
BHAVAN, SUBHASH BRIDGE CIRLCE AHMEDABAD,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					124306

Count: 2

DDO_NAME : 510886 : MAMLATDAR, Mamlatdar Office, Ranpur,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-07	2236	AHMEDABAD	00032	200000
	01-FEB-08	2236	AHMEDABAD	00031	135050
	01-DEC-10	2236	AHMEDABAD	00012	300000
	01-MAR-11	2236	AHMEDABAD	00090	40510
	01-MAR-11	2236	AHMEDABAD	00096	40510
	01-AUG-11	2236	AHMEDABAD	00010	300000
	01-SEP-11	2236	AHMEDABAD	00022	190000
	01-OCT-11	2236	AHMEDABAD	00048	90000
	01-NOV-11	2236	AHMEDABAD	00014	300000
	01-DEC-11	2236	AHMEDABAD	00010	300000
	01-JAN-12	2236	AHMEDABAD	00007	275000
	01-FEB-12	2236	AHMEDABAD	00006	300000
	01-MAR-12	2236	AHMEDABAD	00020	300000
	01-MAR-12	2236	AHMEDABAD	00089	16204

Total: 2787274

Count: 14

DDO_NAME : 510888 : MAMLATDAR, MAMLATDAR, , DHOLKA, DIST. AHMEDABAD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-11	2236	AHMEDABAD	00028	40000

Total: 40000

Count: 1

DDO_NAME : 510894 : MAMLATDAR, MAMLATDAR, VIRAMGAM, AHMEDABAD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2236	AHMEDABAD	00208	700000

Total: 700000

Count: 1

DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR , MAMLATDAR OFFICE, SANAND, AHMEDABAD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-15	2236	AHMEDABAD	00040	684700
	01-OCT-16	2236	AHMEDABAD	00053	693866
	01-DEC-18	2236	AHMEDABAD	00076	711500
	01-MAR-19	2236	AHMEDABAD	00099	613600
	01-MAR-19	2236	AHMEDABAD	00100	919400
	01-AUG-19	2236	AHMEDABAD	00062	51439
	01-SEP-19	2236	AHMEDABAD	00013	74923
	01-OCT-19	2236	AHMEDABAD	00053	72817
	01-OCT-19	2236	AHMEDABAD	00054	76480
	01-DEC-19	2236	AHMEDABAD	00008	60054

Total: 3958779

Count: 10

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR OFFICE, SANAND, AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-11	2236	AHMEDABAD	00018	600000
Total:					600000
Count:					1
DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR, Sanand,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2236	AHMEDABAD	00108	160000
	01-JAN-08	2236	AHMEDABAD	00022	33472
Total:					193472
Count:					2
DDO_NAME : 510899 : DEPUTY COMMISSIONER, LABOUR, BLOCLK NO. O-3, ,NEW MENTAL HOSPITAL COMPOUND, MEGHANINAGAR, AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-09	2236	AHMEDABAD	00035	100000
Total:					100000
Count:					1
DDO_NAME : 511283 : PRINCIPAL, DIST. INSTI. OF EDU. AND TRAINING, AHMEDABAD, (CITY) DASKROI, AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-20	2202	AHMEDABAD	00262	100000
	01-JAN-21	2202	AHMEDABAD	00245	50000
	01-MAR-21	2202	AHMEDABAD	00185	50000
	01-MAR-21	2202	AHMEDABAD	00227	63000
	01-MAR-21	2202	AHMEDABAD	00186	152000
	01-MAR-21	2202	AHMEDABAD	00228	100000
Total:					515000
Count:					6
DDO_NAME : 512061 : DISTRICT REGISTRAR, C.S. RURAL ABAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-02	2236	AHMEDABAD	00018	320000
	01-MAR-03	2236	AHMEDABAD	00115	8271
	01-JUL-03	2204	AHMEDABAD	00052	2500
Total:					330771
Count:					3
DDO_NAME : 520117 : ACCOUNTS OFFICER, DISTRICT PANCHAYAT S T ROAD, AMRELI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-09	2236	AMRELI	00040	116000
	01-JUL-09	2236	AMRELI	00050	123000
Total:					239000
Count:					2
DDO_NAME : 520463 : PRINCIPAL, PRINCIPAL, DIST. EDUCATION TRAINING, BEHIND BLIND SCHOOL CHITTAL ROAD, AMRELI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-20	2202	AMRELI	00062	30000
	01-FEB-21	2202	AMRELI	00057	234000
	01-FEB-21	2202	AMRELI	00058	256000

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DEPARTMENT : EDU EDUCATION DEPARTMENT
 DDO_NAME : 520463 : PRINCIPAL, PRINCIPAL, DIST. EDUCATION TRAINING, BEHIND
 BLIND SCHOOL CHITTAL ROAD, AMRELI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2202	AMRELI	00068	25000
01-FEB-21	2202	AMRELI	00073	5000
01-MAR-21	2202	AMRELI	00123	140000
01-MAR-21	2202	AMRELI	00129	30000
01-MAR-21	2202	AMRELI	00101	100000
01-MAR-21	2202	AMRELI	00100	240000
01-MAR-21	2202	AMRELI	00179	87000
01-MAR-21	2202	AMRELI	00173	83000
01-MAR-21	2202	AMRELI	00130	38000

Total: 1268000
 Count: 12

DDO_NAME : 520560 : DIST. PLANNING OFFICER, District Planning
 Officer,, AMRELI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-05	2235	AMRELI	00008	128000

Total: 128000
 Count: 1

DDO_NAME : 520564 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE
 CAMPUS, LILIYA, AMRELI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-18	2236	AMRELI	00029	240000
01-JAN-20	2236	AMRELI	00093	11000

Total: 251000
 Count: 2

DDO_NAME : 520566 : MAMLATDAR, MAMLATDAR, VADIA, AMRELI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-18	2236	AMRELI	00041	22300
01-NOV-19	2236	AMRELI	00005	10700
01-MAR-20	2236	AMRELI	00106	21600

Total: 54600
 Count: 3

DDO_NAME : 520569 : MAMLATDAR, MAMLATDAR, GOVT OFFICE COMPOUND, OPP S T DEPOT
 DHARI, AMRELI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-18	2236	AMRELI	00080	440830

Total: 440830
 Count: 1

DDO_NAME : 520580 : MAMLATDAR, MAMLATDAR, SAVARKUNDALA, AMRELI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-19	2236	AMRELI	00006	784000

Total: 784000
 Count: 1

DDO_NAME : 520594 : MAMLATDAR, MAMLATDAR, NEAR NEW POST OFFICE
 BAGASARA, AMRELI

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

**DDO_NAME : 520594 : MAMLATDAR, MAMLATDAR, NEAR NEW POST OFFICE
BAGASARA, AMRELI**

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-18	2236	AMRELI	00073	125204
01-JAN-19	2236	AMRELI	00025	9099

Total: 134303

Count: 2

**DDO_NAME : 530117 : ACCOUNTS OFFICER, A.O, DIST.PCHT., B.K, PALANPUR, B.K.,
PALANPUR,**

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-07	2202	BANASKANTHA (PALANPUR)	00003	4500
01-FEB-09	2202	BANASKANTHA (PALANPUR)	00014	450000

Total: 454500

Count: 2

**DDO_NAME : 530411 : PRINCIPAL, DIST.INSTITUTE OF EDUCATION, &
TRAINING, GANESHPURA, PALANPUR DIST.B.K.**

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-20	2202	BANASKANTHA (PALANPUR)	00100	11000
01-FEB-21	2202	BANASKANTHA (PALANPUR)	00006	76490
01-FEB-21	2202	BANASKANTHA (PALANPUR)	00135	375000
01-FEB-21	2202	BANASKANTHA (PALANPUR)	00059	250000
01-FEB-21	2202	BANASKANTHA (PALANPUR)	00058	50000
01-FEB-21	2202	BANASKANTHA (PALANPUR)	00005	100000
01-FEB-21	2202	BANASKANTHA (PALANPUR)	00004	200000
01-MAR-21	2202	BANASKANTHA (PALANPUR)	00220	350000
01-MAR-21	2202	BANASKANTHA (PALANPUR)	00078	350000
01-MAR-21	2202	BANASKANTHA (PALANPUR)	00077	100000
01-MAR-21	2202	BANASKANTHA (PALANPUR)	00075	5000
01-MAR-21	2202	BANASKANTHA (PALANPUR)	00158	41000
01-MAR-21	2202	BANASKANTHA (PALANPUR)	00159	195000

Total: 2103490

Count: 13

**DDO_NAME : 530464 : ASSISTANT LIBRARIAN, ASST.LIB GOVT.
TALUKALIB, DANTA, DANTA**

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-03	2236	BANASKANTHA (PALANPUR)	00043	25000

Total: 25000

Count: 1

DDO_NAME : 530510 : MAMLATDAR, MAMLATDAR OFFICE, SUIGAM, PALANPUR, B.K.

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-17	2236	BANASKANTHA (PALANPUR)	00142	38200
01-MAR-18	2236	BANASKANTHA (PALANPUR)	00231	229300
01-OCT-19	2236	BANASKANTHA (PALANPUR)	00130	22850
01-NOV-19	2236	BANASKANTHA (PALANPUR)	00049	38250

Total: 328600

Count: 4

DDO_NAME : 530511 : MAMLATDAR, MAMLATDAR OFFICE, , GRAM

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 530511 : MAMLATDAR, MAMLATDAR OFFICE,,GRAM
PANCHAYAT,LAKHANI,,PALANPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2236	BANASKANTHA (PALANPUR)	00024	85000
01-JAN-20	2236	BANASKANTHA (PALANPUR)	00101	67700

Total:

152700

Count:

2

DDO_NAME : 530601 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,JORAVAR
PALACE,PALANPUR (BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-16	2236	BANASKANTHA (PALANPUR)	00003	1272000
01-JUL-19	2236	BANASKANTHA (PALANPUR)	00054	150000
01-DEC-19	2236	BANASKANTHA (PALANPUR)	00007	146100

Total:

1568100

Count:

3

DDO_NAME : 530602 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,,OPP NEW POLICE
STATION,GOLA ROAD,VADGAM (BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-19	2236	BANASKANTHA (PALANPUR)	00049	81000
01-OCT-19	2236	BANASKANTHA (PALANPUR)	00051	49900
01-DEC-19	2236	BANASKANTHA (PALANPUR)	00009	83000

Total:

213900

Count:

3

DDO_NAME : 530604 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE COMP.,KHEMANA
ROAD.,DEODAR (BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2236	BANASKANTHA (PALANPUR)	00021	76200

Total:

76200

Count:

1

DDO_NAME : 530605 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,AT:SHIHORI TA;
KANKREJ (BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-17	2236	BANASKANTHA (PALANPUR)	00075	936000
01-FEB-17	2236	BANASKANTHA (PALANPUR)	00076	145000
01-FEB-18	2236	BANASKANTHA (PALANPUR)	00035	1212000
01-JUL-18	2236	BANASKANTHA (PALANPUR)	00137	5500
01-JUL-18	2236	BANASKANTHA (PALANPUR)	00141	190000
01-OCT-18	2236	BANASKANTHA (PALANPUR)	00148	452000
01-NOV-19	2236	BANASKANTHA (PALANPUR)	00062	136000
01-NOV-19	2236	BANASKANTHA (PALANPUR)	00005	55000
01-DEC-19	2236	BANASKANTHA (PALANPUR)	00054	112000

Total:

3243500

Count:

9

DDO_NAME : 530606 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE COMPOUND,DEESA (BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-19	2236	BANASKANTHA (PALANPUR)	00149	160000
01-DEC-19	2236	BANASKANTHA (PALANPUR)	00064	160000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 530606 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE COMPOUND, DEESA (BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					320000
Count:				2	
DDO_NAME : 530607 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, WAV, DIST. B.K.					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-19	2236	BANASKANTHA (PALANPUR)	00077	153840
	01-NOV-19	2236	BANASKANTHA (PALANPUR)	00046	78500
Total:					232340
Count:				2	
DDO_NAME : 530609 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, DHANERA (BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-19	2236	BANASKANTHA (PALANPUR)	00020	44500
	01-NOV-19	2236	BANASKANTHA (PALANPUR)	00061	99500
Total:					144000
Count:				2	
DDO_NAME : 530629 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, RADHANPUR HIGHWAY, BHABAR (BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-16	2236	BANASKANTHA (PALANPUR)	00056	15000
	01-JUL-17	2236	BANASKANTHA (PALANPUR)	00052	384000
	01-OCT-18	2236	BANASKANTHA (PALANPUR)	00126	40000
Total:					439000
Count:				3	
DDO_NAME : 530630 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, , DANTIWADA, SIPU VASAHAT, , DANTIWADA (BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2236	BANASKANTHA (PALANPUR)	00082	369600
	01-DEC-19	2236	BANASKANTHA (PALANPUR)	00065	60000
Total:					429600
Count:				2	
DDO_NAME : 540545 : ASSISTANT DIRECTOR, AGRICULTURE (S.C), RAJPIPLA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-04	2236	BHARUCH	00043	800
Total:					800
Count:				1	
DDO_NAME : 540640 : MAMLATDAR, BHARUCH, ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-01	2236	BHARUCH	00017	110000
	01-DEC-01	2236	BHARUCH	00004	350000
Total:					460000
Count:				2	
DDO_NAME : 540641 : MAMLATDAR, S T DEPO S T ROAD ANKLESHWAR, DIST BHARUCH,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2236	BHARUCH	00043	32000
	01-SEP-19	2236	BHARUCH	00022	32000
	01-OCT-19	2236	BHARUCH	00081	40000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 540641 : MAMLATDAR, S T DEPO S T ROAD ANKLESHWAR, DIST BHARUCH,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					104000
Count:				3	
DDO_NAME : 540645 : MAMLATDAR, MAMLATDAR KAVIROAD JAMBUSAR, DIST. BHARUCH,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2236	BHARUCH	00144	523000
Total:					523000
Count:				1	
DDO_NAME : 540650 : MAMLATDAR, MAMLATDAR COMPOUND VAGRA, DIST. BHARUCH,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2236	BHARUCH	00023	15400
Total:					15400
Count:				1	
DDO_NAME : 540724 : PRINCIPAL, DIST EDU & TRG BHAVAN, NAVA DERA, BHARUCH					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2202	BHARUCH	00082	90000
	01-MAR-20	2202	BHARUCH	00004	50000
	01-FEB-21	2202	BHARUCH	00033	50000
	01-MAR-21	2202	BHARUCH	00095	47000
	01-MAR-21	2202	BHARUCH	00033	260000
	01-MAR-21	2202	BHARUCH	00096	50000
	01-MAR-21	2202	BHARUCH	00047	53000
	01-MAR-21	2202	BHARUCH	00098	55000
	01-MAR-21	2202	BHARUCH	00099	300000
	01-MAR-21	2202	BHARUCH	00051	100000
	01-MAR-21	2202	BHARUCH	00049	35000
	01-MAR-21	2202	BHARUCH	00048	5000
	01-MAR-21	2202	BHARUCH	00097	215000
Total:					1310000
Count:				13	
DDO_NAME : 550476 : COMMANDING OFFICER., COMMANDING OFFICER, 6 GUJARAT BATALIAN N C C, BHAVNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2204	BHAVNAGAR	00014	61454
	01-FEB-21	2204	BHAVNAGAR	00025	61504
	01-FEB-21	2204	BHAVNAGAR	00024	47341
	01-MAR-21	2204	BHAVNAGAR	00005	33834
Total:					204133
Count:				4	
DDO_NAME : 550477 : COMMANDING OFFICER., COMMANDING OFFICER, 3 GUJARAT GIRLS BATALIAN, BHAVNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2204	BHAVNAGAR	00167	38500
	01-FEB-21	2204	BHAVNAGAR	00039	24934
	01-FEB-21	2204	BHAVNAGAR	00021	57852
	01-FEB-21	2204	BHAVNAGAR	00016	47555

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 550477 : COMMANDING OFFICER., COMMANDING OFFICER,3 GUJARAT GIRLS
BATALIAN,BHAVNAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					168841

Count: 4

DDO_NAME : 550515 : MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE,
JESAR,MAHUVA,, BHAVNAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2236	BHAVNAGAR	00031	12900
	01-DEC-19	2236	BHAVNAGAR	00050	25600

Total: **38500**

Count: 2

DDO_NAME : 550578 : COMMANDING OFFICER., 3 Gujarat Air Squarden NCC,
Bhavnagar,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-04	2204	BHAVNAGAR	00035	100000
	01-SEP-04	2204	BHAVNAGAR	00002	45000

Total: **145000**

Count: 2

DDO_NAME : 550603 : PRINCIPAL, PRINCIPAL,DISTRICT EDUCATION & TRAINING
CENTRE,BHAVNAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2202	BHAVNAGAR	00064	20000
	01-MAR-21	2202	BHAVNAGAR	00063	10000
	01-MAR-21	2202	BHAVNAGAR	00033	98640
	01-MAR-21	2202	BHAVNAGAR	00038	5000
	01-MAR-21	2202	BHAVNAGAR	00037	360000
	01-MAR-21	2202	BHAVNAGAR	00036	35000
	01-MAR-21	2202	BHAVNAGAR	00034	35000
	01-MAR-21	2202	BHAVNAGAR	00075	401000
	01-MAR-21	2202	BHAVNAGAR	00076	10000
	01-MAR-21	2202	BHAVNAGAR	00061	15000

Total: **989640**

Count: 10

DDO_NAME : 550696 : MAMLATDAR, TALUKA MAMLATDAR BHAVNAGAR,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2236	BHAVNAGAR	00026	33700

Total: **33700**

Count: 1

DDO_NAME : 550699 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,PALITANA,BHAVNGAR,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-19	2236	BHAVNAGAR	00027	665000
	01-JUL-19	2236	BHAVNAGAR	00026	67000
	01-DEC-19	2236	BHAVNAGAR	00019	27000

Total: **759000**

Count: 3

DDO_NAME : 550700 : MAMLATDAR, MAMLATDAR. MAHUVA,BHAVNAGAR,

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 550700 : MAMLATDAR, MAMLATDAR. MAHUVA, BHAVNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2236	BHAVNAGAR	00016	56000
Total:					56000
Count:					1
DDO_NAME : 550701 : MAMLATDAR, MAMLATDAR, ,MAMLATDAR OFFICE, SIHOR, BHAVNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2236	BHAVNAGAR	00012	28300
	01-NOV-19	2236	BHAVNAGAR	00034	55000
	01-MAR-20	2236	BHAVNAGAR	00019	68000
Total:					151300
Count:					3
DDO_NAME : 550702 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, TALAJA, BHAVNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2236	BHAVNAGAR	00017	43300
Total:					43300
Count:					1
DDO_NAME : 550705 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VALLABHIPUR, , BHAVNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-19	2236	BHAVNAGAR	00050	246290
	01-NOV-19	2236	BHAVNAGAR	00015	11270
	01-NOV-19	2236	BHAVNAGAR	00038	28280
Total:					285840
Count:					3
DDO_NAME : 550707 : MAMLATDAR, MAMLATDAR, GARIYADHAR, BHAVNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-19	2236	BHAVNAGAR	00021	12600
	01-DEC-19	2236	BHAVNAGAR	00033	25150
Total:					37750
Count:					2
DDO_NAME : 550708 : MAMLATDAR, MAMLATDAR, GHOGHA, BHAVNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2236	BHAVNAGAR	00029	25250
Total:					25250
Count:					1
DDO_NAME : 550709 : MAMLATDAR, MAMLATDAR, UMRALA, BHAVNAGAR, ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-19	2236	BHAVNAGAR	00093	133900
	01-MAR-19	2236	BHAVNAGAR	00127	121700
	01-NOV-19	2236	BHAVNAGAR	00013	9800
Total:					265400
Count:					3
DDO_NAME : 560485 : PRINCIPAL, DISTRICT EDUCATION & TRAINING CENTRE, , VAGHAI, DIST. AHWA-DANG					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2202	DANGS (AHWA)	00067	28000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT
 DDO_NAME : 560485 : PRINCIPAL, DISTRICT EDUCATION & TRAINING
 CENTRE,, VAGHAI, DIST. AHWA-DANG

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2202	DANGS (AHWA)	00051	69000
01-MAR-21	2202	DANGS (AHWA)	00038	32000
01-MAR-21	2202	DANGS (AHWA)	00082	50000
01-MAR-21	2202	DANGS (AHWA)	00053	5000
01-MAR-21	2202	DANGS (AHWA)	00056	100000
01-MAR-21	2202	DANGS (AHWA)	00068	119000
01-MAR-21	2202	DANGS (AHWA)	00069	55000
01-MAR-21	2202	DANGS (AHWA)	00032	90000
01-MAR-21	2202	DANGS (AHWA)	00031	44000
01-MAR-21	2202	DANGS (AHWA)	00039	100000

Total: **692000**

Count: **11**

DDO_NAME : 560485 : PRINCIPAL, DISTRICT EDUCATION & TRAINING
 CENTRE,, WAGHA,, DIST. AHWA-DANG

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-00	2202	DANGS (AHWA)	00006	300000
01-SEP-00	2202	DANGS (AHWA)	00007	65000
01-NOV-00	2202	DANGS (AHWA)	00034	300000
01-JAN-01	2202	DANGS (AHWA)	00027	156900
01-FEB-01	2202	DANGS (AHWA)	00050	145000
01-FEB-01	2202	DANGS (AHWA)	00033	55000
01-MAR-01	2202	DANGS (AHWA)	00121	10000
01-MAR-01	2202	DANGS (AHWA)	00083	25000
01-MAR-01	2202	DANGS (AHWA)	00035	305700
01-JUN-01	2202	DANGS (AHWA)	00022	100000
01-JUN-01	2202	DANGS (AHWA)	00021	200000
01-AUG-01	2202	DANGS (AHWA)	00033	300000
01-JAN-02	2202	DANGS (AHWA)	00011	100000

Total: **2062600**

Count: **13**

DDO_NAME : 570590 : PRINCIPAL, PRINCIPAL, DIST EDUCATION AND TRAINING
 BHAVAN, SEC-19 GANDHINAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2202	GANDHINAGAR	00038	175000
01-MAR-21	2202	GANDHINAGAR	00126	250000
01-MAR-21	2202	GANDHINAGAR	00125	50000
01-MAR-21	2202	GANDHINAGAR	00061	100000

Total: **575000**

Count: **4**

DDO_NAME : 580401 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES,, JAMNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-04	2236	JAMNAGAR	00046	75000

Total: **75000**

Count: **1**

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT
 DDO_NAME : 580401 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES,LALBUNGLOW
 CIRCLE,3RD FLOOR BAHUMALI BHAVAN,JAMNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-08	2236	JAMNAGAR	00066	50000
01-OCT-08	2236	JAMNAGAR	00071	110000

Total: **160000**

Count: **2**

DDO_NAME : 580411 : PRINCIPAL, DIST EDU & TRAINING CENTRE,LALPUR
 ROAD,JAMNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-18	2202	JAMNAGAR	00058	300000
01-SEP-19	2202	JAMNAGAR	00044	1000000
01-SEP-20	2202	JAMNAGAR	00048	6000
01-SEP-20	2202	JAMNAGAR	00066	16000
01-SEP-20	2202	JAMNAGAR	00098	12000
01-MAR-21	2202	JAMNAGAR	00008	180000
01-MAR-21	2202	JAMNAGAR	00002	35000
01-MAR-21	2202	JAMNAGAR	00057	50000
01-MAR-21	2202	JAMNAGAR	00058	390000
01-MAR-21	2202	JAMNAGAR	00127	70000
01-MAR-21	2202	JAMNAGAR	00129	22000
01-MAR-21	2202	JAMNAGAR	00130	5000
01-MAR-21	2202	JAMNAGAR	00131	15000
01-MAR-21	2202	JAMNAGAR	00132	45000
01-MAR-21	2202	JAMNAGAR	00133	200000
01-MAR-21	2202	JAMNAGAR	00186	195832
01-MAR-21	2202	JAMNAGAR	00187	50000
01-MAR-21	2202	JAMNAGAR	00190	364174

Total: **2956006**

Count: **18**

DDO_NAME : 580463 : LT COL COM, C O 27 (GUJ) BN, N.C.C.,PANCHVATI SOCY,BEDI
 ROAD,JAMNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2204	JAMNAGAR	00040	96511
01-NOV-19	2204	JAMNAGAR	00004	101758
01-JAN-21	2204	JAMNAGAR	00022	110256
01-FEB-21	2204	JAMNAGAR	00015	110256

Total: **418781**

Count: **4**

DDO_NAME : 580609 : MAMLATDAR, JAMKHAMBHALIYA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2236	JAMNAGAR	00007	140000
01-JUN-04	2236	JAMNAGAR	00018	150000

Total: **290000**

Count: **2**

DDO_NAME : 580609 : MAMLATDAR, MAMLATDAR OFFICE MEHSUL BHAVAN,JAM-
 KHAMBALIA,DIST : JAMNAGAR

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 580609 : MAMLATDAR, MAMLATDAR OFFICE MEHSUL BHAVAN, JAM-
KHALBALIA, DIST : JAMNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-11	2236	JAMNAGAR	00011	420000

Total: 420000

Count: 1

DDO_NAME : 580610 : MAMLATDAR, MAMLATDAR OFFICE DWARKA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-14	2236	JAMNAGAR	00130	219000
01-JUL-14	2236	JAMNAGAR	00008	25000

Total: 244000

Count: 2

DDO_NAME : 580611 : MAMLATDAR, JAMKALYANPUR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-01	2236	JAMNAGAR	00013	130000
01-NOV-10	2236	JAMNAGAR	00076	170000
01-MAR-11	2236	JAMNAGAR	00122	1450000
01-MAR-11	2236	JAMNAGAR	00024	490000
01-MAR-11	2236	JAMNAGAR	00048	40000

Total: 2280000

Count: 5

DDO_NAME : 580615 : MAMLATDAR, MAMLATDAR OFFICE JODIYA, DIST JAMNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2236	JAMNAGAR	00051	8798

Total: 8798

Count: 1

DDO_NAME : 590470 : LT COL COM, 8 GUJ BN. N.C.C. RAM NIVAS, BILKHA
ROAD, JUNAGADH.

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2204	JUNAGADH	00012	99281
01-FEB-21	2204	JUNAGADH	00013	87070

Total: 186351

Count: 2

DDO_NAME : 590635 : PRINCIPAL, PRINCIPAL,, DIST. INST. OF EDU. & TRG,, BILKHA
ROAD JUNAGADH.

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2202	JUNAGADH	00048	30000
01-MAR-21	2202	JUNAGADH	00154	300000
01-MAR-21	2202	JUNAGADH	00120	50000
01-MAR-21	2202	JUNAGADH	00119	30000
01-MAR-21	2202	JUNAGADH	00007	185000
01-MAR-21	2202	JUNAGADH	00005	160000
01-MAR-21	2202	JUNAGADH	00002	170000
01-MAR-21	2202	JUNAGADH	00001	5000

Total: 930000

Count: 8

DDO_NAME : 590747 : MAMLATDAR, MAMLATDAR OFFICE LIMDA CHOWK, JUNAGADH.,

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 590747 : MAMLATDAR, MAMLATDAR OFFICE LIMDA CHOWK, JUNAGADH.,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-09	2236	JUNAGADH	00007	244800
Total:					244800
Count:					1
DDO_NAME : 590747 : MAMLATDAR, MAMLATDAR, JUNAGADH.,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-01	2236	JUNAGADH	00001	70000
Total:					70000
Count:					1
DDO_NAME : 590761 : MAMLATDAR, MAMLATDAR, , TALALA.,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-03	2236	JUNAGADH	00077	3000
	01-DEC-03	2236	JUNAGADH	00033	8000
	01-JAN-04	2236	JUNAGADH	00062	7000
	01-JUL-04	2236	JUNAGADH	00032	35000
Total:					53000
Count:					4
DDO_NAME : 590766 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE POLICE STATION					
GROUND, BHESAN. JUNAGADH					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-18	2236	JUNAGADH	00056	59298
	01-DEC-18	2236	JUNAGADH	00058	4740
	01-DEC-18	2236	JUNAGADH	00057	39532
Total:					103570
Count:					3
DDO_NAME : 600013 : MEMBER, THE GUJARAT LEGISLATIVE ASSEMBLY, NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-09	2235	KHEDA	00023	100000
	01-MAR-09	2235	KHEDA	00062	192000
Total:					292000
Count:					2
DDO_NAME : 600401 : DISTRICT REGISTRAR, CO-OP SOCIETIES, NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-02	2236	KHEDA	00026	115400
Total:					115400
Count:					1
DDO_NAME : 600425 : REGIONAL OFFICER, R.T.O., NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-00	2204	KHEDA	00010	2446
Total:					2446
Count:					1
DDO_NAME : 600475 : COMMANDING OFFICER., COMMANDING					
OFFICER, N.C.C. NANAKHUBHATHTHH ROAD, NADIAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2204	KHEDA	00002	86335
	01-FEB-21	2204	KHEDA	00018	34608

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT
 DDO_NAME : 600475 : COMMANDING OFFICER., COMMANDING
 OFFICER,N.C.C.NANAKHUBHATHTHH ROAD,NADIAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2204	KHEDA	00017	30820
01-FEB-21	2204	KHEDA	00014	33054

Total: 184817
 Count: 4

DDO_NAME : 600582 : DISTRICT EDUCATION OFFICER, DIST. EDU. AND TRAINING
 BHAVAN KATHLAL,NADIAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2202	KHEDA	00044	200000
01-MAR-21	2202	KHEDA	00027	35000
01-MAR-21	2202	KHEDA	00037	100000
01-MAR-21	2202	KHEDA	00038	165000
01-MAR-21	2202	KHEDA	00056	15000
01-MAR-21	2202	KHEDA	00081	5000
01-MAR-21	2202	KHEDA	00082	100000
01-MAR-21	2202	KHEDA	00026	370000
01-MAR-21	2202	KHEDA	00030	50000
01-MAR-21	2202	KHEDA	00036	35000

Total: 1075000
 Count: 10

DDO_NAME : 600650 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, GALTESWAR, NADIAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-15	2236	KHEDA	00056	45000
01-DEC-15	2236	KHEDA	00034	790000
01-MAR-17	2236	KHEDA	00061	41000

Total: 876000
 Count: 3

DDO_NAME : 600670 : MAMLATDAR, MAMLATDAR, MAMLATDAR COMPOUND, KAPADWANJ

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-18	2236	KHEDA	00016	1220000

Total: 1220000
 Count: 1

DDO_NAME : 600672 : MAMLATDAR, MAMLATDAR, MAMLATDAR COMPOUND, BALASINOR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-09	2236	KHEDA	00025	88000

Total: 88000
 Count: 1

DDO_NAME : 600674 : MAMLATDAR, MAMLATDAR, MAMLATDAR COMPOUND, MATAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2236	KHEDA	00047	47000
01-FEB-20	2236	KHEDA	00062	39500

Total: 86500
 Count: 2

DDO_NAME : 600725 : DISTRICT REGISTRAR, COOPERATIVE DEPARTMENT, ANAND,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 600725 : DISTRICT REGISTRAR, COOPERATIVE DEPARTMENT, ANAND,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-05	2236	KHEDA	00029	467900

Total:

Count:

1

467900

DDO_NAME : 610401 : DISTRICT REGISTRAR, DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES, BHUJ

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-03	2236	KUTCH (BHUI)	00004	25000
01-JUN-03	2236	KUTCH (BHUI)	00071	25000
01-DEC-03	2236	KUTCH (BHUI)	00058	25000
01-OCT-04	2236	KUTCH (BHUI)	00004	350000
01-DEC-04	2236	KUTCH (BHUI)	00034	200000

Total:

Count:

5

625000

DDO_NAME : 610411 : PRINCIPAL, PRINCIPAL DIST. EDUCATION TRAINING CENTRE, CEN OPP. S.T STAND, BHUJ

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2202	KUTCH (BHUI)	00198	400000
01-FEB-20	2202	KUTCH (BHUI)	00197	116000
01-MAR-21	2202	KUTCH (BHUI)	00004	5000
01-MAR-21	2202	KUTCH (BHUI)	00298	167000
01-MAR-21	2202	KUTCH (BHUI)	00297	124300
01-MAR-21	2202	KUTCH (BHUI)	00296	5000
01-MAR-21	2202	KUTCH (BHUI)	00003	98839

Total:

Count:

7

916139

DDO_NAME : 610460 : COMMANDING OFFICER., LT.COL. OFFICER COMMANDING 1, GUJ INDEP COY N C C BHUI KUTHC,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2204	KUTCH (BHUI)	00031	65598
01-MAR-21	2204	KUTCH (BHUI)	00032	59875

Total:

Count:

2

125473

DDO_NAME : 610624 : MAMLATDAR, MAMLATDAR, BHUI,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2236	KUTCH (BHUI)	00057	25000
01-DEC-03	2236	KUTCH (BHUI)	00004	25000
01-DEC-03	2236	KUTCH (BHUI)	00003	25000
01-DEC-03	2236	KUTCH (BHUI)	00002	25000
01-DEC-03	2236	KUTCH (BHUI)	00001	25000
01-OCT-04	2236	KUTCH (BHUI)	00022	240000

Total:

Count:

6

365000

DDO_NAME : 610624 : MAMLATDAR, MAMLATDAR, MAHADEV GATE, BHUI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-13	2236	KUTCH (BHUI)	00028	525000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 610624 : MAMLATDAR, MAMLATDAR, MAHADEV GATE, BHUJ

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-13	2236	KUTCH (BHUI)	00033	60000

Total:

1125000

Count:

2

DDO_NAME : 610625 : MAMLATDAR, MAMLATDAR, ANJAR, DIST. BHUJ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2236	KUTCH (BHUI)	00007	28000
01-DEC-02	2236	KUTCH (BHUI)	00040	25000
01-JAN-03	2236	KUTCH (BHUI)	00050	25000
01-JAN-03	2236	KUTCH (BHUI)	00049	25000
01-JAN-03	2236	KUTCH (BHUI)	00018	25000
01-JAN-03	2236	KUTCH (BHUI)	00030	25000
01-JAN-03	2236	KUTCH (BHUI)	00020	25000
01-JAN-03	2236	KUTCH (BHUI)	00029	25000
01-JAN-03	2236	KUTCH (BHUI)	00028	25000
01-JAN-03	2236	KUTCH (BHUI)	00027	25000
01-JAN-03	2236	KUTCH (BHUI)	00026	25000
01-JAN-03	2236	KUTCH (BHUI)	00025	25000
01-FEB-03	2236	KUTCH (BHUI)	00033	25000
01-FEB-03	2236	KUTCH (BHUI)	00036	25000
01-FEB-03	2236	KUTCH (BHUI)	00028	25000
01-FEB-03	2236	KUTCH (BHUI)	00027	25000
01-FEB-03	2236	KUTCH (BHUI)	00014	25000
01-FEB-03	2236	KUTCH (BHUI)	00012	25000
01-FEB-03	2236	KUTCH (BHUI)	00035	25000
01-FEB-03	2236	KUTCH (BHUI)	00013	25000
01-FEB-03	2236	KUTCH (BHUI)	00011	25000
01-AUG-03	2236	KUTCH (BHUI)	00015	25000
01-AUG-03	2236	KUTCH (BHUI)	00012	25000
01-AUG-03	2236	KUTCH (BHUI)	00014	25000
01-AUG-03	2236	KUTCH (BHUI)	00051	25000
01-AUG-03	2236	KUTCH (BHUI)	00013	25000
01-SEP-03	2236	KUTCH (BHUI)	00037	25000
01-SEP-03	2236	KUTCH (BHUI)	00038	25000
01-SEP-03	2236	KUTCH (BHUI)	00036	25000
01-SEP-03	2236	KUTCH (BHUI)	00010	25000
01-SEP-03	2236	KUTCH (BHUI)	00011	25000
01-SEP-03	2236	KUTCH (BHUI)	00012	25000
01-SEP-03	2236	KUTCH (BHUI)	00027	25000
01-SEP-03	2236	KUTCH (BHUI)	00028	25000
01-SEP-03	2236	KUTCH (BHUI)	00032	25000
01-SEP-03	2236	KUTCH (BHUI)	00033	25000
01-SEP-03	2236	KUTCH (BHUI)	00034	25000
01-SEP-03	2236	KUTCH (BHUI)	00035	25000
01-NOV-03	2236	KUTCH (BHUI)	00027	25000
01-NOV-03	2236	KUTCH (BHUI)	00022	25000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 610625 : MAMLATDAR, MAMLATDAR, ANJAR, DIST. BHUJ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-03	2236	KUTCH (BHUI)	00023	25000
01-NOV-03	2236	KUTCH (BHUI)	00024	25000
01-NOV-03	2236	KUTCH (BHUI)	00025	25000
01-NOV-03	2236	KUTCH (BHUI)	00026	25000
01-DEC-03	2236	KUTCH (BHUI)	00055	25000
01-DEC-03	2236	KUTCH (BHUI)	00089	25000
01-DEC-03	2236	KUTCH (BHUI)	00090	25000
01-DEC-03	2236	KUTCH (BHUI)	00091	25000
01-DEC-03	2236	KUTCH (BHUI)	00092	25000
01-DEC-03	2236	KUTCH (BHUI)	00065	25000
01-DEC-03	2236	KUTCH (BHUI)	00040	25000
01-DEC-03	2236	KUTCH (BHUI)	00057	25000
01-JAN-04	2236	KUTCH (BHUI)	00056	25000
01-JAN-04	2236	KUTCH (BHUI)	00057	25000
01-JAN-04	2236	KUTCH (BHUI)	00058	25000
01-JAN-04	2236	KUTCH (BHUI)	00055	25000
01-JAN-04	2236	KUTCH (BHUI)	00027	25000
01-JAN-04	2236	KUTCH (BHUI)	00028	25000
01-JAN-04	2236	KUTCH (BHUI)	00029	25000
01-JAN-04	2236	KUTCH (BHUI)	00013	25000
01-JAN-04	2236	KUTCH (BHUI)	00012	25000
01-FEB-04	2236	KUTCH (BHUI)	00096	25000
01-FEB-04	2236	KUTCH (BHUI)	00023	25000
01-FEB-04	2236	KUTCH (BHUI)	00022	25000
01-FEB-04	2236	KUTCH (BHUI)	00021	25000
01-FEB-04	2236	KUTCH (BHUI)	00019	25000
01-FEB-04	2236	KUTCH (BHUI)	00018	25000
01-FEB-04	2236	KUTCH (BHUI)	00063	25000
01-FEB-04	2236	KUTCH (BHUI)	00062	25000
01-FEB-04	2236	KUTCH (BHUI)	00050	25000
01-FEB-04	2236	KUTCH (BHUI)	00049	25000
01-FEB-04	2236	KUTCH (BHUI)	00048	25000
01-FEB-04	2236	KUTCH (BHUI)	00047	25000
01-FEB-04	2236	KUTCH (BHUI)	00046	25000
01-FEB-04	2236	KUTCH (BHUI)	00095	25000
01-FEB-04	2236	KUTCH (BHUI)	00094	25000
01-FEB-04	2236	KUTCH (BHUI)	00093	25000
01-MAR-04	2236	KUTCH (BHUI)	00095	150000
01-NOV-04	2236	KUTCH (BHUI)	00054	25000
01-DEC-04	2236	KUTCH (BHUI)	00014	200000
01-DEC-04	2236	KUTCH (BHUI)	00043	50000
01-OCT-08	2236	KUTCH (BHUI)	00016	200000
01-JAN-09	2236	KUTCH (BHUI)	00021	200000
01-FEB-09	2236	KUTCH (BHUI)	00024	200000
01-FEB-09	2236	KUTCH (BHUI)	00015	200000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 610625 : MAMLATDAR, MAMLATDAR, ANJAR, DIST. BHUJ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-09	2236	KUTCH (BHUI)	00032	250000

Total:

3655000

Count:

86

DDO_NAME : 610625 : MAMLATDAR, MAMLATDAR, ANJAR, NEAR S.T STAND, BHUJ

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-09	2236	KUTCH (BHUI)	00010	200000
01-AUG-09	2236	KUTCH (BHUI)	00029	200000
01-AUG-09	2236	KUTCH (BHUI)	00030	250000
01-SEP-09	2236	KUTCH (BHUI)	00028	200000
01-DEC-09	2236	KUTCH (BHUI)	00022	250000
01-DEC-09	2236	KUTCH (BHUI)	00021	150000
01-DEC-09	2236	KUTCH (BHUI)	00024	200000
01-JAN-10	2236	KUTCH (BHUI)	00045	250000
01-MAR-10	2236	KUTCH (BHUI)	00073	300000
01-MAR-10	2236	KUTCH (BHUI)	00009	200000
01-AUG-13	2236	KUTCH (BHUI)	00047	100000
01-OCT-13	2236	KUTCH (BHUI)	00070	200000
01-MAR-14	2236	KUTCH (BHUI)	00082	82250
01-MAR-14	2236	KUTCH (BHUI)	00083	100000
01-JUN-14	2236	KUTCH (BHUI)	00049	50000
01-OCT-14	2236	KUTCH (BHUI)	00010	170000
01-FEB-17	2236	KUTCH (BHUI)	00040	362480

Total:

3264730

Count:

17

DDO_NAME : 610626 : MAMLATDAR, MAMLATDAR, GANDHIDHAM, DIST. : BHUJ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-03	2236	KUTCH (BHUI)	00052	25000

Total:

25000

Count:

1

DDO_NAME : 610627 : MAMLATDAR, MAMLATDAR, NALIA, DIST. : BHUJ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-00	2236	KUTCH (BHUI)	00032	100000
01-AUG-02	2236	KUTCH (BHUI)	00016	210000
01-OCT-02	2236	KUTCH (BHUI)	00025	30000
01-MAR-03	2236	KUTCH (BHUI)	00042	25000
01-MAR-03	2236	KUTCH (BHUI)	00056	25000
01-AUG-03	2236	KUTCH (BHUI)	00006	25000
01-AUG-03	2236	KUTCH (BHUI)	00038	25000
01-AUG-03	2236	KUTCH (BHUI)	00048	25000
01-SEP-03	2236	KUTCH (BHUI)	00041	25000
01-SEP-03	2236	KUTCH (BHUI)	00048	25000
01-NOV-03	2236	KUTCH (BHUI)	00049	25000
01-NOV-03	2236	KUTCH (BHUI)	00036	25000
01-NOV-03	2236	KUTCH (BHUI)	00034	25000
01-DEC-03	2236	KUTCH (BHUI)	00042	25000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 610627 : MAMLATDAR, MAMLATDAR , NALIA, DIST. : BHUJ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-03	2236	KUTCH (BHUI)	00043	25000
01-JAN-04	2236	KUTCH (BHUI)	00083	25000
01-FEB-04	2236	KUTCH (BHUI)	00029	25000
01-FEB-04	2236	KUTCH (BHUI)	00078	25000
01-FEB-04	2236	KUTCH (BHUI)	00064	25000
01-MAR-04	2236	KUTCH (BHUI)	00132	60000
01-FEB-08	2236	KUTCH (BHUI)	00043	614950

Total: 1414950

Count: 21

DDO_NAME : 610629 : MAMLATDAR, MAMLATDAR, DAYAPAR, DIST. : BHUJ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-03	2236	KUTCH (BHUI)	00003	24000
01-MAY-06	2236	KUTCH (BHUI)	00019	50000
01-DEC-10	2236	KUTCH (BHUI)	00023	100000

Total: 174000

Count: 3

DDO_NAME : 610630 : MAMLATDAR, MAMLATDAR, MANDVI, DIST. BHUJ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-02	2236	KUTCH (BHUI)	00024	25000
01-DEC-02	2236	KUTCH (BHUI)	00032	25000
01-DEC-02	2236	KUTCH (BHUI)	00011	25000
01-JAN-03	2236	KUTCH (BHUI)	00013	25000
01-FEB-03	2236	KUTCH (BHUI)	00053	25000
01-FEB-03	2236	KUTCH (BHUI)	00017	25000
01-FEB-03	2236	KUTCH (BHUI)	00052	25000
01-FEB-03	2236	KUTCH (BHUI)	00022	25000
01-MAR-03	2236	KUTCH (BHUI)	00087	15000
01-MAR-03	2236	KUTCH (BHUI)	00048	25000
01-MAR-03	2236	KUTCH (BHUI)	00072	25000
01-MAR-03	2236	KUTCH (BHUI)	00050	25000

Total: 290000

Count: 12

DDO_NAME : 610631 : MAMLATDAR, MAMLATDAR, MUNDRA, DIST. : BHUJ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2236	KUTCH (BHUI)	00055	25000
01-MAR-03	2236	KUTCH (BHUI)	00026	25000
01-MAR-03	2236	KUTCH (BHUI)	00043	25000
01-AUG-03	2236	KUTCH (BHUI)	00032	25000
01-AUG-03	2236	KUTCH (BHUI)	00041	25000
01-SEP-03	2236	KUTCH (BHUI)	00030	25000
01-FEB-04	2236	KUTCH (BHUI)	00083	25000
01-MAR-06	2236	KUTCH (BHUI)	00030	60000

Total: 235000

Count: 8

DDO_NAME : 610631 : MAMLATDAR, MAMLATDAR, MUNDRA, NEAR B.ED COLLEGE, BHUJ

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 610631 : MAMLATDAR, MAMLATDAR, MUNDRA, NEAR B.ED COLLEGE, BHUJ

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-11	2236	KUTCH (BHUI)	00023	250000
01-AUG-11	2236	KUTCH (BHUI)	00035	240000
01-FEB-12	2236	KUTCH (BHUI)	00035	230000
01-MAR-14	2236	KUTCH (BHUI)	00038	260000
01-MAR-15	2236	KUTCH (BHUI)	00110	70000
01-MAR-15	2236	KUTCH (BHUI)	00111	165000

Total: **1215000**

Count: **6**

DDO_NAME : 610632 : MAMLATDAR, MAMLATDAR, NAKHTRANA, DIST. : BHUJ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-03	2236	KUTCH (BHUI)	00045	24000
01-JAN-03	2236	KUTCH (BHUI)	00044	24000
01-JAN-03	2236	KUTCH (BHUI)	00047	24000
01-FEB-03	2236	KUTCH (BHUI)	00045	24000
01-FEB-03	2236	KUTCH (BHUI)	00056	24000
01-FEB-03	2236	KUTCH (BHUI)	00034	24000
01-JUN-04	2236	KUTCH (BHUI)	00032	225000
01-SEP-13	2236	KUTCH (BHUI)	00065	150000

Total: **519000**

Count: **8**

DDO_NAME : 610633 : MAMLATDAR, MAMLATDAR, RAHPAR, DIST. : BHUJ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-03	2236	KUTCH (BHUI)	00072	25000
01-DEC-04	2236	KUTCH (BHUI)	00020	100000
01-DEC-04	2236	KUTCH (BHUI)	00047	170000

Total: **295000**

Count: **3**

DDO_NAME : 610634 : DY. DIRECTOR, DEPUTY DIRECTOR OF HORTICULTURE, BHUJ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-02	2236	KUTCH (BHUI)	00022	170000

Total: **170000**

Count: **1**

DDO_NAME : 620403 : DY. DIRECTOR, AGRICULTURE (EXTN), MEHSANA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-09	2236	MEHSANA	00010	300000

Total: **300000**

Count: **1**

DDO_NAME : 620463 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, JOTANA, MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2236	MEHSANA	00018	11246
01-SEP-19	2236	MEHSANA	00021	23200
01-SEP-19	2236	MEHSANA	00020	18100
01-SEP-19	2236	MEHSANA	00019	23401

Total: **75947**

Count: **4**

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT
 DDO_NAME : 620469 : COMMANDING OFFICER., COMMANDING OFFICER,7GUJRAT BATT
 NC.C.,MEHSANA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2204	MEHSANA	00017	40294
01-MAR-21	2204	MEHSANA	00002	43255
01-MAR-21	2204	MEHSANA	00003	58768
01-MAR-21	2204	MEHSANA	00011	50102

Total: 192419

Count: 4

DDO_NAME : 620647 : SPECIAL AUDITOR, C.F.A,MEHSANA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-02	2236	MEHSANA	00023	25000

Total: 25000

Count: 1

DDO_NAME : 620679 : MAMLATDAR, MEHSANA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-03	2236	MEHSANA	00032	24750
01-FEB-04	2236	MEHSANA	00008	25000

Total: 49750

Count: 2

DDO_NAME : 620696 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KADI, MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-19	2236	MEHSANA	00011	94075
01-AUG-19	2236	MEHSANA	00034	53715
01-SEP-19	2236	MEHSANA	00049	70030
01-OCT-19	2236	MEHSANA	00042	53900
01-NOV-19	2236	MEHSANA	00027	31506
01-JAN-20	2236	MEHSANA	00049	81251

Total: 384477

Count: 6

DDO_NAME : 620697 : MAMLATDAR, KHERALU,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-03	2236	MEHSANA	00046	100000
01-JAN-06	2236	MEHSANA	00006	220000
01-MAR-08	2236	MEHSANA	00046	91800

Total: 411800

Count: 3

DDO_NAME : 620697 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KHERALU, MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-11	2236	MEHSANA	00097	158000
01-AUG-19	2236	MEHSANA	00030	50000
01-SEP-19	2236	MEHSANA	00047	50000

Total: 258000

Count: 3

DDO_NAME : 620703 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VIJAPUR, MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2236	MEHSANA	00038	80000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 620703 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VIJAPUR, MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					80000
Count:					1
DDO_NAME : 620715 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VADNAGAR , MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2236	MEHSANA	00035	40000
Total:					40000
Count:					1
DDO_NAME : 620717 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, SATLASANA, MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-11	2236	MEHSANA	00100	121530
	01-MAR-11	2236	MEHSANA	00101	48000
	01-AUG-19	2236	MEHSANA	00029	34600
	01-OCT-19	2236	MEHSANA	00061	23300
Total:					227430
Count:					4
DDO_NAME : 620717 : MAMLATDAR, SATLASANA, ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-06	2236	MEHSANA	00005	15258
	01-SEP-06	2236	MEHSANA	00019	75000
	01-FEB-07	2236	MEHSANA	00011	50000
	01-MAR-07	2236	MEHSANA	00063	59666
Total:					199924
Count:					4
DDO_NAME : 620720 : MAMLATDAR, UNJHA, ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-03	2236	MEHSANA	00048	25000
	01-JAN-04	2236	MEHSANA	00063	100000
Total:					125000
Count:					2
DDO_NAME : 620775 : PRINCIPAL, PRINCIPAL, DISTRICT EDUCATION & TRAINING CENTRE, MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2202	MEHSANA	00111	100000
	01-MAR-21	2202	MEHSANA	00078	50000
	01-MAR-21	2202	MEHSANA	00022	50000
Total:					200000
Count:					3
DDO_NAME : 620782 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, BECHARAJI, MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-19	2236	MEHSANA	00013	17730
	01-OCT-19	2236	MEHSANA	00016	34000
	01-OCT-19	2236	MEHSANA	00015	25800
	01-OCT-19	2236	MEHSANA	00014	33494
Total:					111024
Count:					4

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	EDU	EDUCATION DEPARTMENT			
DDO_NAME :	630075	: CHIEF MEDICAL OFFICER, GENERAL HOSPITAL & CIVIL SURGEON,GODHRA,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-09	2202	PANCHMAHAL (GODHARA)	00095	20000
Total:					20000
Count:				1	
DDO_NAME :	630470	: COMMANDING OFFICER., COMMANDING OFFICER-30,B.N.C.C.,GODHRA,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2204	PANCHMAHAL (GODHARA)	00008	57285
Total:					57285
Count:				1	
DDO_NAME :	630641	: MAMLATDAR, MAMLATDAR,GODHRA,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-17	2236	PANCHMAHAL (GODHARA)	00009	100000
Total:					100000
Count:				1	
DDO_NAME :	630649	: MAMLATDAR, JAMBUGHODA,DIST. GODHRA,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-17	2236	PANCHMAHAL (GODHARA)	00047	61760
Total:					61760
Count:				1	
DDO_NAME :	630650	: MAMLATDAR, KALOL,DIST. GODHRA,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-18	2236	PANCHMAHAL (GODHARA)	00030	754800
	01-JAN-18	2236	PANCHMAHAL (GODHARA)	00028	67900
Total:					822700
Count:				2	
DDO_NAME :	630655	: MAMLATDAR, SHEHRA,DIST. GODHRA,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-17	2236	PANCHMAHAL (GODHARA)	00021	114000
	01-DEC-17	2236	PANCHMAHAL (GODHARA)	00013	114000
Total:					228000
Count:				2	
DDO_NAME :	640418	: ACCOUNTS OFFICER, GENERAL HOSPITAL .,NEAR MOCHI BAZAR,RAJKOT			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-06	2236	RAJKOT	00035	50000
Total:					50000
Count:				1	
DDO_NAME :	640628	: ADMINISTRATIVE OFFICER, ADMN OFFICER NCC GROUP HQ,B/H D.H. COLLEGE HOSTEL BUILDING,RAJKOT			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2204	RAJKOT	00027	59625
	01-FEB-21	2204	RAJKOT	00029	53810
	01-FEB-21	2204	RAJKOT	00031	72576
	01-FEB-21	2204	RAJKOT	00028	76635

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT
 DDO_NAME : 640628 : ADMINISTRATIVE OFFICER, ADMN OFFICER NCC GROUP HQ,B/H
 D.H. COLLEGE HOSTEL BUILDING,RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2204	RAJKOT	00048	31132

Total: 293778

Count: 5

DDO_NAME : 640696 : PRINCIPAL, DIST EDU & TRG,NEAR TRIKON BAUG,RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2202	RAJKOT	00154	600000
01-FEB-21	2202	RAJKOT	00102	200000
01-MAR-21	2202	RAJKOT	00160	185000
01-MAR-21	2202	RAJKOT	00159	185000
01-MAR-21	2202	RAJKOT	00095	174522
01-MAR-21	2202	RAJKOT	00082	280000
01-MAR-21	2202	RAJKOT	00016	5000
01-MAR-21	2202	RAJKOT	00077	20000

Total: 1649522

Count: 8

DDO_NAME : 640814 : MAMLATDAR, MAMLATDAR, CHHATRIBAZAR JASDAN, DIST RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2236	RAJKOT	00202	32400
01-MAR-19	2236	RAJKOT	00201	51100
01-MAR-19	2236	RAJKOT	00199	680000
01-MAR-19	2236	RAJKOT	00198	500700
01-MAR-19	2236	RAJKOT	00197	447000
01-MAR-19	2236	RAJKOT	00200	465100

Total: 2176300

Count: 6

DDO_NAME : 640817 : MAMLATDAR, MALIYAMIYANA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-02	2236	RAJKOT	00083	10000
01-SEP-02	2236	RAJKOT	00015	40000
01-JAN-03	2236	RAJKOT	00071	48000
01-NOV-03	2236	RAJKOT	00043	24800
01-NOV-03	2236	RAJKOT	00042	24800
01-MAR-04	2236	RAJKOT	00061	16335

Total: 163935

Count: 6

DDO_NAME : 640817 : MAMLATDAR, MALIYAMIYANA, MALIYA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-07	2236	RAJKOT	00032	75000

Total: 75000

Count: 1

DDO_NAME : 640817 : MAMLATDAR, MALIYAMIYANA, MALIYA, DIST RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-13	2236	RAJKOT	00070	28900

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 640817 : MAMLATDAR, MALIYAMIYANA, MALIYA, DIST RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					28900
Count:					1
DDO_NAME : 640818 : MAMLATDAR, MAMLATDAR, WANKANER,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-09	2236	RAJKOT	00019	121525
Total:					121525
Count:					1
DDO_NAME : 640818 : MAMLATDAR, MAMLATDAR, WANKANER, DIST RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-13	2236	RAJKOT	00025	234300
	01-DEC-13	2236	RAJKOT	00026	76375
Total:					310675
Count:					2
DDO_NAME : 650072 : ASST. GEOLOGIST, HIMATNAGAR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-01	2236	SABARKANTHA (HIMATNAGAR)	00001	200000
Total:					200000
Count:					1
DDO_NAME : 650465 : COMMANDANT, COMMANDING OFFICER, 34-BN NCC, HIMATNAGAR, HIMATNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2204	SABARKANTHA (HIMATNAGAR)	00014	45697
	01-FEB-21	2204	SABARKANTHA (HIMATNAGAR)	00015	69553
	01-MAR-21	2204	SABARKANTHA (HIMATNAGAR)	00007	64389
Total:					179639
Count:					3
DDO_NAME : 650503 : ACCOUNTS OFFICER, ACCOUNTS OFFICER, INTEGRATED TRIBAL, DEVELOPMENT PROJECT KHEDBRAHMA (SK), HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-11	2236	SABARKANTHA (HIMATNAGAR)	00189	121530
Total:					121530
Count:					1
DDO_NAME : 650560 : PRINCIPAL, DIST, EDU. TRG. CENTRE, IDAR, HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-17	2202	SABARKANTHA (HIMATNAGAR)	00045	172000
	01-JAN-17	2202	SABARKANTHA (HIMATNAGAR)	00044	1232500
	01-AUG-20	2202	SABARKANTHA (HIMATNAGAR)	00078	300000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 650560 : PRINCIPAL, DIST,EDU.TRG.CENTRE, IDAR, HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-20	2202	SABARKANTHA (HIMATNAGAR)	00065	50000
01-NOV-20	2202	SABARKANTHA (HIMATNAGAR)	00053	400000
01-JAN-21	2202	SABARKANTHA (HIMATNAGAR)	00064	39700
01-JAN-21	2202	SABARKANTHA (HIMATNAGAR)	00084	26000
01-FEB-21	2202	SABARKANTHA (HIMATNAGAR)	00107	200000
01-FEB-21	2202	SABARKANTHA (HIMATNAGAR)	00100	425000
01-FEB-21	2202	SABARKANTHA (HIMATNAGAR)	00099	200000
01-FEB-21	2202	SABARKANTHA (HIMATNAGAR)	00097	100000
01-FEB-21	2202	SABARKANTHA (HIMATNAGAR)	00086	200000
01-FEB-21	2202	SABARKANTHA (HIMATNAGAR)	00108	5000
01-MAR-21	2202	SABARKANTHA (HIMATNAGAR)	00045	100000
01-MAR-21	2202	SABARKANTHA (HIMATNAGAR)	00044	100000
01-MAR-21	2202	SABARKANTHA (HIMATNAGAR)	00043	250000
01-MAR-21	2202	SABARKANTHA (HIMATNAGAR)	00042	670000
01-MAR-21	2202	SABARKANTHA (HIMATNAGAR)	00115	24000

Total: **4494200**

Count: **18**

DDO_NAME : 650561 : ASSISTANT LIBRARIAN, GOVT. TALUKA LIBRARY, BHILODA DIST
SABARKATHA, SABARKATHA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-01	2236	SABARKANTHA (HIMATNAGAR)	00024	25000

Total: **25000**

Count: **1**

DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR OFFICE, BHILODA, HIMATNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-12	2236	SABARKANTHA (HIMATNAGAR)	00198	42148

Total: **42148**

Count: **1**

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR, BHILODA, ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-07	2236	SABARKANTHA (HIMATNAGAR)	00027	110000
01-AUG-10	2236	SABARKANTHA (HIMATNAGAR)	00022	280000

Total: 390000

Count: 2

DDO_NAME : 650628 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, PRANTIJ, DIST. SK

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-19	2236	SABARKANTHA (HIMATNAGAR)	00047	34500

Total: 34500

Count: 1

DDO_NAME : 650631 : MAMLATDAR, MAMLATDAR, , MALPUR, ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-02	2236	SABARKANTHA (HIMATNAGAR)	00065	32000
01-SEP-02	2236	SABARKANTHA (HIMATNAGAR)	00014	60000
01-FEB-03	2236	SABARKANTHA (HIMATNAGAR)	00016	40000
01-JAN-04	2236	SABARKANTHA (HIMATNAGAR)	00014	70000
01-MAR-04	2236	SABARKANTHA (HIMATNAGAR)	00058	112500

Total: 314500

Count: 5

DDO_NAME : 650632 : MAMLATDAR, MAMLATDAR, BAYAD, ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-02	2236	SABARKANTHA (HIMATNAGAR)	00037	50000
01-DEC-03	2236	SABARKANTHA (HIMATNAGAR)	00015	25000
01-MAR-04	2236	SABARKANTHA (HIMATNAGAR)	00049	15000
01-AUG-05	2236	SABARKANTHA (HIMATNAGAR)	00045	130000
01-OCT-07	2236	SABARKANTHA (HIMATNAGAR)	00016	125000

Total: 345000

Count: 5

DDO_NAME : 650632 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICER, BAYAD, HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-11	2236	SABARKANTHA (HIMATNAGAR)	00058	308100

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 650632 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICER, BAYAD, HIMATNAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					308100

Count: 1

DDO_NAME : 650633 : MAMLATDAR, MAMLATDAR, MODASA, DIST. SK

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-02	2236	SABARKANTHA (HIMATNAGAR)	00024	70000
	01-AUG-06	2236	SABARKANTHA (HIMATNAGAR)	00015	115000
	01-AUG-07	2236	SABARKANTHA (HIMATNAGAR)	00031	150000
	01-SEP-08	2236	SABARKANTHA (HIMATNAGAR)	00018	99000

Total: 434000

Count: 4

DDO_NAME : 650634 : MAMLATDAR, MAMLATDAR OFFICE IDAR, DIST. SK,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-08	2236	SABARKANTHA (HIMATNAGAR)	00075	6075

Total: 6075

Count: 1

DDO_NAME : 650634 : MAMLATDAR, MAMLATDAR OFFICE, DIST. SK,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-05	2236	SABARKANTHA (HIMATNAGAR)	00061	100000
	01-JUN-06	2236	SABARKANTHA (HIMATNAGAR)	00044	50000
	01-AUG-06	2236	SABARKANTHA (HIMATNAGAR)	00017	225000

Total: 375000

Count: 3

DDO_NAME : 650635 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICER, MEGHRAJ (SK),

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-13	2236	SABARKANTHA (HIMATNAGAR)	00025	71600

Total: 71600

Count: 1

DDO_NAME : 650664 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, TALOD, HIMATNAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-11	2236	SABARKANTHA (HIMATNAGAR)	00031	180000
	01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00103	38000

Total: 218000

Count: 2

DDO_NAME : 660499 : COMMANDING OFFICER., 5 GUJ N C C A-8 FLR M S BLDG, SURAT,

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 660499 : COMMANDING OFFICER., 5 GUJ N C C A-8 FLR M S BLDG,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2204	SURAT	00037	49122

Total:

49122

Count:

1

DDO_NAME : 660718 : PRINCIPAL, DISTRICT EDU. & TRG CENTRE,SALES TAX BHAVAN
7TH FLOOR,OPP DAYALJI BAG SURAT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-20	2202	SURAT	00062	25000
01-JAN-21	2202	SURAT	00103	25000
01-FEB-21	2202	SURAT	00106	32000
01-FEB-21	2202	SURAT	00110	160000
01-FEB-21	2202	SURAT	00002	15000
01-FEB-21	2202	SURAT	00051	50000
01-FEB-21	2202	SURAT	00056	100000
01-FEB-21	2202	SURAT	00058	153232
01-FEB-21	2202	SURAT	00059	100000
01-MAR-21	2202	SURAT	00146	70000
01-MAR-21	2202	SURAT	00039	100000
01-MAR-21	2202	SURAT	00041	5000
01-MAR-21	2202	SURAT	00042	138000
01-MAR-21	2202	SURAT	00043	277000
01-MAR-21	2202	SURAT	00054	79596
01-MAR-21	2202	SURAT	00120	45000
01-MAR-21	2202	SURAT	00143	50000
01-MAR-21	2202	SURAT	00172	75000
01-MAR-21	2202	SURAT	00037	100000
01-MAR-21	2202	SURAT	00145	105000
01-MAR-21	2202	SURAT	00144	20000

Total:

1724828

Count:

21

DDO_NAME : 660718 : PRINCIPAL, DISTRICT EDU. & TRG CENTRE,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-03	2204	SURAT	00085	15500

Total:

15500

Count:

1

DDO_NAME : 660806 : CHARITY COMMISSIONER, C-6 M S BLDG SURAT,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-14	2236	SURAT	00127	58000

Total:

58000

Count:

1

DDO_NAME : 660813 : MAMLATDAR, OLPAD,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-02	2236	SURAT	00052	110000
01-MAR-03	2236	SURAT	00095	110000
01-OCT-03	2236	SURAT	00049	10000
01-MAR-04	2236	SURAT	00046	25000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME :	660813	:	MAMLATDAR, OLPAD, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-07	2236	SURAT	00046	46250
	01-OCT-08	2236	SURAT	00025	46250
	01-MAR-14	2236	SURAT	00118	369713
Total:					717213
Count:				7	
DDO_NAME :	660814	:	MAMLATDAR, KAMREJ, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2236	SURAT	00089	25000
	01-DEC-06	2236	SURAT	00050	150000
	01-DEC-07	2236	SURAT	00016	75000
	01-OCT-11	2236	SURAT	00050	98200
	01-DEC-14	2236	SURAT	00047	121298
	01-FEB-19	2236	SURAT	00056	40000
	01-MAR-19	2236	SURAT	00176	40000
	01-MAR-19	2236	SURAT	00175	25760
	01-MAR-19	2236	SURAT	00177	350000
Total:					925258
Count:				9	
DDO_NAME :	660816	:	MAMLATDAR, MAHUVA, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-08	2236	SURAT	00148	23200
Total:					23200
Count:				1	
DDO_NAME :	660817	:	MAMLATDAR, MANGROL, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-04	2236	SURAT	00018	150000
Total:					150000
Count:				1	
DDO_NAME :	660818	:	MAMLATDAR, MANDVI, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-04	2236	SURAT	00030	500000
	01-NOV-05	2236	SURAT	00002	100000
	01-MAR-09	2236	SURAT	00067	230000
Total:					830000
Count:				3	
DDO_NAME :	660821	:	MAMLATDAR, SONGADH, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2236	SURAT	00041	161000
Total:					161000
Count:				1	
DDO_NAME :	660858	:	MAMLATDAR, UMARPADA, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-06	2236	SURAT	00040	150000
	01-MAR-07	2236	SURAT	00130	62650
	01-MAR-07	2236	SURAT	00131	36600

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 660858 : MAMLATDAR, UMARPADA, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-10	2236	SURAT	00043	98425
01-FEB-19	2236	SURAT	00070	240250

Total:

Count: 5

DDO_NAME : 670168 : ACCOUNTS OFFICER, PANCHAYAT, SURENDRANAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-09	2236	SURANDRANAGAR	00031	44150

Total:

Count: 1

DDO_NAME : 670456 : COMMANDING OFFICER., 26 GUJARAT BATALION NCC,
SURENDRANAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2204	SURANDRANAGAR	00009	64047
01-FEB-21	2204	SURANDRANAGAR	00008	74926

Total:

Count: 2

DDO_NAME : 670531 : PRINCIPAL, DIS TRICT INSTITUTE OF EDUCATION
AND, TRAINING, OPP SWAMINARAYAN GURUKUL, SURENDRANAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2202	SURANDRANAGAR	00223	7000
01-FEB-21	2202	SURANDRANAGAR	00048	200000
01-FEB-21	2202	SURANDRANAGAR	00119	260000
01-MAR-21	2202	SURANDRANAGAR	00020	5000
01-MAR-21	2202	SURANDRANAGAR	00042	150950
01-MAR-21	2202	SURANDRANAGAR	00043	145000
01-MAR-21	2202	SURANDRANAGAR	00130	25960
01-MAR-21	2202	SURANDRANAGAR	00107	170400
01-MAR-21	2202	SURANDRANAGAR	00096	100000

Total:

Count: 9

DDO_NAME : 670577 : MAMLATDAR, MAMLATDAR MANMAHELAT BLDG, DHRANGADHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-18	2236	SURANDRANAGAR	00014	414000
01-OCT-18	2236	SURANDRANAGAR	00067	4000000
01-OCT-18	2236	SURANDRANAGAR	00013	276000
01-DEC-18	2236	SURANDRANAGAR	00035	2000000
01-FEB-19	2236	SURANDRANAGAR	00022	1900000
01-MAR-19	2236	SURANDRANAGAR	00011	3300000
01-MAR-19	2236	SURANDRANAGAR	00169	384000
01-MAR-19	2236	SURANDRANAGAR	00172	576000
01-MAR-19	2236	SURANDRANAGAR	00173	2000000
01-SEP-19	2236	SURANDRANAGAR	00033	1886644
01-SEP-19	2236	SURANDRANAGAR	00013	3450000
01-NOV-19	2236	SURANDRANAGAR	00011	3500000
01-NOV-19	2236	SURANDRANAGAR	00024	2000000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 670577 : MAMLATDAR, MAMLATDAR MANMAHELAT BLDG,DHRANGADHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2236	SURANDRANAGAR	00034	3500000
01-MAR-20	2236	SURANDRANAGAR	00122	2815356
01-MAR-20	2236	SURANDRANAGAR	00052	4000000

Total:

36002000

Count:

16

DDO_NAME : 670580 : MAMLATDAR, MAMLATDAR MILL COMPOUND,LIMBDI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-18	2236	SURANDRANAGAR	00039	393500
01-DEC-18	2236	SURANDRANAGAR	00072	428400
01-DEC-18	2236	SURANDRANAGAR	00073	292700

Total:

1114600

Count:

3

DDO_NAME : 670585 : MAMLATDAR, MAMLATDAR, PATDI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-18	2236	SURANDRANAGAR	00083	228600
01-NOV-18	2236	SURANDRANAGAR	00082	154400
01-SEP-19	2236	SURANDRANAGAR	00029	3701325
01-OCT-19	2236	SURANDRANAGAR	00081	3000000
01-DEC-19	2236	SURANDRANAGAR	00075	3000000
01-FEB-20	2236	SURANDRANAGAR	00041	3000000
01-MAR-20	2236	SURANDRANAGAR	00108	2400000
01-MAR-20	2236	SURANDRANAGAR	00075	3000000

Total:

18484325

Count:

8

DDO_NAME : 670586 : MAMLATDAR, MAMLATDAR, CHOTILA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2236	SURANDRANAGAR	00156	28000
01-DEC-17	2236	SURANDRANAGAR	00076	1000000
01-FEB-18	2236	SURANDRANAGAR	00168	2000000
01-MAR-18	2236	SURANDRANAGAR	00193	2000000
01-AUG-18	2236	SURANDRANAGAR	00002	418200
01-SEP-19	2236	SURANDRANAGAR	00023	3000000
01-MAR-20	2236	SURANDRANAGAR	00094	997920

Total:

9444120

Count:

7

DDO_NAME : 670590 : MAMLATDAR, MAMLATDAR NEAR BUS STAND,LAKHTAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-16	2236	SURANDRANAGAR	00073	21000
01-FEB-17	2236	SURANDRANAGAR	00041	2000000
01-DEC-17	2236	SURANDRANAGAR	00017	136000
01-JAN-18	2236	SURANDRANAGAR	00028	21000
01-MAR-18	2236	SURANDRANAGAR	00028	1000000
01-DEC-18	2236	SURANDRANAGAR	00086	1000000
01-DEC-18	2236	SURANDRANAGAR	00036	2000000
01-FEB-19	2236	SURANDRANAGAR	00010	222000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 670590 : MAMLATDAR, MAMLATDAR NEAR BUS STAND, LAKHTAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2236	SURANDRANAGAR	00029	219000
01-MAR-19	2236	SURANDRANAGAR	00027	2000000
01-MAR-19	2236	SURANDRANAGAR	00028	146000
01-JUL-19	2236	SURANDRANAGAR	00055	1000000
01-SEP-19	2236	SURANDRANAGAR	00004	2628789
01-NOV-19	2236	SURANDRANAGAR	00016	2000000

Total: **14393789**

Count: **14**

DDO_NAME : 670592 : MAMLATDAR, MAMLATDAR, SAYALA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2236	SURANDRANAGAR	00149	231010

Total: **231010**

Count: **1**

DDO_NAME : 670598 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, THAN, SURENDRANAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-17	2236	SURANDRANAGAR	00026	28900
01-FEB-19	2236	SURANDRANAGAR	00015	232150
01-NOV-19	2236	SURANDRANAGAR	00010	2000000
01-DEC-19	2236	SURANDRANAGAR	00067	2000000
01-FEB-20	2236	SURANDRANAGAR	00024	2000000

Total: **6261050**

Count: **5**

DDO_NAME : 670625 : MAMLATDAR, MAMLATDAR OFFICE, CHUDA, DIST. SURENDRANAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-18	2236	SURANDRANAGAR	00026	190000
01-DEC-18	2236	SURANDRANAGAR	00027	285000

Total: **475000**

Count: **2**

DDO_NAME : 680472 : DISTRICT REGISTRAR, DIST. REG. CO-OP SOCITIES RURAL DEBT, VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-03	2236	VADODARA	00051	68000

Total: **68000**

Count: **1**

DDO_NAME : 680480 : COMMANDANT, COMM OF 1ST GUJ. AIR SQU. NCC BARODA, RAJMAHAL ROAD VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2204	VADODARA	00039	48958
01-MAR-21	2204	VADODARA	00038	23520
01-MAR-21	2204	VADODARA	00040	64323

Total: **136801**

Count: **3**

DDO_NAME : 680502 : ADDI COLLECTOR, ADDITIONAL COLLECTOR, VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 680502 : ADDI COLLECTOR, ADDITIONAL COLLECTOR,VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-01	2236	VADODARA	00034	200000

Total:

Count:

1

DDO_NAME : 680519 : MEDICAL OFFICER, SHREE C A PATEL HOSPITAL & C H C,MOTAFOFALIA SINOR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-01	2236	VADODARA	00024	193000
01-SEP-01	2236	VADODARA	00058	175030
01-OCT-01	2236	VADODARA	00040	189000
01-OCT-01	2236	VADODARA	00043	190525
01-OCT-01	2236	VADODARA	00041	111000

Total:

Count:

5

DDO_NAME : 680523 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,VILLAGE PANCHAYAT OFFICE,DESAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2236	VADODARA	00039	35000
01-MAR-20	2236	VADODARA	00097	34189

Total:

Count:

2

DDO_NAME : 680692 : ASSISTANT DIRECTOR, ASSTT. DIRECTOR OF PUBLIC HEALTH MED.,STORE,VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-02	2236	VADODARA	00044	149815

Total:

Count:

1

DDO_NAME : 680715 : PRINCIPAL, PRINCIPAL OF DIST. EDUCATION & TRAINING,OPP ANAVIL BHUVAN KARELIBAUG,VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2202	VADODARA	00060	99570
01-MAR-21	2202	VADODARA	00093	72000
01-MAR-21	2202	VADODARA	00070	167030
01-MAR-21	2202	VADODARA	00069	54583
01-MAR-21	2202	VADODARA	00068	100000
01-MAR-21	2202	VADODARA	00066	20000
01-MAR-21	2202	VADODARA	00064	384325
01-MAR-21	2202	VADODARA	00063	300000
01-MAR-21	2202	VADODARA	00061	5000
01-MAR-21	2202	VADODARA	00037	300000
01-MAR-21	2202	VADODARA	00001	50000
01-MAR-21	2202	VADODARA	00071	200000

Total:

Count:

12

DDO_NAME : 680812 : MAMLATDAR, MAMLATDAR,VAGHODIA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	EDU	EDUCATION DEPARTMENT				
DDO_NAME :	680812	: MAMLATDAR, MAMLATDAR, VAGHODIA,				
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT	
	01-MAR-02	2236	VADODARA	00125	154300	
	01-MAR-08	2236	VADODARA	00069	18500	
	01-MAR-09	2236	VADODARA	00069	39000	
Total:					211800	
Count:				3		
DDO_NAME :	680813	: MAMLATDAR, MAMLATDAR, NASWADI,				
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT	
	01-MAR-08	2236	VADODARA	00123	25050	
Total:					25050	
Count:				1		
DDO_NAME :	680814	: MAMLATDAR, MAMLATDAR, SAVLI, VADODARA				
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT	
	01-AUG-19	2236	VADODARA	00066	40000	
	01-FEB-20	2236	VADODARA	00073	50000	
Total:					90000	
Count:				2		
DDO_NAME :	680815	: MAMLATDAR, MAMLATDAR, SINOR,				
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT	
	01-FEB-20	2236	VADODARA	00075	16982	
	01-FEB-20	2236	VADODARA	00031	12976	
Total:					29958	
Count:				2		
DDO_NAME :	680816	: MAMLATDAR, MAMLATDAR, SANKHEDA,				
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT	
	01-DEC-01	2236	VADODARA	00028	214650	
	01-JUL-13	2236	VADODARA	00018	578250	
	01-JUL-13	2236	VADODARA	00069	352100	
	01-JUL-13	2236	VADODARA	00015	247750	
	01-JUL-13	2236	VADODARA	00070	838500	
	01-AUG-13	2236	VADODARA	00027	323625	
	01-SEP-13	2236	VADODARA	00108	307200	
	01-OCT-13	2236	VADODARA	00052	297000	
Total:					3159075	
Count:				8		
DDO_NAME :	680817	: MAMLATDAR, MAMLATDAR, KARJAN,				
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT	
	01-MAR-10	2236	VADODARA	00200	124000	
	01-MAR-20	2236	VADODARA	00109	37510	
	01-MAR-21	2236	VADODARA	00026	37510	
Total:					199020	
Count:				3		
DDO_NAME :	680818	: MAMLATDAR, MAMLATDAR, PAVI-JETPUR,				
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT	
	01-JAN-10	2236	VADODARA	00041	405000	
	01-MAR-10	2236	VADODARA	00253	210000	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME	:	680818	:	MAMLATDAR, MAMLATDAR, PAVI-JETPUR,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-14	2236	VADODARA	00131
Total:					810000
Count:				3	
DDO_NAME	:	680820	:	MAMLATDAR, MAMLATDAR, DABHOI,	
		MONTH	M H	TREASURY	VCH_NO
		01-FEB-20	2236	VADODARA	00021
		01-MAR-20	2236	VADODARA	00138
Total:					50588
Count:				2	
DDO_NAME	:	680822	:	DY. COLLECTOR, DY. COLLECTOR, CHHOTA-UDEPUR,	
		MONTH	M H	TREASURY	VCH_NO
		01-FEB-11	2236	VADODARA	01008
Total:					600000
Count:				1	
DDO_NAME	:	680838	:	MAMLATDAR, Mamlatdar, MAMLATDAR OFFICE, Kawat,, VADODARA,	
		MONTH	M H	TREASURY	VCH_NO
		01-JUN-13	2236	VADODARA	00039
Total:					750000
Count:				1	
DDO_NAME	:	680840	:	ASST. COMMISSIONER, ASST.COMMISSIONER OF S.T., SALES TAX OFFICE BARODA, BARODA	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-02	2236	VADODARA	00122
Total:					7157
Count:				1	
DDO_NAME	:	690643	:	PRINCIPAL, DIST INSTITUTE OF EDU & TRAINING, MADHUMANI PARK PARNERA PARDI, VALSAD	
		MONTH	M H	TREASURY	VCH_NO
		01-FEB-21	2202	VALSAD	00058
		01-MAR-21	2202	VALSAD	00046
		01-MAR-21	2202	VALSAD	00110
		01-MAR-21	2202	VALSAD	00048
		01-MAR-21	2202	VALSAD	00049
		01-MAR-21	2202	VALSAD	00044
		01-MAR-21	2202	VALSAD	00047
Total:					222000
Count:				7	
DDO_NAME	:	720401	:	DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES MARKET COMM NA, STATE HOUSE MA BAZAR SAMITTEE COMPD, DAHOD	
		MONTH	M H	TREASURY	VCH_NO
		01-JAN-10	2202	DAHOD	00068
Total:					5000
Count:				1	
DDO_NAME	:	720416	:	DIST.TREASURY OFFICER, DAHOD,,	
		MONTH	M H	TREASURY	VCH_NO
Total:					100000
Count:					100000
Total:					200000
Count:					827000
DDO_NAME	:	720401	:	DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES MARKET COMM NA, STATE HOUSE MA BAZAR SAMITTEE COMPD, DAHOD	
		MONTH	M H	TREASURY	VCH_NO
		01-JAN-10	2202	DAHOD	00068
Total:					34000
Count:				1	
DDO_NAME	:	720416	:	DIST.TREASURY OFFICER, DAHOD,,	
		MONTH	M H	TREASURY	VCH_NO
Total:					34000
Count:					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 720416 : DIST.TREASURY OFFICER, DAHOD,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-04	2202	DAHOD	00056	60000
01-MAR-04	2202	DAHOD	00057	100000

Total:

160000

Count:

2

DDO_NAME : 720441 : WELFARE OFFICER, DIST SOCIAL WELFARE OFFICE NR CHATURVEDI,HOSPITAL STTION ROAD,DAHOD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-10	2202	DAHOD	00053	200000

Total:

200000

Count:

1

DDO_NAME : 720477 : PRINCIPAL, DIST.EDU.& TRAINNING CENTRE,BHIL CENTRAL SCHOOL NR MUVALIYA,DAHOD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2202	DAHOD	00091	250000
01-FEB-21	2202	DAHOD	00102	360000
01-MAR-21	2202	DAHOD	00165	22762
01-MAR-21	2202	DAHOD	00096	50000
01-MAR-21	2202	DAHOD	00166	21671
01-MAR-21	2202	DAHOD	00095	5000
01-MAR-21	2202	DAHOD	00093	100000
01-MAR-21	2202	DAHOD	00060	50000
01-MAR-21	2202	DAHOD	00110	50000

Total:

909433

Count:

9

DDO_NAME : 720688 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES,DAHOD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-04	2202	DAHOD	00059	300000

Total:

300000

Count:

1

DDO_NAME : 730401 : DISTRICT REGISTRAR, DISTRICT REGISTRAR CO.OPERATIVE SOCIETY,PATAN,PATAN

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-03	2236	PATAN	00009	25000
01-SEP-03	2236	PATAN	00014	25000

Total:

50000

Count:

2

DDO_NAME : 730412 : PRINCIPAL, DIST.EDU. AND TRAINING CENTRE., 'NEMISHARAN' NR PITAMBAR TALAV,PATAN

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2202	PATAN	00052	100000
01-JAN-21	2202	PATAN	00070	150000
01-FEB-21	2202	PATAN	00075	100000
01-MAR-21	2202	PATAN	00137	230000
01-MAR-21	2202	PATAN	00036	5000
01-MAR-21	2202	PATAN	00037	100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 730412 : PRINCIPAL, DIST.EDU. AND TRAINING CENTRE., 'NEMISHARAN'
NR PITAMBAR TALAV, PATAN

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2202	PATAN	00135	140000
01-MAR-21	2202	PATAN	00136	130000

Total:

Count: 8

DDO_NAME : 730471 : MAMLATDAR, MAMLATDAR BHANDRA, PATAN,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-08	2236	PATAN	00009	580000

Total:

Count: 1

DDO_NAME : 730476 : MAMLATDAR, MAMLATDAR OFFICE NEAR S T
STAION, RADHANPUR, DIST PATAN

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-11	2236	PATAN	00026	359000
01-OCT-19	2236	PATAN	00071	10000
01-DEC-19	2236	PATAN	00038	33000
01-DEC-19	2236	PATAN	00039	18000
01-DEC-19	2236	PATAN	00036	17000
01-JAN-20	2236	PATAN	00046	18000
01-JAN-20	2236	PATAN	00047	37000

Total:

Count: 7

DDO_NAME : 730476 : MAMLATDAR, Mamlatdar, ,Radhanpur, ,Patan

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-06	2236	PATAN	00021	83000

Total:

Count: 1

DDO_NAME : 730484 : MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE, SAMI, PATAN

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2236	PATAN	00043	17100
01-NOV-19	2236	PATAN	00044	3700

Total:

Count: 2

DDO_NAME : 730489 : MAMLATDAR, MAMLATDAR, VARAHI, DIST PATAN,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2236	PATAN	00038	23000
01-DEC-19	2236	PATAN	00025	40000
01-DEC-19	2236	PATAN	00024	17000
01-JAN-20	2236	PATAN	00053	24000

Total:

Count: 4

DDO_NAME : 730495 : MAMLATDAR, NEAR POLICE STATION HARIJ, DIST. PATAN,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-12	2236	PATAN	00024	6000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 730495 : MAMLATDAR, NEAR POLICE STATION HARIJ, DIST. PATAN,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:				1	6000
Count: 1					
DDO_NAME : 730501 : MAMLATDAR, MAMLATDAR COMPOUND CHANASAMA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-11	2236	PATAN	00036	240000
Total:					240000
Count: 1					
DDO_NAME : 730509 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, MAMLATDARCOMPUND					
	SIDDHAPUR, PATAN				
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-19	2236	PATAN	00028	30000
Total:					30000
Count: 1					
DDO_NAME : 730559 : MAMLATDAR, MAMLATDAR, BECHARAJI,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2236	PATAN	00055	100000
Total:					100000
Count: 1					
DDO_NAME : 730577 : MAMLATDAR, MAMLATDAR, SAMI,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2236	PATAN	00052	61045
Total:					61045
Count: 1					
DDO_NAME : 740464 : PRINCIPAL, PRINCIPAL, DIST. EDUCATION TRG. CENTRE, NEAR					
	CHHATRA VILASH, RAJPIPLA				
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2202	NARMADA (RAJPIPLA)	00060	40200
	01-MAR-21	2202	NARMADA (RAJPIPLA)	00122	150000
	01-MAR-21	2202	NARMADA (RAJPIPLA)	00063	55000
	01-MAR-21	2202	NARMADA (RAJPIPLA)	00055	5000
	01-MAR-21	2202	NARMADA (RAJPIPLA)	00123	100000
	01-MAR-21	2202	NARMADA (RAJPIPLA)	00061	157000
	01-MAR-21	2202	NARMADA (RAJPIPLA)	00062	10000
Total:					517200
Count: 7					
DDO_NAME : 740470 : MAMLATDAR, MAMLATDAR OFFICE NANDOD, BEHIND S T					
	DEPOT, RAJPIPLA				
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-14	2236	NARMADA (RAJPIPLA)	00019	81850
Total:					81850
Count: 1					
DDO_NAME : 740490 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, TAL					
	DEDIAPADA, RAJPIPLA, DIST NARMADA				
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-17	2236	NARMADA (RAJPIPLA)	00039	502400

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 740490 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, TAL
DEDIAPADA, RAJPIPLA, DIST NARMADA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					502400

Count: 1

DDO_NAME : 740495 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, AT PO TILAKWADA, TA
; TILAKWADA, RAJPIPLA, DIST NARMADA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-18	2236	NARMADA (RAJPIPLA)	00049	161700
Total:					161700

Count: 1

DDO_NAME : 750443 : CHILD MARRIAGE PREVENTIVE OFFICER, Child Marriage
Prevention Cum Social, Defence Officer, Anand

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-09	2236	ANAND	00019	183000
Total:					183000

Count: 1

DDO_NAME : 750457 : ADMINISTRATIVE OFFICER, 9 N C C GROUP HEAD
QUARTER, VALLABH VIDYANAGAR, ANAND

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2204	ANAND	00028	49991
	01-FEB-21	2204	ANAND	00031	32320
	01-MAR-21	2204	ANAND	00020	49744
	01-MAR-21	2204	ANAND	00026	60599
Total:					192654

Count: 4

DDO_NAME : 750459 : TALUKA DEVE OFFICER, TALUKA DEVE OFFCER
PETLAD, ANAND, ANAND

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-05	2204	ANAND	00004	80000
Total:					80000

Count: 1

DDO_NAME : 750460 : LT COL COM, COMMANDING OFFICER, 13 N C C GUJ BN V V
NAGAR, ANAND

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2204	ANAND	00036	31842
	01-FEB-21	2204	ANAND	00030	25034
	01-MAR-21	2204	ANAND	00009	19925
	01-MAR-21	2204	ANAND	00010	43374
Total:					120175

Count: 4

DDO_NAME : 750475 : PRINCIPAL, DIST. EDU AND TRAINING , ANAND, VALASAN, ANAND

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2202	ANAND	00072	100000
	01-FEB-21	2202	ANAND	00071	30000
	01-FEB-21	2202	ANAND	00064	250000
	01-FEB-21	2202	ANAND	00070	82000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 750475 : PRINCIPAL, DIST.EDU AND TRAINING ,ANAND,VALASAN,ANAND					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:				4	462000
Count: 4					
DDO_NAME : 750494 : MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE,BORSAD,ANAND					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-18	2236	ANAND	00079	428000
Total:					428000
Count: 1					
DDO_NAME : 750497 : MAMLATDAR, MAMLATDAR ,ANKLAV, ,ANAND					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2236	ANAND	00011	36310
	01-AUG-19	2236	ANAND	00010	36150
	01-MAR-20	2236	ANAND	00070	40160
Total:					112620
Count: 3					
DDO_NAME : 750506 : MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE,PETLAD,ANAND					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2236	ANAND	00020	174700
Total:					174700
Count: 1					
DDO_NAME : 750533 : MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE,CAMBAY,ANAND					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-19	2236	ANAND	00043	519623
	01-FEB-19	2236	ANAND	00044	779435
	01-MAR-19	2236	ANAND	00075	75054
	01-MAR-19	2236	ANAND	00077	44994
	01-MAR-19	2236	ANAND	00078	776475
	01-MAR-19	2236	ANAND	00080	517650
	01-MAR-19	2236	ANAND	00081	494172
	01-MAR-19	2236	ANAND	00082	741257
Total:					3948660
Count: 8					
DDO_NAME : 750543 : MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE,UMRETH, ,ANAND					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2236	ANAND	00008	32100
Total:					32100
Count: 1					
DDO_NAME : 750547 : MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE(RURAL) ,Anand(Rural) ,Anand					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2236	ANAND	00129	125400
	01-MAR-19	2236	ANAND	00126	1079500
	01-MAR-19	2236	ANAND	00048	1230600
Total:					2435500
Count: 3					
DDO_NAME : 760455 : MAMLATDAR, MAMLATDAR ,COURT COMPOUND PORBANDAR,					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 760455 : MAMLATDAR, MAMLATDAR,COURT COMPOUND PORBANDAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-14	2236	PORBANDAR	00003	800000
01-MAR-15	2236	PORBANDAR	00005	970000
01-JUL-18	2236	PORBANDAR	00022	440000
01-JUL-18	2236	PORBANDAR	00023	660000
01-AUG-18	2236	PORBANDAR	00039	31260

Total: 2901260

Count: 5

DDO_NAME : 760455 : MAMLATDAR, PORBANDAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-04	2236	PORBANDAR	00007	250000

Total: 250000

Count: 1

DDO_NAME : 760457 : PRINCIPAL, PRINCIPAL R G T COLLEGE,BIRLA FACTORY ROAD,PORBANDAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-17	2202	PORBANDAR	00076	151000

Total: 151000

Count: 1

DDO_NAME : 760465 : COMMANDING OFFICER., 4,GUJARAT NAVAL UNIT,NCC,,C/O.BHAVSINHJI HIGH SCHOOL,S.T.ROAD,,PORBANDAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2204	PORBANDAR	00011	44400

Total: 44400

Count: 1

DDO_NAME : 760499 : PRINCIPAL, DIST INST OF EDUCATION & TRAINING,BIRLA FACTORY ROAD,PORBANDAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-15	2202	PORBANDAR	00063	100000
01-NOV-16	2202	PORBANDAR	00009	100000
01-FEB-19	2202	PORBANDAR	00071	100000
01-FEB-19	2202	PORBANDAR	00070	200000
01-FEB-21	2202	PORBANDAR	00075	50000
01-FEB-21	2202	PORBANDAR	00054	23000
01-MAR-21	2202	PORBANDAR	00093	5000
01-MAR-21	2202	PORBANDAR	00201	20000
01-MAR-21	2202	PORBANDAR	00092	23000
01-MAR-21	2202	PORBANDAR	00094	400000
01-MAR-21	2202	PORBANDAR	00096	100000
01-MAR-21	2202	PORBANDAR	00097	100000
01-MAR-21	2202	PORBANDAR	00098	100000
01-MAR-21	2202	PORBANDAR	00186	175000

Total: 1496000

Count: 14

DDO_NAME : 760573 : RECTOR, RECTOR CUM SUPDT. PORBANDAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 760573 : RECTOR, RECTOR CUM SUPDT. PORBANDAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2202	PORBANDAR	00075	5579

Total:

Count: 1

DDO_NAME : 760798 : DISTRICT REGISTRAR, CORP. SOC.PORBANDAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-02	2236	PORBANDAR	00007	90000

Total:

Count: 1

DDO_NAME : 770401 : DISTRICT REGISTRAR, Co- op. Socities, Multistoried Building, A, Block, 3rd floor, junathana, NAVSARI, NAVSARI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-04	2236	NAVASARI	00023	5470

Total:

Count: 1

DDO_NAME : 770552 : PRINCIPAL, PRINCIPAL DIST INST IOF EDU & TRG, AAMALIA PRATHMIK SHALA BODELI ROAD, JALALPORE NAVSARI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-19	2202	NAVASARI	00120	30000
01-FEB-21	2202	NAVASARI	00103	50000
01-FEB-21	2202	NAVASARI	00114	25000
01-FEB-21	2202	NAVASARI	00139	100000
01-FEB-21	2202	NAVASARI	00140	210000
01-FEB-21	2202	NAVASARI	00141	100000
01-FEB-21	2202	NAVASARI	00102	35000
01-FEB-21	2202	NAVASARI	00084	131700
01-FEB-21	2202	NAVASARI	00106	150000

Total:

Count: 9

DDO_NAME : 810704 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, BOTAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-18	2236	BOTAD	00010	65500

Total:

Count: 1

DDO_NAME : 810706 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, GADHADA, BOTAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2236	BOTAD	00007	28896
01-DEC-19	2236	BOTAD	00024	72205
01-JAN-20	2236	BOTAD	00031	57776

Total:

Count: 3

DDO_NAME : 810861 : MAMLATDAR, MAMLATDAR OFFICE, , BAVALA, , DIST. BOTAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-18	2236	BOTAD	00049	18000
01-AUG-18	2236	BOTAD	00051	137000
01-NOV-18	2236	BOTAD	00020	154200

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 810861 : MAMLATDAR, MAMLATDAR OFFICE,,BAVALA,,DIST.BOTAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:				3	309200
Count:					
DDO_NAME : 810886 : MAMLATDAR, MAMLATDAR OFFICE,,RANPUR,,DIST.BOTAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-17	2236	BOTAD	00003	150800
	01-MAR-18	2236	BOTAD	00046	304000
	01-DEC-19	2236	BOTAD	00027	46000
	01-DEC-19	2236	BOTAD	00028	17996
Total:					518796
Count:				4	
DDO_NAME : 820507 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,,26/1,SUKHI COLONY,ALIKHERAVA ROAD,,BODELI,CHHOTAUDEPUR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-20	2236	CHHOTAUDEPUR	00053	3000000
	01-MAR-20	2236	CHHOTAUDEPUR	00019	3500000
	01-MAR-20	2236	CHHOTAUDEPUR	00043	3596807
Total:					10096807
Count:				3	
DDO_NAME : 820816 : MAMLATDAR, MAMLATDAR OFFICE, SANKHEDA,,CHHOTAUDEPUR,,CHHOTA UDAIPUR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-20	2236	CHHOTAUDEPUR	00035	29650
Total:					29650
Count:				1	
DDO_NAME : 830574 : PRINCIPAL, DIST.INSTITUTE OF EDUCATION,TRAINING,SANTMPUR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2202	MAHISAGAR (LUNAWADA)	00070	630000
	01-FEB-21	2202	MAHISAGAR (LUNAWADA)	00079	100000
	01-MAR-21	2202	MAHISAGAR (LUNAWADA)	00041	100000
	01-MAR-21	2202	MAHISAGAR (LUNAWADA)	00047	36000
	01-MAR-21	2202	MAHISAGAR (LUNAWADA)	00044	63000
	01-MAR-21	2202	MAHISAGAR (LUNAWADA)	00043	72000
	01-MAR-21	2202	MAHISAGAR (LUNAWADA)	00042	50000
	01-MAR-21	2202	MAHISAGAR (LUNAWADA)	00038	107500
	01-MAR-21	2202	MAHISAGAR (LUNAWADA)	00035	95000
	01-MAR-21	2202	MAHISAGAR (LUNAWADA)	00034	155000
	01-MAR-21	2202	MAHISAGAR (LUNAWADA)	00033	28000
	01-MAR-21	2202	MAHISAGAR (LUNAWADA)	00032	100000
	01-MAR-21	2202	MAHISAGAR (LUNAWADA)	00029	5000
Total:					1541500
Count:				13	
DDO_NAME : 830672 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,,BALASINOR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-20	2236	MAHISAGAR (LUNAWADA)	00019	35000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME	:	830672	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,, BALASINOR,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00093 41860
		01-SEP-20	2236	MAHISAGAR (LUNAWADA)	00010 14320
Total:					91180
Count:					3
DDO_NAME	:	830709	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,, VIRPUR, BALASINOR,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-20	2236	MAHISAGAR (LUNAWADA)	00016 51000
Total:					51000
Count:					1
DDO_NAME	:	840583	:	MAMLATDAR, MAMLATDAR OFFICE, HALVAD, DIST. MORBI,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JAN-15	2236	MORBI	00016 193000
		01-MAR-17	2236	MORBI	00018 523600
Total:					716600
Count:					2
DDO_NAME	:	840817	:	MAMLATDAR, MAMLATDAR OFFICE, MALIAYA MIYANA,, MORBI,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-OCT-14	2236	MORBI	00017 152400
		01-MAR-15	2236	MORBI	00028 330100
Total:					482500
Count:					2
DDO_NAME	:	840818	:	MAMLATDAR, MAMLATDAR OFFICE, WANKANER,, MORBI,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-18	2236	MORBI	00013 831210
		01-FEB-18	2236	MORBI	00014 63710
		01-FEB-18	2236	MORBI	00017 615230
Total:					1510150
Count:					3
DDO_NAME	:	840850	:	MAMLATDAR, MAMLATDAR OFFICE, TANKARA,, MORBI,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-NOV-14	2236	MORBI	00023 76250
		01-DEC-14	2236	MORBI	00014 108750
		01-DEC-14	2236	MORBI	00015 326250
Total:					511250
Count:					3
DDO_NAME	:	850609	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KHAMBHALIYA, DEVBHUMI DWARKA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUL-16	2236	DEVBHUMI DWARKA (KHAMBHALIA)	00009 222678
Total:					222678
Count:					1
DDO_NAME	:	850610	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, DWARKA, DEVBHUMI DWARKA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 850610 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, DWARKA, DEVBHUMI DWARKA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-17	2236	DEVBHUMI DWARKA (KHAMBHALIA)	00009	255000

Total: 255000

Count: 1

DDO_NAME : 850611 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KALYANPUR, DEVBHUMI DWARKA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-15	2236	DEVBHUMI DWARKA (KHAMBHALIA)	00066	1090000

Total: 1090000

Count: 1

DDO_NAME : 850617 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, BHANVAD, DEVBHUMI DWARKA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-16	2236	DEVBHUMI DWARKA (KHAMBHALIA)	00022	32120

Total: 32120

Count: 1

DDO_NAME : 870457 : COMMANDING OFFICER., 7, GUJARAT NAVAL UNIT NCC,, SWAMI SHANTI PRAKASH SINDHI HIGH SCHOOL., DIST. VERAVAL

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2204	GIR SOMNATH (VERAVAL)	00005	59828

Total: 59828

Count: 1

DDO_NAME : 870497 : MAMLATDAR, MAMLATDAR OFFICE,, GIR GADHADA,, DIST. GIR SOMNATH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-18	2236	GIR SOMNATH (VERAVAL)	00035	38530
01-OCT-19	2236	GIR SOMNATH (VERAVAL)	00005	29330
01-NOV-19	2236	GIR SOMNATH (VERAVAL)	00008	29380

Total: 97240

Count: 3

DDO_NAME : 870754 : MAMLATDAR, MAMLATDAR OFFICE,, VERAVAL, DIST. GIR SOMNATH,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2236	GIR SOMNATH (VERAVAL)	00021	29660
01-NOV-19	2236	GIR SOMNATH (VERAVAL)	00047	19690

Total: 49350

Count: 2

DDO_NAME : 870761 : MAMLATDAR, MAMLATDAR OFFICE,, TALALA,, DIST. GIR SOMNATH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2236	GIR SOMNATH (VERAVAL)	00024	21000
01-NOV-19	2236	GIR SOMNATH (VERAVAL)	00019	17000

Total: 38000

Count: 2

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 870762 : MAMLATDAR, MAMLATDAR OFFICE,,UNA,,DIST.GIR SOMNATH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2236	GIR SOMNATH (VERAVAL)	00016	50600
01-DEC-19	2236	GIR SOMNATH (VERAVAL)	00004	50500

Total:

101100

Count:

2

DDO_NAME : 870782 : MAMLATDAR, MAMLATDAR OFFICE,,KODINAR,,DIST.GIR SOMNATH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2236	GIR SOMNATH (VERAVAL)	00006	49790
01-OCT-19	2236	GIR SOMNATH (VERAVAL)	00002	36370
01-NOV-19	2236	GIR SOMNATH (VERAVAL)	00046	24190

Total:

110350

Count:

3

DDO_NAME : 870787 : MAMLATDAR, MAMLATDAR OFFICE,,SUTRAPADA,,DIST.GIR SOMNATH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-18	2236	GIR SOMNATH (VERAVAL)	00006	297100
01-AUG-18	2236	GIR SOMNATH (VERAVAL)	00046	394110
01-NOV-19	2236	GIR SOMNATH (VERAVAL)	00004	26150
01-DEC-19	2236	GIR SOMNATH (VERAVAL)	00015	17840

Total:

735200

Count:

4

Total Count: 1017

Grand Total: 226199015

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : FCS FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

DDO_NAME : 510888 : MAMLATDAR, MAMLATDAR, MAMLATDAR

OFFICE, DHOLKA, DIST. AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	4408	AHMEDABAD	00007	349000

Total:

349000

Count:

1

DDO_NAME : 570078 : ACCOUNTS OFFICER, A.O., GENERAL MED. STORES

OFFICER, GANDHINAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-11	4408	GANDHINAGAR	00003	113000

Total:

113000

Count:

1

DDO_NAME : 570416 : DIST. TREASURY OFFICER, M. S. BUILDING SECTOR-

11, GANDHINAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-11	4408	GANDHINAGAR	00008	20112

Total:

20112

Count:

1

DDO_NAME : 860632 : MAMLATDAR, MAMLATDAR, MAMLATDAR

OFFICE, BAYAD, ARVALLI (MODASA)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-15	4408	ARVALLI (MODASA)	00001	100000

Total:

100000

Count:

1

Total Count: 4

Grand Total: 582112

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : FIN FINANCE DEPARTMENT					
DDO_NAME :	510488	:	PRINCIPAL, Govt. Polytechnic for Girls, AHMEDABAD,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-02	2047	AHMEDABAD	00007	1500
Total:					1500
Count:				1	
DDO_NAME :	510524	:	ASST. COMMISSIONER, ASSTT. COMMISSIONER UNIT -11BLOCK-C-4, M S BLDG LALDARWAJA, AHMEDABAD		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-16	2040	AHMEDABAD	00218	4284
Total:					4284
Count:				1	
DDO_NAME :	530604	:	MAMLATDAR, MAMLATDAR OFFICE COMP. DEODAR, DIST. B.K.,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-08	2047	BANASKANTHA (PALANPUR)	00005	900
Total:					900
Count:				1	
DDO_NAME :	640565	:	ACCOUNTS OFFICER, PR EDUCATION, GANDHINAGAR,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-00	2047	RAJKOT	00007	1500
Total:					1500
Count:				1	
DDO_NAME :	650405	:	DISTRICT REGISTRAR, DISTRICT REGISTRAR CO-OP., HIMATNAGAR, HIMATNAGAR		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-03	2235	SABARKANTHA (HIMATNAGAR)	00030	36665
	01-DEC-03	2235	SABARKANTHA (HIMATNAGAR)	00031	26041
Total:					62706
Count:				2	
DDO_NAME :	660516	:	SALES TAX OFFICER, ASSTT COMM TAX COMM. DIV 6, C-3 M S BLDG NANPURA SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-17	2040	SURAT	00151	3249
Total:					3249
Count:				1	
DDO_NAME :	680017	:	ELECTRICAL INSPECTOR, CHIEF ELECTRICAL INSP & COLLECTOR OF, ELECTRICITY DUTY, BLO-18 7TH FLR UDYOG, BHUVAN GANDHINAGAR		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-08	2047	VADODARA	00007	800
Total:					800
Count:				1	
DDO_NAME :	770438	:	RESIDENT DEPUTY COLLECTOR, NAVSARI,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-04	2235	NAVASARI	00048	60000
Total:					60000
Count:				1	

Deparatment - DDO wise list of outstanding AC Bills

Total Count:

Grand Total:

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT
 DDO_NAME : 510008 : DEPUTY SECRETARY TO THE GOVT, Energy and Petro Chemicals
 Department,Gandhinagar,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-08	2015	AHMEDABAD	00117	231473

Total: 231473
 Count: 1

DDO_NAME : 510438 : ADDITIONAL CHITNIS, COLLECTOR COLLECTOR OFFICE,ACCOUNTS
 BRANCH MEHSUL BHAVAN,SUBHASH CIRCLE AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-07	2015	AHMEDABAD	00073	500000
01-APR-09	2015	AHMEDABAD	00064	1450000
01-APR-09	2015	AHMEDABAD	00058	1000000
01-MAY-09	2015	AHMEDABAD	00078	90145

Total: 3040145
 Count: 4

DDO_NAME : 510438 : ADDITIONAL CHITNIS, COLLECTOR OFFICE,ACCOUNTS BRANCH
 MEHSUL BHAVAN,SUBHASH CIRCLE AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-20	2015	AHMEDABAD	00032	10000

Total: 10000
 Count: 1

DDO_NAME : 510861 : MAMLATDAR, Mamlatdar Office,,BARVALA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-10	3454	AHMEDABAD	00031	185000
01-JUN-10	3454	AHMEDABAD	00030	87000
01-DEC-10	2015	AHMEDABAD	00020	50000
01-MAR-11	2015	AHMEDABAD	00151	60000
01-MAR-11	3454	AHMEDABAD	00072	49000
01-MAR-12	3454	AHMEDABAD	00057	45500
01-MAR-12	3454	AHMEDABAD	00069	10000
01-MAR-12	3454	AHMEDABAD	00056	20000
01-MAR-12	3454	AHMEDABAD	00055	20000
01-MAR-12	3454	AHMEDABAD	00054	9800
01-MAR-13	2015	AHMEDABAD	00039	45000

Total: 581300
 Count: 11

DDO_NAME : 510886 : MAMLATDAR, Mamlatdar Office, Ranpur,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-08	2015	AHMEDABAD	00055	70000
01-MAR-10	2015	AHMEDABAD	00052	5000

Total: 75000
 Count: 2

DDO_NAME : 520402 : PRANT OFFICER, PRANT OFFICER,SAVARKUNDLA,AMRELI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-20	2015	AMRELI	00039	100000
01-OCT-20	2015	AMRELI	00042	200000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT					
DDO_NAME	:	520402	:	PRANT OFFICER, PRANT OFFICER, SAVARKUNDLA, AMRELI	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					300000
Count:					2
DDO_NAME	:	530464	:	ASSISTANT LIBRARIAN, ASST.LIB GOVT.	
				TALUKALIB, DANTA, DANTA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-OCT-04	2515	BANASKANTHA (PALANPUR)	00020 25000
Total:					25000
Count:					1
DDO_NAME	:	560463	:	PRANT OFFICER, PRANT OFFICE, COLLECTOR OFFICE	
				CAMPUS, , AHWA DANG,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-OCT-20	2015	DANGS (AHWA)	00011 50000
Total:					50000
Count:					1
DDO_NAME	:	570009	:	UNDER SRE TO FINANCE DEPTT., UNDER SECRETARY, FINANCE	
				DEPT, , SACHIVALAYA, GANDHINAGAR	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-09	2015	GANDHINAGAR	00046 130000
Total:					130000
Count:					1
DDO_NAME	:	580617	:	MAMLATDAR, BHANWAD, ,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-03	2515	JAMNAGAR	00085 25000
Total:					25000
Count:					1
DDO_NAME	:	600438	:	PUBLIC RELATION OFFICER, COLLECTOR OFFICE, NADIAD,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAY-09	2015	KHEDA	00020 250000
		01-SEP-10	3454	KHEDA	00022 15000
		01-SEP-10	3454	KHEDA	00021 535150
		01-DEC-10	2015	KHEDA	00003 75500
Total:					875650
Count:					4
DDO_NAME	:	600664	:	MAMLATDAR, MAMLATDAR OFFICE, MAMLATDAR COMPOUND, THASRA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-13	2015	KHEDA	00041 600000
Total:					600000
Count:					1
DDO_NAME	:	600672	:	MAMLATDAR, BALASHINOR, ,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-02	3454	KHEDA	00004 4000
Total:					4000
Count:					1
DDO_NAME	:	600674	:	MAMLATDAR, MAMLATDAR, MAMLATDAR COMPOUND, MATAR	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT					
DDO_NAME : 600674 : MAMLATDAR, MAMLATDAR, MAMLATDAR COMPOUND, MATAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-07	2015	KHEDA	00048	41000
Total:					41000
Count:				1	
DDO_NAME : 610402 : PRANT OFFICER, PRANT OFFICER, BHACHAU, BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-20	2015	KUTCH (BHUJ)	00030	200000
Total:					200000
Count:				1	
DDO_NAME : 610438 : PUBLIC RELATION OFFICER, PUBLIC RELATION OFFICER, COLL. OFFICE COMPOUND, KUTCH-BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-20	2015	KUTCH (BHUJ)	00032	100000
Total:					100000
Count:				1	
DDO_NAME : 610630 : MAMLATDAR, MAMLATDAR, MANDVI, DIST. BHUJ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	3454	KUTCH (BHUJ)	00011	550000
Total:					550000
Count:				1	
DDO_NAME : 630075 : CHIEF MEDICAL OFFICER, GENERAL HOSPITAL & CIVIL SURGEON, GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-09	2015	PANCHMAHAL (GODHARA)	00035	500000
Total:					500000
Count:				1	
DDO_NAME : 630438 : PUBLIC RELATION OFFICER, P.R.O. TO COLLECTOR, GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-17	2015	PANCHMAHAL (GODHARA)	00017	100000
Total:					100000
Count:				1	
DDO_NAME : 630652 : MAMLATDAR, LUNAWADA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-12	2015	PANCHMAHAL (GODHARA)	00061	25000
	01-DEC-12	2015	PANCHMAHAL (GODHARA)	00059	200000
	01-DEC-12	2015	PANCHMAHAL (GODHARA)	00065	1850000
	01-DEC-12	2015	PANCHMAHAL (GODHARA)	00020	50000
	01-DEC-12	2015	PANCHMAHAL (GODHARA)	00023	700000
	01-MAR-13	2015	PANCHMAHAL (GODHARA)	00166	364104
	01-MAR-13	2015	PANCHMAHAL (GODHARA)	00161	790000
Total:					3979104
Count:				7	
DDO_NAME : 630653 : MAMLATDAR, SANTRAMPUR, DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-00	3454	PANCHMAHAL (GODHARA)	00016	100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT					
DDO_NAME : 630653 : MAMLATDAR, SANTRAMPUR, DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					100000
Count:					1
DDO_NAME : 630668 : MAMLATDAR, KHANPUR, DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-11	3454	PANCHMAHAL (GODHARA)	00048	20000
Total:					20000
Count:					1
DDO_NAME : 630673 : MAMLATDAR, GHOGHAMBA, DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-18	2052	PANCHMAHAL (GODHARA)	00008	100000
Total:					100000
Count:					1
DDO_NAME : 660438 : RESIDENT DEPUTY COLLECTOR, R.D.C., SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2052	SURAT	00013	57067
Total:					57067
Count:					1
DDO_NAME : 660438 : RESIDENT DEPUTY COLLECTOR, RESI DY COLLECTOR, A K ROAD PATEL NAGAR NEAR RLY, SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-07	2015	SURAT	00109	100000
	01-DEC-07	2015	SURAT	00052	60000
	01-FEB-08	2015	SURAT	00118	50000
	01-MAR-09	2015	SURAT	00211	150000
	01-MAY-09	2015	SURAT	00081	316000
	01-MAY-09	2015	SURAT	00080	300000
	01-MAY-09	2015	SURAT	00082	300000
	01-JUN-09	2015	SURAT	00065	200000
	01-DEC-13	2015	SURAT	00003	1000000
	01-DEC-13	2015	SURAT	00004	500000
	01-DEC-13	2015	SURAT	00005	500000
	01-FEB-16	2015	SURAT	00025	700000
Total:					4176000
Count:					12
DDO_NAME : 660513 : SALES TAX OFFICER, DIV NO. 3 SALES TAX BHAVAN 1ST FLOOR, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-09	2015	SURAT	00119	169000
Total:					169000
Count:					1
DDO_NAME : 660806 : MAMLATDAR, CHORIYASI, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2015	SURAT	00103	56000
	01-MAR-06	2015	SURAT	00041	90000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT					
DDO_NAME	:	660806	:	MAMLATDAR, CHORIYASI, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
Total:					AC AMOUNT
Count:					146000
					2
DDO_NAME	:	660810	:	MAMLATDAR, UCCHAL, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-JUL-09	2015	SURAT	00117
Total:					AC AMOUNT
Count:					500000
					1
DDO_NAME	:	660811	:	MAMLATDAR, NAZAR, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-03	2015	SURAT	00077
Total:					AC AMOUNT
Count:					435000
					1
DDO_NAME	:	660812	:	MAMLATDAR, PALSANA, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-JUL-03	2015	SURAT	00016
Total:					AC AMOUNT
Count:					25000
					1
DDO_NAME	:	660816	:	MAMLATDAR, MAHUVA, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-FEB-02	2015	SURAT	00031
		01-JAN-08	2015	SURAT	00117
		01-JAN-08	2015	SURAT	00042
		01-NOV-12	2015	SURAT	00147
Total:					AC AMOUNT
Count:					1238000
					4
DDO_NAME	:	660818	:	MAMLATDAR, MANDVI, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-03	2015	SURAT	00080
		01-MAR-03	2015	SURAT	00067
		01-MAR-06	2015	SURAT	00071
Total:					AC AMOUNT
Count:					143000
					3
DDO_NAME	:	660825	:	INQUIRY OFFICER, VSS ENG 46, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-03	2015	SURAT	00034
Total:					AC AMOUNT
Count:					143000
					1
DDO_NAME	:	680814	:	MAMLATDAR, MAMLATDAR, SAVLI, VADODARA	
		MONTH	M H	TREASURY	VCH_NO
		01-SEP-20	2015	VADODARA	00049
Total:					AC AMOUNT
Count:					50000
					1
DDO_NAME	:	830668	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,, KHANPUR,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-20	2052	MAHISAGAR (LUNAWADA)	00004
Total:					AC AMOUNT
Count:					74500

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	GAD	GENERAL ADMINISTRATION DEPARTMENT			
DDO_NAME :	830668	: MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,, KHANPUR,			
		MONTH	M H	TREASURY	VCH_NO
Total:					74500
Count:				1	
DDO_NAME :	860635	: MAMLATDAR, MAMLATDAR OFFICE, MEGHRAJ,, ARVALLI (MODASA),			
		MONTH	M H	TREASURY	VCH_NO
		01-FEB-21	2015	ARAVALLI (MODASA)	00026
Total:					40000
Count:				1	
DDO_NAME :	860663	: MAMLATDAR, MAMLATDAR OFFICE, DHANSURA,, ARVALLI (MODASA),			
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-21	2015	ARAVALLI (MODASA)	00078
Total:					40000
Count:				1	
Total Count:		78		Grand Total:	18874239

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GLS GUJARAT LEGISLATURE SECRETARIAT

DDO_NAME : 770490 : MAMLATDAR, JALALPORE M.S. BLDG GROUND FLOOR, NAVSARI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-08	2515	NAVASARI	00038	23000

Total:

23000

Count:

1

Total Count:

Grand Total:

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

DDO_NAME : 510315 : ADMINISTRATIVE OFFICER, ASSTT.DIR.OF MED
SER,,E.S.I.S.,,1STY FLOOR DISP-4 NEAR BOMBAY GARAGE,SHAHIBAUG
AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2210	AHMEDABAD	00926	5000

Total: 5000

Count: 1

DDO_NAME : 510541 : DEAN, B J MEDICAL COLLEGE,CIVIL HOSPITAL
COMPOUND,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2210	AHMEDABAD	00936	50000
01-MAR-21	2210	AHMEDABAD	02446	50000

Total: 100000

Count: 2

DDO_NAME : 510543 : ADMINISTRATIVE OFFICER, SMT M A H GOVT AYU
HOSPITAL,BEHIND B/H NEW CIVIL HOSP ASARWA,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2210	AHMEDABAD	01433	5000

Total: 5000

Count: 1

DDO_NAME : 510546 : ACCOUNTS OFFICER, C/ O NURSING,NEAR CANCER
HOSPITAL,CIVIL HOSPITAL COMPOUND,ASARAWA MEGHANI,NAGAR,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2210	AHMEDABAD	01494	15000
01-MAR-21	2210	AHMEDABAD	02663	15000

Total: 30000

Count: 2

DDO_NAME : 510548 : ADMINISTRATIVE OFFICER, MENTAL HEALTH HOSPITAL,OUTSIDE
DELHIGATE,OPP. SHETH HATHISING WADI,SHAHIBAUG,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2210	AHMEDABAD	01285	15000
01-MAR-21	2210	AHMEDABAD	00003	10000
01-MAR-21	2210	AHMEDABAD	00202	100000
01-MAR-21	2210	AHMEDABAD	02086	15000

Total: 140000

Count: 4

DDO_NAME : 510549 : SUPRINTENDENT, GENERAL HOSPITAL RAJPUR HIRPUR E S I
S,GENERAL HOSPITAL E.S.I.S.,SUKHRAMNAGAR,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2210	AHMEDABAD	00064	19689

Total: 19689

Count: 1

DDO_NAME : 510569 : INCHARGE MEDICAL OFFICER, E S I S DISP-D-27,D-28,BEHIND
ARBUD MILS,GOVERNMENT G COLONY,SUKHARAMNAGAR,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2210	AHMEDABAD	00934	11827
01-MAR-21	2210	AHMEDABAD	00936	18123

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

DDO_NAME : 510569 : INCHARGE MEDICAL OFFICER, E S I S DISP-D-27,D-28,BEHIND
ARBUD MILS,GOVERNMENT G COLONY,SUKHARAMNAGAR,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2210	AHMEDABAD	00935	10457
01-MAR-21	2210	AHMEDABAD	00933	13075

Total: 53482

Count: 4

DDO_NAME : 510578 : INCHARGE MEDICAL OFFICER, E S I S DISP-37&40,NR. OLD
PILOT DAIRY,,KANKARIA ROAD,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2210	AHMEDABAD	00205	9372
01-FEB-21	2210	AHMEDABAD	00278	19672
01-FEB-21	2210	AHMEDABAD	00202	5911
01-MAR-21	2210	AHMEDABAD	00343	36470
01-MAR-21	2210	AHMEDABAD	00335	8203
01-MAR-21	2210	AHMEDABAD	00352	9554
01-MAR-21	2210	AHMEDABAD	00353	6368
01-MAR-21	2210	AHMEDABAD	00334	15769

Total: 111319

Count: 8

DDO_NAME : 510586 : INCHARGE MEDICAL OFFICER, D-3 5/8 E S I S
DARIYAPUR,AHMEDABAD,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2210	AHMEDABAD	01653	12259
01-MAR-21	2210	AHMEDABAD	01255	22182
01-MAR-21	2210	AHMEDABAD	01254	2355

Total: 36796

Count: 3

DDO_NAME : 510759 : CHIEF MEDICAL OFFICER, CIVIL HOSPITAL ASARWA,AHMEDABAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2210	AHMEDABAD	01493	200000
01-FEB-21	2210	AHMEDABAD	01492	14520
01-FEB-21	2210	AHMEDABAD	01352	9954
01-MAR-21	2210	AHMEDABAD	02837	16520
01-MAR-21	2210	AHMEDABAD	02449	13451
01-MAR-21	2210	AHMEDABAD	02840	40000

Total: 294445

Count: 6

DDO_NAME : 520418 : ADMINISTRATIVE OFFICER, CIVIL HOSPITAL CAMPUS,AMRELI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-09	2211	AMRELI	00012	10000

Total: 10000

Count: 1

DDO_NAME : 530418 : ADMINISTRATIVE OFFICER, ADMINISTRATIVE OFFICER,GENERAL
HOSPITAL,SIMLA GATE,PALANPUR (BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-20	2210	BANASKANTHA (PALANPUR)	00225	35000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT					
DDO_NAME : 530418 : ADMINISTRATIVE OFFICER, ADMINISTRATIVE OFFICER,GENERAL HOSPITAL,SIMLA GATE,PALANPUR (BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					35000
Count:				1	
DDO_NAME : 540418 : ADMINISTRATIVE OFFICER, ADMINISTRATIVE OFFICER,GENERAL HOSPITAL,CIVIL ROAD,BHARUCH					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2210	BHARUCH	00216	50000
Total:					50000
Count:				1	
DDO_NAME : 550418 : ACCOUNTS OFFICER, ACCOUNTS OFFICER SIR T HOSPITAL,BHAVNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-20	2210	BHAVNAGAR	00265	5000
	01-JAN-21	2210	BHAVNAGAR	00229	30000
	01-FEB-21	2210	BHAVNAGAR	00319	40000
	01-MAR-21	2210	BHAVNAGAR	00643	5000
Total:					80000
Count:				4	
DDO_NAME : 570528 : ADMINISTRATIVE OFFICER, REG DY DIR HEALTH & MED SER,CIVIL HOSPITAL GANDHINAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2210	GANDHINAGAR	00171	15000
Total:					15000
Count:				1	
DDO_NAME : 570569 : ADMINISTRATIVE OFFICER, AD,OMOSTRATIVE OFFICER,GANDHINAGAR,GANDHINAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-05	2211	GANDHINAGAR	00031	24000
Total:					24000
Count:				1	
DDO_NAME : 570569 : ADMINISTRATIVE OFFICER, COMMISSIONER OF H.M.S. & M.E.,B5/2 OLD SACHIVALAYA,GANDHINAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-11	2211	GANDHINAGAR	00037	25000
	01-NOV-12	4211	GANDHINAGAR	00001	594441
Total:					619441
Count:				2	
DDO_NAME : 580617 : MAMLATDAR, BHANWAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-01	2236	JAMNAGAR	00029	45000
Total:					45000
Count:				1	
DDO_NAME : 600724 : SUPRINTENDENT, DIST. RECORD,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-05	2210	KHEDA	00324	5000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT					
DDO_NAME : 600724 : SUPRINTENDENT, DIST. RECORD,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:				1	5000
Count:				1	
DDO_NAME : 620418 : ADMINISTRATIVE OFFICER, GENERAL HOSPITAL,MEHSANA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-11	2211	MEHSANA	00015	5000
Total:					5000
Count:				1	
DDO_NAME : 630539 : ADMINISTRATIVE OFFICER, REFERAL HOSPITAL COMMUNITY HEALTH CENTRE,HALOL,DIST. GODHRA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-20	2210	PANCHMAHAL (GODHARA)	00098	12000
	01-AUG-20	2210	PANCHMAHAL (GODHARA)	00185	12000
	01-MAR-21	2210	PANCHMAHAL (GODHARA)	00534	12000
	01-MAR-21	2210	PANCHMAHAL (GODHARA)	00158	12000
Total:					48000
Count:				4	
DDO_NAME : 630560 : SUPRINTENDENT, COMMUNITY HEALTH CENTRE, SHAHERA, DIST. GODHRA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-20	2210	PANCHMAHAL (GODHARA)	00079	10000
	01-MAR-21	2210	PANCHMAHAL (GODHARA)	00519	5000
	01-MAR-21	2210	PANCHMAHAL (GODHARA)	00384	10000
	01-MAR-21	2210	PANCHMAHAL (GODHARA)	00264	10000
Total:					35000
Count:				4	
DDO_NAME : 630688 : DISTRICT REGISTRAR, CO-OP SOCIETY,DOHAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-01	2210	PANCHMAHAL (GODHARA)	00133	5000
Total:					5000
Count:				1	
DDO_NAME : 640194 : DISTRICT REGISTRAR, DIST. REGI. C.S. & AGR. & RURAL BAN.,RAJKOT.,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-01	2210	RAJKOT	00588	10000
Total:					10000
Count:				1	
DDO_NAME : 640418 : ACCOUNTS OFFICER, P.D.U. HOSPITAL,NEAR MOCHI BAZAR,RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2210	RAJKOT	00211	100000
	01-MAR-21	2210	RAJKOT	00479	200000
	01-MAR-21	2210	RAJKOT	00873	200000
Total:					500000
Count:				3	
DDO_NAME : 640520 : ACCOUNTS OFFICER, FAMILY PLANNING TRAINING CENTRE,OPP					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

DDO_NAME : 640520 : ACCOUNTS OFFICER, FAMILY PLANNING TRAINING CENTRE,OPP
GOVT PRESS RACECOURSE,RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-18	2211	RAJKOT	00040	10000
01-SEP-18	2211	RAJKOT	00052	10000
01-DEC-18	2211	RAJKOT	00053	10000

Total: 30000

Count: 3

DDO_NAME : 640538 : SUPRINTENDENT, COTTAGE HOSPITAL,BHAGVATPARA,GONDAL

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2210	RAJKOT	00342	9000
01-MAR-21	2210	RAJKOT	00981	20000
01-MAR-21	2210	RAJKOT	00755	10000
01-MAR-21	2210	RAJKOT	00459	20000

Total: 59000

Count: 4

DDO_NAME : 640681 : SUPRINTENDING ENGINEER, IRRIGATION CIRCLE RAJKOT.,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2210	RAJKOT	01221	25000

Total: 25000

Count: 1

DDO_NAME : 640687 : SUPRINTENDING ENGINEER, WATER RESOURCE INVESTI.,RAJKOT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-01	2210	RAJKOT	00097	7000

Total: 7000

Count: 1

DDO_NAME : 640706 : SENIOR MEDICAL OFFICER, DIST TRAINING TEAM,RAJKOT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-01	2211	RAJKOT	00056	2000

Total: 2000

Count: 1

DDO_NAME : 640714 : ACCOUNTS OFFICER, ACCOUNTS OFFICER,P.D.U.MEDICAL
COLLEGE,CIVIL HOSPITAL CAMPUS, JAMNAGAR ROAD,,RAJKOT- 360 001

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-20	2210	RAJKOT	00362	40000
01-MAR-21	2210	RAJKOT	00620	50000

Total: 90000

Count: 2

DDO_NAME : 650405 : DISTRICT REGISTRAR, DISTRICT REGISTRAR CO-
OP.,HIMATNAGAR,HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-04	2211	SABARKANTHA(HIMATNAGAR)	00055	10000

Total: 10000

Count: 1

DDO_NAME : 660523 : ADMINISTRATIVE OFFICER, R.D.D. HEALTH AND MEDICAL
SERVICE,C-M S BLDG NANPURA SURAT,

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT					
DDO_NAME : 660523 : ADMINISTRATIVE OFFICER, R.D.D. HEALTH AND MEDICAL SERVICE,C-M S BLDG NANPURA SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2210	SURAT	00276	60000
Total:					60000
Count:					1
DDO_NAME : 670418 : ADMINISTRATIVE OFFICER, GENERAL HOSPITAL OPP BUS STAND,SURENDRANAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-11	2211	SURANDRANAGAR	00014	5000
Total:					5000
Count:					1
DDO_NAME : 680498 : ADMINISTRATIVE OFFICER, JAMNABHI GEN HOSP OPP SBI,MANDVI VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2210	VADODARA	01165	30000
	01-MAR-21	2210	VADODARA	01166	20000
Total:					50000
Count:					2
DDO_NAME : 680519 : MEDICAL OFFICER, ACCOUNTS OFFICER DIVISION DY DIR,H & M SERVICES KARELIBAUGH,VADODARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-20	2210	VADODARA	00243	35000
	01-OCT-20	2211	VADODARA	00056	35000
	01-MAR-21	2210	VADODARA	01438	35000
	01-MAR-21	2210	VADODARA	00242	35000
	01-MAR-21	2210	VADODARA	00806	35000
Total:					175000
Count:					5
DDO_NAME : 680634 : MEDICAL OFFICER, MEDICAL OFFICER CLASS 1 INCHARGE GOVT.,REFERAL HOSPITAL DABHOI,VADODARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-18	2210	VADODARA	00718	35609
Total:					35609
Count:					1
DDO_NAME : 680689 : PRINCIPAL, PRINCIPAL, ADARSH NIVASI SHALA ADIJATI,KANYA,VADODARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-02	2211	VADODARA	00050	5000
Total:					5000
Count:					1
DDO_NAME : 680802 : MAMLATDAR, CITY MAMLATDAR,VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2236	VADODARA	00115	20000
	01-MAR-02	2236	VADODARA	00114	30940
Total:					50940
Count:					2

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

DDO_NAME : 730516 : SUPDT. OF C. H. C., ADMINISTRATIVE OFFICER, REFERAL HOSP
& C H C, SIDDHPUR PATAN

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2210	PATAN	00245	20000

Total:

20000

Count:

1

DDO_NAME : 740418 : ADMINISTRATIVE OFFICER, ADMINISTRATIVE OFFICER, GENERAL
HOSPITAL, RAJPIPLA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2210	NARMADA (RAJPIPLA)	00311	17700

Total:

17700

Count:

1

DDO_NAME : 840783 : ADMINISTRATIVE OFFICER, GENERAL HOSPITAL, GANDHI
CHOWK, MORBI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-19	2210	MORBI	00077	20000
01-SEP-20	2210	MORBI	00161	20000
01-NOV-20	2210	MORBI	00058	20000
01-DEC-20	2210	MORBI	00125	24000
01-DEC-20	2210	MORBI	00157	20000
01-FEB-21	2210	MORBI	00112	10000
01-FEB-21	2210	MORBI	00135	10000
01-MAR-21	2210	MORBI	00291	20000
01-MAR-21	2210	MORBI	00297	20000
01-MAR-21	2210	MORBI	00064	24000

Total:

188000

Count:

10

Total Count: 97

Grand Total: 3112421

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO_NAME : 510508 : COMMANDANT, CENTER COMMANDAR,,DIST.TRAINING
CENTER,MADHAVNAGAR,,HOME GAURD,SANAND,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2070	AHMEDABAD	00052	120000

Total:

120000

Count:

1

DDO_NAME : 510604 : COMMANDANT, S R P GROUP II,SAIJPUR BOGHA,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-20	2055	AHMEDABAD	00286	200000
01-DEC-20	2055	AHMEDABAD	00378	200000
01-FEB-21	2055	AHMEDABAD	00401	200000
01-MAR-21	2055	AHMEDABAD	00279	29919
01-MAR-21	2055	AHMEDABAD	00567	200000
01-MAR-21	2055	AHMEDABAD	00323	200000

Total:

1029919

Count:

6

DDO_NAME : 510609 : ADMINISTRATIVE OFFICER, AHMEDABAD CENTRAL
JAIL,SABARMATI,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2056	AHMEDABAD	00004	100000
01-AUG-19	2056	AHMEDABAD	00065	50000
01-SEP-19	2056	AHMEDABAD	00017	150000
01-SEP-20	2056	AHMEDABAD	00079	200000
01-NOV-20	2056	AHMEDABAD	00056	300000
01-DEC-20	2056	AHMEDABAD	00072	150000
01-DEC-20	2056	AHMEDABAD	00025	100000
01-DEC-20	2056	AHMEDABAD	00045	300000
01-DEC-20	2056	AHMEDABAD	00046	200000
01-JAN-21	2056	AHMEDABAD	00048	125000
01-JAN-21	2056	AHMEDABAD	00050	165000
01-JAN-21	2056	AHMEDABAD	00049	350000
01-FEB-21	2056	AHMEDABAD	00112	200000
01-FEB-21	2056	AHMEDABAD	00113	300000
01-MAR-21	2056	AHMEDABAD	00142	50000
01-MAR-21	2056	AHMEDABAD	00031	200000

Total:

2940000

Count:

16

DDO_NAME : 510611 : ADMINISTRATIVE OFFICER, JAIL STAFF TRAINING SCHOOL,JAIL
BHAVAN BELOW CHIMANBHAI BRIDGE,NR SUBHASH CIRCLE AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2056	AHMEDABAD	00038	35000
01-DEC-20	2056	AHMEDABAD	00079	60000
01-JAN-21	2056	AHMEDABAD	00046	40000
01-FEB-21	2056	AHMEDABAD	00025	70000
01-MAR-21	2056	AHMEDABAD	00043	80000
01-MAR-21	2056	AHMEDABAD	00164	60000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT
 DDO_NAME : 510611 : ADMINISTRATIVE OFFICER, JAIL STAFF TRAINING SCHOOL, JAIL
 BHAVAN BELOW CHIMANBHAI BRIDGE, NR SUBHASH CIRCLE AHMEDABAD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					345000

Count: 6

DDO_NAME : 510619 : COMPANY SECRETARY, GUJ. STATE, AHMEDABAD,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-00	2070	AHMEDABAD	00080	144000
	01-JAN-01	2070	AHMEDABAD	00055	190092
	01-JAN-01	2070	AHMEDABAD	00028	3906
	01-JAN-01	2070	AHMEDABAD	00029	16740
	01-MAR-01	2070	AHMEDABAD	00045	28203
	01-MAR-01	2070	AHMEDABAD	00048	430249
	01-MAY-02	2070	AHMEDABAD	00031	5603
	01-MAY-02	2070	AHMEDABAD	00042	102486
	01-SEP-02	2070	AHMEDABAD	00076	43400
	01-SEP-02	2070	AHMEDABAD	00018	21515
	01-NOV-02	2070	AHMEDABAD	00014	108500
	01-MAY-03	2070	AHMEDABAD	00047	14940
	01-JUN-03	2070	AHMEDABAD	00087	18585
	01-JUN-03	2070	AHMEDABAD	00064	190798
	01-JUL-03	2070	AHMEDABAD	00066	128762
	01-AUG-03	2070	AHMEDABAD	00111	85606
	01-SEP-03	2070	AHMEDABAD	00020	100575
	01-SEP-03	2070	AHMEDABAD	00056	134382
	01-SEP-03	2070	AHMEDABAD	00058	20997
	01-SEP-03	2070	AHMEDABAD	00016	39897
	01-NOV-03	2070	AHMEDABAD	00006	93000
	01-DEC-03	2070	AHMEDABAD	00054	28630
	01-DEC-03	2070	AHMEDABAD	00055	150859
	01-JAN-04	2070	AHMEDABAD	00038	193564
	01-FEB-04	2070	AHMEDABAD	00020	98000
	01-FEB-04	2070	AHMEDABAD	00066	136913
	01-MAR-04	2070	AHMEDABAD	00113	317444
	01-MAY-04	2070	AHMEDABAD	00006	51095
	01-JUN-04	2070	AHMEDABAD	00061	275014
	01-JUL-04	2070	AHMEDABAD	00073	46248
	01-AUG-04	2070	AHMEDABAD	00091	30000
	01-AUG-04	2070	AHMEDABAD	00025	381638
	01-SEP-04	2070	AHMEDABAD	00025	317154
	01-OCT-04	2070	AHMEDABAD	00080	209852
	01-NOV-04	2070	AHMEDABAD	00036	208689
	01-NOV-04	2070	AHMEDABAD	00038	25178
	01-DEC-04	2070	AHMEDABAD	00063	9135
	01-DEC-04	2070	AHMEDABAD	00067	189448
	01-JUN-05	2070	AHMEDABAD	00020	39108
	01-JUL-05	2070	AHMEDABAD	00076	155764

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO_NAME : 510619 : COMPANY SECRETARY, GUJ. STATE, AHMEDABAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-05	2070	AHMEDABAD	00078	250445
01-JUL-05	2070	AHMEDABAD	00077	204117
01-AUG-05	2070	AHMEDABAD	00059	69129
01-AUG-05	2070	AHMEDABAD	00013	38863
01-SEP-05	2070	AHMEDABAD	00026	33705
01-OCT-05	2070	AHMEDABAD	00050	165110
01-DEC-05	2070	AHMEDABAD	00038	549102
01-DEC-05	2070	AHMEDABAD	00026	39155
01-FEB-06	2070	AHMEDABAD	00008	15190
01-MAR-06	2070	AHMEDABAD	00013	106500
01-MAR-06	2070	AHMEDABAD	00036	68444
01-MAY-06	2070	AHMEDABAD	00036	114450
01-MAY-06	2070	AHMEDABAD	00037	128775
01-JUN-06	2070	AHMEDABAD	00016	18185
01-JUN-06	2070	AHMEDABAD	00028	54248
01-JUL-06	2070	AHMEDABAD	00040	84031
01-AUG-06	2070	AHMEDABAD	00008	35371
01-AUG-06	2070	AHMEDABAD	00015	78085
01-AUG-06	2070	AHMEDABAD	00027	53745

Total:

6892619

Count:

59

DDO_NAME : 510619 : OFFICE SUPDT, TO SUPTT. OF POLICE A'BAD RURAL, OLD SPIPA BUILDING, ASARAWA, MEGHANINAGAR, AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2055	AHMEDABAD	00441	15141
01-OCT-20	2055	AHMEDABAD	00416	35000
01-JAN-21	2055	AHMEDABAD	00305	5000
01-MAR-21	2055	AHMEDABAD	00607	86000
01-MAR-21	2055	AHMEDABAD	00109	30000
01-MAR-21	2055	AHMEDABAD	00586	110000
01-MAR-21	2055	AHMEDABAD	00394	30000
01-MAR-21	2055	AHMEDABAD	00390	61838
01-MAR-21	2055	AHMEDABAD	00384	36000

Total:

408979

Count:

9

DDO_NAME : 510758 : OFFICE SUPDT., SUPERITENDENT OF POLICE(WESTERN RAILWAY), RANIP POLICE LINE COMPOUND, RANIP, DIST. AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2055	AHMEDABAD	00507	400000

Total:

400000

Count:

1

DDO_NAME : 510900 : POLICE INSPECTOR, SPECIAL I.G.P. OPERATION (A.T.S.), CHAKRAVYUH BUNGLOW DAFNALA, SHAHIBAUG AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2055	AHMEDABAD	00157	700000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO_NAME : 510900 : POLICE INSPECTOR, SPECIAL I.G.P. OPERATION
(A.T.S.),CHAKRAVYUH BUNGLOW DAFNALA,SHAHIBAUG AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2055	AHMEDABAD	00352	500000

Total: 5700000

Count: 2

DDO_NAME : 511254 : COMMANDANT, DISTRICT COMMANDENT OFFICE,HOME GUARDS
(RURAL),AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2070	AHMEDABAD	00063	267520

Total: 267520

Count: 1

DDO_NAME : 520422 : OFFICE SUPDT, DIST SUPDT OF POLICE,CHITAL ROAD,AMRELI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2055	AMRELI	00041	1141302
01-DEC-20	2055	AMRELI	00081	75000
01-MAR-21	2055	AMRELI	00080	200000
01-MAR-21	2055	AMRELI	00112	300000

Total: 1716302

Count: 4

DDO_NAME : 520426 : SUPRINTENDENT, SUPERINTENDENT, SUB JAIL,AMRELI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2056	AMRELI	00010	115000
01-MAR-19	2056	AMRELI	00019	52632
01-MAY-19	2056	AMRELI	00048	180000
01-SEP-20	2056	AMRELI	00020	50000
01-JAN-21	2056	AMRELI	00007	50000
01-JAN-21	2056	AMRELI	00006	80000
01-FEB-21	2056	AMRELI	00028	65000
01-FEB-21	2056	AMRELI	00011	40000
01-MAR-21	2056	AMRELI	00025	20326
01-MAR-21	2056	AMRELI	00024	18999

Total: 671957

Count: 10

DDO_NAME : 520477 : SUPRINTENDENT, SUPERINTENDENT, OPEN JAIL B/H POLICE HEAD
QUTRS,AMRELI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2056	AMRELI	00005	120000
01-JAN-21	2056	AMRELI	00022	60000

Total: 180000

Count: 2

DDO_NAME : 530422 : OFFICE SUPDT, OFFICE SUPRINTENDENT,D S P OFFICE,JORAVAR
PALACE,PALANPUR(BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-18	2070	BANASKANTHA (PALANPUR)	00030	920000
01-SEP-19	2070	BANASKANTHA (PALANPUR)	00011	920000
01-MAR-20	2055	BANASKANTHA (PALANPUR)	00127	5000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO_NAME : 530422 : OFFICE SUPDT, OFFICE SUPRIENTENDENT,D S P OFFICE,JORAVAR
PALACE,PALANPUR (BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2055	BANASKANTHA (PALANPUR)	00038	312250
01-MAR-21	2055	BANASKANTHA (PALANPUR)	00004	100000

Total:

2257250

Count:

5

DDO_NAME : 530426 : SUPRIENTENDENT, SUPERINTENDENT, DISTJAIL,GANESHPURA
ROAD,SONARIYA BUNGLOW,PALANPUR (BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-17	2056	BANASKANTHA (PALANPUR)	00007	30000
01-SEP-19	2056	BANASKANTHA (PALANPUR)	00005	150000
01-OCT-19	2056	BANASKANTHA (PALANPUR)	00020	75000
01-JAN-21	2056	BANASKANTHA (PALANPUR)	00006	50000
01-FEB-21	2056	BANASKANTHA (PALANPUR)	00021	75000
01-MAR-21	2056	BANASKANTHA (PALANPUR)	00021	40000
01-MAR-21	2056	BANASKANTHA (PALANPUR)	00034	149350

Total:

569350

Count:

7

DDO_NAME : 530644 : SUPRIENTENDENT, OFFICE SUPDT.S.R.P.F.GROUP-
III,MADANA,(DANGIA), PALANPUR (BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2055	BANASKANTHA (PALANPUR)	00057	300000
01-FEB-21	2055	BANASKANTHA (PALANPUR)	00104	20000
01-MAR-21	2055	BANASKANTHA (PALANPUR)	00113	300000

Total:

620000

Count:

3

DDO_NAME : 540422 : SUPRIENTENDENT OF POLICE, DISTRICT SUPRIENTENDENT TO
POLICE BHARUCH,KALITALAVADI BHARUCH,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2055	BHARUCH	00071	5000
01-DEC-19	2055	BHARUCH	00102	30000
01-DEC-19	2055	BHARUCH	00100	20000
01-DEC-19	2055	BHARUCH	00058	5000
01-DEC-19	2055	BHARUCH	00099	1389447
01-FEB-20	2055	BHARUCH	00045	20000
01-MAR-20	2055	BHARUCH	00041	5000
01-JAN-21	2055	BHARUCH	00076	50000
01-FEB-21	2055	BHARUCH	00042	50000
01-FEB-21	2055	BHARUCH	00009	190000
01-FEB-21	2070	BHARUCH	00007	91200
01-MAR-21	2055	BHARUCH	00012	25000
01-MAR-21	2055	BHARUCH	00029	187335
01-MAR-21	2055	BHARUCH	00013	5000
01-MAR-21	4216	BHARUCH	00001	626378

Total:

2699360

Count:

15

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO_NAME : 540723 : OFFICE SUPDT, OFFICE SUPERINTENDENT, STATE RESERVE POLICE
FORCE GROUP 10, RUPNAGAR DIST BHARUCH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2055	BHARUCH	00101	500000
01-MAR-20	2055	BHARUCH	00168	10000
01-MAR-20	2055	BHARUCH	00167	500000
01-DEC-20	2055	BHARUCH	00118	500000
01-DEC-20	2055	BHARUCH	00101	10000
01-FEB-21	2055	BHARUCH	00052	500000
01-MAR-21	2055	BHARUCH	00058	500000
01-MAR-21	2055	BHARUCH	00173	10000
01-MAR-21	2055	BHARUCH	00175	500000

Total: **3030000**

Count: **9**

DDO_NAME : 550422 : OFFICE SUPDT, DISTRICT SUPDT OF POLICE, BHAVNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2055	BHAVNAGAR	00095	189990
01-MAR-21	2055	BHAVNAGAR	00098	100000

Total: **289990**

Count: **2**

DDO_NAME : 550511 : SUPRINTENDENT, SUPERINTENDENT, BHAVNAGAR DISTRICT
JAIL, BHAVNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-20	2056	BHAVNAGAR	00005	40000
01-JAN-21	2056	BHAVNAGAR	00004	40000
01-FEB-21	2056	BHAVNAGAR	00006	40000
01-FEB-21	2056	BHAVNAGAR	00007	18000
01-MAR-21	2056	BHAVNAGAR	00014	1980
01-MAR-21	2056	BHAVNAGAR	00021	60000

Total: **199980**

Count: **6**

DDO_NAME : 550704 : MAMLATDAR, MAMLATDAR, BOTAD, BHAVNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-11	2056	BHAVNAGAR	00005	15300

Total: **15300**

Count: **1**

DDO_NAME : 560422 : OFFICE SUPDT, OFFICE SUPERINTENDENT, DISTRICTI
SUPERINTENDENT OF POLICE, AHWA DANG

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-16	2055	DANGS (AHWA)	00013	100000
01-OCT-19	2070	DANGS (AHWA)	00007	77520
01-FEB-21	2055	DANGS (AHWA)	00108	40000
01-FEB-21	2055	DANGS (AHWA)	00113	500000
01-FEB-21	2070	DANGS (AHWA)	00014	91200
01-MAR-21	2055	DANGS (AHWA)	00042	100000

Total: **908720**

Count: **6**

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO_NAME : 570422 : OFFICE SUPDT, O.S TO D.S.P OFFICE SECTOR-27,GANDHINAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2055	GANDHINAGAR	00446	500000
01-DEC-19	2055	GANDHINAGAR	00589	2401488
01-DEC-19	2055	GANDHINAGAR	00585	5000
01-JAN-20	2055	GANDHINAGAR	00195	10000
01-FEB-20	2055	GANDHINAGAR	00376	20000
01-MAR-20	2055	GANDHINAGAR	00690	3000
01-DEC-20	2055	GANDHINAGAR	00314	20000
01-DEC-20	2055	GANDHINAGAR	00109	92943
01-JAN-21	2055	GANDHINAGAR	00115	200000
01-JAN-21	4216	GANDHINAGAR	00007	711000
01-FEB-21	2055	GANDHINAGAR	00424	150000
01-FEB-21	2055	GANDHINAGAR	00358	59838
01-FEB-21	2055	GANDHINAGAR	00357	20000
01-MAR-21	2055	GANDHINAGAR	00539	101328
01-MAR-21	2055	GANDHINAGAR	00433	177324
01-MAR-21	2055	GANDHINAGAR	00162	63330
01-MAR-21	2055	GANDHINAGAR	00105	126660
01-MAR-21	2055	GANDHINAGAR	00100	100000

Total:

4761911

Count:

18

DDO_NAME : 570509 : OFFICE SUPDT, COMMANDOR S.R.P.F,GR. -XII SECTOR-27,GANDHINAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-20	2055	GANDHINAGAR	00308	50000
01-SEP-20	2055	GANDHINAGAR	00454	30000
01-JAN-21	2055	GANDHINAGAR	00404	200000
01-FEB-21	2055	GANDHINAGAR	00235	50000
01-FEB-21	2055	GANDHINAGAR	00350	200000
01-FEB-21	2055	GANDHINAGAR	00228	1500
01-MAR-21	2055	GANDHINAGAR	00272	30000
01-MAR-21	2055	GANDHINAGAR	00262	300000
01-MAR-21	2055	GANDHINAGAR	00484	75996

Total:

937496

Count:

9

DDO_NAME : 570635 : ASST. GEOLOGIST, ASST GEOLOGIST,GEOL. SCEINCE AND MNINING, SE-11,GANDHINAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-01	2070	GANDHINAGAR	00021	27000

Total:

27000

Count:

1

DDO_NAME : 580422 : OFFICE SUPDT, O.S. TO D.S.P. OFFICE,LALBUNGLOW COMPOUND,JAMNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2055	JAMNAGAR	00618	13500
01-APR-20	2055	JAMNAGAR	00051	500000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO_NAME : 580422 : OFFICE SUPDT, O.S. TO D.S.P. OFFICE,LALBUNGLOW
COMPOUND,JAMNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-20	2055	JAMNAGAR	00215	100000
01-FEB-21	2070	JAMNAGAR	00022	207936
01-FEB-21	2070	JAMNAGAR	00021	263872
01-MAR-21	2055	JAMNAGAR	00236	17000
01-MAR-21	2055	JAMNAGAR	00237	200000
01-MAR-21	2055	JAMNAGAR	00123	100000
01-MAR-21	2055	JAMNAGAR	00120	135000

Total:

1537308

Count:

9

DDO_NAME : 580505 : SUPRINTENDENT, DIST. JAIL NEAR PAVAN CHAKKI,JAMNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2056	JAMNAGAR	00014	80000
01-OCT-19	2056	JAMNAGAR	00017	80000
01-NOV-19	2056	JAMNAGAR	00006	100000
01-JAN-21	2056	JAMNAGAR	00008	50000
01-JAN-21	2056	JAMNAGAR	00006	100000
01-FEB-21	2056	JAMNAGAR	00005	130000
01-FEB-21	2056	JAMNAGAR	00006	50000
01-MAR-21	2056	JAMNAGAR	00031	10000
01-MAR-21	2056	JAMNAGAR	00005	120000

Total:

720000

Count:

9

DDO_NAME : 580505 : SUPRINTENDENT, DIST. JAIL,JAM NAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-01	2056	JAMNAGAR	00004	30000

Total:

30000

Count:

1

DDO_NAME : 580633 : COMMANDANT, COMMANDANT,S R P F GR 17 CAMP CHELA,JAMNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2055	JAMNAGAR	00498	200000
01-FEB-20	2055	JAMNAGAR	00122	200000
01-FEB-20	2055	JAMNAGAR	00254	200000
01-FEB-21	2055	JAMNAGAR	00384	200000
01-MAR-21	2055	JAMNAGAR	00457	200000
01-MAR-21	2055	JAMNAGAR	00064	35000
01-MAR-21	2055	JAMNAGAR	00096	200000

Total:

1235000

Count:

7

DDO_NAME : 590422 : OFFICE SUPDT, OFFICE SUPDT. OF THE D.S.P.,DIVAN CHOWK
JUNAGADH.,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2055	JUNAGADH	00085	30000
01-FEB-20	2055	JUNAGADH	00086	100000
01-FEB-20	2055	JUNAGADH	00260	30000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT
 DDO_NAME : 590422 : OFFICE SUPDT, OFFICE SUPDT. OF THE D.S.P.,DIVAN CHOWK
 JUNAGADH.,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2055	JUNAGADH	00261	100000
01-MAR-20	2055	JUNAGADH	00205	10000
01-FEB-21	2070	JUNAGADH	00011	107616
01-MAR-21	2055	JUNAGADH	00218	30000
01-MAR-21	2055	JUNAGADH	00282	30000
01-MAR-21	2055	JUNAGADH	00279	95000
01-MAR-21	2055	JUNAGADH	00219	100000
01-MAR-21	2055	JUNAGADH	00125	124900

Total:

Count:

11

DDO_NAME : 590492 : OFFICE SUPDT, OFFICE SUPDT.,S.R.P.T.C. CHOKI
 JUNAGADH, SORATH.

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2055	JUNAGADH	00192	100000
01-MAR-20	2055	JUNAGADH	00193	10000
01-MAR-21	2055	JUNAGADH	00226	10000
01-MAR-21	2055	JUNAGADH	00254	100000

Total:

Count:

4

DDO_NAME : 590493 : POLICE INSPECTOR, OFFICE SUPDT.,P.T.C.BILKHA
 ROAD, JUNAGADH.

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2055	JUNAGADH	00053	20000
01-DEC-20	2055	JUNAGADH	00302	447170
01-MAR-21	2055	JUNAGADH	00351	20000
01-MAR-21	2055	JUNAGADH	00227	100000

Total:

Count:

4

DDO_NAME : 590494 : SUPRINTENDENT, SUPRINTENDENT,,DISTRICT JAIL,JAIL
 ROAD, JUNAGADH.

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-19	2056	JUNAGADH	00010	110000
01-MAR-19	2056	JUNAGADH	00006	100000
01-NOV-19	2056	JUNAGADH	00003	40000
01-NOV-19	2056	JUNAGADH	00001	70000
01-MAR-20	2056	JUNAGADH	00002	35000
01-JUN-20	2056	JUNAGADH	00007	60000
01-JUL-20	2056	JUNAGADH	00017	50000
01-JAN-21	2056	JUNAGADH	00006	70000
01-JAN-21	2056	JUNAGADH	00011	30000
01-FEB-21	2056	JUNAGADH	00021	35000
01-FEB-21	2056	JUNAGADH	00019	80000
01-FEB-21	2056	JUNAGADH	00024	130000
01-FEB-21	2056	JUNAGADH	00022	3000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO_NAME : 590494 : SUPRINTENDENT, SUPRINTENDENT,,DISTRICT JAIL,JAIL ROAD,JUNAGADH.

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2056	JUNAGADH	00033	150000

Total: 963000

Count: 14

DDO_NAME : 590496 : OFFICE SUPDT, REGIONAL FORENSIC SCIENCE LABORATORY,BILKHA ROAD,JUNAGADH.

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2055	JUNAGADH	00184	10000

Total: 10000

Count: 1

DDO_NAME : 600013 : MEMBER, THE GUJARAT LEGISLATIVE ASSEMBLY,NADIAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-09	2235	KHEDA	00063	3000

Total: 3000

Count: 1

DDO_NAME : 600422 : DIST SPDT OF POLICE, POLICE CAMP NADIAD,KHEDA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2055	KHEDA	00128	5000
01-MAR-20	2055	KHEDA	00058	200000
01-MAR-20	2055	KHEDA	00057	200000
01-MAR-20	2055	KHEDA	00184	20000
01-FEB-21	2055	KHEDA	00150	200000
01-FEB-21	2055	KHEDA	00218	360000
01-FEB-21	2055	KHEDA	00207	500000
01-FEB-21	2055	KHEDA	00155	120000
01-FEB-21	2070	KHEDA	00011	273600

Total: 1878600

Count: 9

DDO_NAME : 600426 : SUPRINTENDENT, DISTRICT JAIL KAPADVANJ ROAD,NADIAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2056	KHEDA	00014	210000
01-OCT-19	2056	KHEDA	00015	28500
01-NOV-19	2056	KHEDA	00005	114000
01-JAN-21	2056	KHEDA	00018	100000
01-FEB-21	2056	KHEDA	00022	70000
01-FEB-21	2056	KHEDA	00025	36000
01-MAR-21	2056	KHEDA	00013	50000

Total: 608500

Count: 7

DDO_NAME : 600501 : OFFICE SUPDT, S.R.P.GR-7 KAPADVANJ ROAD,NADIAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2055	KHEDA	00179	500000
01-MAR-21	2055	KHEDA	00115	500000

Total: 1000000

Count: 2

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO_NAME : 600674 : MAMLATDAR, MATAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-04	2056	KHEDA	00012	7500

Total:

Count:

1

7500

DDO_NAME : 610422 : OFFICE SUPDT, DISTRICT SUPDT OF POLICE OLD ALFRED,HIGH SCHOOL, B/H MAHADEV GATE,BHUJ

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-20	2055	KUTCH (BHUI)	00228	1435922
01-NOV-20	2055	KUTCH (BHUI)	00226	20000
01-NOV-20	2055	KUTCH (BHUI)	00100	25000
01-DEC-20	2055	KUTCH (BHUI)	00148	1842572
01-DEC-20	2055	KUTCH (BHUI)	00110	100000
01-DEC-20	2055	KUTCH (BHUI)	00101	48063
01-JAN-21	2055	KUTCH (BHUI)	00180	20000
01-JAN-21	2055	KUTCH (BHUI)	00258	50000
01-FEB-21	2055	KUTCH (BHUI)	00230	342000
01-FEB-21	2055	KUTCH (BHUI)	00229	11198
01-FEB-21	2055	KUTCH (BHUI)	00143	1606624
01-FEB-21	2055	KUTCH (BHUI)	00036	200000
01-FEB-21	2070	KUTCH (BHUI)	00073	40000
01-FEB-21	2070	KUTCH (BHUI)	00074	137712
01-MAR-21	2055	KUTCH (BHUI)	00004	20000
01-MAR-21	2055	KUTCH (BHUI)	00329	45000
01-MAR-21	2055	KUTCH (BHUI)	00306	197525

Total:

Count:

17

6141616

DDO_NAME : 610426 : SUPRINTENDENT, GALAPAADAR DISTRICT JAIL,,GANDHIDHAM,,DIST.KACHCHA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2056	KUTCH (BHUI)	00022	200000
01-SEP-19	2056	KUTCH (BHUI)	00021	150000
01-NOV-19	2056	KUTCH (BHUI)	00004	100000
01-DEC-20	2056	KUTCH (BHUI)	00017	100000
01-JAN-21	2056	KUTCH (BHUI)	00056	75000
01-JAN-21	2056	KUTCH (BHUI)	00040	90000
01-FEB-21	2056	KUTCH (BHUI)	00040	58786
01-MAR-21	2056	KUTCH (BHUI)	00015	90000
01-MAR-21	2056	KUTCH (BHUI)	00016	36131

Total:

Count:

9

899917

DDO_NAME : 610482 : SUPRINTENDENT, SPECIAL PRISON,SARPAT GATE,BHUJ

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-20	2056	KUTCH (BHUI)	00010	55000
01-JAN-21	2056	KUTCH (BHUI)	00028	80000
01-JAN-21	2056	KUTCH (BHUI)	00029	270000
01-JAN-21	2056	KUTCH (BHUI)	00027	55000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	HOM	HOME DEPARTMENT			
DDO_NAME :	610482	:	SUPRINTENDENT, SPECIAL PRISON, SARPAT GATE, BHUJ		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2056	KUTCH (BHUIJ)	00039	40000
	01-FEB-21	2056	KUTCH (BHUIJ)	00013	200000
	01-MAR-21	2056	KUTCH (BHUIJ)	00023	220000
	01-MAR-21	2056	KUTCH (BHUIJ)	00035	30000
Total:					950000
Count:				8	
DDO_NAME :	610630	:	MAMLATDAR, MAMLATDAR, MANDVI, DIST. BHUJ,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2055	KUTCH (BHUIJ)	00211	18000
Total:					18000
Count:				1	
DDO_NAME :	610674	:	DIST. COMMANDANT, COMMANDANT, SRP GR 16, BHACHAU, BHUJ		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2055	KUTCH (BHUIJ)	00412	25455
	01-JUL-20	2055	KUTCH (BHUIJ)	00090	200000
	01-SEP-20	2055	KUTCH (BHUIJ)	00239	200000
	01-FEB-21	2055	KUTCH (BHUIJ)	00219	200000
Total:					625455
Count:				4	
DDO_NAME :	610675	:	OFFICE SUPDT, OFFICE SUPDT, KUTCH (EAST), GANDHIDHAM, BHUJ		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2055	KUTCH (BHUIJ)	00482	50000
Total:					50000
Count:				1	
DDO_NAME :	620422	:	OFFICE SUPDT, OFFICE SUPRINTENDENT, DISTRICT SUPRINTENDENT OF POLICE, MEHSANA		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2055	MEHSANA	00174	15000
	01-MAR-21	2055	MEHSANA	00165	100000
Total:					115000
Count:				2	
DDO_NAME :	620426	:	SUPRINTENDENT, SUPRINTENDENT, SUB. JAIL, MEHSANA,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-21	2056	MEHSANA	00010	25000
	01-FEB-21	2056	MEHSANA	00007	30000
	01-MAR-21	2056	MEHSANA	00045	11500
Total:					66500
Count:				3	
DDO_NAME :	620461	:	COMMANDANT, NORTH GUJARAT REGIONAL HOME GUARDS, TRAINING CENTRE, SUNDHIYA, MEHSANA		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2070	MEHSANA	00017	180000
	01-SEP-19	2070	MEHSANA	00020	180000
	01-OCT-19	2070	MEHSANA	00010	210000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO_NAME : 620461 : COMMANDANT, NORTH GUJARAT REGIONAL HOME GUARDS, TRAINING
CENTRE, SUNDHIYA, MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2070	MEHSANA	00014	150000

Total:

720000

Count:

4

DDO_NAME : 620789 : COMMANDANT, COMMANDANT, STATE RESERVE POLICE GR-15
, ONGC, MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2055	MEHSANA	00007	1000000
01-MAR-21	2055	MEHSANA	00145	65000

Total:

1065000

Count:

2

DDO_NAME : 630422 : OFFICE SUPDT, DISTRICT POLICE OFFICER, GODHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2055	PANCHMAHAL (GODHARA)	00175	30000
01-SEP-20	2055	PANCHMAHAL (GODHARA)	00119	200000
01-DEC-20	2055	PANCHMAHAL (GODHARA)	00147	50000
01-DEC-20	2055	PANCHMAHAL (GODHARA)	00070	30000
01-JAN-21	2055	PANCHMAHAL (GODHARA)	00176	30000
01-FEB-21	2055	PANCHMAHAL (GODHARA)	00142	100000
01-FEB-21	2055	PANCHMAHAL (GODHARA)	00119	30000
01-FEB-21	2055	PANCHMAHAL (GODHARA)	00059	10000
01-FEB-21	2055	PANCHMAHAL (GODHARA)	00210	180000
01-FEB-21	2055	PANCHMAHAL (GODHARA)	00143	20000
01-FEB-21	2055	PANCHMAHAL (GODHARA)	00278	184000
01-MAR-21	2055	PANCHMAHAL (GODHARA)	00326	30000
01-MAR-21	2055	PANCHMAHAL (GODHARA)	00327	30000
01-MAR-21	2055	PANCHMAHAL (GODHARA)	00302	30000

Total:

954000

Count:

14

DDO_NAME : 630426 : SUPRINTENDENT, SUB JAIL, GODHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-20	2056	PANCHMAHAL (GODHARA)	00019	50000
01-DEC-20	2056	PANCHMAHAL (GODHARA)	00018	60000
01-JAN-21	2056	PANCHMAHAL (GODHARA)	00014	40000
01-JAN-21	2056	PANCHMAHAL (GODHARA)	00016	60000
01-FEB-21	2056	PANCHMAHAL (GODHARA)	00013	20000
01-FEB-21	2056	PANCHMAHAL (GODHARA)	00012	50000
01-FEB-21	2056	PANCHMAHAL (GODHARA)	00009	60000
01-FEB-21	2056	PANCHMAHAL (GODHARA)	00005	20000
01-FEB-21	2056	PANCHMAHAL (GODHARA)	00004	50000
01-FEB-21	2056	PANCHMAHAL (GODHARA)	00010	40000
01-MAR-21	2056	PANCHMAHAL (GODHARA)	00027	59843
01-MAR-21	2056	PANCHMAHAL (GODHARA)	00041	76142
01-MAR-21	2056	PANCHMAHAL (GODHARA)	00028	90000
01-MAR-21	2056	PANCHMAHAL (GODHARA)	00039	107186

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT					
DDO_NAME : 630426 : SUPRINTENDENT, SUB JAIL,GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					783171
Count:				14	
DDO_NAME : 630491 : OFFICE SUPDT, S.R.P. GROUP-5,GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2055	PANCHMAHAL(GODHARA)	00205	700000
	01-MAR-21	2055	PANCHMAHAL(GODHARA)	00307	20000
Total:					720000
Count:				2	
DDO_NAME : 640294 : ASSISTANT DIRECTOR, DIR A C B BHAVNAGAR'S OLD HOUSE,B/H					
TRIKON BAUG SBS ROAD,RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-19	2055	RAJKOT	00311	80000
	01-FEB-21	2055	RAJKOT	00179	60000
	01-FEB-21	2055	RAJKOT	00183	300000
	01-MAR-21	2055	RAJKOT	00585	350000
	01-MAR-21	2055	RAJKOT	00586	60000
Total:					850000
Count:				5	
DDO_NAME : 640422 : SUPRINTENDENT OF POLICE, O.S. D S P RURAL,OPP GIRNAR					
CINEMA,RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2055	RAJKOT	00368	100000
	01-MAR-21	2055	RAJKOT	00094	495696
	01-MAR-21	2055	RAJKOT	00378	20000
	01-MAR-21	2055	RAJKOT	00074	40000
Total:					655696
Count:				4	
DDO_NAME : 640426 : SUPRINTENDENT, SUPERINTENDENT OF DISTRICT JAIL,DIST JAIL					
OFFICE NEAR POPATPARA,RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2056	RAJKOT	00033	975000
	01-AUG-19	2056	RAJKOT	00029	60000
	01-OCT-19	2056	RAJKOT	00015	200000
	01-NOV-19	2056	RAJKOT	00002	80000
	01-NOV-19	2056	RAJKOT	00003	20000
	01-DEC-20	2056	RAJKOT	00038	20000
	01-DEC-20	2056	RAJKOT	00036	400000
	01-JAN-21	2056	RAJKOT	00042	350000
	01-JAN-21	2056	RAJKOT	00008	50000
	01-JAN-21	2056	RAJKOT	00027	20000
	01-FEB-21	2056	RAJKOT	00041	400000
	01-MAR-21	2056	RAJKOT	00044	80095
Total:					2655095
Count:				12	
DDO_NAME : 640543 : ADMINISTRATIVE OFFICER, O/O COMMISSIONER OF POLICE,NEAR					

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT
 DDO_NAME : 640543 : ADMINISTRATIVE OFFICER, O/O COMMISSIONER OF POLICE, NEAR GALAXY CINEMA, RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-20	2070	RAJKOT	00019	136800
01-FEB-21	2055	RAJKOT	00387	625000
01-FEB-21	2055	RAJKOT	00389	150000
01-FEB-21	2070	RAJKOT	00021	319200
01-MAR-21	2055	RAJKOT	00326	970000
01-MAR-21	2055	RAJKOT	00235	30000
01-MAR-21	2055	RAJKOT	00798	1070000
01-MAR-21	2055	RAJKOT	00775	400000
01-MAR-21	2055	RAJKOT	00584	1050000

Total: 4751000

Count: 9

DDO_NAME : 640545 : OFFICE SUPDT, S R P F Group-VIII, GONDAL,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2055	RAJKOT	00219	300000
01-MAR-21	2055	RAJKOT	00481	300000

Total: 600000

Count: 2

DDO_NAME : 640616 : OFFICE SUPDT, OFFICE SUPDT SRP GR 13, GHANTESHWAR, RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2055	RAJKOT	00080	19186
01-FEB-21	2055	RAJKOT	00326	300000
01-MAR-21	2055	RAJKOT	00790	12300
01-MAR-21	2055	RAJKOT	00379	250000

Total: 581486

Count: 4

DDO_NAME : 640884 : OFFICE SUPDT, SUB JAIL, GONDAL, DIST RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2056	RAJKOT	00048	14000
01-JAN-21	2056	RAJKOT	00037	12000
01-JAN-21	2056	RAJKOT	00036	12000
01-FEB-21	2056	RAJKOT	00029	8000
01-MAR-21	2056	RAJKOT	00030	40000
01-MAR-21	2056	RAJKOT	00031	10000

Total: 96000

Count: 6

DDO_NAME : 640888 : ADMINISTRATIVE OFFICER, ADMINISTRATIVE OFFICER., REGIONAL FORENSIC SCIENCE LABORATORY, RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2055	RAJKOT	00476	10000

Total: 10000

Count: 1

DDO_NAME : 650033 : ACCOUNTS OFFICER, DISTRICT PANCHAYAT, DISTRICT PANCHAYAT HIMATNAGAR, HIMATNAGAR (SABARKATHA)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO_NAME : 650033 : ACCOUNTS OFFICER, DISTRICT PANCHAYAT, DISTRICT PANCHAYAT
HIMATNAGAR, HIMATNAGAR (SABARKATHA)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-07	2056	SABARKANTHA (HIMATNAGAR)	00013	60000
01-AUG-07	2056	SABARKANTHA (HIMATNAGAR)	00001	70000
01-AUG-09	2055	SABARKANTHA (HIMATNAGAR)	00042	100000

Total: 230000

Count: 3

DDO_NAME : 650076 : ACCOUNTS OFFICER, ACCOUNTS OFFICER, COMMISSIONER OF
HEALTH, GANDHINAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-07	2056	SABARKANTHA (HIMATNAGAR)	00003	80000

Total: 80000

Count: 1

DDO_NAME : 650422 : DIST SPDT OF POLICE, OFFICE SUPDT. , D S P
OFFICE, HIMATNAGAR, HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2070	SABARKANTHA (HIMATNAGAR)	00006	638400
01-MAR-20	2055	SABARKANTHA (HIMATNAGAR)	00141	20000
01-APR-20	2055	SABARKANTHA (HIMATNAGAR)	00019	20000
01-JUN-20	2055	SABARKANTHA (HIMATNAGAR)	00001	20000
01-AUG-20	2055	SABARKANTHA (HIMATNAGAR)	00046	20000
01-FEB-21	2055	SABARKANTHA (HIMATNAGAR)	00074	40000
01-FEB-21	2070	SABARKANTHA (HIMATNAGAR)	00014	116736
01-MAR-21	2055	SABARKANTHA (HIMATNAGAR)	00159	50664
01-MAR-21	2055	SABARKANTHA (HIMATNAGAR)	00158	100000
01-MAR-21	2055	SABARKANTHA (HIMATNAGAR)	00077	100000

Total: 1125800

Count: 10

DDO_NAME : 650427 : DY. DIRECTOR, INFORMATION OFFICE, HIMATNAGAR, (S.K.)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-07	2056	SABARKANTHA (HIMATNAGAR)	00013	70000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO_NAME : 650427 : DY. DIRECTOR, INFORMATION OFFICE,HIMATNAGAR,(S.K.)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-09	2056	SABARKANTHA (HIMATNAGAR)	00010	45000

Total: 115000

Count: 2

DDO_NAME : 650700 : OFFICE SUPDT, OFFICEI SUPERINTENDENT,STATE RESERVE POLICE FORCE GROUP-6,MUTEDI, IDER, S.K.

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2055	SABARKANTHA (HIMATNAGAR)	00130	55000
01-MAR-21	2055	SABARKANTHA (HIMATNAGAR)	00232	422000
01-MAR-21	2055	SABARKANTHA (HIMATNAGAR)	00058	500000

Total: 977000

Count: 3

DDO_NAME : 660422 : DISTRICT POLICE OFFICER, D S P RURAL C-7 M S BLDG SURAT,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2055	SURAT	00186	50000
01-FEB-21	2055	SURAT	00348	250000
01-FEB-21	2055	SURAT	00347	30000
01-FEB-21	2055	SURAT	00345	50000
01-MAR-21	2055	SURAT	00619	15000
01-MAR-21	2055	SURAT	00163	63330
01-MAR-21	2055	SURAT	00440	40000
01-MAR-21	2055	SURAT	00441	30000
01-MAR-21	2055	SURAT	00446	113994

Total: 642324

Count: 9

DDO_NAME : 660438 : RESIDENT DEPUTY COLLECTOR, R.D.C.,,SURAT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-01	2055	SURAT	00163	142000
01-MAR-01	2055	SURAT	00207	7150
01-JUL-01	2055	SURAT	00030	36000
01-DEC-01	2055	SURAT	00071	70000
01-JAN-03	2055	SURAT	00037	36000
01-JAN-04	2055	SURAT	00044	50000

Total: 341150

Count: 6

DDO_NAME : 660556 : OFFICE SUPDT, O/O.POLICE COMMISSIONER,A-5 M S BLDG SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2070	SURAT	00013	152000
01-FEB-21	2055	SURAT	00346	253320
01-FEB-21	2055	SURAT	00344	179514

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT
 DDO_NAME : 660556 : OFFICE SUPDT, O/O.POLICE COMMISSIONER,A-5 M S BLDG
 SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2070	SURAT	00018	592800
01-MAR-21	2055	SURAT	00303	6000000
01-MAR-21	2055	SURAT	00428	100000
01-MAR-21	2055	SURAT	00429	200000

Total: **7477634**

Count: **7**

DDO_NAME : 660557 : COMMANDANT, SRP GR. X UKAI, SONGADH, SURAT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-01	2055	SURAT	00177	20000

Total: **20000**

Count: **1**

DDO_NAME : 660638 : OFFICE SUPDT, SRP GRP 11, VAV KAMREJ, SURAT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-11	2055	SURAT	00591	10000
01-JUL-20	2055	SURAT	00206	500000
01-FEB-21	2055	SURAT	00360	500000

Total: **1010000**

Count: **3**

DDO_NAME : 660657 : SUPRINTENDENT, DISTRICT JAIL NEAR KILLA CHOWK
 BAZAR, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2056	SURAT	00022	45000
01-NOV-19	2056	SURAT	00002	60000
01-NOV-19	2056	SURAT	00001	200000
01-DEC-19	2056	SURAT	00010	250000
01-DEC-19	2056	SURAT	00011	60000
01-JAN-20	2056	SURAT	00008	250000
01-JAN-21	2056	SURAT	00046	30000
01-JAN-21	2056	SURAT	00045	100000
01-FEB-21	2056	SURAT	00010	38000
01-FEB-21	2056	SURAT	00011	200000
01-MAR-21	2056	SURAT	00022	25000
01-MAR-21	2056	SURAT	00019	200000

Total: **1458000**

Count: **12**

DDO_NAME : 660657 : SUPRINTENDENT, DISTRICT JAIL, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-01	2056	SURAT	00040	500000

Total: **500000**

Count: **1**

DDO_NAME : 660810 : MAMLATDAR, UCCHAL, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-05	2056	SURAT	00025	14000
01-MAR-07	2056	SURAT	00017	3101

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT					
DDO_NAME	:	660810	:	MAMLATDAR, UCCHAL, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAY-07	2056	SURAT	00023
		01-MAR-08	2056	SURAT	00014
Total:					40101
Count:				4	
DDO_NAME	:	660817	:	MAMLATDAR, MANGROL, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-08	2056	SURAT	00019
Total:					22000
Count:				1	
DDO_NAME	:	660821	:	MAMLATDAR, SONGADH, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-02	2056	SURAT	00901
Total:					20000
Count:				1	
DDO_NAME	:	662005	:	DISTRICT REGISTRAR, C.S. SURAT,,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-05	2235	SURAT	00047
Total:					320000
Count:				1	
DDO_NAME	:	670422	:	OFFICE SUPDT, OFFICE SUPDT TO DSP,OPP POLICE PARADE	
				GROUND SURENDRANAGAR,	
		MONTH	M H	TREASURY	VCH_NO
		01-DEC-20	2055	SURANDRANAGAR	00072
		01-JAN-21	2055	SURANDRANAGAR	00088
		01-JAN-21	2055	SURANDRANAGAR	00074
		01-FEB-21	2055	SURANDRANAGAR	00062
		01-FEB-21	2070	SURANDRANAGAR	00009
		01-MAR-21	2055	SURANDRANAGAR	00020
		01-MAR-21	2055	SURANDRANAGAR	00012
		01-MAR-21	2055	SURANDRANAGAR	00019
Total:					2396719
Count:				8	
DDO_NAME	:	670426	:	SUPRINTENDENT, SUB JAIL, SUB JAIL CHOWK SURENDRANAGAR,	
		MONTH	M H	TREASURY	VCH_NO
		01-JAN-21	2056	SURANDRANAGAR	00014
		01-JAN-21	2056	SURANDRANAGAR	00013
		01-MAR-21	2056	SURANDRANAGAR	00031
		01-MAR-21	2056	SURANDRANAGAR	00036
Total:					421000
Count:				4	
DDO_NAME	:	680422	:	SUPRINTENDENT, DIST. SUPTDT OF POLICE RURAL, KOTHI	
				BUILDING VADODARA,	
		MONTH	M H	TREASURY	VCH_NO
		01-AUG-20	2055	VADODARA	00250
		01-FEB-21	2055	VADODARA	00395

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO_NAME : 680422 : SUPRINTENDENT, DIST. SUPTDT OF POLICE RURAL,KOTHI
BUILDING VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2055	VADODARA	00991	25000
01-MAR-21	2055	VADODARA	00607	7000
01-MAR-21	2055	VADODARA	00980	20000
01-MAR-21	2055	VADODARA	00605	146660
01-MAR-21	2055	VADODARA	00604	73330

Total: **481990**

Count: 7

DDO_NAME : 680456 : COMMANDANT, CENTRAL TRAINING INSTITUTE HOME
GUARDS,,GUJARAT STATE,OPP.NDRF,JAROD,,DIST.VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2070	VADODARA	00058	150000

Total: **150000**

Count: 1

DDO_NAME : 680540 : ADMINISTRATIVE OFFICER, SUPDT. CENTRAL JAIL,JAIL ROAD
VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-20	2056	VADODARA	00033	19000
01-JAN-21	2056	VADODARA	00037	100000
01-JAN-21	2056	VADODARA	00036	250000
01-FEB-21	2056	VADODARA	00047	50000
01-FEB-21	2056	VADODARA	00039	200000
01-MAR-21	2056	VADODARA	00064	133000
01-MAR-21	2056	VADODARA	00018	400000
01-MAR-21	2056	VADODARA	00034	50000

Total: **1202000**

Count: 8

DDO_NAME : 680541 : COMMANDANT, OS TO SRPF GR 1 BARODA,LAL BAUGH VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2055	VADODARA	00366	600000
01-MAR-21	2055	VADODARA	00962	6664000
01-MAR-21	4055	VADODARA	00003	8732000

Total: **94584000**

Count: 3

DDO_NAME : 680542 : OFFICE SUPDT, OS TO SRPF GR 9 BARODA,MAKARPURA ROAD
BARIGATE LINE,VAODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2055	VADODARA	00585	600000

Total: **600000**

Count: 1

DDO_NAME : 680544 : VICE PRINCIPAL, POLICE TRG SCHOOL SRP GR 1 CAMPUS,NEAR
LAL BAUG VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2055	VADODARA	00554	25000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO_NAME : 680544 : VICE PRINCIPAL, POLICE TRG SCHOOL SRP GR 1 CAMPUS, NEAR
LAL BAUG VADODARA,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					25000

Count: 1

DDO_NAME : 680545 : SUPRINTENDENT, O. S. POLICE COMM. VADODARA CITY, POLICE
BHUVAN NARMADA BHUVAN VADODARA,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2055	VADODARA	00627	5903567
	01-FEB-21	2055	VADODARA	00618	388947
	01-FEB-21	2055	VADODARA	00607	15000
	01-FEB-21	2055	VADODARA	00628	375000
	01-FEB-21	2070	VADODARA	00036	802560
	01-FEB-21	2070	VADODARA	00034	619248
	01-FEB-21	2070	VADODARA	00035	497040
	01-MAR-21	2055	VADODARA	00770	10000
	01-MAR-21	2055	VADODARA	00484	6613229
	01-MAR-21	2055	VADODARA	00491	1000000
	01-MAR-21	2055	VADODARA	00194	200000

Total: 16424591

Count: 11

DDO_NAME : 680546 : SUPRINTENDENT, SUPDT. OF POLICE WESTERN RAILWAY, POLICE
BHUVAN NARMADA BHUVAN VADODARA,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-21	2055	VADODARA	00230	2481
	01-MAR-21	2055	VADODARA	00794	50000
	01-MAR-21	2055	VADODARA	00795	175000
	01-MAR-21	2055	VADODARA	00584	100000
	01-MAR-21	2055	VADODARA	00388	10000
	01-MAR-21	2055	VADODARA	00387	90000

Total: 427481

Count: 6

DDO_NAME : 680884 : INSPECTOR GENERAL OF POLICE, DY.INSPECTOR GENERAL OF
POLICE, ARMED UNIT, BARODA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-20	2055	VADODARA	00407	200000

Total: 200000

Count: 1

DDO_NAME : 690422 : SUPRINTENDENT OF POLICE, OFFICE SUPERINTENDENT, DISTRICT
SUPERINTENDENT OF POLICE, VALSAD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2055	VALSAD	00003	388947
	01-MAR-21	2055	VALSAD	00225	190000
	01-MAR-21	2055	VALSAD	00196	308000
	01-MAR-21	2055	VALSAD	00002	200000
	01-MAR-21	2055	VALSAD	00001	59838
	01-MAR-21	2055	VALSAD	00195	20000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT
 DDO_NAME : 690422 : SUPRINTENDENT OF POLICE, OFFICE SUPERINTENDENT, DISTRICT
 SUPERINTENDENT OF POLICE, VALSAD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					1166785

Count: 6
 DDO_NAME : 690665 : DIST SPDT OF POLICE, SUPERINTENDENT,, STATE RESERVE
 POLICE FORCE GROUP-14,, KALGAM, UMARGAM, VALSAD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-20	2055	VALSAD	00091	500000
	01-MAR-21	2055	VALSAD	00215	200000
	01-MAR-21	2055	VALSAD	00040	500000
Total:					1200000

Count: 3
 DDO_NAME : 720401 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES, DAHOD,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-06	2235	DAHOD	00013	10000
Total:					10000

Count: 1
 DDO_NAME : 720422 : DIST SPDT OF POLICE, DISTRICT SUPERINTENDENT OF
 POLICE, NEW CHETNA ZALOD ROAD, DAHOD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-19	2055	DAHOD	00185	20000
	01-APR-20	2055	DAHOD	00040	400000
	01-DEC-20	2055	DAHOD	00185	438525
	01-FEB-21	2055	DAHOD	00062	15000
	01-FEB-21	2055	DAHOD	00063	100000
	01-FEB-21	2070	DAHOD	00014	1244880
	01-FEB-21	2070	DAHOD	00008	456000
	01-MAR-21	2055	DAHOD	00373	60000
	01-MAR-21	2055	DAHOD	00176	240000
Total:					2974405

Count: 9
 DDO_NAME : 720422 : DIST SPDT OF POLICE, DISTRICT SURINTENDENT OF POLICE, NEW
 CHETNA ZALOD ROAD, DAHOD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-07	2070	DAHOD	00006	290000
Total:					290000

Count: 1
 DDO_NAME : 720539 : COMMANDANT, OFFICE SUPDT SRPF GR IV , PAVDI,, TA ZALOD
 (DAHOD)

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-20	2055	DAHOD	00110	600000
	01-FEB-20	2055	DAHOD	00097	20000
	01-FEB-21	2055	DAHOD	00169	200000
	01-MAR-21	2055	DAHOD	00056	200000
	01-MAR-21	2055	DAHOD	00291	200000
	01-MAR-21	2055	DAHOD	00200	200000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT					
DDO_NAME : 720539 : COMMANDANT, OFFICE SUPDT SRPF GR IV ,PAVDI,,TA ZALOD (DAHOD)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2055	DAHOD	00199	200000
Total:					1620000
Count:					7
DDO_NAME : 720688 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES,DAHOD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-01	2070	DAHOD	00005	92000
Total:					92000
Count:					1
DDO_NAME : 730401 : DISTRICT REGISTRAR, DISTRICT REGISTRAR CO.OPERATIVE SOCIETY,PATAN,PATAN					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-04	2235	PATAN	00010	10000
Total:					10000
Count:					1
DDO_NAME : 730422 : DY. SUPRINTENDENT OF POLICE, OFFICE SUPDTY. SUPDT. OF POLICE,NEAR A P M C SIDHPUR ROAD,PATAN					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-19	2055	PATAN	00054	125000
	01-SEP-20	2055	PATAN	00062	20000
	01-NOV-20	2055	PATAN	00044	200000
	01-NOV-20	2055	PATAN	00046	100000
	01-FEB-21	2055	PATAN	00001	34930
	01-FEB-21	2055	PATAN	00044	500000
	01-FEB-21	2055	PATAN	00002	100000
	01-MAR-21	2055	PATAN	00068	50664
	01-MAR-21	2055	PATAN	00049	100000
	01-MAR-21	2055	PATAN	00044	20000
	01-MAR-21	2055	PATAN	00011	57714
	01-MAR-21	2055	PATAN	00050	50664
Total:					1358972
Count:					12
DDO_NAME : 730632 : SUPRINTENDENT, SUPERINTENDENT,SUB JAIL,PATAN					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2056	PATAN	00005	100000
	01-SEP-19	2056	PATAN	00009	50000
	01-NOV-20	2056	PATAN	00007	20000
	01-JAN-21	2056	PATAN	00021	30000
	01-FEB-21	2056	PATAN	00008	20000
	01-MAR-21	2056	PATAN	00027	14500
Total:					234500
Count:					6
DDO_NAME : 740422 : DY. SUPRINTENDENT OF POLICE, DEPUTY SUPRINTEDNET OF POLICE,DEPUTY SUPDT. OF POLICE OFFICE, RAJPIPLA,NARMADA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT
 DDO_NAME : 740422 : DY. SUPRINTENDENT OF POLICE, DEPUTY SUPRINTEDNET OF
 POLICE,DEPUTY SUPDT. OF POLICE OFFICE, RAJPIPLA,NARMADA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2055	NARMADA (RAJPIPLA)	00073	25000
01-FEB-21	2055	NARMADA (RAJPIPLA)	00120	59838
01-FEB-21	2055	NARMADA (RAJPIPLA)	00121	215000
01-FEB-21	2055	NARMADA (RAJPIPLA)	00123	6185
01-FEB-21	2055	NARMADA (RAJPIPLA)	00094	21399
01-MAR-21	2055	NARMADA (RAJPIPLA)	00133	90000
01-MAR-21	2055	NARMADA (RAJPIPLA)	00100	75996

Total: **493418**

Count: 7

DDO_NAME : 740426 : SUPRINTENDENT, SUPRITENDENT, SUB JAIL,LIMBDA
 CHOWK, RAJPIPLA, NARMADA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-20	2056	NARMADA (RAJPIPLA)	00005	60000
01-JAN-21	2056	NARMADA (RAJPIPLA)	00019	4000
01-JAN-21	2056	NARMADA (RAJPIPLA)	00010	25000
01-FEB-21	2056	NARMADA (RAJPIPLA)	00004	50000
01-FEB-21	2056	NARMADA (RAJPIPLA)	00003	13000
01-MAR-21	2056	NARMADA (RAJPIPLA)	00010	25000

Total: **177000**

Count: 6

DDO_NAME : 750422 : OFFICE SUPDT, D.S.P. OFFICE, ANAND,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2070	ANAND	00014	623200
01-FEB-20	2055	ANAND	00051	200000
01-FEB-21	2055	ANAND	00084	80000
01-FEB-21	2055	ANAND	00083	200000
01-FEB-21	2055	ANAND	00095	240000
01-FEB-21	2055	ANAND	00082	200000
01-FEB-21	2070	ANAND	00008	1114464
01-FEB-21	2070	ANAND	00004	182400

Total: **2840064**

Count: 8

DDO_NAME : 750725 : DISTRICT REGISTRAR, CO-OP SOCIETIES, ANAND,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-03	2070	ANAND	00005	25400

Total: **25400**

Count: 1

DDO_NAME : 760426 : SUPRINTENDENT, SUPDT S.P.PRISION., KAMALBAUGH
 ROAD, PORBANDAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2056	PORBANDAR	00008	140000
01-NOV-19	2056	PORBANDAR	00009	40000
01-JAN-21	2056	PORBANDAR	00071	90000
01-FEB-21	2056	PORBANDAR	00018	100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO_NAME : 760426 : SUPRINTENDENT, SUPDT S.P.PRISION.,KAMALBAUGH
ROAD,PORBANDAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2056	PORBANDAR	00010	35000
01-MAR-21	2056	PORBANDAR	00018	50000

Total:

455000

Count:

6

DDO_NAME : 760456 : SUPRINTENDENT, O/S D S P OFFICE,NEW FOUNTAIN PORBANDAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2055	PORBANDAR	00037	50000
01-MAY-20	2055	PORBANDAR	00032	50000
01-MAR-21	2055	PORBANDAR	00043	100000
01-MAR-21	2055	PORBANDAR	00036	482000

Total:

682000

Count:

4

DDO_NAME : 770422 : DIST SPDT OF POLICE, DIST.SUPDT OF POLICE,M. S. BLDG.
IIND FLOOR,JUNATHANA,NAVSARI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-18	2055	NAVASARI	00074	100000
01-OCT-20	2055	NAVASARI	00037	6000
01-FEB-21	2055	NAVASARI	00081	215000
01-MAR-21	2055	NAVASARI	00098	75996
01-MAR-21	2055	NAVASARI	00099	3000
01-MAR-21	2055	NAVASARI	00046	37998

Total:

437994

Count:

6

DDO_NAME : 770426 : SUPRINTENDENT, SUPRINTENDENT, SUB JAIL,JUNATHANA,NAVSARI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2056	NAVASARI	00029	75000
01-JAN-21	2056	NAVASARI	00006	80000
01-MAR-21	2056	NAVASARI	00011	10000

Total:

165000

Count:

3

DDO_NAME : 780422 : DISTRICT REGISTRAR, OFFICE SUPRINTENDENT,DISTRICT
SUPERNTENDENT OF POLICE,VYARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2055	TAPI (VYARA)	00211	400000
01-FEB-21	2055	TAPI (VYARA)	00026	30000
01-FEB-21	2055	TAPI (VYARA)	00078	9628
01-FEB-21	2055	TAPI (VYARA)	00096	59838
01-FEB-21	2055	TAPI (VYARA)	00097	125000
01-FEB-21	2055	TAPI (VYARA)	00099	160000
01-FEB-21	2055	TAPI (VYARA)	00100	50000
01-FEB-21	2070	TAPI (VYARA)	00011	91200
01-MAR-21	2055	TAPI (VYARA)	00029	400000
01-MAR-21	2055	TAPI (VYARA)	00045	50664
01-MAR-21	2055	TAPI (VYARA)	00046	20000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO_NAME : 780422 : DISTRICT REGISTRAR, OFFICE SUPRINTENDENT, DISTRICT
SUPERNTENDENT OF POLICE, VYARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2055	TAPI (VYARA)	00075	50000
01-MAR-21	2055	TAPI (VYARA)	00083	25332

Total: 1471662

Count: 13

DDO_NAME : 810422 : SUPRINTENDENT OF POLICE, SUPRITENDENT OF POLICE,, BOTAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-20	2055	BOTAD	00011	20000
01-FEB-21	2055	BOTAD	00084	190000

Total: 210000

Count: 2

DDO_NAME : 820422 : SUPRINTENDENT OF POLICE, SUPRITENDENT OF POLICE, OLD
PALACE, CHHOTA UDAIPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2055	CHHOTAUDEPUR	00045	305000
01-FEB-21	2070	CHHOTAUDEPUR	00005	794352
01-MAR-21	2055	CHHOTAUDEPUR	00040	25332

Total: 1124684

Count: 3

DDO_NAME : 820548 : SUPRINTENDENT, SUB JAIL, CHHOTAUDEPUR,, CHHOTA UDAIPUR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2056	CHHOTAUDEPUR	00005	28000
01-DEC-20	2056	CHHOTAUDEPUR	00007	90355
01-DEC-20	2056	CHHOTAUDEPUR	00006	19000
01-FEB-21	2056	CHHOTAUDEPUR	00007	104676
01-FEB-21	2056	CHHOTAUDEPUR	00010	18000

Total: 260031

Count: 5

DDO_NAME : 830422 : OFFICE SUPDT, DISTRICT SUPERINTENDENT OF POLICE,, NEW
POLICE STATION BUILDING, DHOLI ROAD,, LUNAWADA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2055	MAHISAGAR (LUNAWADA)	00092	100000
01-FEB-21	2055	MAHISAGAR (LUNAWADA)	00027	335000
01-FEB-21	2055	MAHISAGAR (LUNAWADA)	00053	155000
01-FEB-21	2055	MAHISAGAR (LUNAWADA)	00054	100000
01-FEB-21	2055	MAHISAGAR (LUNAWADA)	00058	229500
01-FEB-21	2055	MAHISAGAR (LUNAWADA)	00059	25500
01-FEB-21	2070	MAHISAGAR (LUNAWADA)	00015	456000
01-FEB-21	2070	MAHISAGAR (LUNAWADA)	00023	392160
01-MAR-21	2055	MAHISAGAR (LUNAWADA)	00054	20000

Total: 1813160

Count: 9

DDO_NAME : 840422 : OFFICE SUPDT, SUPERINTENDENT OF POLICE,, OLD NCC
COMPOUND, OPP. COURT,, MORBI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT
 DDO_NAME : 840422 : OFFICE SUPDT, SUPERINTENDENT OF POLICE,,OLD NCC
 COMPOUND,OPP.COURT,,MORBI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2055	MORBI	00063	210000
01-FEB-21	2070	MORBI	00009	91200
01-FEB-21	2070	MORBI	00011	175104
01-MAR-21	2055	MORBI	00075	80000
01-MAR-21	2055	MORBI	00074	10000
01-MAR-21	2055	MORBI	00034	80000

Total: **646304**

Count: **6**

DDO_NAME : 840426 : SUPRINTENDENT, SUB JAIL,,MORBI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2056	MORBI	00009	200000
01-OCT-19	2056	MORBI	00010	80000
01-JAN-21	2056	MORBI	00014	52000
01-JAN-21	2056	MORBI	00008	55822
01-FEB-21	2056	MORBI	00009	50000
01-FEB-21	2056	MORBI	00006	57624
01-MAR-21	2056	MORBI	00008	52076
01-MAR-21	2056	MORBI	00009	80000

Total: **627522**

Count: **8**

DDO_NAME : 850422 : OFFICE SUPDT, DISTRICT SUPERINTENDENT OF
 POLICE,,C.V.J.HIGH SCHOOL COMPOUND STATION,,JAMKHAMHALIYA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-18	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00031	30000
01-FEB-20	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00059	50000
01-FEB-20	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00016	300000
01-MAR-20	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00126	250000
01-MAR-20	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00035	50000
01-FEB-21	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00049	16797
01-FEB-21	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00059	250000
01-FEB-21	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00058	320000
01-FEB-21	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00051	16797
01-FEB-21	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00052	10000
01-FEB-21	2055	DEVBHUMI DWARKA	00053	45000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO_NAME : 850422 : OFFICE SUPDT, DISTRICT SUPERINTENDENT OF
POLICE,,C.V.J.HIGH SCHOOL COMPOUND STATION,,JAMKHAMHALIYA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		(KHAMBHALIA)		
01-FEB-21	2055	DEVBHUMI DWARKA (KHAMBHALIA)	00060	50000
01-MAR-21	2055	DEVBHUMI DWARKA (KHAMBHALIA)	00106	10000

Total: **1398594**

Count: **13**

DDO_NAME : 860422 : SUPRINTENDENT OF POLICE, SUPERINTENDENT OF
POLICE,,TECHNICAL COLLEGE COMPOUND,,NR.CIRCUIT HOUSE,MODASA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2055	ARAVALLI (MODASA)	00036	135000
01-FEB-21	2055	ARAVALLI (MODASA)	00017	25000
01-FEB-21	2055	ARAVALLI (MODASA)	00028	180000
01-FEB-21	2055	ARAVALLI (MODASA)	00031	20000
01-FEB-21	2070	ARAVALLI (MODASA)	00020	273600
01-MAR-21	2055	ARAVALLI (MODASA)	00006	200000
01-MAR-21	2055	ARAVALLI (MODASA)	00001	210000

Total: **1043600**

Count: **7**

DDO_NAME : 860697 : SUPRINTENDENT, SUB JAIL,, ARVALLI (MODASA),

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2056	ARAVALLI (MODASA)	00004	28160
01-NOV-19	2056	ARAVALLI (MODASA)	00003	5500
01-NOV-20	2056	ARAVALLI (MODASA)	00003	24780
01-DEC-20	2056	ARAVALLI (MODASA)	00003	12000
01-DEC-20	2056	ARAVALLI (MODASA)	00005	6917
01-DEC-20	2056	ARAVALLI (MODASA)	00004	26019
01-JAN-21	2056	ARAVALLI (MODASA)	00003	30219
01-JAN-21	2056	ARAVALLI (MODASA)	00004	15000
01-FEB-21	2056	ARAVALLI (MODASA)	00003	32558
01-FEB-21	2056	ARAVALLI (MODASA)	00004	10000
01-MAR-21	2056	ARAVALLI (MODASA)	00002	9000
01-MAR-21	2056	ARAVALLI (MODASA)	00003	38847

Total: **239000**

Count: **12**

DDO_NAME : 870422 : SUPRINTENDENT OF POLICE, SUPERINTENDENT OF
POLICE,,VERAVAL-PATAN NAGARPALIKA BUILDING,,NR.TOWER CHOCK,DIST.GIR
SOMNATH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2055	GIR SOMNATH (VERAVAL)	00021	30000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00058	182561
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00050	50000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00063	200000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00068	5000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT
 DDO_NAME : 870422 : SUPRINTENDENT OF POLICE, SUPERINTENDENT OF
 POLICE,,VERAVAL-PATAN NAGARPALIKA BUILDING,,NR.TOWER CHOCK,DIST.GIR
 SOMNATH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00071	200000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00075	20000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00039	200000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00073	5000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00038	400000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00026	20000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00025	50000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00074	50000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00051	50000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00018	20000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00016	200000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00031	50000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00084	20000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00099	100000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00100	20000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00040	400000
01-JAN-21	2055	GIR SOMNATH (VERAVAL)	00027	200000
01-JAN-21	2055	GIR SOMNATH (VERAVAL)	00046	182585
01-JAN-21	2055	GIR SOMNATH (VERAVAL)	00045	110790
01-FEB-21	2055	GIR SOMNATH (VERAVAL)	00047	50000
01-FEB-21	2055	GIR SOMNATH (VERAVAL)	00046	560000
01-FEB-21	2055	GIR SOMNATH (VERAVAL)	00045	5000
01-FEB-21	2055	GIR SOMNATH (VERAVAL)	00044	70000
01-FEB-21	2055	GIR SOMNATH (VERAVAL)	00043	200000
01-FEB-21	2055	GIR SOMNATH (VERAVAL)	00013	100000
01-FEB-21	2055	GIR SOMNATH (VERAVAL)	00023	90000
01-MAR-21	2055	GIR SOMNATH (VERAVAL)	00100	5000
01-MAR-21	2055	GIR SOMNATH (VERAVAL)	00096	50000
01-MAR-21	2055	GIR SOMNATH (VERAVAL)	00059	20000
01-MAR-21	2055	GIR SOMNATH (VERAVAL)	00055	37998
01-MAR-21	2055	GIR SOMNATH (VERAVAL)	00101	200000
01-MAR-21	2055	GIR SOMNATH (VERAVAL)	00036	400000
01-MAR-21	2055	GIR SOMNATH (VERAVAL)	00015	100000
01-MAR-21	2055	GIR SOMNATH (VERAVAL)	00014	200000
01-MAR-21	2055	GIR SOMNATH (VERAVAL)	00013	20000
01-MAR-21	2055	GIR SOMNATH (VERAVAL)	00037	200000

Total: 5073934

Count: 41

Total Count: 726

Grand Total: 229287002

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : IND INDUSTRIES AND MINES DEPARTMENT
 DDO_NAME : 510620 : ACCOUNTS OFFICER, GOVT PHOTO LITHO PRESS,OUTSIDE DELHI
 DARWAJA DUDHESHWAR ROAD,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2058	AHMEDABAD	00059	3050000
01-MAR-21	2058	AHMEDABAD	00060	2550000
01-MAR-21	2058	AHMEDABAD	00063	359520

Total: 5959520
 Count: 3

DDO_NAME : 550509 : ACCOUNTS OFFICER, ACCOUNTS OFFICER,GOVERNMENT
 PRESS,BHAVNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2058	BHAVNAGAR	00038	359520

Total: 359520
 Count: 1

DDO_NAME : 570468 : ACCOUNTS OFFICER, A. O. GOVT CETRAL PRESS GH-7 TYPE SEC-
 28,GANDHINAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2058	GANDHINAGAR	00094	1912500
01-MAR-21	2058	GANDHINAGAR	00095	3050000
01-MAR-21	2058	GANDHINAGAR	00096	1707720

Total: 6670220
 Count: 3

DDO_NAME : 640498 : ACCOUNTS OFFICER, ACCOUNTS OFFICER GOVT.PRTG PRESS,NEAR
 READ CLUB RACE COURSE RD,RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2058	RAJKOT	00076	6100000
01-MAR-21	2058	RAJKOT	00078	719040
01-MAR-21	2058	RAJKOT	00077	1711500

Total: 8530540
 Count: 3

DDO_NAME : 680551 : ACCOUNTS OFFICER, ACCOUNTS OFFICER,GOVERNMENT PRESS &
 STATIONARY,ANANDPURA VADODARA.

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2058	VADODARA	00053	5000
01-MAR-21	2058	VADODARA	00091	1275000
01-MAR-21	2058	VADODARA	00093	898800
01-MAR-21	2058	VADODARA	00092	1711500
01-MAR-21	2058	VADODARA	00094	6100000

Total: 9990300
 Count: 5

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : INF INFORMATION, BROADCASTING AND TOURISM DEPARTMENT

DDO_NAME : 610427 : ASSISTANT DIRECTOR, ASSTT.DIRECTOR OF
INFORMATION, OPP.M.S BUILDING, BHUJ

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-15	2220	KUTCH(BHUJ)	00008	20000
01-JUL-15	2220	KUTCH(BHUJ)	00017	8000

Total: 28000

Count: 2

DDO_NAME : 640427 : DY. DIRECTOR, DY. DIRECTOR (INFORMATION), JUBILEE
GARDEN, RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2220	RAJKOT	00040	20000

Total: 20000

Count: 1

DDO_NAME : 740427 : DY. DIRECTOR, DEPUTY DIRECTOR OF INFORMATION, JILLA SEVA
SADAN, GROUND FLOOR, RAJPIPLA, NARMADA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-17	2220	NARMADA(RAJPIPLA)	00015	40000

Total: 40000

Count: 1

DDO_NAME : 820427 : JOINT DIRECTOR, ASSISTANT DIRECTOR OF INFORMATION
OFFICE, CHHOTAUDEPUR, CHHOTA UDAIPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2220	CHHOTAUDEPUR	00004	40000

Total: 40000

Count: 1

DDO_NAME : 830427 : ASSISTANT DIRECTOR, ASSISTANT DIRECTOR OF
INFORMATION, LUNAVADA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2220	MAHISAGAR (LUNAWADA)	00017	25000

Total: 25000

Count: 1

DDO_NAME : 840427 : DY. DIRECTOR, DISTRICT INFORMATION OFFICE, MORBI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-16	2220	MORBI	00002	30000

Total: 30000

Count: 1

Total Count: 7

Grand Total: 183000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LAB LABOUR AND EMPLOYMENT DEPARTMENT

DDO_NAME : 510634 : JOINT DIRECTOR, OFFICE OF THE DIRECTOR OF BOILERS,BLOCK
NO.O-12 NEW MENTAL COMPOUND,ASARAWA MEGHANINAGAR,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-18	2230	AHMEDABAD	00240	500000

Total:

500000

Count:

1

DDO_NAME : 680612 : ADMINISTRATIVE OFFICER, O/O THE DY DIR REGIONAL TRAINING
KUBER,BHUVAN VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2230	VADODARA	00405	20000

Total:

20000

Count:

1

Total Count:

Grand Total:

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO_NAME : 510114 : REGISTRAR, REGISTRAR, (INSPECTION),HIGH COURT OF GUJARAT,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2014	AHMEDABAD	00981	100000
01-JAN-21	2014	AHMEDABAD	00969	65000
01-FEB-21	2014	AHMEDABAD	00861	75000
01-MAR-21	2014	AHMEDABAD	00739	75000

Total: 315000

Count: 4

DDO_NAME : 510536 : PRINCIPAL JUDGE, PRINCIPAL JUDGE,,FAMILY COURT,3RD FLOOR KRUSHIBHAVAN,PALDI CHAR RASTA,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2014	AHMEDABAD	00097	50000
01-JAN-21	2014	AHMEDABAD	00413	50000

Total: 100000

Count: 2

DDO_NAME : 510639 : REGISTRAR, REGISTRAR ,CITY CIVIL AND SESSIONS COURT,BHADRA LAL DARWAJA,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2014	AHMEDABAD	00230	5000
01-JAN-21	2014	AHMEDABAD	00229	50000

Total: 55000

Count: 2

DDO_NAME : 510693 : ADDITIONAL JUDGE, DISTRICT & SESSION COURT A'BAD (RURAL),OLD HIGH COURT BUILDING,NAVRANGPURA AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2014	AHMEDABAD	00661	40000

Total: 40000

Count: 1

DDO_NAME : 510762 : CIVIL JUDGE, Judicial Megis. First Class,,Sanand,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2014	AHMEDABAD	00442	10000
01-JAN-21	2014	AHMEDABAD	00343	5276

Total: 15276

Count: 2

DDO_NAME : 520543 : JOINT DISTRICT JUDGE, JOINT DIST. JUDGE,DIST COURT BLDG,AMRELI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2014	AMRELI	00136	15000

Total: 15000

Count: 1

DDO_NAME : 520551 : CIVIL JUDGE, CIVIL JUDGE,BABRA,AMRELI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2014	AMRELI	00073	5000

Total: 5000

Count: 1

DDO_NAME : 520582 : CIVIL JUDGE, CIVIL JUDGE,MAMLATDAR

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO_NAME : 520582 : CIVIL JUDGE, CIVIL JUDGE, MAMLATDAR
OFFICE, SAVARKUNDLA, AMRELI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2014	AMRELI	00184	5000

Total:

5000

Count:

1

DDO_NAME : 520638 : CIVIL JUDGE, CIVIL JUDGE, CIVIL COURT, VADIYA AMRELI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2014	AMRELI	00143	6000

Total:

6000

Count:

1

DDO_NAME : 530436 : DISTRICT JUDGE, ADDITIONAL DISTRICT JUDGE, DISTRICT
COURT, TALUKA LEGAL AID COMMITTEE JORAVAR PALACE, PALANPUR (BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2014	BANASKANTHA (PALANPUR)	00019	20000
01-JAN-21	2014	BANASKANTHA (PALANPUR)	00166	30000
01-FEB-21	2014	BANASKANTHA (PALANPUR)	00066	30000
01-MAR-21	2014	BANASKANTHA (PALANPUR)	00525	30000
01-MAR-21	2014	BANASKANTHA (PALANPUR)	00001	20000

Total:

130000

Count:

5

DDO_NAME : 530451 : ADL. SES. JUDGE, ADDITIONAL DISTRICT AND SESSIONS
COURT, NYAY MANDIR, MAIN BAZAR, DEODAR, DIST. BANASKANTHA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2014	BANASKANTHA (PALANPUR)	00162	9000

Total:

9000

Count:

1

DDO_NAME : 530649 : JOINT DISTRICT JUDGE, JOINT DIST. & ADDI. SESSION
JUDGE, NYAY MANDIR FUVARA ROAD, DEESA, PALANPUR (BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2014	BANASKANTHA (PALANPUR)	00280	10000

Total:

10000

Count:

1

DDO_NAME : 530669 : CIVIL JUDGE, PRINCIPAL CIVIL JUDGE & J M F C, CIVIL
COURT, AMIRGADH, BANASKANTHA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-19	2014	BANASKANTHA (PALANPUR)	00233	5000

Total:

5000

Count:

1

DDO_NAME : 530670 : CIVIL JUDGE, PRINCIPAL CIVIL JUDGE, CIVIL COURT,
VADGAM, BANASKANTHA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2014	BANASKANTHA (PALANPUR)	00226	5000

Total:

5000

Count:

1

DDO_NAME : 530671 : JUDICIAL MAGISTRATE FIRST CLASS, PRINCIPAL CIVIL JUDGE &
J.M.F.C. COURT, NYAY SANKUL, NR. MAMLATDAR OFFICE, BHABHAR, BANASKANTHA

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO_NAME : 530671 : JUDICIAL MAGISTRATE FIRST CLASS, PRINCIPAL CIVIL JUDGE &
J.M.F.C.COURT,,NYAY SANKUL,NR.MAMLATDAR OFFICE,,BHABHAR,BANASKANTHA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2014	BANASKANTHA (PALANPUR)	00095	5000

Total: 5000

Count: 1

DDO_NAME : 540631 : CIVIL JUDGE, CIVIL COURT KOT
DARWAJA,JAMBUSAR,DIST.BHARUCH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2014	BHARUCH	00225	2000

Total: 2000

Count: 1

DDO_NAME : 550436 : PRINCIPAL JUDGE, JOINT DISTRICT JUDGE,,BHAVNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2014	BHAVNAGAR	00033	30000
01-FEB-21	2014	BHAVNAGAR	00011	30000
01-MAR-21	2014	BHAVNAGAR	00004	30000
01-MAR-21	2014	BHAVNAGAR	00237	30000

Total: 120000

Count: 4

DDO_NAME : 550560 : DISTRICT JUDGE, ADDITIONAL DISTRICT AND SESSIONS
COURT,,FAST TRACK COURT BUILDING,,GANDHIBAG,MAHUA,DIST.BHAVNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2014	BHAVNAGAR	00160	30000

Total: 30000

Count: 1

DDO_NAME : 550676 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL
MAGISTRATE,BHAVNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2014	BHAVNAGAR	00120	10000

Total: 10000

Count: 1

DDO_NAME : 550679 : CIVIL JUDGE, CIVIL JUDGE (J.D.)GHOGHA,BHAVNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-20	2014	BHAVNAGAR	00097	2000

Total: 2000

Count: 1

DDO_NAME : 550684 : CIVIL JUDGE, CIVIL JUDGE,(J.D.) MAHUVA,BHAVNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2014	BHAVNAGAR	00199	10000

Total: 10000

Count: 1

DDO_NAME : 570436 : CIVIL JUDGE, CIVIL JUDGE (JD),CIVIL COURT,GANDHINAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2014	GANDHINAGAR	00194	100000
01-FEB-21	2014	GANDHINAGAR	00076	75000
01-FEB-21	2014	GANDHINAGAR	00075	20000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT	
DDO_NAME :	570436	CIVIL JUDGE, CIVIL JUDGE (JD), CIVIL COURT, GANDHINAGAR	
	MONTH	M H	TREASURY
			VCH_NO
			AC AMOUNT
Total:			195000
Count:			3
DDO_NAME :	570586	CIVIL JUDGE, CIVIL JUDGE (S.D), GANDHINAGAR,	
	MONTH	M H	TREASURY
			VCH_NO
			AC AMOUNT
	01-MAR-05	2235	GANDHINAGAR
			00106
			50000
Total:			50000
Count:			1
DDO_NAME :	570671	CIVIL JUDGE, CIVIL JUDGE CIVIL COURT, KALOL, GANDHINAGAR	
	MONTH	M H	TREASURY
			VCH_NO
			AC AMOUNT
	01-FEB-21	2014	GANDHINAGAR
			00192
			5000
	01-MAR-21	2014	GANDHINAGAR
			00234
			10000
Total:			15000
Count:			2
DDO_NAME :	570699	CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE COURT, SECTOR-11, GANDHINAGAR	
	MONTH	M H	TREASURY
			VCH_NO
			AC AMOUNT
	01-JAN-21	2014	GANDHINAGAR
			00164
			5000
Total:			5000
Count:			1
DDO_NAME :	580401	DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES,, JAMNAGAR,	
	MONTH	M H	TREASURY
			VCH_NO
			AC AMOUNT
	01-DEC-03	2235	JAMNAGAR
			00044
			5000
	01-JAN-04	2235	JAMNAGAR
			00055
			5000
	01-FEB-05	2235	JAMNAGAR
			00034
			5000
	01-JUL-05	2235	JAMNAGAR
			00071
			4000
Total:			19000
Count:			4
DDO_NAME :	580436	EX.OFFICER, EX.OFFICER CHAIRMAN DIST.LEGAL SERV., LALBUNGLOW COMPOUND, JAMNAGAR	
	MONTH	M H	TREASURY
			VCH_NO
			AC AMOUNT
	01-MAR-21	2014	JAMNAGAR
			00033
			35000
Total:			35000
Count:			1
DDO_NAME :	580525	ASTT.ELECTRICAL INSPECTOR, DHAVNI PRAKASH 36 JANTA SOCY, JAMNAGAR,	
	MONTH	M H	TREASURY
			VCH_NO
			AC AMOUNT
	01-JAN-11	2014	JAMNAGAR
			00060
			1500
Total:			1500
Count:			1
DDO_NAME :	580589	CHIEF JUDICIAL MAGISTRATE, NYAY MANDIR LALBUNGLOW CIRLCE, JAMNAGAR,	
	MONTH	M H	TREASURY
			VCH_NO
			AC AMOUNT
	01-MAR-21	2014	JAMNAGAR
			00132
			19500
Total:			19500
Count:			1

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO_NAME : 590436 : CHAIRMAN, DIST LEGAL SERVICES AUTY.,DIST COURT,COURT
COMPOUND,JUNAGADH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2014	JUNAGADH	00158	75000
01-FEB-21	2014	JUNAGADH	00117	50000
01-MAR-21	2014	JUNAGADH	00175	75000

Total: 200000

Count: 3

DDO_NAME : 590451 : ADL. SES. JUDGE, ADDITIONAL DIST.& SESSION
COURT,,MAMLATDAR OFFICE COMPOUND,,VISAVADAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2014	JUNAGADH	00093	4000

Total: 4000

Count: 1

DDO_NAME : 590731 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL
MAGISTRATE,,CHIEF JUDICIAL MAGISTRATE COURT,JUNAGADH.

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-20	2014	JUNAGADH	00109	10000
01-MAR-21	2014	JUNAGADH	00047	20000

Total: 30000

Count: 2

DDO_NAME : 590739 : CIVIL JUDGE, CIVIL JUDGE (J.D.),SECRETRIAL
BLDG,MANGROL.JUNAGADH,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2014	JUNAGADH	00339	10000

Total: 10000

Count: 1

DDO_NAME : 590832 : CIVIL JUDGE, CIVIL JUDGE (J D) BHESAN NR BUS
STAND,DISTRICT JUNAGADH,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2014	JUNAGADH	00321	7000

Total: 7000

Count: 1

DDO_NAME : 590839 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE & J M F
C,MENDARDA,JUNAGADH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2014	JUNAGADH	00305	5000

Total: 5000

Count: 1

DDO_NAME : 600176 : DISTRICT REGISTRAR, INSPECTO OF
REIGSTRATION,NADIAD,KHEDA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-04	2235	KHEDA	00104	3191

Total: 3191

Count: 1

DDO_NAME : 600436 : JOINT DISTRICT JUDGE, KAPADWANJ ROAD NADIAD,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO_NAME : 600436 : JOINT DISTRICT JUDGE, KAPADWANJ ROAD NADIAD,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-18	2014	KHEDA	00139	45000
01-MAY-19	2014	KHEDA	00127	15000
01-MAR-20	2014	KHEDA	00087	40000
01-NOV-20	2014	KHEDA	00082	20000
01-FEB-21	2014	KHEDA	00189	35000

Total: 155000

Count: 5

DDO_NAME : 600696 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL
MAGISTRATE,COURT COMPOUND KAPADVANJ ROAD,NADIAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2014	KHEDA	00152	1500

Total: 1500

Count: 1

DDO_NAME : 610436 : ASSTT. JUDGE, ASSTT JUDGE ,C-WING,COURT BUILDING,BHUJ

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2014	KUTCH(BHUJ)	00042	10000
01-MAR-21	2014	KUTCH(BHUJ)	00147	10000

Total: 20000

Count: 2

DDO_NAME : 610501 : ADDITIONAL JUDGE, ADDITIONAL DIST.& SESSIONS JUDGE'S
COURT,"NYAY MANDIR",ANJAR BYPASS,,ANJAR,DIST.KACHCHA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2014	KUTCH(BHUJ)	00145	35000

Total: 35000

Count: 1

DDO_NAME : 610604 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE,C-
WING DIST COURT,BHUJ

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2014	KUTCH(BHUJ)	00184	22000
01-FEB-21	2014	KUTCH(BHUJ)	00177	22000

Total: 44000

Count: 2

DDO_NAME : 620436 : ADDITIONAL JUDGE, ADDITIONAL DISTRICT JUDGE,,DISTRICT
COURT,MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-19	2014	MEHSANA	00133	10000
01-MAR-21	2014	MEHSANA	00195	20000
01-MAR-21	2014	MEHSANA	00054	100000

Total: 130000

Count: 3

DDO_NAME : 620501 : ADDITIONAL JUDGE, ADDITIONAL DISTRICT & SESSION
COURT,,VISNAGAR,,MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2014	MEHSANA	00057	10000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT			
DDO_NAME :	620501	: ADDITIONAL JUDGE, ADDITIONAL DISTRICT & SESSION COURT,,VISNAGAR,,MEHSANA			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					10000
Count:				1	
DDO_NAME :	620678	: CIVIL JUDGE, PRINCIPAL CIVIL JUDGE,CIVIL COURT,VISNAGAR,MEHSANA			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-19	2014	MEHSANA	00159	10000
Total:					10000
Count:				1	
DDO_NAME :	630625	: CHIEF JUDICIAL MAGISTRATE, GODHRA,,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-21	2014	PANCHMAHAL (GODHARA)	00166	10000
Total:					10000
Count:				1	
DDO_NAME :	630629	: JOINT DISTRICT JUDGE, Joint District Judge,Godhra,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2014	PANCHMAHAL (GODHARA)	00223	10000
	01-MAR-21	2014	PANCHMAHAL (GODHARA)	00184	80000
Total:					90000
Count:				2	
DDO_NAME :	630635	: CIVIL JUDGE, CIVIL JUDGE ,,LUNAWADA,DIST. GODHRA			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-08	2014	PANCHMAHAL (GODHARA)	00171	7000
	01-AUG-08	2014	PANCHMAHAL (GODHARA)	00145	7000
Total:					14000
Count:				2	
DDO_NAME :	640436	: JOINT DISTRICT JUDGE, JOINT DIST, JUDGE,NEAR MOCHI BAZAR,RAJKOT			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-21	2014	RAJKOT	00153	200000
Total:					200000
Count:				1	
DDO_NAME :	640452	: ADDITIONAL JUDGE, ADDITIONAL DISTRICT & SESSION JUDGE,DHORAJI,DIST RAJKOT			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2014	RAJKOT	00196	5000
Total:					5000
Count:				1	
DDO_NAME :	640786	: ASSTT. JUDGE, ASSTT JUDGE,FAST TRACK COURT,PALACE ROAD GUNDALA PETROL PUMP,GONDAL DIST RAJKOT			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-21	2014	RAJKOT	00286	40000
Total:					40000
Count:				1	
DDO_NAME :	640796	: CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE			

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO_NAME : 640796 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE
FIRST CLASS C,COURT,RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2014	RAJKOT	00067	15000

Total: 15000

Count: 1

DDO_NAME : 640885 : PRINCIPAL JUDGE, FAMILY COURT,,RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-19	2014	RAJKOT	00060	40000

Total: 40000

Count: 1

DDO_NAME : 650436 : ADDITIONAL JUDGE, ADDL. DISTRICT JUDGE ,,DIST. & SESSION
JUDGE COURT,HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2014	SABARKANTHA (HIMATNAGAR)	00097	4000

Total: 4000

Count: 1

DDO_NAME : 650510 : ADL. SES. JUDGE, ADDITIONAL DISTRICT & SESSIONS
JUDGE,4th ADDITIONAL DISTRICT & SESSIONS COURT,IDAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2014	SABARKANTHA (HIMATNAGAR)	00052	5000

Total: 5000

Count: 1

DDO_NAME : 650621 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL
MAGISTRATE,HIMATNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2014	SABARKANTHA (HIMATNAGAR)	00077	6000

Total: 6000

Count: 1

DDO_NAME : 660160 : CHAIRMAN, CHORYASI TAL CIVIL JUDGE,DR SMS VAIDHYA GANDHI
ENG COLL CAMPUS,SURAT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-09	2014	SURAT	00203	25000

Total: 25000

Count: 1

DDO_NAME : 660401 : ASSISTANT DISTRICT REGISTRAR, COOPERATIVE SOCIETY,C-1ST
FLOOR M S BLDG NANPURA,SURAT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-09	2014	SURAT	00084	25000
01-JUN-09	2014	SURAT	00183	25000
01-NOV-09	2014	SURAT	00169	10000

Total: 60000

Count: 3

DDO_NAME : 660430 : ASST. GEOLOGIST, Geologist Geiology & Mining

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO_NAME : 660430 : ASST. GEOLOGIST, Geologist Geilogy & Mining
Department,A 1ST FLOOR M S BLDG SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-10	2014	SURAT	00292	10000
01-AUG-10	2014	SURAT	00185	10000

Total: 20000

Count: 2

DDO_NAME : 660438 : RESIDENT DEPUTY COLLECTOR, RESI DY COLLECTOR,A K ROAD
PATEL NAGAR NEAR RLY,SURAT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-11	2014	SURAT	00001	5000

Total: 5000

Count: 1

DDO_NAME : 660666 : MEMBER, INDUSTRIAL COURT KHATODRA RINGROAD,NEAR
KRISHIMANGAL HOLE,SURAT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-12	2230	SURAT	00207	1240

Total: 1240

Count: 1

DDO_NAME : 660787 : CHIEF JUDICIAL MAGISTRATE, NEW COURT BLDG
ATHWALINES,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2014	SURAT	00011	25000
01-NOV-19	2014	SURAT	00010	40000
01-JUL-20	2014	SURAT	00169	25000

Total: 90000

Count: 3

DDO_NAME : 660788 : JOINT DISTRICT JUDGE, C-6TH FLOOR M S BLDG SURAT,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2014	SURAT	00099	70000
01-MAR-21	2014	SURAT	00064	30000

Total: 100000

Count: 2

DDO_NAME : 660794 : CIVIL JUDGE, JUDICIAL,BARDOLI,SURAT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2014	SURAT	00118	7000

Total: 7000

Count: 1

DDO_NAME : 660837 : GOVERNMENT PLEADER, GOVT PLEADER & P.P.SONGADH,A-3RD
FLOOR M S BLDG NANPURA,SURAT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-15	2014	SURAT	00170	1598

Total: 1598

Count: 1

DDO_NAME : 660893 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE,,FAMILY COURT,
NEAR COLLECTOR OFFICE,SURAT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO_NAME : 660893 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE,,FAMILY COURT,
NEAR COLLECTOR OFFICE,SURAT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2014	SURAT	00176	30000
01-MAR-21	2014	SURAT	00287	30000

Total: 60000

Count: 2

DDO_NAME : 670436 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL
MAGISTRATE,COURT COMPOUND SURENDRANAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2014	SURANDRANAGAR	00139	10000

Total: 10000

Count: 1

DDO_NAME : 670470 : PRINCIPAL JUDGE, DISTRICT & SESSIONS COURT
COMPOUND,,SURENDRANAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2014	SURANDRANAGAR	00184	10000

Total: 10000

Count: 1

DDO_NAME : 670504 : ADDITIONAL JUDGE, ADDITIONAL DISTRICT COURT,,S.T.BUS
STAND ROAD,,LIMBDI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2014	SURANDRANAGAR	00156	10000
01-MAR-21	2014	SURANDRANAGAR	00222	10000

Total: 20000

Count: 2

DDO_NAME : 670505 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE &
J.M.F.C.COURT,,OPP.G.E.B.OFFICE,NEAR MAMLATDAR
OFFICE,,CHUDA,SURENDRANAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2014	SURANDRANAGAR	00070	11000

Total: 11000

Count: 1

DDO_NAME : 670507 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE &
J.M.F.C.COURT,,OLD PATHIKASHRAM BUILDING,STATION
RD,,THANGADH,SURENDRANAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2014	SURANDRANAGAR	00122	5000

Total: 5000

Count: 1

DDO_NAME : 670555 : PRINCIPAL JUDGE, PRINCIPAL SENIOR CIVIL JUDGE,COURT
COMPOUND SURENDRANAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2014	SURANDRANAGAR	00144	10000

Total: 10000

Count: 1

DDO_NAME : 670556 : ASSTT. JUDGE, ASSISTANT JUDGE,COURT COMPOUND

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO_NAME : 670556 : ASSTT. JUDGE, ASSISTANT JUDGE,COURT COMPOUND
SURENDRANAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2014	SURANDRANAGAR	00143	50000
01-MAR-21	2014	SURANDRANAGAR	00030	75000

Total: 125000

Count: 2

DDO_NAME : 670560 : CIVIL JUDGE, CIVIL JUDGE,LIMBDI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2014	SURANDRANAGAR	00159	5000

Total: 5000

Count: 1

DDO_NAME : 670562 : CIVIL JUDGE, CIVIL JUDGE KHARAGHODA ROAD,PATDI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2014	SURANDRANAGAR	00109	7000

Total: 7000

Count: 1

DDO_NAME : 670563 : CIVIL JUDGE, CIVIL JUDGE CIVIL COURT,CHOTILA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2014	SURANDRANAGAR	00170	5373

Total: 5373

Count: 1

DDO_NAME : 670565 : CIVIL JUDGE, CIVIL JUDGE,MULI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2014	SURANDRANAGAR	00178	3500

Total: 3500

Count: 1

DDO_NAME : 670567 : CIVIL JUDGE, CIVIL JUDGE OPP HAVAMAHEL,WADHWAN,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2014	SURANDRANAGAR	00045	5000

Total: 5000

Count: 1

DDO_NAME : 670627 : JOINT DISTRICT JUDGE, MANMAHELAT BLDG DHRANGADHRA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2014	SURANDRANAGAR	00178	6000

Total: 6000

Count: 1

DDO_NAME : 670640 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE J M F
C,SAYLA,SURENDRANAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2014	SURANDRANAGAR	00133	5000

Total: 5000

Count: 1

DDO_NAME : 680436 : JUDGE, DIST COURT NYAYMANDIR,VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2014	VADODARA	00271	80000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO_NAME : 680436 : JUDGE, DIST COURT NYAYMANDIR,VADODARA,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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Total: 80000

Count: 1

DDO_NAME : 690669 : CIVIL JUDGE, PRINCIPAL CIVIL JUDGE,,PRINCIPAL CIVIL JUDGE COURT,AT UMBERGAON,DIST VALSAD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2014	VALSAD	00060	5000

Total: 5000

Count: 1

DDO_NAME : 690765 : DISTRICT JUDGE, PRINCIPAL DIST JUDGE DIST COURT,FAST TRACK COURT,1 JILLA SEVA SADAN, OLD M S BLDG 1ST FLR,VALSAD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-19	2014	VALSAD	00002	10000
	01-JUN-19	2014	VALSAD	00089	20000
	01-OCT-20	2014	VALSAD	00121	10000
	01-JAN-21	2014	VALSAD	00117	10000
	01-JAN-21	2014	VALSAD	00116	25000

Total: 75000

Count: 5

DDO_NAME : 720401 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES MARKET COMM NA,STATE HOUSE MA BAZAR SAMITTEE COMPD,DAHOD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-09	2014	DAHOD	00056	500
	01-JAN-09	2014	DAHOD	00055	1000

Total: 1500

Count: 2

DDO_NAME : 720557 : PRINCIPAL JUDGE, PRINCIPAL SR.CIVIL JUDGE,AND ADDI.CHIEF JUDICIAL MAGISTRATE,,BANSAWADA ROAD,OPP.POLICE STATION,ZALOD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2014	DAHOD	00133	10000

Total: 10000

Count: 1

DDO_NAME : 720688 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES,DAHOD,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-03	2235	DAHOD	00031	1500

Total: 1500

Count: 1

DDO_NAME : 730436 : JOINT DISTRICT JUDGE, DIST COURT SARDAR COMPLEX,SIDHPUR CHAR RASTA,Patan

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-19	2014	PATAN	00140	20000
	01-SEP-20	2014	PATAN	00117	10000
	01-JAN-21	2014	PATAN	00099	10000
	01-FEB-21	2014	PATAN	00046	10000
	01-MAR-21	2014	PATAN	00141	20000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT			
DDO_NAME :	730436	: JOINT DISTRICT JUDGE, DIST COURT SARDAR COMPLEX, SIDHPUR CHAR RASTA, Patan			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					70000
Count:				5	
DDO_NAME :	730456	: CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL COURT SARDAR COMPLEX, SIDHPUR CHAR RASTA, PATAN			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2014	PATAN	00142	7000
Total:					7000
Count:				1	
DDO_NAME :	730478	: CIVIL JUDGE, CIVIL COURT NEAR S T STATION, RADHANPUR DIST PATAN,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-20	2014	PATAN	00100	15000
Total:					15000
Count:				1	
DDO_NAME :	730503	: CIVIL JUDGE, PRINCIPAL CIVIL JUDGE, CHANSMA, CIVIL COURT, MAMLATDAR COMPOUND, CHANASMA			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2014	PATAN	00119	2000
Total:					2000
Count:				1	
DDO_NAME :	730506	: PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE & J.M.F.C., COURT, SANTALPUR,, PATAN			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2014	PATAN	00027	5000
Total:					5000
Count:				1	
DDO_NAME :	730511	: CIVIL JUDGE, PRINCIPAL CIVIL JUDGE CIVIL COURT, MAMLATDAR COMPOUND, SIDDHPUR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2014	PATAN	00060	10000
Total:					10000
Count:				1	
DDO_NAME :	730529	: PRINCIPAL, CIVIL JUDGE, CIVIL COURT, SAMI			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2014	PATAN	00177	7000
Total:					7000
Count:				1	
DDO_NAME :	740044	: DIRECTOR, Director of Primary Education, Gandhinagar,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-09	2014	NARMADA (RAJPIPLA)	00029	1500
Total:					1500
Count:				1	
DDO_NAME :	740436	: PRINCIPAL JUDGE, ADDITIONAL DISTRICT JUDGE, DISTRICT COURT, RAJPIPLA, NARMADA			

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO_NAME : 740436 : PRINCIPAL JUDGE, ADDITIONAL DISTRICT JUDGE,DISTRICT COURT,RAJPIPLA,NARMADA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2014	NARMADA (RAJPIPLA)	00087	40000

Total: 40000

Count: 1

DDO_NAME : 750436 : ADDITIONAL JUDGE, ADDL DIST JUDGE,,ANAND

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2014	ANAND	00127	10000
01-JAN-21	2014	ANAND	00125	50000

Total: 60000

Count: 2

DDO_NAME : 750493 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE, BORSAD,ANAND,ANAND

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2014	ANAND	00165	15000

Total: 15000

Count: 1

DDO_NAME : 750668 : MAMLATDAR, BORSAD,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-02	2235	ANAND	00056	60000
01-APR-02	2235	ANAND	00041	90000
01-APR-02	2235	ANAND	00057	60000
01-APR-02	2235	ANAND	00045	30000
01-APR-02	2235	ANAND	00040	90000
01-APR-02	2235	ANAND	00039	90000

Total: 420000

Count: 6

DDO_NAME : 760436 : PRINCIPAL JUDGE, PRINCIPAL JUDGE,DIST COURT,PORBANDAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2014	PORBANDAR	00050	5000

Total: 5000

Count: 1

DDO_NAME : 770010 : ACCOUNTS OFFICER, ACCOUTNTS OFFICER (M.L,A,),JALAPOR IDST. NAVSARI,NAVSARI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-07	2250	NAVASARI	00002	1005

Total: 1005

Count: 1

DDO_NAME : 770436 : PRINCIPAL JUDGE, PRINCIPAL DISTRICT JUDGE,PRINCIPAL DISTRICT JUDGE COURT,NAVSARI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2014	NAVASARI	00081	25000
01-FEB-21	2014	NAVASARI	00101	20000

Total: 45000

Count: 2

DDO_NAME : 770453 : PRINCIPAL JUDGE, FAMILY COURT,,DISTRICT COURT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO_NAME : 770453 : PRINCIPAL JUDGE, FAMILY COURT,,DISTRICT COURT
BUILDING,JUNA THANA,,NAVSARI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2014	NAVASARI	00093	10000
01-MAY-20	2014	NAVASARI	00053	20000
01-FEB-21	2014	NAVASARI	00068	20000

Total: 50000

Count: 3

DDO_NAME : 770473 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL
MAGISTRATE,COURT BLDG JUNATHANA,NAVSARI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2014	NAVASARI	00067	6000

Total: 6000

Count: 1

DDO_NAME : 770539 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE,VANSADA,NAVSARI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2014	NAVASARI	00056	2000

Total: 2000

Count: 1

DDO_NAME : 780455 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE & J M F
C,UCCHAL,VYARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-20	2014	TAPI(VYARA)	00047	28496

Total: 28496

Count: 1

DDO_NAME : 780458 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL
MAGISTRATE,CHIEF COURT VYARA,VYARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2014	TAPI(VYARA)	00054	6248
01-MAR-21	2014	TAPI(VYARA)	00116	690

Total: 6938

Count: 2

DDO_NAME : 780878 : JOINT DISTRICT JUDGE, JOINT DISTRICT JUDGE,JT. DISTRICT
JUDGE & ADDL SESSION JUDGE,VYARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2014	TAPI(VYARA)	00096	27028

Total: 27028

Count: 1

DDO_NAME : 820436 : PRINCIPAL JUDGE, DISTRICT COURT,DISTRICT & SESSIONS
COURT,SECRETARIAL BUILDING,,CHHOTAUDEPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2014	CHHOTAUDEPUR	00096	10000

Total: 10000

Count: 1

DDO_NAME : 830454 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE
COURT,,DY.ENG.KHETIPANCHAYAT GRUH,,NEAR DR.POLAN,DIST.LUNAWADA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT			
DDO_NAME :	830454	: CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE COURT,,DY.ENG.KHETIPANCHAYAT GRUH,,NEAR DR.POLAN,DIST.LUNAWADA			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2014	MAHISAGAR (LUNAWADA)	00054	5000
Total:					5000
Count:				1	
DDO_NAME :	840456	: CIVIL JUDGE, CHIEF JUDICIAL MAGESTRATE & ADDI.SENIOR,CIVIL JUDGE COURT,"NYAY MANDIR",,GROUND FLOOR,LALBAUG CAMPUS,MORBI			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2014	MORBI	00082	20000
Total:					20000
Count:				1	
DDO_NAME :	840641	: PRINCIPAL, CIVIL JUDGE COURT,HALVAD,,DIST.MORBI,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2014	MORBI	00065	9000
Total:					9000
Count:				1	
DDO_NAME :	840785	: ASSTT. JUDGE, ASST.JUDGE COURT,,MORBI,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2014	MORBI	00086	60000
Total:					60000
Count:				1	
DDO_NAME :	860510	: SESSIONS JUDGE, ADDITIONAL DISTRICT AND SESSIONS COURT,,ARVALLI (MODASA),			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-21	2014	ARAVALLI (MODASA)	00023	50000
Total:					50000
Count:				1	
DDO_NAME :	860693	: JUDICIAL MAGISTRATE, PRINCIPAL CIVIL JUDGE & J.M.F.C.,BHILODA,ARVALLI (MODASA),			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-21	2014	ARAVALLI (MODASA)	00065	8000
Total:					8000
Count:				1	
DDO_NAME :	870799	: DISTRICT JUDGE, ADDITIONAL DISTRICT & SESSION,JUDGE COURT,VERAVAL,,DIST.GIR SOMNATH			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2014	GIR SOMNATH (VERAVAL)	00088	15000
Total:					15000
Count:				1	
DDO_NAME :	870827	: PRINCIPAL, CIVIL JUDGE & J.M.F.C.,TALALA,,DIST.GIR SOMNATH			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2014	GIR SOMNATH (VERAVAL)	00114	10000
Total:					10000
Count:				1	

Deparatment - DDO wise list of outstanding AC Bills

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : NWK NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT
DDO_NAME : 620934 : EXECUTIVE ENGINEER, EXECUTIVE ENGINEER,DHAROI HEAD WORKS
DIVISION,DHAROI COLONY,MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-20	2701	MEHSANA	00029	44766
01-MAR-21	2701	MEHSANA	00085	40338

Total: 85104

Count:

2

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : NWR NARMADA,WATER RESOURCES AND WATER SUPPLY DEPARTMENT

DDO_NAME : 570031 : ACCOUNTS OFFICER, A.O, REGIR. COP. SOY,,GANDHINAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-05	2215	GANDHINAGAR	00016	22000

Total:

22000

Count:

1

Total Count:

Grand Total:

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 510044 : ACCOUNTS OFFICER, DIST PANCHAYAT, DIST PANCHAYAT
 BLDG,LALDARWAJA,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-07	2515	AHMEDABAD	00005	20000

Total: 20000

Count: 1

DDO_NAME : 510100 : DISTRICT REGISTRAR, D T O AHMEDABAD,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-04	2515	AHMEDABAD	00010	15000

Total: 15000

Count: 1

DDO_NAME : 510402 : DY. COLLECTOR, DY COLLECTOR,MANINAGAR,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2515	AHMEDABAD	00023	250000
01-FEB-21	2515	AHMEDABAD	00008	1500000
01-FEB-21	2515	AHMEDABAD	00012	1500000

Total: 3250000

Count: 3

DDO_NAME : 510438 : ADDITIONAL CHITNIS, COLLECTOR OFFICE,ACCOUNTS BRANCH
 MEHSUL BHAVAN,SUBHASH CIRCLE AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-11	2515	AHMEDABAD	00002	340000
01-DEC-20	2515	AHMEDABAD	00020	375352

Total: 715352

Count: 2

DDO_NAME : 510438 : ASST GOVT PUBLIC PRO, A.R.O.,9-D DHUKA(PC) P.C.63-
 V'GRAM,L.A.& DY.D.D.O.(REV)D.P.,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2515	AHMEDABAD	00039	15000
01-MAR-02	2515	AHMEDABAD	00038	55000
01-OCT-05	2515	AHMEDABAD	00025	145000
01-OCT-05	2515	AHMEDABAD	00056	90000
01-DEC-05	2515	AHMEDABAD	00011	95000

Total: 400000

Count: 5

DDO_NAME : 510560 : MAMLATDAR, MAMLATDAR ,MAMLATDAR
 OFFICER,DETROJ,RAMPURA,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2515	AHMEDABAD	00058	60000

Total: 60000

Count: 1

DDO_NAME : 510560 : MAMLATDAR, MAMLATDAR OFFICE,DETROJ,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-10	2515	AHMEDABAD	00024	500000

Total: 500000

Count: 1

DDO_NAME : 510565 : MAMLATDAR, MAMLATDAR,BAVLA,

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 510565 : MAMLATDAR, MAMLATDAR,BAVLA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-11	2515	AHMEDABAD	00065	70158
Total:					70158
Count:					1
DDO_NAME : 510565 : MAMLATDAR, Mamlatdar Office, Bavla,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-02	2515	AHMEDABAD	00063	115000
	01-FEB-07	2515	AHMEDABAD	00003	30000
	01-OCT-10	2515	AHMEDABAD	00019	150000
Total:					295000
Count:					3
DDO_NAME : 510619 : OFFICE SUPDT, TO SUPTT. OF POLICE A'BAD RURAL,OLD SPIPA					
BUILDING,ASARAWA, MEGHANINAGAR,AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-15	2515	AHMEDABAD	00017	600000
Total:					600000
Count:					1
DDO_NAME : 510707 : MANAGER, O/O GOVT. PHOTO REGISTRY,OUTSIDE DELHI					
DARWAJA,DUDHESHWAR ROAD AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-09	2515	AHMEDABAD	00204	6000
	01-MAR-09	2515	AHMEDABAD	00205	61000
Total:					67000
Count:					2
DDO_NAME : 510713 : RESEARCH OFFICER, DIST PLANING OFFICE,MEHSUL BHAVAN					
SUBHASH CIRCLE,AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-08	2515	AHMEDABAD	00015	35000
	01-MAR-08	2515	AHMEDABAD	00053	12000
Total:					47000
Count:					2
DDO_NAME : 510838 : SPECIAL LAND ACQUISITION OFFICER, ADD. SPL. LAND ACQUI.					
OFFICER, AHMEDABAD,2ND FLOOR,MAHESUL BHAVAN,NR.SUBHASH					
BRIDGE,AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2515	AHMEDABAD	00011	1000000
Total:					1000000
Count:					1
DDO_NAME : 510861 : MAMLATDAR, Mamlatdar Office,,BARVALA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-10	2515	AHMEDABAD	00032	150000
	01-OCT-10	2515	AHMEDABAD	00042	44000
	01-OCT-10	2515	AHMEDABAD	00023	300000
	01-MAR-11	2515	AHMEDABAD	00020	38000
Total:					532000
Count:					4

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 510861 : MAMLATDAR, Mamlatdar Office,,Bavada,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-02	2515	AHMEDABAD	00065	20000
01-FEB-03	2515	AHMEDABAD	00036	7000

Total: **27000**

Count: **2**

DDO_NAME : 510886 : MAMLATDAR, Mamlatdar Office, Ranpur,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2515	AHMEDABAD	00035	9000
01-SEP-10	2515	AHMEDABAD	00023	300000
01-SEP-10	2515	AHMEDABAD	00024	300000
01-NOV-11	2515	AHMEDABAD	00006	200000
01-DEC-11	2515	AHMEDABAD	00018	225000
01-JUL-12	2515	AHMEDABAD	00002	550000
01-FEB-13	2515	AHMEDABAD	00009	20000

Total: **1604000**

Count: **7**

DDO_NAME : 510888 : MAMLATDAR, MAMLATDAR,,DHOLKA,DIST.AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-09	2515	AHMEDABAD	00033	4800
01-MAR-09	2515	AHMEDABAD	00032	6000
01-DEC-10	2515	AHMEDABAD	00006	15000
01-MAR-11	2515	AHMEDABAD	00026	67667
01-MAR-12	2515	AHMEDABAD	00064	82000

Total: **175467**

Count: **5**

DDO_NAME : 510888 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,DHOLKA,DIST.AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	AHMEDABAD	00012	1120000
01-DEC-15	2515	AHMEDABAD	00011	420000

Total: **1540000**

Count: **2**

DDO_NAME : 510894 : DY. COLLECTOR, STAMP DUTY VALUATION ORGANISATION,DIVISION-2,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-10	2515	AHMEDABAD	00043	6000
01-SEP-10	2515	AHMEDABAD	00029	150000
01-SEP-10	2515	AHMEDABAD	00028	150000
01-OCT-10	2515	AHMEDABAD	00027	750000
01-OCT-10	2515	AHMEDABAD	00028	350000

Total: **1406000**

Count: **5**

DDO_NAME : 510894 : MAMLATDAR, MAMLATDAR,VIRAMGAM,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-05	2515	AHMEDABAD	00012	75000
01-MAR-08	2515	AHMEDABAD	00060	19000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME :	510894	:	MAMLATDAR, MAMLATDAR,VIRAMGAM,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					94000
Count:				2	
DDO_NAME :	510894	:	MAMLATDAR, MAMLATDAR,VIRAMGAM,AHMEDABAD		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-11	2515	AHMEDABAD	00010	200000
	01-JAN-12	2515	AHMEDABAD	00008	200000
	01-SEP-13	2515	AHMEDABAD	00003	10000
Total:					410000
Count:				3	
DDO_NAME :	510895	:	MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE,SANAND,AHMEDABAD		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-15	2515	AHMEDABAD	00013	1232000
	01-DEC-15	2515	AHMEDABAD	00007	462000
	01-MAR-16	2515	AHMEDABAD	00051	369600
	01-DEC-16	2515	AHMEDABAD	00013	1480000
Total:					3543600
Count:				4	
DDO_NAME :	510895	:	MAMLATDAR, MAMLATDAR OFFICE,SANAND,AHMEDABAD		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-10	2515	AHMEDABAD	00018	150000
	01-MAR-11	2515	AHMEDABAD	00064	39915
	01-DEC-11	2515	AHMEDABAD	00021	525000
	01-MAR-12	2515	AHMEDABAD	00031	159000
Total:					873915
Count:				4	
DDO_NAME :	510895	:	MAMLATDAR, MAMLATDAR,Sanand,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-01	2515	AHMEDABAD	00166	18428
	01-FEB-03	2515	AHMEDABAD	00037	4000
	01-MAR-03	2515	AHMEDABAD	00029	25000
Total:					47428
Count:				3	
DDO_NAME :	512061	:	DISTRICT REGISTRAR, C.S.RURAL ABAD,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	AHMEDABAD	00043	280000
Total:					280000
Count:				1	
DDO_NAME :	520402	:	PRANT OFFICER, PRANT OFFICER,SAVARKUNDLA,AMRELI		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-12	2515	AMRELI	00040	399988
Total:					399988
Count:				1	
DDO_NAME :	520565	:	MAMLATDAR, JAFRABAD,AMRELI,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	AMRELI	00084	115000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME	: 520565	:	MAMLATDAR, JAFRABAD,AMRELI,		
			MONTH M H TREASURY	VCH_NO	AC AMOUNT
Total:					115000
Count:				1	
DDO_NAME	: 520566	:	MAMLATDAR, MAMLATDAR,VADIA,AMRELI,		
			MONTH M H TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21		2515 AMRELI	00011	1084000
Total:					1084000
Count:				1	
DDO_NAME	: 520569	:	MAMLATDAR, DHARI AMRELI,,		
			MONTH M H TREASURY	VCH_NO	AC AMOUNT
	01-MAY-03		2515 AMRELI	00008	24000
Total:					24000
Count:				1	
DDO_NAME	: 530117	:	ACCOUNTS OFFICER, A.O,DIST.PCHT.,B.K,PALANPUR,B.K., PALANPUR,		
			MONTH M H TREASURY	VCH_NO	AC AMOUNT
	01-MAR-08		2515 BANASKANTHA (PALANPUR)	00040	145000
	01-MAR-08		2515 BANASKANTHA (PALANPUR)	00123	625000
Total:					770000
Count:				2	
DDO_NAME	: 530422	:	OFFICE SUPDT, O.S.TO S P,JORAVAR PALACE,PALANPUR(BK)		
			MONTH M H TREASURY	VCH_NO	AC AMOUNT
	01-FEB-08		2515 BANASKANTHA (PALANPUR)	00037	1000000
Total:					1000000
Count:				1	
DDO_NAME	: 530438	:	ADDI CHIT TO COLLECTOR, COLLECTOR,PALANPUR,		
			MONTH M H TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02		2515 BANASKANTHA (PALANPUR)	00029	40958
	01-FEB-03		2515 BANASKANTHA (PALANPUR)	00121	24500
	01-FEB-03		2515 BANASKANTHA (PALANPUR)	00058	25000
	01-FEB-03		2515 BANASKANTHA (PALANPUR)	00122	5300
	01-MAR-03		2515 BANASKANTHA (PALANPUR)	00047	2496
Total:					98254
Count:				5	
DDO_NAME	: 530601	:	MAMLATDAR, MAMLATDAR OFFICE,JORAVAR PALACE,PALANPUR (BK)		
			MONTH M H TREASURY	VCH_NO	AC AMOUNT
	01-AUG-06		2515 BANASKANTHA (PALANPUR)	00003	10000
Total:					10000
Count:				1	
DDO_NAME	: 530602	:	MAMLATDAR, GOLA ROAD VADGAM,DIST. B.K.,		
			MONTH M H TREASURY	VCH_NO	AC AMOUNT
	01-MAR-07		2515 BANASKANTHA (PALANPUR)	00153	23000
	01-JAN-12		2515 BANASKANTHA (PALANPUR)	00005	145000
Total:					168000
Count:				2	
DDO_NAME	: 530602	:	MAMLATDAR, VADGAM,DIST. B.K.,		

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 530602 : MAMLATDAR, VADGAM,DIST. B.K.,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-00	2515	BANASKANTHA (PALANPUR)	00016	10000
01-DEC-00	2515	BANASKANTHA (PALANPUR)	00017	7000
01-MAR-06	2515	BANASKANTHA (PALANPUR)	00029	5000

Total:

22000

Count:

3

DDO_NAME : 530604 : MAMLATDAR, DEODAR,DIST. B.K.,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-04	2515	BANASKANTHA (PALANPUR)	00012	3000
01-FEB-05	2515	BANASKANTHA (PALANPUR)	00010	10000
01-MAR-06	2515	BANASKANTHA (PALANPUR)	00136	5920

Total:

18920

Count:

3

DDO_NAME : 530604 : MAMLATDAR, MAMLATDAR OFFICE COMP. DEODAR,DIST. B.K.,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-07	2515	BANASKANTHA (PALANPUR)	00139	64000
01-MAR-07	2515	BANASKANTHA (PALANPUR)	00140	80500
01-FEB-08	2515	BANASKANTHA (PALANPUR)	00064	180000
01-FEB-08	2515	BANASKANTHA (PALANPUR)	00050	100000
01-MAR-08	2515	BANASKANTHA (PALANPUR)	00039	5000

Total:

429500

Count:

5

DDO_NAME : 530604 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE COMP.,KHEMANA ROAD.,DEODAR (BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-13	2515	BANASKANTHA (PALANPUR)	00017	800000

Total:

800000

Count:

1

DDO_NAME : 530605 : MAMLATDAR, KANKREJ, DIST. B.K.,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2515	BANASKANTHA (PALANPUR)	00023	2500

Total:

2500

Count:

1

DDO_NAME : 530605 : MAMLATDAR, MAMLATDAR OFFICE AT. SHIHORI TA;
KANKREJ, DIST. B.K.,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-09	2515	BANASKANTHA (PALANPUR)	00122	3000

Total:

3000

Count:

1

DDO_NAME : 530606 : MAMLATDAR, DEESA, DIST. B.K.,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2515	BANASKANTHA (PALANPUR)	00037	50000
01-AUG-04	2515	BANASKANTHA (PALANPUR)	00007	1000
01-AUG-04	2515	BANASKANTHA (PALANPUR)	00008	10000

Total:

61000

Count:

3

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT			
DDO_NAME :	530606	: MAMLATDAR, MAMLATDAR OFFICE COMP. DEESA,DIST.B.K.,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-12	2515	BANASKANTHA (PALANPUR)	00054	55000
	01-MAR-12	2515	BANASKANTHA (PALANPUR)	00035	108000
Total:					163000
Count:				2	
DDO_NAME :	530608	: MAMLATDAR, MAMLATDAR OFFICE COMP. THARAD,DIST.B.K.,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-07	2515	BANASKANTHA (PALANPUR)	00038	22000
Total:					22000
Count:				1	
DDO_NAME :	530609	: MAMLATDAR, DHANERA, DIST.B.K.,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-00	2515	BANASKANTHA (PALANPUR)	00033	5000
	01-DEC-01	2515	BANASKANTHA (PALANPUR)	00029	390000
	01-FEB-06	2515	BANASKANTHA (PALANPUR)	00023	10000
Total:					405000
Count:				3	
DDO_NAME :	530610	: MAMLATDAR, DANTA, DIST.B.K.,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	BANASKANTHA (PALANPUR)	00031	250000
Total:					250000
Count:				1	
DDO_NAME :	530630	: MAMLATDAR, SIPY COLONY DANTIWADA, DIST. B.K.,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-12	2515	BANASKANTHA (PALANPUR)	00052	53000
Total:					53000
Count:				1	
DDO_NAME :	540510	: MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, NETRANG, BHARUCH			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2515	BHARUCH	00027	312000
Total:					312000
Count:				1	
DDO_NAME :	540546	: DY. COLLECTOR, SPECIAL L.A.Q. & REHABI.OFFICER, KARJAN PROJECT-3, BHARUCH			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	BHARUCH	00035	2500
Total:					2500
Count:				1	
DDO_NAME :	540640	: MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, BHARUCH,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2515	BHARUCH	00025	2000000
Total:					2000000
Count:				1	
DDO_NAME :	540641	: MAMLATDAR, ANKLESHWAR,,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2515	BHARUCH	00008	30000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT						
DDO_NAME	:	540641	:	MAMLATDAR, ANKLESHWAR,,		
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:						30000
Count:					1	
DDO_NAME	:	540642	:	MAMLATDAR, MAMLATDAR OFFICE COMPOUND AMOD,DIST.BHARUCH,		
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-FEB-21	2515	BHARUCH	00018	552000
Total:						552000
Count:					1	
DDO_NAME	:	540644	:	MAMLATDAR, HANSOT,DIST.BHARUCH,		
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-OCT-00	2515	BHARUCH	00238	5691
Total:						5691
Count:					1	
DDO_NAME	:	540645	:	MAMLATDAR, MAMLATDAR KAVIROAD JAMBUSAR,DIST.BHARUCH,		
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-FEB-21	2515	BHARUCH	00019	528000
		01-FEB-21	2515	BHARUCH	00029	2055200
Total:						2583200
Count:					2	
DDO_NAME	:	540650	:	MAMLATDAR, MAMLATDAR COMPOUND VAGRA,DIST.BHARUCH,		
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-MAR-12	2515	BHARUCH	00046	20000
		01-FEB-21	2515	BHARUCH	00022	120000
		01-MAR-21	2515	BHARUCH	00002	1480500
Total:						1620500
Count:					3	
DDO_NAME	:	540650	:	MAMLATDAR, VAGRA,DIST.BHARUCH,		
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-MAR-06	2515	BHARUCH	00047	15000
Total:						15000
Count:					1	
DDO_NAME	:	540651	:	MAMLATDAR, MAMLATDAR ,MS BLDG VALIA,DIST.BHARUCH,		
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-MAR-12	2515	BHARUCH	00056	51831
		01-FEB-21	2515	BHARUCH	00026	408000
Total:						459831
Count:					2	
DDO_NAME	:	550438	:	ADDITIONAL CHITNIS, COLLECTORATE BHAVNAGAR,,		
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-OCT-10	2515	BHAVNAGAR	00054	390000
		01-OCT-10	2515	BHAVNAGAR	00066	70000
		01-OCT-10	2515	BHAVNAGAR	00051	600000
Total:						1060000
Count:					3	
DDO_NAME	:	550438	:	ADDITIONAL CHITNIS, Scarcity, Bhavnagar,,		
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 550438 : ADDITIONAL CHITNIS, Scarcity, Bhavnagar,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	BHAVNAGAR	00083	30000
01-DEC-01	2515	BHAVNAGAR	00025	15000
01-DEC-01	2515	BHAVNAGAR	00026	15000
01-OCT-05	2515	BHAVNAGAR	00078	100000
01-OCT-05	2515	BHAVNAGAR	00079	39000
01-OCT-05	2515	BHAVNAGAR	00080	306000
01-OCT-05	2515	BHAVNAGAR	00084	225000
01-OCT-05	2515	BHAVNAGAR	00026	125000
01-OCT-05	2515	BHAVNAGAR	00030	50000
01-OCT-05	2515	BHAVNAGAR	00061	32000
01-NOV-05	2515	BHAVNAGAR	00032	20000
01-NOV-05	2515	BHAVNAGAR	00009	36000
01-DEC-05	2515	BHAVNAGAR	00054	80000
01-DEC-05	2515	BHAVNAGAR	00065	60000
01-DEC-05	2515	BHAVNAGAR	00017	15000
01-JAN-06	2515	BHAVNAGAR	00040	8000

Total: 1156000

Count: 16

DDO_NAME : 550696 : MAMLATDAR, TALUKA MAMLATDAR BHAVNAGAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2515	BHAVNAGAR	00151	86641

Total: 86641

Count: 1

DDO_NAME : 550699 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, PALITANA, BHAVNGAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-11	2515	BHAVNAGAR	00016	300000
01-MAR-21	2515	BHAVNAGAR	00172	320000

Total: 620000

Count: 2

DDO_NAME : 550699 : MAMLATDAR, PALITANA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-07	2515	BHAVNAGAR	00100	15000

Total: 15000

Count: 1

DDO_NAME : 550701 : MAMLATDAR, MAMLATDAR, ,MAMLATDAR OFFICE, SIHOR, BHAVNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2515	BHAVNAGAR	00174	1502789
01-MAR-21	2515	BHAVNAGAR	00018	50000

Total: 1552789

Count: 2

DDO_NAME : 550704 : MAMLATDAR, MAMLATDAR ,BOTAD, BHAVNAGAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-14	2515	BHAVNAGAR	00013	40000

Total: 40000

Count: 1

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 550705 : MAMLATDAR, MAMLATDAR, MAMLATDAR
OFFICE,VALLABHIPUR,,BHAVNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2515	BHAVNAGAR	00191	308325

Total: 308325

Count: 1

DDO_NAME : 550706 : MAMLATDAR, GADHDA, BHAVNAGAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	BHAVNAGAR	00035	145000
01-DEC-06	2515	BHAVNAGAR	00017	170000

Total: 315000

Count: 2

DDO_NAME : 550707 : MAMLATDAR, MAMLATDAR,GARIYADHAR,BHAVNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	BHAVNAGAR	00025	45000
01-MAR-21	2515	BHAVNAGAR	00180	352862

Total: 397862

Count: 2

DDO_NAME : 560401 : ASSISTANT DISTRICT REGISTRAR, CO-OPERATIVE
SOCIETY,AHWA-DANG,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-00	2515	DANGS (AHWA)	00005	800000
01-SEP-00	2515	DANGS (AHWA)	00004	283000

Total: 1083000

Count: 2

DDO_NAME : 560438 : COLLECTOR, MAMLATDAR CUM CHITNISH TO COLLECTOR,COLLECTOR
OFFICE,AHWA DANG

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2515	DANGS (AHWA)	00007	20000

Total: 20000

Count: 1

DDO_NAME : 560438 : MAMLATDAR CUM CHITNIS, MAMLATDAR CUM CHITNIS TO
COLLECTOR,AHWA DANG,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-00	2515	DANGS (AHWA)	00002	30000

Total: 30000

Count: 1

DDO_NAME : 570009 : UNDER SRE TO FINANCE DEPTT., UNDER SECRETARY, FINANCE
DEPT,,SACHIVALAYA,GANDHINAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-08	2515	GANDHINAGAR	00020	9000

Total: 9000

Count: 1

DDO_NAME : 570021 : UNDER SECERETARY TO THE GOVT, UNDER SECRETARY,PAN. URBAN
& U H DEPT,GANDHINAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-02	2515	GANDHINAGAR	00020	140000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 570021 : UNDER SECERETARY TO THE GOVT, UNDER SECRETARY,PAN. URBAN
 & U H DEPT,GANDHINAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					140000

Count: 1

DDO_NAME : 570117 : ACCOUNTS OFFICER, A.O,COMM OF DEVELOPMENT,GANDHINAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-09	2515	GANDHINAGAR	00007	100000

Total: 100000

Count: 1

DDO_NAME : 570438 : CHITNISH, CHITNISH TO CLLECTOR M S BLDG SEC-
 11,GADHINAGAR,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-07	2515	GANDHINAGAR	00044	29000

Total: 29000

Count: 1

DDO_NAME : 570438 : CHITNISH, CHITNISH TO CLLECTOR,GADHINAGAR,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-02	2515	GANDHINAGAR	00017	30000
	01-MAR-02	2515	GANDHINAGAR	00018	20000
	01-FEB-03	2515	GANDHINAGAR	00005	650000
	01-MAY-03	2515	GANDHINAGAR	00001	3000

Total: 703000

Count: 4

DDO_NAME : 570631 : MAMLATDAR, MAMLATDAR, ,MANSA,GANDHINAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-17	2515	GANDHINAGAR	00004	844025
	01-OCT-17	2515	GANDHINAGAR	00002	126000
	01-FEB-21	2515	GANDHINAGAR	00016	138000

Total: 1108025

Count: 3

DDO_NAME : 570694 : MAMLATDAR, MAMLATDAR, KALOI,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	GANDHINAGAR	00018	50000

Total: 50000

Count: 1

DDO_NAME : 580401 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES,,JAMNAGAR,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-05	2515	JAMNAGAR	00045	200000

Total: 200000

Count: 1

DDO_NAME : 580438 : COLLECTOR, COLLECTOR (ELECTION) JAMNAGAR,JAMNAGAR,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-03	2515	JAMNAGAR	00006	75000

Total: 75000

Count: 1

DDO_NAME : 580484 : POLICE INSPECTOR, OKHA,CIVIL DEFENCE,OKHA

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 580484 : POLICE INSPECTOR, OKHA,CIVIL DEFENCE,OKHA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-05	2515	JAMNAGAR	00031	100000
01-DEC-05	2515	JAMNAGAR	00063	125000

Total:

225000

Count:

2

DDO_NAME : 580542 : DY. DIRECTOR, DY.DIRECTOR OFANIMAL,VETERNARY
POLYCLINIC,,JAMNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-05	2515	JAMNAGAR	00019	10000
01-OCT-05	2515	JAMNAGAR	00020	40000

Total:

50000

Count:

2

DDO_NAME : 580611 : MAMLATDAR, JAMKALYANPUR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-05	2515	JAMNAGAR	00065	100000

Total:

100000

Count:

1

DDO_NAME : 580612 : MAMLATDAR, JAMJODHPUR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2515	JAMNAGAR	00009	25000
01-FEB-03	2515	JAMNAGAR	00031	10000

Total:

35000

Count:

2

DDO_NAME : 580617 : MAMLATDAR, BHANWAD,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2515	JAMNAGAR	00033	10000
01-FEB-03	2515	JAMNAGAR	00034	15000
01-FEB-03	2515	JAMNAGAR	00036	10000

Total:

35000

Count:

3

DDO_NAME : 590416 : DIST.TREASURY OFFICER, DISTRICT TREASURY
OFFICER,JUNAGADH,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	JUNAGADH	00076	10000

Total:

10000

Count:

1

DDO_NAME : 590438 : COLLECTOR, COLLECTOR,JUNAGADH.,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	JUNAGADH	00077	140000

Total:

140000

Count:

1

DDO_NAME : 590498 : MAMLATDAR, MAMLATDAR OFFICE,,AYOJAN BHAVAN,OLD COLLECTOR
OFFICE,,JUNAGADH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2515	JUNAGADH	00036	1434000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 590498 : MAMLATDAR, MAMLATDAR OFFICE,,AYOJAN BHAVAN,OLD COLLECTOR OFFICE,,JUNAGADH

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					1434000

Count: 1

DDO_NAME : 590747 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,LIMDA CHOWK,JUNAGADH.,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2515	JUNAGADH	00034	50000
	01-FEB-21	2515	JUNAGADH	00037	1465300

Total: 1515300

Count: 2

DDO_NAME : 590755 : MAMLATDAR, MAMLATDAR OFFICE,POLICE STATION GROUND VANTHALI.,JUNAGADH

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2515	JUNAGADH	00049	700000

Total: 700000

Count: 1

DDO_NAME : 590759 : MAMLATDAR, MAMLATDAR,,MANGROL.JUNAGADH,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2515	JUNAGADH	00044	1100000

Total: 1100000

Count: 1

DDO_NAME : 590761 : MAMLATDAR, MAMLATDAR,,TALALA.,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-00	2515	JUNAGADH	00079	55000

Total: 55000

Count: 1

DDO_NAME : 590763 : MAMLATDAR, MAMLATDAR OFFICE COURT COMPOUND,MALIYA - HATINA,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2515	JUNAGADH	00042	200000

Total: 200000

Count: 1

DDO_NAME : 590764 : MAMLATDAR, MAMLATDAR,,VISAVADAR.JUNAGADH,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2515	JUNAGADH	00050	599000
	01-FEB-21	2515	JUNAGADH	00045	1000000

Total: 1599000

Count: 2

DDO_NAME : 590765 : MAMLATDAR, MAMLATDAR,,MENDARDA.JUNAGADH,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2515	JUNAGADH	00047	613200

Total: 613200

Count: 1

DDO_NAME : 590766 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE POLICE STATION GROUND,BHESAN.JUNAGADH

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 590766 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE POLICE STATION
 GROUND,BHESAN.JUNAGADH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2515	JUNAGADH	00046	700000

Total: 700000

Count: 1

DDO_NAME : 600182 : ACCOUNTS OFFICER, KHEDA DIST. PANCHAYAT,NADIAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-08	2515	KHEDA	00015	180000

Total: 180000

Count: 1

DDO_NAME : 600401 : DISTRICT REGISTRAR, CO-OP SOCIETIES,NADIAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-01	2515	KHEDA	00030	227049
01-AUG-03	2515	KHEDA	00012	150000
01-SEP-03	2515	KHEDA	00006	66000

Total: 443049

Count: 3

DDO_NAME : 600438 : PUBLIC RELATION OFFICER, COLLECTOR OFFICE,NADIAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-06	2515	KHEDA	00001	56521
01-FEB-08	2515	KHEDA	00023	240000
01-FEB-08	2515	KHEDA	00022	100000
01-FEB-08	2515	KHEDA	00027	50000
01-FEB-08	2515	KHEDA	00034	125000
01-FEB-08	2515	KHEDA	00044	485000
01-JAN-18	2515	KHEDA	00006	200000

Total: 1256521

Count: 7

DDO_NAME : 600438 : PUBLIC RELATION OFFICER, NADIAD,KHEDA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	KHEDA	00018	100000
01-OCT-00	2515	KHEDA	00038	15000
01-FEB-03	2515	KHEDA	00045	225000
01-FEB-03	2515	KHEDA	00058	10000
01-FEB-03	2515	KHEDA	00057	14250
01-FEB-03	2515	KHEDA	00016	300000
01-FEB-03	2515	KHEDA	00021	230000
01-MAR-03	2515	KHEDA	00061	55000

Total: 949250

Count: 8

DDO_NAME : 600453 : SUPRINTENDENT, fFISHERIES,ANAND,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-00	2515	KHEDA	00043	190000

Total: 190000

Count: 1

DDO_NAME : 600472 : PRINCIPAL, NON TECHNICAL HIGHSCHOOL,KAPADWANJ,

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 600472 : PRINCIPAL, NON TECHNICAL HIGHSCHOOL,KAPADWANJ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-01	2515	KHEDA	00023	5000
Total:					5000
Count:					1
DDO_NAME : 600510 : MAMLATDAR, MAMLATDAR,,VASO,,DIST.KHEDA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2515	KHEDA	00014	1052100
Total:					1052100
Count:					1
DDO_NAME : 600644 : DIST. PLANNING OFFICER, COLLECTOR COMPOUND,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-07	2515	KHEDA	00050	63600
Total:					63600
Count:					1
DDO_NAME : 600664 : MAMLATDAR, MAMLATDAR OFFICE,MAMLATDAR COMPOUND,THASRA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2515	KHEDA	00005	150000
	01-DEC-06	2515	KHEDA	00026	177000
	01-DEC-06	2515	KHEDA	00027	114000
	01-MAR-07	2515	KHEDA	00066	90000
	01-MAR-07	2515	KHEDA	00035	253000
	01-JUL-08	2515	KHEDA	00005	10000
	01-DEC-09	2515	KHEDA	00007	100000
	01-JAN-12	2515	KHEDA	00013	135000
	01-MAR-12	2515	KHEDA	00042	305000
	01-MAR-12	2515	KHEDA	00041	618000
	01-FEB-13	2515	KHEDA	00022	740000
	01-FEB-13	2515	KHEDA	00023	700000
	01-FEB-13	2515	KHEDA	00043	240000
	01-FEB-13	2515	KHEDA	00007	64000
Total:					3696000
Count:					14
DDO_NAME : 600664 : MAMLATDAR, MAMLATDAR OFFICE,THASARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-05	2515	KHEDA	00009	250000
	01-MAR-06	2515	KHEDA	00018	3000
	01-MAR-06	2515	KHEDA	00024	75000
Total:					328000
Count:					3
DDO_NAME : 600666 : MAMLATDAR, M'BAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2515	KHEDA	00056	11941
Total:					11941
Count:					1
DDO_NAME : 600666 : MAMLATDAR, MAMLATDAR,MAMLATDAR COMPOUND,MAHEMDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 600666 : MAMLATDAR, MAMLATDAR,MAMLATDAR COMPOUND,MAHEMDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2515	KHEDA	00012	2596650

Total:

Count:

1

2596650

DDO_NAME : 600672 : MAMLATDAR, BALASHINOR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-03	2515	KHEDA	00023	60000

Total:

Count:

1

60000

DDO_NAME : 600672 : MAMLATDAR, MAMLATDAR,MAMLATDAR COMPOUND,BALASINOR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-06	2515	KHEDA	00011	120000
01-OCT-08	2515	KHEDA	00019	44000
01-MAR-12	2515	KHEDA	00048	24000
01-FEB-13	2515	KHEDA	00003	136000
01-FEB-13	2515	KHEDA	00026	92000

Total:

Count:

5

416000

DDO_NAME : 600674 : MAMLATDAR, MAMLATDAR,MAMLATDAR COMPOUND,MATAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	KHEDA	00019	84000
01-DEC-06	2515	KHEDA	00020	60000
01-DEC-06	2515	KHEDA	00018	85500
01-MAR-07	2515	KHEDA	00063	40000
01-MAR-07	2515	KHEDA	00060	43200
01-MAR-07	2515	KHEDA	00061	60000
01-MAR-07	2515	KHEDA	00062	60000
01-FEB-08	2515	KHEDA	00029	110000
01-FEB-08	2515	KHEDA	00031	67000
01-OCT-10	2515	KHEDA	00029	616850
01-OCT-10	2515	KHEDA	00030	350000
01-FEB-21	2515	KHEDA	00011	1794350

Total:

Count:

12

3370900

DDO_NAME : 600674 : MAMLATDAR, MATAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-00	2515	KHEDA	00016	90000
01-NOV-00	2515	KHEDA	00048	15000
01-DEC-01	2515	KHEDA	00029	100000
01-MAR-02	2515	KHEDA	00055	36000
01-OCT-05	2515	KHEDA	00052	80000

Total:

Count:

5

321000

DDO_NAME : 600695 : MAMLATDAR, MAMLATDAR (RURAL),STATION ROAD,NADIAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2515	KHEDA	00010	500000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 600695 : MAMLATDAR, MAMLATDAR (RURAL),STATION ROAD,NADIAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					500000
Count:					1
DDO_NAME : 600706 : MAMLATDAR, MAMLATDAR,PRANT COMPOUND,KHEDA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2515	KHEDA	00013	1304950
Total:					1304950
Count:					1
DDO_NAME : 600707 : MAMLATDAR, MAMLATDAR MAHUDA,MAMLATDAR COMPOUND,NADIAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-08	2515	KHEDA	00028	132000
	01-NOV-15	2515	KHEDA	00018	350000
Total:					482000
Count:					2
DDO_NAME : 600709 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE COMPOUND,VIRPUR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2515	KHEDA	00029	95000
	01-FEB-07	2515	KHEDA	00026	7000
	01-MAR-07	2515	KHEDA	00051	24000
	01-MAR-08	2515	KHEDA	00047	15000
	01-OCT-08	2515	KHEDA	00021	20000
	01-MAR-11	2515	KHEDA	00049	73000
	01-JAN-12	2515	KHEDA	00017	216000
	01-OCT-13	2515	KHEDA	00011	20000
Total:					470000
Count:					8
DDO_NAME : 600709 : MAMLATDAR, VIRPUR,BALASHINOR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-01	2515	KHEDA	00026	434425
	01-MAR-03	2515	KHEDA	00021	20000
	01-JUN-04	2515	KHEDA	00003	15000
Total:					469425
Count:					3
DDO_NAME : 610117 : ACCOUNTS OFFICER, DISTRICT PANCHAYAT, BHUJ,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-08	2515	KUTCH(BHUJ)	00046	8000
Total:					8000
Count:					1
DDO_NAME : 610401 : DISTRICT REGISTRAR, DISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	KUTCH(BHUJ)	00007	80000
Total:					80000
Count:					1
DDO_NAME : 610422 : OFFICE SUPDT, DISTRICT SUPDT OF POLICE OLD ALFRED,HIGH SCHOOL, B/H MAHADEV GATE,BHUJ					

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 610422 : OFFICE SUPDT, DISTRICT SUPDT OF POLICE OLD ALFRED,HIGH SCHOOL, B/H MAHADEV GATE,BHUJ

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-15	2515	KUTCH(BHUJ)	00017	1129000
01-MAR-21	2515	KUTCH(BHUJ)	00066	1195600

Total: **2324600**

Count: **2**

DDO_NAME : 610438 : PUBLIC RELATION OFFICER, PUBLIC RELATION OFFICER, COLL. OFFICE COMPOUND,KUTCH-BHUJ

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2515	KUTCH(BHUJ)	00006	100000
01-FEB-21	2515	KUTCH(BHUJ)	00006	100000

Total: **200000**

Count: **2**

DDO_NAME : 610625 : MAMLATDAR, MAMLATDAR, ANJAR, DIST. BHUJ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	KUTCH(BHUJ)	00089	75139

Total: **75139**

Count: **1**

DDO_NAME : 610626 : MAMLATDAR, MAMLATDAR, GANDHIDHAM, MAMLATDAR OFFICE, GANDHIDHAM, BHUJ

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-11	2515	KUTCH(BHUJ)	00022	125000
01-MAR-16	2515	KUTCH(BHUJ)	00085	50000

Total: **175000**

Count: **2**

DDO_NAME : 610626 : MAMLATDAR, MAMLATDAR, GANDHIDHAM, DIST. : BHUJ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-07	2515	KUTCH(BHUJ)	00004	30000
01-NOV-10	2515	KUTCH(BHUJ)	00013	150000
01-MAR-11	2515	KUTCH(BHUJ)	00060	176000

Total: **356000**

Count: **3**

DDO_NAME : 610630 : MAMLATDAR, MAMLATDAR, MANDVI, DIST. BHUJ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	KUTCH(BHUJ)	00030	150000
01-JAN-02	2515	KUTCH(BHUJ)	00020	50000
01-MAR-02	2515	KUTCH(BHUJ)	00040	30000
01-MAR-02	2515	KUTCH(BHUJ)	00053	15000
01-OCT-10	2515	KUTCH(BHUJ)	00030	400000
01-DEC-11	2515	KUTCH(BHUJ)	00024	450000

Total: **1095000**

Count: **6**

DDO_NAME : 610631 : MAMLATDAR, MAMLATDAR, MUNDRA, NEAR B.ED COLLEGE, BHUJ

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-16	2515	KUTCH(BHUJ)	00032	600000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 610631 : MAMLATDAR, MAMLATDAR, MUNDRA,NEAR B.ED COLLEGE,BHUJ

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					600000

Count: 1

DDO_NAME : 610632 : MAMLATDAR, MAMLATDAR, NAKHTRANA,DIST. : BHUJ,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-02	2515	KUTCH(BHUJ)	00010	150000
	01-FEB-21	2515	KUTCH(BHUJ)	00008	830000

Total: 980000

Count: 2

DDO_NAME : 610633 : MAMLATDAR, MAMLATDAR, RAHPAR,DIST. : BHUJ,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	KUTCH(BHUJ)	00031	100000
	01-DEC-01	2515	KUTCH(BHUJ)	00015	75000
	01-JAN-02	2515	KUTCH(BHUJ)	00015	75000
	01-JAN-02	2515	KUTCH(BHUJ)	00014	100000
	01-FEB-02	2515	KUTCH(BHUJ)	00007	70000
	01-MAR-02	2515	KUTCH(BHUJ)	00039	26148
	01-OCT-10	2515	KUTCH(BHUJ)	00024	1200000
	01-MAR-15	2515	KUTCH(BHUJ)	00062	151000

Total: 1797148

Count: 8

DDO_NAME : 620071 : ACCOUNTS OFFICER, District Panchayat,Mehsana,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-08	2515	MEHSANA	00004	20000

Total: 20000

Count: 1

DDO_NAME : 620402 : PRANT OFFICER, PRANT OFFICER,KHERALU,MEHSANA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-12	2515	MEHSANA	00002	20000

Total: 20000

Count: 1

DDO_NAME : 620438 : CHITNISH, ADDITIONAL CHITNISH,MEHSANA,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	MEHSANA	00043	5000
	01-MAR-02	2515	MEHSANA	00029	650000
	01-OCT-05	2515	MEHSANA	00023	1200000
	01-OCT-05	2515	MEHSANA	00038	25000
	01-OCT-05	2515	MEHSANA	00017	300000
	01-OCT-05	2515	MEHSANA	00039	10000
	01-DEC-05	2515	MEHSANA	00015	50000

Total: 2240000

Count: 7

DDO_NAME : 620484 : MEDICAL OFFICER, AYURVEDIC HOSPITAL,MEHSANA,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-05	2515	MEHSANA	00038	300000
	01-NOV-05	2515	MEHSANA	00018	150000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 620484 : MEDICAL OFFICER, AYURVEDIC HOSPITAL,MEHSANA,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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Total: 450000

Count: 2

DDO_NAME : 620679 : MAMLATDAR, AZAD CHOWK MEHSANA,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-07	2515	MEHSANA	00006	30000
	01-MAR-08	2515	MEHSANA	00037	150000
	01-AUG-10	2515	MEHSANA	00005	200000
	01-OCT-10	2515	MEHSANA	00009	200000
	01-OCT-10	2515	MEHSANA	00035	1757000

Total: 2337000

Count: 5

DDO_NAME : 620679 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, MEHSANA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2515	MEHSANA	00020	500000

Total: 500000

Count: 1

DDO_NAME : 620679 : MAMLATDAR, MEHSANA,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2515	MEHSANA	00021	12000
	01-FEB-03	2515	MEHSANA	00022	17000
	01-FEB-03	2515	MEHSANA	00023	20000
	01-FEB-03	2515	MEHSANA	00019	16000
	01-FEB-03	2515	MEHSANA	00020	17000
	01-MAR-03	2515	MEHSANA	00047	9302
	01-OCT-03	2515	MEHSANA	00018	15000
	01-NOV-03	2515	MEHSANA	00004	5000
	01-OCT-05	2515	MEHSANA	00005	800000
	01-JAN-06	2515	MEHSANA	00012	790000
	01-DEC-06	2515	MEHSANA	00006	170000
	01-MAR-07	2515	MEHSANA	00061	635000
	01-MAY-07	2515	MEHSANA	00005	150000

Total: 2656302

Count: 13

DDO_NAME : 620696 : MAMLATDAR, KADI,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	MEHSANA	00026	80000
	01-JUN-04	2515	MEHSANA	00004	15000
	01-JAN-05	2515	MEHSANA	00014	30000
	01-DEC-06	2515	MEHSANA	00007	120000

Total: 245000

Count: 4

DDO_NAME : 620696 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KADI, MEHSANA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2515	MEHSANA	00022	250000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 620696 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KADI, MEHSANA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					250000

Count: 1

DDO_NAME : 620697 : MAMLATDAR, KHERALU,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2515	MEHSANA	00010	15000
	01-JAN-07	2515	MEHSANA	00018	5000
	01-MAR-07	2515	MEHSANA	00071	20000
	01-MAR-07	2515	MEHSANA	00070	100000
	01-MAR-07	2515	MEHSANA	00069	50000
	01-MAY-07	2515	MEHSANA	00009	20000
	01-JAN-08	2515	MEHSANA	00009	30000
	01-JUL-10	2515	MEHSANA	00039	200000

Total: 440000

Count: 8

DDO_NAME : 620697 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KHERALU, MEHSANA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-15	2515	MEHSANA	00024	664000
	01-FEB-21	2515	MEHSANA	00014	400000

Total: 1064000

Count: 2

DDO_NAME : 620703 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VIJAPUR, MEHSANA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2515	MEHSANA	00016	100000

Total: 100000

Count: 1

DDO_NAME : 620703 : MAMLATDAR, VIJAPUR,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2515	MEHSANA	00008	17000
	01-MAR-03	2515	MEHSANA	00026	35000
	01-APR-03	2515	MEHSANA	00005	50000
	01-JUN-04	2515	MEHSANA	00006	300000
	01-JUN-04	2515	MEHSANA	00003	400000
	01-AUG-04	2515	MEHSANA	00013	290000
	01-SEP-04	2515	MEHSANA	00009	230000
	01-OCT-05	2515	MEHSANA	00014	200000
	01-OCT-05	2515	MEHSANA	00046	200000
	01-DEC-05	2515	MEHSANA	00017	460000
	01-MAR-06	2515	MEHSANA	00008	25000
	01-JAN-08	2515	MEHSANA	00013	10000
	01-OCT-08	2515	MEHSANA	00014	6000

Total: 2223000

Count: 13

DDO_NAME : 620705 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VISNAGAR, MEHSANA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-11	2515	MEHSANA	00034	110000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 620705 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VISNAGAR, MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2515	MEHSANA	00009	200000
01-FEB-21	2515	MEHSANA	00027	1700000

Total: **2010000**

Count: **3**

DDO_NAME : 620705 : MAMLATDAR, VISNAGAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2515	MEHSANA	00015	30000
01-MAR-03	2515	MEHSANA	00030	14000
01-MAY-03	2515	MEHSANA	00004	10000
01-OCT-03	2515	MEHSANA	00031	5000
01-JUN-04	2515	MEHSANA	00009	10000
01-OCT-05	2515	MEHSANA	00011	400000
01-NOV-05	2515	MEHSANA	00003	500000
01-DEC-06	2515	MEHSANA	00018	120059
01-MAR-07	2515	MEHSANA	00077	120000
01-MAR-07	2515	MEHSANA	00040	300000
01-JUL-08	2515	MEHSANA	00007	15000

Total: **1524059**

Count: **11**

DDO_NAME : 620715 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VADNAGAR , MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2515	MEHSANA	00021	350000

Total: **350000**

Count: **1**

DDO_NAME : 620715 : MAMLATDAR, VADNAGAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2515	MEHSANA	00011	10000
01-JAN-05	2515	MEHSANA	00008	20000
01-MAR-07	2515	MEHSANA	00078	50000

Total: **80000**

Count: **3**

DDO_NAME : 620717 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, SATLASANA, MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-11	2515	MEHSANA	00047	193750
01-FEB-21	2515	MEHSANA	00013	300000
01-FEB-21	2515	MEHSANA	00008	105800

Total: **599550**

Count: **3**

DDO_NAME : 620717 : MAMLATDAR, SATLASANA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2515	MEHSANA	00009	10000
01-JAN-05	2515	MEHSANA	00012	10000
01-JUL-10	2515	MEHSANA	00045	200000
01-OCT-10	2515	MEHSANA	00029	300000
01-OCT-10	2515	MEHSANA	00040	400000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 620717 : MAMLATDAR, SATLASANA,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					920000

Count: 5

DDO_NAME : 620720 : MAMLATDAR, UNJHA,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2515	MEHSANA	00007	25000
	01-NOV-05	2515	MEHSANA	00017	100000
	01-MAR-07	2515	MEHSANA	00082	50000
	01-MAR-07	2515	MEHSANA	00083	250000
	01-MAR-08	2515	MEHSANA	00051	10710
	01-JUL-08	2515	MEHSANA	00006	40000

Total: 475710

Count: 6

DDO_NAME : 620770 : ASSISTANT LIBRARIAN, ASSISTANT LIBRARIAN DIRECTOR, STATE
CENTRAL RESERVE STORAGE,MEHSANA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-04	2515	MEHSANA	00014	5000
	01-OCT-05	2515	MEHSANA	00015	50000
	01-MAR-06	2515	MEHSANA	00007	25000
	01-MAR-06	2515	MEHSANA	00026	20000

Total: 100000

Count: 4

DDO_NAME : 620782 : MAMLATDAR, MAMLATDAR, BECHARAJI,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-10	2515	MEHSANA	00046	200000

Total: 200000

Count: 1

DDO_NAME : 620782 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, BECHARAJI, MEHSANA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2515	MEHSANA	00015	350000

Total: 350000

Count: 1

DDO_NAME : 630438 : PUBLIC RELATION OFFICER, P.R.O. TO COLLECTOR, GODHRA,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	PANCHMAHAL (GODHARA)	00052	8500
	01-OCT-00	2515	PANCHMAHAL (GODHARA)	00079	20000
	01-OCT-00	2515	PANCHMAHAL (GODHARA)	00032	79000
	01-OCT-00	2515	PANCHMAHAL (GODHARA)	00026	80000
	01-OCT-00	2515	PANCHMAHAL (GODHARA)	00018	17000
	01-OCT-00	2515	PANCHMAHAL (GODHARA)	00084	43000
	01-OCT-00	2515	PANCHMAHAL (GODHARA)	00106	2016
	01-OCT-00	2515	PANCHMAHAL (GODHARA)	00107	1936
	01-DEC-00	2515	PANCHMAHAL (GODHARA)	00054	180630
	01-FEB-03	2515	PANCHMAHAL (GODHARA)	00024	10000
	01-OCT-05	2515	PANCHMAHAL (GODHARA)	00028	15000
	01-OCT-05	2515	PANCHMAHAL (GODHARA)	00009	10000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 630438 : PUBLIC RELATION OFFICER, P.R.O. TO COLLECTOR,GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					467082
Count:				12	
DDO_NAME : 630641 : MAMLATDAR, MAMLATDAR,GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-16	2515	PANCHMAHAL (GODHARA)	00008	1000000
Total:					1000000
Count:				1	
DDO_NAME : 630650 : MAMLATDAR, KALOL,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2515	PANCHMAHAL (GODHARA)	00019	35000
	01-NOV-03	2515	PANCHMAHAL (GODHARA)	00014	25000
	01-NOV-03	2515	PANCHMAHAL (GODHARA)	00015	16000
	01-NOV-03	2515	PANCHMAHAL (GODHARA)	00012	25000
	01-NOV-03	2515	PANCHMAHAL (GODHARA)	00013	25000
	01-JUL-07	2515	PANCHMAHAL (GODHARA)	00009	12000
	01-OCT-08	2515	PANCHMAHAL (GODHARA)	00030	40000
	01-OCT-10	2515	PANCHMAHAL (GODHARA)	00026	100000
	01-JUN-13	2515	PANCHMAHAL (GODHARA)	00009	100000
Total:					378000
Count:				9	
DDO_NAME : 630652 : MAMLATDAR, LUNAWADA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2515	PANCHMAHAL (GODHARA)	00017	435000
	01-DEC-06	2515	PANCHMAHAL (GODHARA)	00018	60000
	01-MAR-07	2515	PANCHMAHAL (GODHARA)	00064	35000
	01-MAR-07	2515	PANCHMAHAL (GODHARA)	00063	95000
Total:					625000
Count:				4	
DDO_NAME : 630653 : MAMLATDAR, SANTRAMPUR,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	PANCHMAHAL (GODHARA)	00053	60000
	01-MAR-02	2515	PANCHMAHAL (GODHARA)	00027	20000
	01-MAR-06	2515	PANCHMAHAL (GODHARA)	00036	200000
Total:					280000
Count:				3	
DDO_NAME : 630655 : MAMLATDAR, SHEHRA,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2515	PANCHMAHAL (GODHARA)	00067	5000
	01-MAR-03	2515	PANCHMAHAL (GODHARA)	00068	5000
	01-NOV-15	2515	PANCHMAHAL (GODHARA)	00034	772000
Total:					782000
Count:				3	
DDO_NAME : 630668 : MAMLATDAR, BAKOR,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2515	PANCHMAHAL (GODHARA)	00029	45000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 630668 : MAMLATDAR, BAKOR,DIST. GODHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	PANCHMAHAL (GODHARA)	00020	75000
01-DEC-06	2515	PANCHMAHAL (GODHARA)	00019	110000
01-MAR-07	2515	PANCHMAHAL (GODHARA)	00061	35000
01-MAR-07	2515	PANCHMAHAL (GODHARA)	00062	35000
01-AUG-08	2515	PANCHMAHAL (GODHARA)	00008	12500

Total: 312500

Count: 6

DDO_NAME : 630668 : MAMLATDAR, KHANPUR (LUNAWADA),DIST. GODHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-04	2515	PANCHMAHAL (GODHARA)	00007	12000

Total: 12000

Count: 1

DDO_NAME : 630668 : MAMLATDAR, KHANPUR,DIST. GODHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-10	2515	PANCHMAHAL (GODHARA)	00012	10000
01-MAR-10	2515	PANCHMAHAL (GODHARA)	00011	52000
01-OCT-10	2515	PANCHMAHAL (GODHARA)	00039	637000
01-OCT-10	2515	PANCHMAHAL (GODHARA)	00025	75000
01-DEC-10	2515	PANCHMAHAL (GODHARA)	00009	178000
01-MAR-11	2515	PANCHMAHAL (GODHARA)	00021	530824

Total: 1482824

Count: 6

DDO_NAME : 630670 : MAMLATDAR, KADANA,DIST. GODHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-00	2515	PANCHMAHAL (GODHARA)	00049	40894
01-OCT-05	2515	PANCHMAHAL (GODHARA)	00038	150000

Total: 190894

Count: 2

DDO_NAME : 630673 : MAMLATDAR, GHOGHAMBA,DIST. GODHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-00	2515	PANCHMAHAL (GODHARA)	00030	92000
01-DEC-00	2515	PANCHMAHAL (GODHARA)	00029	90000
01-MAR-01	2515	PANCHMAHAL (GODHARA)	00031	30000
01-MAR-07	2515	PANCHMAHAL (GODHARA)	00057	35000
01-MAR-07	2515	PANCHMAHAL (GODHARA)	00059	14000

Total: 261000

Count: 5

DDO_NAME : 630688 : DISTRICT REGISTRAR, CO-OP SOCIETY,DOHAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-01	2515	PANCHMAHAL (GODHARA)	00030	50000

Total: 50000

Count: 1

DDO_NAME : 640194 : DISTRICT REGISTRAR, DIST. REGI. C.S. & AGR. & RURAL
BAN.,RAJKOT.,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 640194 : DISTRICT REGISTRAR, DIST. REGI. C.S. & AGR. & RURAL
 BAN.,RAJKOT.,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-00	2515	RAJKOT	00039	695060

Total: 695060

Count: 1

DDO_NAME : 640438 : ADDI CHIT TO COLLECTOR, COLLECTOR OFFICE,OLD WEST
 HOSPITAL BLDG,RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-06	2515	RAJKOT	00007	140000

Total: 140000

Count: 1

DDO_NAME : 640438 : COLLECTOR, RAJKOT,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	RAJKOT	00048	130000
01-OCT-00	2515	RAJKOT	00045	70000
01-OCT-00	2515	RAJKOT	00033	90000
01-OCT-00	2515	RAJKOT	00004	25000
01-OCT-00	2515	RAJKOT	00047	130000

Total: 445000

Count: 5

DDO_NAME : 640543 : OFFICE SUPDT., OFFICE SUPDT.COMMISIONER OF
 POLLICE,RAJKOT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-01	2515	RAJKOT	00046	4575

Total: 4575

Count: 1

DDO_NAME : 640807 : MAMLATDAR, RAJKOT TALUKA MAMLATDAR (RURAL),AVPT HOSTEL
 OPP HEMU GADHVI HALL,RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2515	RAJKOT	00010	1500000

Total: 1500000

Count: 1

DDO_NAME : 640808 : MAMLATDAR, GONDAL,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	RAJKOT	00019	250000

Total: 250000

Count: 1

DDO_NAME : 640808 : MAMLATDAR, MAMLATDAR,GONDAL TALUKA ,NR BALASHRAM,GONDAL
 DIST RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-16	2515	RAJKOT	00006	1500000
01-DEC-16	2515	RAJKOT	00017	1488000
01-MAR-17	2515	RAJKOT	00088	178000

Total: 3166000

Count: 3

DDO_NAME : 640810 : MAMLATDAR, MAMLATDAR,OPP TALUKA SCHOOL,UPLETA DIST

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 640810 : MAMLATDAR, MAMLATDAR,OPP TALUKA SCHOOL,UPLETA DIST
 RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2515	RAJKOT	00009	800000

Total: 800000

Count: 1

DDO_NAME : 640814 : MAMLATDAR, MAMLATDAR,CHHATRIBAZAR JASDAN,DIST RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-08	2515	RAJKOT	00025	120000

Total: 120000

Count: 1

DDO_NAME : 640815 : MAMLATDAR, PADADHRI,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-07	2515	RAJKOT	00088	10000
01-MAR-07	2515	RAJKOT	00090	177886

Total: 187886

Count: 2

DDO_NAME : 640816 : MAMLATDAR, MORVI,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	RAJKOT	00033	230000

Total: 230000

Count: 1

DDO_NAME : 640820 : MAMLATDAR, KOTDASANGANI,,DIST RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-12	2515	RAJKOT	00098	249000

Total: 249000

Count: 1

DDO_NAME : 650405 : DISTRICT REGISTRAR, DISTRICT REGISTRAR CO-
 OP.,HIMATNAGAR,HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-04	2515	SABARKANTHA (HIMATNAGAR)	00006	10000

Total: 10000

Count: 1

DDO_NAME : 650422 : DIST SPDT OF POLICE, OFFICE SUPDT. ,D S P
 OFFICE,HIMATNAGAR,HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00016	1091950
01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00054	2057500
01-DEC-15	2515	SABARKANTHA (HIMATNAGAR)	00005	600000

Total: 3749450

Count: 3

DDO_NAME : 650432 : LABOUR OFFICER, GOVT.LABOUR OFFICER MALTISOTRY
 BUILDING,HIMATNAGAR,HIMATNAGAR

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 650432 : LABOUR OFFICER, GOVT.LABOUR OFFICER MALTISOTRY
 BUILDING,HIMATNAGAR,HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-03	2515	SABARKANTHA (HIMATNAGAR)	00012	7000

Total: 7000
 Count: 1

DDO_NAME : 650438 : PUBLIC RELATION OFFICER, PUBLIC RELATION
 OFFICER, COLLECTOR OFFICE,HIMATNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00038	751422
01-MAR-14	2515	SABARKANTHA (HIMATNAGAR)	00042	200000

Total: 951422
 Count: 2

DDO_NAME : 650457 : MAMLATDAR, MAMLATDAR OFFICE,,CHANDRANA JALASAY YOJAN
 QUARTER,,AMBAJI, POSINA,HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	SABARKANTHA (HIMATNAGAR)	00026	300000
01-DEC-15	2515	SABARKANTHA (HIMATNAGAR)	00010	125000
01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00018	120000
01-MAR-17	2515	SABARKANTHA (HIMATNAGAR)	00037	560000
01-MAR-17	2515	SABARKANTHA (HIMATNAGAR)	00028	478000
01-AUG-17	2515	SABARKANTHA (HIMATNAGAR)	00005	51000
01-FEB-21	2515	SABARKANTHA (HIMATNAGAR)	00016	995100
01-FEB-21	2515	SABARKANTHA (HIMATNAGAR)	00010	120900
01-MAR-21	2515	SABARKANTHA (HIMATNAGAR)	00084	325000
01-MAR-21	2515	SABARKANTHA (HIMATNAGAR)	00083	100000

Total: 3175000
 Count: 10

DDO_NAME : 650622 : CIVIL JUDGE, CIIL JUDGE COURT COMPOUND
 HIMATNAGAR,HIMATNAGAR,HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-07	2515	SABARKANTHA (HIMATNAGAR)	00055	5000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 650622 : CIVIL JUDGE, CIIL JUDGE COURT COMPOUND
 HIMATNAGAR ,HIMATNAGAR ,HIMATNAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					5000

Count: 1

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
DDO_NAME : 650626 : MAMLATDAR, MAMLATDAR OFFICE,HIMATNAGAR,DIST SK					
	01-DEC-11	2515	SABARKANTHA (HIMATNAGAR)	00012	536000
	01-DEC-11	2515	SABARKANTHA (HIMATNAGAR)	00011	125000

Total: 661000

Count: 2

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
DDO_NAME : 650626 : MAMLATDAR, MAMLATDAR ,HIMATNAGAR ,DIST SK					
	01-JAN-05	2515	SABARKANTHA (HIMATNAGAR)	00008	2500

Total: 2500

Count: 1

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
DDO_NAME : 650626 : MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE,HIMATNAGAR ,DIST SK					
	01-JAN-16	2515	SABARKANTHA (HIMATNAGAR)	00001	400000
	01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00062	112988
	01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00012	370000
	01-FEB-21	2515	SABARKANTHA (HIMATNAGAR)	00013	500000
	01-MAR-21	2515	SABARKANTHA (HIMATNAGAR)	00067	2764000
	01-MAR-21	2515	SABARKANTHA (HIMATNAGAR)	00060	2215000

Total: 6361988

Count: 6

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR OFFICE,BHILODA ,HIMATNAGAR ,					
	01-OCT-13	2515	SABARKANTHA (HIMATNAGAR)	00013	119000
	01-OCT-13	2515	SABARKANTHA (HIMATNAGAR)	00006	127000

Total: 246000

Count: 2

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR ,BHILODA , ,					
	01-DEC-06	2515	SABARKANTHA (HIMATNAGAR)	00011	205000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR,BHILODA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	SABARKANTHA (HIMATNAGAR)	00012	190000
01-MAR-10	2515	SABARKANTHA (HIMATNAGAR)	00051	20000
01-OCT-10	2515	SABARKANTHA (HIMATNAGAR)	00018	155000
01-FEB-11	2515	SABARKANTHA (HIMATNAGAR)	00018	426000

Total: 996000

Count: 5

DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,BHILODA,HIMATNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-14	2515	SABARKANTHA (HIMATNAGAR)	00051	110000

Total: 110000

Count: 1

DDO_NAME : 650628 : MAMLATDAR, MAMLATDAR OFFICE,PRANTIJ,DIST.SK

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2515	SABARKANTHA (HIMATNAGAR)	00033	15000
01-FEB-10	2515	SABARKANTHA (HIMATNAGAR)	00045	6000
01-MAR-11	2515	SABARKANTHA (HIMATNAGAR)	00029	150000
01-AUG-11	2515	SABARKANTHA (HIMATNAGAR)	00006	60000
01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00021	29000

Total: 260000

Count: 5

DDO_NAME : 650628 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,PRANTIJ,DIST.SK

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2515	SABARKANTHA (HIMATNAGAR)	00029	350000
01-AUG-17	2515	SABARKANTHA (HIMATNAGAR)	00007	68000
01-MAR-18	2515	SABARKANTHA (HIMATNAGAR)	00060	1027000
01-MAR-19	2515	SABARKANTHA (HIMATNAGAR)	00039	40000
01-MAR-19	2515	SABARKANTHA (HIMATNAGAR)	00037	17000
01-MAR-19	2515	SABARKANTHA (HIMATNAGAR)	00038	40000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 650628 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, PRANTIJ, DIST. SK

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2515	SABARKANTHA (HIMATNAGAR)	00029	160000
01-FEB-21	2515	SABARKANTHA (HIMATNAGAR)	00020	48400
01-FEB-21	2515	SABARKANTHA (HIMATNAGAR)	00014	171600
01-MAR-21	2515	SABARKANTHA (HIMATNAGAR)	00055	1100000
01-MAR-21	2515	SABARKANTHA (HIMATNAGAR)	00054	1364000

Total: **4386000**

Count: **11**

DDO_NAME : 650629 : MAMLATDAR, MAMLATDAR OFFICE, VIJAYNAGAR, HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-11	2515	SABARKANTHA (HIMATNAGAR)	00034	517000
01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00069	15228
01-SEP-12	2515	SABARKANTHA (HIMATNAGAR)	00007	350000
01-SEP-12	2515	SABARKANTHA (HIMATNAGAR)	00011	350000

Total: **1232228**

Count: **4**

DDO_NAME : 650629 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VIJAYNAGAR, HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	SABARKANTHA (HIMATNAGAR)	00035	320000
01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00070	80000
01-DEC-16	2515	SABARKANTHA (HIMATNAGAR)	00018	750000
01-MAR-17	2515	SABARKANTHA (HIMATNAGAR)	00006	450000
01-OCT-17	2515	SABARKANTHA (HIMATNAGAR)	00004	324000
01-JUN-18	2515	SABARKANTHA (HIMATNAGAR)	00003	34000
01-FEB-21	2515	SABARKANTHA (HIMATNAGAR)	00017	1332000
01-MAR-21	2515	SABARKANTHA (HIMATNAGAR)	00082	875000

Total: **4165000**

Count: **8**

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 650630 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KHEDBRAHMA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2515	SABARKANTHA (HIMATNAGAR)	00019	1209100
01-FEB-21	2515	SABARKANTHA (HIMATNAGAR)	00007	146900
01-MAR-21	2515	SABARKANTHA (HIMATNAGAR)	00065	1000000

Total: **2356000**

Count: **3**

DDO_NAME : 650632 : MAMLATDAR, MAMLATDAR, BAYAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-10	2515	SABARKANTHA (HIMATNAGAR)	00026	358000

Total: **358000**

Count: **1**

DDO_NAME : 650632 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICER, BAYAD, HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-11	2515	SABARKANTHA (HIMATNAGAR)	00031	50000
01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00028	193000
01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00029	100000
01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00030	100000

Total: **443000**

Count: **4**

DDO_NAME : 650633 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, MODASA, DIST. SK

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-11	2515	SABARKANTHA (HIMATNAGAR)	00068	225000
01-DEC-11	2515	SABARKANTHA (HIMATNAGAR)	00026	413000
01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00067	109000
01-OCT-12	2515	SABARKANTHA (HIMATNAGAR)	00011	731724

Total: **1478724**

Count: **4**

DDO_NAME : 650633 : MAMLATDAR, MAMLATDAR, MODASA, DIST. SK

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-02	2515	SABARKANTHA (HIMATNAGAR)	00010	25000
01-FEB-10	2515	SABARKANTHA (HIMATNAGAR)	00007	6000
01-OCT-10	2515	SABARKANTHA (HIMATNAGAR)	00057	284000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 650633 : MAMLATDAR, MAMLATDAR,MODASA,DIST.SK					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
)		
	01-JAN-11	2515	SABARKANTHA (HIMATNAGAR	00014	284000
)		
Total:					599000
Count:					4
DDO_NAME : 650634 : MAMLATDAR, MAMLATDAR OFFICE IDAR,DIST. SK,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-11	2515	SABARKANTHA (HIMATNAGAR	00020	125000
)		
	01-DEC-11	2515	SABARKANTHA (HIMATNAGAR	00019	536000
)		
Total:					661000
Count:					2
DDO_NAME : 650634 : MAMLATDAR, MAMLATDAR OFFICE,DIST. SK,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-05	2515	SABARKANTHA (HIMATNAGAR	00010	10000
)		
Total:					10000
Count:					1
DDO_NAME : 650634 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, IDAR,DIST. SK,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2515	SABARKANTHA (HIMATNAGAR	00023	330000
)		
	01-FEB-21	2515	SABARKANTHA (HIMATNAGAR	00008	310700
)		
	01-MAR-21	2515	SABARKANTHA (HIMATNAGAR	00058	1900000
)		
	01-MAR-21	2515	SABARKANTHA (HIMATNAGAR	00023	2557300
)		
Total:					5098000
Count:					4
DDO_NAME : 650635 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICER, MEGHRAJ (SK),					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-11	2515	SABARKANTHA (HIMATNAGAR	00018	382000
)		
Total:					382000
Count:					1
DDO_NAME : 650635 : MAMLATDAR, MAMLATDAR, MEGHRAJ (SK),					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-07	2515	SABARKANTHA (HIMATNAGAR	00045	5000
)		
	01-OCT-10	2515	SABARKANTHA (HIMATNAGAR	00021	500000
)		
Total:					505000
Count:					2

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 650648 : DY. COLLECTOR, DY.COLLECTOR (PRANT OFFICER
 S.K.),HIMATNAGAR,HIMATNAGR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-10	2515	SABARKANTHA (HIMATNAGAR)	00019	399400

Total: 399400
 Count: 1

DDO_NAME : 650651 : DY. COLLECTOR, MODASA,DIST. SK,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-10	2515	SABARKANTHA (HIMATNAGAR)	00031	340000

Total: 340000
 Count: 1

DDO_NAME : 650662 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,VADALI,HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-19	2515	SABARKANTHA (HIMATNAGAR)	00002	97000
01-FEB-21	2515	SABARKANTHA (HIMATNAGAR)	00015	876000
01-MAR-21	2515	SABARKANTHA (HIMATNAGAR)	00059	650000

Total: 1623000
 Count: 3

DDO_NAME : 650664 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,TALOD,HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	SABARKANTHA (HIMATNAGAR)	00033	185000
01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00067	60000
01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00020	200000
01-AUG-16	2515	SABARKANTHA (HIMATNAGAR)	00008	51000
01-MAR-17	2515	SABARKANTHA (HIMATNAGAR)	00017	350000
01-MAR-18	2515	SABARKANTHA (HIMATNAGAR)	00063	40000
01-FEB-19	2515	SABARKANTHA (HIMATNAGAR)	00009	220000
01-MAR-19	2515	SABARKANTHA (HIMATNAGAR)	00009	80000
01-AUG-19	2515	SABARKANTHA (HIMATNAGAR)	00002	97000
01-FEB-20	2515	SABARKANTHA (HIMATNAGAR)	00004	120000
01-FEB-21	2515	SABARKANTHA (HIMATNAGAR)	00021	1487300

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 650664 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,TALOD,HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2515	SABARKANTHA (HIMATNAGAR)	00006	180700
01-MAR-21	2515	SABARKANTHA (HIMATNAGAR)	00053	973000
01-MAR-21	2515	SABARKANTHA (HIMATNAGAR)	00064	50000

Total: 4094000

Count: 14

DDO_NAME : 650664 : MAMLATDAR, MAMLATDAR, TALOD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-10	2515	SABARKANTHA (HIMATNAGAR)	00029	200000

Total: 200000

Count: 1

DDO_NAME : 660438 : RESIDENT DEPUTY COLLECTOR, R.D.C.,,SURAT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	SURAT	00253	16000
01-MAR-01	2515	SURAT	00088	37900

Total: 53900

Count: 2

DDO_NAME : 660438 : RESIDENT DEPUTY COLLECTOR, RESI DY COLLECTOR,A K ROAD
PATEL NAGAR NEAR RLY,SURAT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-10	2515	SURAT	00031	140100
01-OCT-10	2515	SURAT	00022	940000
01-OCT-10	2515	SURAT	00021	500000

Total: 1580100

Count: 3

DDO_NAME : 660806 : CHARITY COMMISSIONER, C-6 M S BLDG SURAT,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-07	2515	SURAT	00131	40000
01-MAR-07	2515	SURAT	00129	24000
01-MAR-07	2515	SURAT	00130	55000
01-DEC-16	2515	SURAT	00012	700000

Total: 819000

Count: 4

DDO_NAME : 660806 : MAMLATDAR, CHORIYASI,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	SURAT	00026	100000
01-JUL-04	2515	SURAT	00003	10000
01-DEC-04	2515	SURAT	00030	50000
01-OCT-05	2515	SURAT	00072	975000

Total: 1135000

Count: 4

DDO_NAME : 660810 : MAMLATDAR, UCCHAL,SURAT,

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 660810 : MAMLATDAR, UCCHAL,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-03	2515	SURAT	00032	10000
01-MAR-07	2515	SURAT	00191	3700
01-NOV-10	2515	SURAT	00051	75000
01-NOV-10	2515	SURAT	00016	120000
01-NOV-10	2515	SURAT	00015	190000

Total:

398700

Count:

5

DDO_NAME : 660811 : MAMLATDAR, NAZAR,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-03	2515	SURAT	00026	15000
01-MAR-04	2515	SURAT	00188	14884
01-MAR-06	2515	SURAT	00069	3000

Total:

32884

Count:

3

DDO_NAME : 660812 : MAMLATDAR, PALSANA,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-03	2515	SURAT	00023	5000
01-DEC-06	2515	SURAT	00059	90000
01-MAR-07	2515	SURAT	00188	4000

Total:

99000

Count:

3

DDO_NAME : 660813 : MAMLATDAR, OLPAD,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2515	SURAT	00068	69627
01-MAR-03	2515	SURAT	00140	50000
01-MAR-07	2515	SURAT	00169	3700
01-NOV-08	2515	SURAT	00023	50000

Total:

173327

Count:

4

DDO_NAME : 660814 : MAMLATDAR, KAMREJ,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-02	2515	SURAT	00024	80000
01-FEB-05	2515	SURAT	00001	4000
01-JAN-06	2515	SURAT	00013	200000
01-MAR-06	2515	SURAT	00049	50000
01-DEC-06	2515	SURAT	00060	200000
01-MAR-07	2515	SURAT	00184	3000
01-MAR-07	2515	SURAT	00185	28400
01-MAR-08	2515	SURAT	00065	100000
01-MAR-08	2515	SURAT	00101	20000
01-JAN-09	2515	SURAT	00022	10000
01-MAR-09	2515	SURAT	00182	5000

Total:

700400

Count:

11

DDO_NAME : 660815 : MAMLATDAR, VALOD,SURAT,

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 660815 : MAMLATDAR, VALOD,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-07	2515	SURAT	00174	68700
01-SEP-10	2515	SURAT	00030	200000
01-OCT-10	2515	SURAT	00065	133000
01-OCT-10	2515	SURAT	00066	150000
01-NOV-10	2515	SURAT	00022	194991
01-DEC-10	2515	SURAT	00020	200000
01-DEC-10	2515	SURAT	00019	209154

Total:

1155845

Count:

7

DDO_NAME : 660816 : MAMLATDAR, MAHUVA,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-00	2515	SURAT	00091	100000
01-MAR-06	2515	SURAT	00101	50000
01-FEB-08	2515	SURAT	00018	3000
01-MAR-13	2515	SURAT	00031	20000

Total:

173000

Count:

4

DDO_NAME : 660817 : MAMLATDAR, MANGROL,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-01	2515	SURAT	00053	126360
01-MAR-01	2515	SURAT	00052	180992
01-DEC-01	2515	SURAT	00048	150000
01-MAR-07	2515	SURAT	00179	12000
01-MAR-07	2515	SURAT	00178	43700
01-MAR-14	2515	SURAT	00041	20000
01-MAR-16	2515	SURAT	00069	145000
01-FEB-21	2515	SURAT	00012	504000
01-FEB-21	2515	SURAT	00010	837000
01-FEB-21	2515	SURAT	00011	1074000

Total:

3093052

Count:

10

DDO_NAME : 660818 : MAMLATDAR, MANDVI,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2515	SURAT	00122	150000
01-MAR-02	2515	SURAT	00121	375000
01-FEB-03	2515	SURAT	00013	80000
01-FEB-03	2515	SURAT	00014	15000
01-MAR-03	2515	SURAT	00127	50000
01-SEP-03	2515	SURAT	00022	80000
01-JAN-05	2515	SURAT	00050	30000
01-JAN-06	2515	SURAT	00011	300000
01-NOV-08	2236	SURAT	00017	10000

Total:

1090000

Count:

9

DDO_NAME : 660821 : MAMLATDAR, SONGADH,SURAT,

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 660821 : MAMLATDAR, SONGADH,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	SURAT	00057	370000
01-DEC-01	2515	SURAT	00018	50000
01-FEB-03	2515	SURAT	00015	20000
01-OCT-03	2515	SURAT	00028	7000
01-MAR-04	2515	SURAT	00147	100000
01-MAR-04	2515	SURAT	00212	15000
01-DEC-06	2515	SURAT	00066	311000
01-OCT-10	2515	SURAT	00032	600000
01-OCT-10	2515	SURAT	00031	632000
01-OCT-10	2515	SURAT	00010	400000
01-NOV-10	2515	SURAT	00023	300000
01-NOV-10	2515	SURAT	00035	170000

Total: **2975000**

Count: **12**

DDO_NAME : 660822 : MAMLATDAR, VYARA,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-00	2515	SURAT	00114	100000
01-FEB-02	2515	SURAT	00023	190000
01-MAR-02	2515	SURAT	00123	105970
01-OCT-05	2515	SURAT	00082	200000
01-MAR-09	2515	SURAT	00049	20000
01-MAR-10	2515	SURAT	00009	18000
01-SEP-10	2515	SURAT	00016	300000
01-OCT-10	2515	SURAT	00082	450000

Total: **1383970**

Count: **8**

DDO_NAME : 660858 : MAMLATDAR, UMARPADA,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-01	2515	SURAT	00141	40000
01-DEC-01	2515	SURAT	00030	50000
01-DEC-01	2515	SURAT	00031	50000
01-DEC-01	2515	SURAT	00032	50000
01-JAN-02	2515	SURAT	00042	75000
01-JAN-02	2515	SURAT	00043	75000
01-MAR-02	2515	SURAT	00129	165000
01-MAR-02	2515	SURAT	00006	120000
01-MAR-02	2515	SURAT	00136	45600
01-DEC-06	2515	SURAT	00028	149000
01-DEC-06	2515	SURAT	00070	181000
01-MAR-07	2515	SURAT	00177	9900
01-MAR-11	2515	SURAT	00010	181000
01-MAR-11	2515	SURAT	00011	50000
01-MAR-11	2515	SURAT	00121	17186

Total: **1258686**

Count: **15**

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 670001 : UNDER SECRETARY TO THE GOVT, AGRICULTURE CO-
 OPERATION,RURAL DEV.,GANDHINAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	SURANDRANAGAR	00164	10000

Total: 10000

Count: 1

DDO_NAME : 670586 : MAMLATDAR, MAMLATDAR,CHOTILA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-10	2515	SURANDRANAGAR	00043	175000
01-FEB-11	2515	SURANDRANAGAR	00008	405000
01-DEC-11	2515	SURANDRANAGAR	00014	642000
01-OCT-18	2515	SURANDRANAGAR	00004	85000

Total: 1307000

Count: 4

DDO_NAME : 670590 : MAMLATDAR, MAMLATDAR NEAR BUS STAND,LAKHTAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-11	2515	SURANDRANAGAR	00020	321000
01-FEB-21	2515	SURANDRANAGAR	00012	80000

Total: 401000

Count: 2

DDO_NAME : 670594 : MAMLATDAR, MAMLATDAR OPP HAVAMAHHEL,WADHWAN,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-13	2515	SURANDRANAGAR	00008	30000

Total: 30000

Count: 1

DDO_NAME : 680472 : DISTRICT REGISTRAR, DIST. REG. CO-OP SOCITIES RURAL
 DEBT,VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-03	2515	VADODARA	00008	5000
01-JUN-04	2515	VADODARA	00009	15000

Total: 20000

Count: 2

DDO_NAME : 680745 : MAMLATDAR, MAMLATDAR SAVLI,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-07	2515	VADODARA	00128	75000
01-MAR-07	2515	VADODARA	00127	20000
01-JAN-08	2515	VADODARA	00019	172000
01-OCT-08	2515	VADODARA	00033	15000

Total: 282000

Count: 4

DDO_NAME : 680745 : MAMLATDAR, Mamlatdar,,Salvi,Dist.Vadodara

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-03	2515	VADODARA	00007	20000

Total: 20000

Count: 1

DDO_NAME : 680802 : MAMLATDAR, CITY MAMLATDAR NARMADABHUVAN
 'C'BLOCK,2NDFLOOR JAILRD,VADODARA

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 680802 : MAMLATDAR, CITY MAMLATDAR NARMADABHUVAN
'C'BLOCK,2NDFLOOR JAILRD,VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	VADODARA	00015	24000
01-DEC-06	2515	VADODARA	00016	6000

Total: 30000

Count: 2

DDO_NAME : 680812 : MAMLATDAR, MAMLATDAR,VAGHODIA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2515	VADODARA	00027	5000
01-MAR-03	2515	VADODARA	00006	5000
01-JAN-08	2515	VADODARA	00015	15000
01-JUN-19	2515	VADODARA	00003	34000

Total: 59000

Count: 4

DDO_NAME : 680814 : MAMLATDAR, MAMLATADAR,SAVLI,VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-13	2515	VADODARA	00015	560000

Total: 560000

Count: 1

DDO_NAME : 680814 : MAMLATDAR, MAMLATDAR,SAVLI,VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-18	2515	VADODARA	00010	780000

Total: 780000

Count: 1

DDO_NAME : 680815 : MAMLATDAR, MAMLATDAR,SINOR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-07	2515	VADODARA	00130	40000
01-MAR-07	2515	VADODARA	00129	50000

Total: 90000

Count: 2

DDO_NAME : 680818 : MAMLATDAR, MAMLATDAR,PAVI-JETPUR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-08	2515	VADODARA	00017	73000
01-OCT-08	2515	VADODARA	00030	6000
01-MAR-12	2515	VADODARA	00077	105000

Total: 184000

Count: 3

DDO_NAME : 680822 : DY. COLLECTOR, DY.COLLECTOR,CHHOTA-UDEPUR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-05	2515	VADODARA	00024	25000

Total: 25000

Count: 1

DDO_NAME : 690401 : DISTRICT REGISTRAR, CO - OP SOCIETY,VALSAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	VALSAD	00022	200000
01-NOV-00	2515	VALSAD	00029	100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME	:	690401	:	DISTRICT REGISTRAR, CO - OP SOCIETY,VALSAD,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					300000
Count:				2	
DDO_NAME	:	690422	:	SUPRINTENDENT OF POLICE, DISTRICT VALSAD,VALSAD,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JAN-01	2515	VALSAD	00006 418565
Total:					418565
Count:				1	
DDO_NAME	:	690438	:	PUBLIC RELATION OFFICER, COLLECTOR,VALSAD,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-OCT-00	2515	VALSAD	00098 160000
		01-OCT-00	2515	VALSAD	00063 150000
Total:					310000
Count:				2	
DDO_NAME	:	690507	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,NR. WOODLEND HOTEL, NH-8,VAPI,VALSAD	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-21	2515	VALSAD	00015 450000
Total:					450000
Count:				1	
DDO_NAME	:	690685	:	MAMLATDAR, MAMLATDAR OFFICE PARDI,,DIST VALSAD	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-10	2515	VALSAD	00053 200000
Total:					200000
Count:				1	
DDO_NAME	:	690685	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE, PARDI,,DIST VALSAD	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-21	2515	VALSAD	00020 300000
Total:					300000
Count:				1	
DDO_NAME	:	690686	:	MAMLATDAR, DARAMPUR VALSAD,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-NOV-00	2515	VALSAD	00044 100000
Total:					100000
Count:				1	
DDO_NAME	:	690686	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,DARAMPUR ,VALSAD,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-21	2515	VALSAD	00018 752000
Total:					752000
Count:				1	
DDO_NAME	:	690687	:	ADD MAMLATDAR, Add. Mamlatdar,,Kaprada,,Valsad	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-OCT-00	2515	VALSAD	00083 100000
		01-OCT-00	2515	VALSAD	00084 200000
		01-MAR-03	2515	VALSAD	00012 25000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 690687 : ADD MAMLATDAR, Add. Mamlatdar,,Kaprada,,Valsad					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					325000
Count:					3
DDO_NAME : 690687 : MAMLATDAR, MAMLATDAR OFFICE KAPARADA,,DIST VALSAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-07	2515	VALSAD	00055	16000
	01-FEB-10	2515	VALSAD	00023	100000
Total:					116000
Count:					2
DDO_NAME : 690687 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,KAPARADA,DIST VALSAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2515	VALSAD	00017	950000
Total:					950000
Count:					1
DDO_NAME : 690689 : MAMLATDAR, MAMLATDAR AT UMBERGAON,,DIST VALSAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-10	2515	VALSAD	00026	75000
Total:					75000
Count:					1
DDO_NAME : 690689 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,AT UMBERGAON,DIST VALSAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2515	VALSAD	00021	1400000
	01-FEB-21	2515	VALSAD	00016	1312000
Total:					2712000
Count:					2
DDO_NAME : 690689 : MAMLATDAR, Mamlatdar,,Umargam,,Valsad					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	VALSAD	00029	2330
	01-FEB-02	2515	VALSAD	00044	220000
Total:					222330
Count:					2
DDO_NAME : 720451 : MAMLATDAR, MAMLATDAR,COLLECTOR OFFICE COMPOUNDGADIROAD,DAHOD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-11	2515	DAHOD	00020	280175
Total:					280175
Count:					1
DDO_NAME : 720482 : MAMLATDAR, MAMLATDAR OFFICE GARBADA,DIST. DAHOD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-10	2515	DAHOD	00009	784000
	01-FEB-13	2515	DAHOD	00005	270000
Total:					1054000
Count:					2
DDO_NAME : 720485 : MAMLATDAR, MAMLATDAR,MAMLATDAROFFICE,FATEPURA,DIST.DAHOD					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 720485 : MAMLATDAR, MAMLATDAR,MAMLATDAROFFICE,FATEPURA,DIST.DAHOD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-15	2515	DAHOD	00035	50000
Total:					500000
Count:					1
DDO_NAME : 720500 : MAMLATDAR, MAMLATDAR OFFICE COMPOUND,LIMKHEDA,DIST DAHOD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-11	2515	DAHOD	00089	425000
	01-MAR-12	2515	DAHOD	00037	400000
Total:					825000
Count:					2
DDO_NAME : 720510 : MAMLATDAR, MAMLATDAR DEVGADH BARIA,SECRETARIAT BUILDING BARIA,DIST DAHOD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-12	2515	DAHOD	00002	137000
	01-OCT-13	2515	DAHOD	00007	100000
Total:					237000
Count:					2
DDO_NAME : 720688 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES,DAHOD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2515	DAHOD	00002	50000
	01-MAR-03	2515	DAHOD	00040	50000
	01-MAR-04	2515	DAHOD	00024	15000
	01-MAR-04	2515	DAHOD	00050	12000
Total:					127000
Count:					4
DDO_NAME : 720696 : DY. DIST. ELECTION OFFICER, DAHOD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	DAHOD	00035	30000
Total:					30000
Count:					1
DDO_NAME : 730401 : DISTRICT REGISTRAR, DISTRICT REGISTRAR CO.OPERATIVE SOCIETY,PATAN,PATAN					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	PATAN	00013	66000
	01-DEC-01	2515	PATAN	00021	125000
	01-JUN-02	2515	PATAN	00015	40000
	01-MAR-03	2515	PATAN	00065	10000
	01-MAY-03	2515	PATAN	00005	7000
	01-OCT-03	2515	PATAN	00006	10000
Total:					258000
Count:					6
DDO_NAME : 730438 : DY. COLLECTOR, RESIDENT DEPUTY COLLECTOR,PATAN,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-05	2515	PATAN	00001	48800
	01-OCT-05	2515	PATAN	00013	15000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT				
DDO_NAME :	730438	:	DY. COLLECTOR, RESIDENT DEPUTY COLLECTOR,PATAN,			
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:						63800
Count:					2	
DDO_NAME :	730471	:	MAMLATDAR, MAMLATDAR BHANDRA,PATAN,			
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-OCT-00	2515	PATAN	00001	200000
		01-MAR-03	2515	PATAN	00015	13000
		01-DEC-06	2515	PATAN	00014	50000
		01-MAR-07	2515	PATAN	00019	35000
		01-MAR-07	2515	PATAN	00020	75000
Total:						373000
Count:					5	
DDO_NAME :	730474	:	MAMLATDAR, VAGDOD,,			
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-OCT-00	2515	PATAN	00081	100000
Total:						100000
Count:					1	
DDO_NAME :	730484	:	MAMLATDAR, MAMLATDAR OFFICE,SAMI,PATAN			
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-JAN-07	2515	PATAN	00008	100000
		01-DEC-11	2515	PATAN	00011	370000
Total:						470000
Count:					2	
DDO_NAME :	730489	:	MAMLATDAR, MAMLATDAR,VARAHI,DIST PATAN,			
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-MAR-07	2515	PATAN	00039	5000
		01-OCT-10	2515	PATAN	00028	150000
Total:						155000
Count:					2	
DDO_NAME :	730495	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,HARIJ,PATAN,			
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-FEB-21	2515	PATAN	00014	500000
Total:						500000
Count:					1	
DDO_NAME :	730495	:	MAMLATDAR, NEAR POLICE STATION HARIJ,DIST.PATAN,			
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-MAR-07	2515	PATAN	00041	244000
Total:						244000
Count:					1	
DDO_NAME :	730497	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,SARSWATI,DIST PATAN			
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-JAN-17	2515	PATAN	00005	53000
		01-FEB-21	2515	PATAN	00006	200000
Total:						253000
Count:					2	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 730498 : MAMLATDAR, MAMLATDAR,MAMLATDAR

OFFICE,SHANKHESHWAR,SODHAVAI,,NR.KHODIYAR ROAD,DIST.PATAN

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2515	PATAN	00015	750000

Total:

750000

Count:

1

DDO_NAME : 730501 : MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE,MAMLATDAR

COMPOUND CHANASAMA,PATAN

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2515	PATAN	00008	1000000

Total:

1000000

Count:

1

DDO_NAME : 730559 : MAMLATDAR, MAMLATDAR, BECHARAJI,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2515	PATAN	00004	13000
01-MAR-03	2515	PATAN	00013	5000
01-MAR-03	2515	PATAN	00014	25000

Total:

43000

Count:

3

DDO_NAME : 730602 : MAMLATDAR, MAMLATDAR,SANTALPUR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	PATAN	00028	150000

Total:

150000

Count:

1

DDO_NAME : 740470 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,NANDOD,BEHIND S T

DEPOT,RAJPIPLA,NARMADA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2515	NARMADA(RAJPIPLA)	00001	200000

Total:

200000

Count:

1

DDO_NAME : 740488 : ADDITIONAL TREASURY OFFICER, AT PO DEDIAPADA TAL

DEDIAPADA,DIST NARMADA RAJPIPLA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	NARMADA(RAJPIPLA)	00024	12636

Total:

12636

Count:

1

DDO_NAME : 750401 : DISTRICT REGISTRAR, dist.registrar, co-op soc.Anand,co-

op soc.Anand,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-05	2515	ANAND	00004	8000

Total:

8000

Count:

1

DDO_NAME : 750438 : CHITNISH, TO COLLECTOR COLLECTOR OFFICE,ANAND,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-07	2515	ANAND	00003	2000

Total:

2000

Count:

1

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 750438 : MAMLATDAR, RURAL,ANAND,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-05	2515	ANAND	00002	100000

Total:

Count:

1

DDO_NAME : 750467 : ASST. COMMISSIONER, SALES TAX DIV 2,ANAND,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	ANAND	00008	90000

Total:

Count:

1

DDO_NAME : 750474 : MAMLATDAR, MAMLATDAR CITY,ANANAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	ANAND	00031	100000

Total:

Count:

1

DDO_NAME : 750484 : RESIDENT MEDICAL OFFICER, SURAJBA GOVT AYURVEDIC HOSPITAL,KHAMBHOLAJ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-06	2515	ANAND	00025	15000

Total:

Count:

1

DDO_NAME : 750494 : MAMLATDAR, BORSAD,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-06	2515	ANAND	00008	40000
01-MAR-06	2515	ANAND	00004	25000
01-SEP-06	2515	ANAND	00001	3000
01-DEC-06	2515	ANAND	00025	150000
01-DEC-06	2515	ANAND	00030	100000
01-JAN-08	2515	ANAND	00006	130000
01-OCT-08	2515	ANAND	00011	5000
01-FEB-09	2515	ANAND	00002	20000
01-FEB-10	2515	ANAND	00006	42000

Total:

Count:

9

DDO_NAME : 750497 : MAMLATDAR, AKLAV,,ANAND

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	ANAND	00024	50000
01-DEC-06	2515	ANAND	00023	40000
01-JAN-07	2515	ANAND	00023	50000
01-MAR-07	2515	ANAND	00042	16000
01-FEB-10	2515	ANAND	00007	10000
01-JUL-10	2515	ANAND	00008	200000
01-OCT-10	2515	ANAND	00036	500000
01-FEB-13	2515	ANAND	00006	390000
01-MAR-13	2515	ANAND	00031	10000
01-MAR-13	2515	ANAND	00017	49000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME	:	750497	:	MAMLATDAR, AKLAV,,ANAND	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					1315000
Count:					10
DDO_NAME	:	750497	:	MAMLATDAR, MAMLATDAR,ANKLAV,,ANAND	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-17	2515	ANAND	00076 50000
Total:					50000
Count:					1
DDO_NAME	:	750518	:	MAMLATDAR, MAMLATDAR,,SOJITRA TA : PETLAD,DIST.ANAND	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JAN-12	2515	ANAND	00007 100000
Total:					100000
Count:					1
DDO_NAME	:	750518	:	MAMLATDAR, MAMLATDAR,,SOJITRA,DIST.ANAND	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-06	2515	ANAND	00012 100000
		01-SEP-08	2515	ANAND	00009 40000
Total:					140000
Count:					2
DDO_NAME	:	750537	:	MAMLATDAR, Mamlatdar,,Tarapur,,Anand	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-OCT-05	2515	ANAND	00024 150000
Total:					150000
Count:					1
DDO_NAME	:	750537	:	MAMLATDAR, MamlatdarOffice,,Tarapur,,Anand	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-13	2515	ANAND	00005 330000
Total:					330000
Count:					1
DDO_NAME	:	750543	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,UMRETH,,ANAND	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-NOV-15	2515	ANAND	00018 175000
Total:					175000
Count:					1
DDO_NAME	:	750547	:	MAMLATDAR, Mamlatdar,,Anand(Rural),Anand	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAY-07	2515	ANAND	00004 35000
		01-FEB-08	2515	ANAND	00001 3000
Total:					38000
Count:					2
DDO_NAME	:	750606	:	DIST.TREASURY OFFICER, ANAND,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-SEP-00	2515	ANAND	00047 14500
Total:					14500
Count:					1
DDO_NAME	:	750668	:	MAMLATDAR, BORSAD,,	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 750668 : MAMLATDAR, BORSAD,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-01	2515	ANAND	00023	50000
01-DEC-01	2515	ANAND	00026	15000
01-MAR-02	2515	ANAND	00004	30000
01-MAR-03	2515	ANAND	00032	5000

Total: 100000

Count: 4

DDO_NAME : 750717 : MAMLATDAR, MAMLATDAR,,SOJITRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	ANAND	00021	5000
01-DEC-01	2515	ANAND	00022	5000
01-JAN-02	2515	ANAND	00012	5000

Total: 15000

Count: 3

DDO_NAME : 750725 : DISTRICT REGISTRAR, CO-OP SOCIETIES,ANAND,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	ANAND	00025	5000
01-DEC-01	2515	ANAND	00014	10000
01-MAR-03	2515	ANAND	00035	5000

Total: 20000

Count: 3

DDO_NAME : 760456 : SUPRINTENDENT, O/S D S P OFFICE,NEW FOUNTAIN PORBANDAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2515	PORBANDAR	00011	53325

Total: 53325

Count: 1

DDO_NAME : 760559 : DY. SUPRINTENDENT OF POLICE, DSP PORBANDAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	PORBANDAR	00006	10000
01-OCT-00	2515	PORBANDAR	00005	25000

Total: 125000

Count: 2

DDO_NAME : 760573 : RECTOR, RECTOR CUM SUPDT. PORBANDAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	PORBANDAR	00019	2000
01-OCT-00	2515	PORBANDAR	00015	5000

Total: 7000

Count: 2

DDO_NAME : 770474 : MAMLATDAR, MAMLATDAR(RURAL) M S BLDG GROUND FLOOR,WEST WING JUNATHANA,NAVSARI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-10	2515	NAVASARI	00020	20000
01-NOV-10	2515	NAVASARI	00006	50000

Total: 70000

Count: 2

DDO_NAME : 770507 : MAMLATDAR, NEAR POLICE STATION MAIN BUS STAND,TA :

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 770507 : MAMLATDAR, NEAR POLICE STATION MAIN BUS STAND,TA :
GANDEVI DIST : NAVSARI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	NAVASARI	00009	147000
01-MAR-07	2515	NAVASARI	00060	100000
01-MAR-07	2515	NAVASARI	00020	125000

Total: 372000

Count: 3

DDO_NAME : 770683 : MAMLATDAR, CHIKHALI, NAVSARI.,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-00	2515	NAVASARI	00022	460000
01-DEC-01	2515	NAVASARI	00017	150000

Total: 610000

Count: 2

DDO_NAME : 780815 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VALOD, VYARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-11	2515	TAPI (VYARA)	00111	9528
01-DEC-11	2515	TAPI (VYARA)	00015	202000

Total: 211528

Count: 2

DDO_NAME : 810704 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, BOTAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2515	BOTAD	00013	1000000

Total: 1000000

Count: 1

DDO_NAME : 810706 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, GADHADA, BOTAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2515	BOTAD	00015	1400000
01-FEB-21	2515	BOTAD	00007	100000

Total: 1500000

Count: 2

DDO_NAME : 810886 : MAMLATDAR, MAMLATDAR OFFICE, ,RANPUR, ,DIST.BOTAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2515	BOTAD	00014	700000

Total: 700000

Count: 1

DDO_NAME : 820507 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, ,26/1, SUKHI
COLONY, ALIKHERAVA ROAD, ,BODELI, CHHOTAUDEPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	CHHOTAUDEPUR	00015	1456000
01-NOV-15	2515	CHHOTAUDEPUR	00020	1092000
01-DEC-16	2515	CHHOTAUDEPUR	00017	1280000

Total: 3828000

Count: 3

DDO_NAME : 820818 : MAMLATDAR, MAMLATDAR OFFICE, JETPUR-
PAVI, JETPURPAVI, CHHOTA UDAIPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 820818 : MAMLATDAR, MAMLATDAR OFFICE, JETPUR-PAVI, JETPURPAVI, CHHOTA UDAIPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-16	2515	CHHOTAUDEPUR	00010	300000
01-DEC-16	2515	CHHOTAUDEPUR	00014	500000
01-DEC-16	2515	CHHOTAUDEPUR	00015	930000

Total: **1730000**

Count: **3**

DDO_NAME : 820824 : MAMLATDAR, MAMLATDAR OFFICE,, CHHOTAUDEPUR,, CHHOTA UDAIPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	CHHOTAUDEPUR	00011	36000
01-NOV-15	2515	CHHOTAUDEPUR	00012	1002000

Total: **1038000**

Count: **2**

DDO_NAME : 840438 : COLLECTOR, COLLECTOR OFFICE,, MORBI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-16	2515	MORBI	00002	135000

Total: **135000**

Count: **1**

DDO_NAME : 840818 : MAMLATDAR, MAMLATDAR OFFICE,WANKANER,, MORBI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-16	2515	MORBI	00015	500000

Total: **500000**

Count: **1**

DDO_NAME : 840850 : MAMLATDAR, MAMLATDAR OFFICE,TANKARA,, MORBI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-16	2515	MORBI	00007	951000

Total: **951000**

Count: **1**

DDO_NAME : 860627 : MAMLATDAR, MAMLATDAR OFFICE, BHILODA,, ARVALLI (MODASA),

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-15	2515	ARAVALLI (MODASA)	00003	100000
01-FEB-21	2515	ARAVALLI (MODASA)	00017	500000

Total: **600000**

Count: **2**

DDO_NAME : 860631 : MAMLATDAR, MAMLATDAR OFFICE, MALPUR,, ARVALLI (MODASA),

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-18	2515	ARAVALLI (MODASA)	00010	495000
01-MAR-18	2515	ARAVALLI (MODASA)	00004	165000
01-MAR-20	2515	ARAVALLI (MODASA)	00003	20000
01-FEB-21	2515	ARAVALLI (MODASA)	00018	1632000
01-FEB-21	2515	ARAVALLI (MODASA)	00012	163200
01-MAR-21	2515	ARAVALLI (MODASA)	00084	699822

Total: **3175022**

Count: **6**

DDO_NAME : 860632 : MAMLATDAR, MAMLATDAR, MAMLATDAR

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 860632 : MAMLATDAR, MAMLATDAR, MAMLATDAR
 OFFICE,,BAYAD,,ARVALLI (MODASA)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	ARAVALLI (MODASA)	00025	20000
01-NOV-15	2515	ARAVALLI (MODASA)	00023	20000
01-FEB-21	2515	ARAVALLI (MODASA)	00006	128000
01-FEB-21	2515	ARAVALLI (MODASA)	00007	200000
01-MAR-21	2515	ARAVALLI (MODASA)	00099	200000

Total: 568000
Count: 5

DDO_NAME : 860633 : MAMLATDAR, MAMLATDAR OFFICE,,ARVALLI (MODASA),

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	ARAVALLI (MODASA)	00021	340000
01-NOV-15	2515	ARAVALLI (MODASA)	00031	350000
01-FEB-21	2515	ARAVALLI (MODASA)	00009	140000
01-FEB-21	2515	ARAVALLI (MODASA)	00011	50000

Total: 880000
Count: 4

DDO_NAME : 860635 : MAMLATDAR, MAMLATDAR OFFICE, MEGHRAJ,, ARVALLI (MODASA),

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2515	ARAVALLI (MODASA)	00015	272000
01-FEB-21	2515	ARAVALLI (MODASA)	00016	1500000
01-FEB-21	2515	ARAVALLI (MODASA)	00019	1220000

Total: 2992000
Count: 3

DDO_NAME : 860663 : MAMLATDAR, MAMLATDAR OFFICE, DHANSURA,,ARVALLI (MODASA),

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	ARAVALLI (MODASA)	00033	20000
01-AUG-18	2515	ARAVALLI (MODASA)	00001	120000
01-FEB-19	2515	ARAVALLI (MODASA)	00006	137851
01-FEB-21	2515	ARAVALLI (MODASA)	00013	180800
01-FEB-21	2515	ARAVALLI (MODASA)	00014	1808000
01-MAR-21	2515	ARAVALLI (MODASA)	00075	336627
01-MAR-21	2515	ARAVALLI (MODASA)	00076	395500
01-MAR-21	2515	ARAVALLI (MODASA)	00077	43166

Total: 3041944
Count: 8

DDO_NAME : 870762 : MAMLATDAR, MAMLATDAR OFFICE,,UNA,,DIST.GIR SOMNATH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	GIR SOMNATH (VERAVAL)	00021	200000
01-DEC-16	2515	GIR SOMNATH (VERAVAL)	00016	1300000
01-DEC-16	2515	GIR SOMNATH (VERAVAL)	00007	210000
01-DEC-16	2515	GIR SOMNATH (VERAVAL)	00015	1600000
01-MAR-17	2515	GIR SOMNATH (VERAVAL)	00073	45750

Total: 3355750
Count: 5

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : RAB ROADS AND BUILDING DEPARMENT
DDO_NAME : 620901 : EXECUTIVE ENGINEER, EXECUTIVE ENGINEER,ROAD & BUILDING
DIVISION,MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2059	MEHSANA	00010	9239
01-MAR-21	2059	MEHSANA	00011	11459

Total: 20698

Count: 2

Total Count:

Grand Total:

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT

DDO_NAME : 510037 : DISTRICT REGISTRAR, I/C REGISTRAR,,CITY CIVIL & SESSIONS COURT,,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-05	2235	AHMEDABAD	00111	20000

Total:

20000

Count:

1

DDO_NAME : 510402 : DY. COLLECTOR, DY COLLECTOR,MANINAGAR,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-12	2053	AHMEDABAD	00221	233000
01-MAR-13	2053	AHMEDABAD	00175	499900
01-MAR-13	2053	AHMEDABAD	00220	300000
01-MAR-15	2053	AHMEDABAD	00318	1600000

Total:

2632900

Count:

4

DDO_NAME : 510438 : ASST GOVT PUBLIC PRO, A.R.O.,9-D DHUKA(PC) P.C.63-V'GRAM,L.A.& DY.D.D.O.(REV)D.P.,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-01	2245	AHMEDABAD	00090	2500000
01-JUN-01	2245	AHMEDABAD	00112	2000000
01-JUL-01	2245	AHMEDABAD	00052	1100000

Total:

5600000

Count:

3

DDO_NAME : 510495 : PRINCIPAL, BASIC TRAINING CENTRE,AHMEDABAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-01	2245	AHMEDABAD	00089	2500000
01-JUN-01	2245	AHMEDABAD	00069	900000
01-JUN-01	2245	AHMEDABAD	00074	500000
01-JUL-01	2245	AHMEDABAD	00053	800000

Total:

4700000

Count:

4

DDO_NAME : 510513 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,VEJALPUR,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2053	AHMEDABAD	00302	3000000
01-AUG-17	2245	AHMEDABAD	00009	75000

Total:

3075000

Count:

2

DDO_NAME : 510789 : MAMLATDAR, OFFICE OF MAMLATDAR,,DASKROI TALUKA MAHESUL BHAVAN,NR. SUBHASH CIRCLE,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2053	AHMEDABAD	00300	788555

Total:

788555

Count:

1

DDO_NAME : 510861 : MAMLATDAR, Mamlatdar Office,,BARVALA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-07	2245	AHMEDABAD	00006	100000

Total:

100000

Count:

1

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT					
DDO_NAME : 510867 : TREASURY OFFICER, PENSION PAYMENT OFFICE, GROUND					
FLOOR,NM S BLDG LALDARWAJA AHMEDABAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-07	2245	AHMEDABAD	00024	200000
Total:					200000
Count:					1
DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE,SANAND,AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-17	2245	AHMEDABAD	00002	25000
Total:					25000
Count:					1
DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR,Sanand,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-01	2245	AHMEDABAD	00070	5950
	01-APR-02	2235	AHMEDABAD	00071	400000
	01-JUL-05	2245	AHMEDABAD	00009	200000
	01-JUL-05	2245	AHMEDABAD	00021	75000
Total:					680950
Count:					4
DDO_NAME : 512061 : DISTRICT REGISTRAR, C.S.RURAL ABAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-02	2235	AHMEDABAD	00073	600000
	01-APR-02	2235	AHMEDABAD	00087	100000
	01-SEP-02	2235	AHMEDABAD	00083	900000
Total:					1600000
Count:					3
DDO_NAME : 530464 : ASSISTANT LIBRARIAN, ASST.LIB GOVT.					
TALUKALIB,DANTA,DANTA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-05	2245	BANASKANTHA (PALANPUR)	00030	200000
Total:					200000
Count:					1
DDO_NAME : 530601 : MAMLATDAR, MAMLATDAR OFFICE,JORAVAR PALACE,PALANPUR (BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2235	BANASKANTHA (PALANPUR)	00100	25000
Total:					25000
Count:					1
DDO_NAME : 530605 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,AT:SHIHORI TA;					
KANKREJ (BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-17	2245	BANASKANTHA (PALANPUR)	00038	300000
Total:					300000
Count:					1
DDO_NAME : 530609 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,DHANERA (BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-15	2245	BANASKANTHA (PALANPUR)	00080	50000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT					
DDO_NAME	:	530609	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, DHANERA (BK)	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					50000
Count:					1
DDO_NAME	:	580610	:	MAMLATDAR, MAMLATDAR OFFICE DWARKA,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-AUG-07	2245	JAMNAGAR	00029 700000
		01-AUG-07	2245	JAMNAGAR	00036 700000
		01-AUG-07	2245	JAMNAGAR	00037 1000000
		01-SEP-07	2245	JAMNAGAR	00026 800000
Total:					3200000
Count:					4
DDO_NAME	:	580611	:	MAMLATDAR, JAMKALYANPUR,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-SEP-11	2245	JAMNAGAR	00025 100000
Total:					100000
Count:					1
DDO_NAME	:	600401	:	DISTRICT REGISTRAR, CO-OP SOCIETIES, NADIAD,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-02	2235	KHEDA	00004 90000
		01-MAY-02	2235	KHEDA	00025 35000
Total:					125000
Count:					2
DDO_NAME	:	600402	:	PRANT OFFICER, PRANT OFFICER, KAPADWANJ (BALASINOR), NADIAD	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-19	2053	KHEDA	00304 210000
Total:					210000
Count:					1
DDO_NAME	:	600625	:	ASST.GOVT.LABOUR OFFICER, BORSAD,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-03	2245	KHEDA	00010 200000
Total:					200000
Count:					1
DDO_NAME	:	600709	:	MAMLATDAR, VIRPUR, BALASHINOR,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-SEP-00	2245	KHEDA	00030 85785
		01-JUL-01	2245	KHEDA	00079 25000
Total:					110785
Count:					2
DDO_NAME	:	610627	:	MAMLATDAR, MAMLATDAR, NALIA, DIST. : BHUJ,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-10	2075	KUTCH (BHUJ)	00008 15300
Total:					15300
Count:					1
DDO_NAME	:	630641	:	MAMLATDAR, MAMLATDAR, GODHRA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT					
DDO_NAME	:	630641	:	MAMLATDAR, MAMLATDAR, GODHRA,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-13	2053	PANCHMAHAL (GODHARA)	00301
Total:					100000
Count:				1	
DDO_NAME	:	630650	:	MAMLATDAR, KALOL, DIST. GODHRA,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-04	4235	PANCHMAHAL (GODHARA)	00001
Total:					34000
Count:				1	
DDO_NAME	:	630652	:	MAMLATDAR, LUNAWADA,,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-13	2245	PANCHMAHAL (GODHARA)	00019
Total:					4500
Count:				1	
DDO_NAME	:	630668	:	MAMLATDAR, BAKOR, DIST. GODHRA,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-07	2053	PANCHMAHAL (GODHARA)	00092
Total:					35000
Count:				1	
DDO_NAME	:	630668	:	MAMLATDAR, KHANPUR, DIST. GODHRA,	
		MONTH	M H	TREASURY	VCH_NO
		01-SEP-11	2245	PANCHMAHAL (GODHARA)	00013
Total:					25000
Count:				1	
DDO_NAME	:	640194	:	DISTRICT REGISTRAR, DIST. REGI. C.S. & AGR. & RURAL	
				BAN., RAJKOT.,	
		MONTH	M H	TREASURY	VCH_NO
		01-JUN-02	2235	RAJKOT	00084
Total:					600000
Count:				1	
DDO_NAME	:	650405	:	DISTRICT REGISTRAR, DISTRICT REGISTRAR CO-	
				OP., HIMATNAGAR, HIMATNAGAR	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-04	2235	SABARKANTHA (HIMATNAGAR)	00266
Total:					45000
Count:				1	
DDO_NAME	:	650626	:	MAMLATDAR, MAMLATDAR, HIMATNAGAR, DIST SK	
		MONTH	M H	TREASURY	VCH_NO
		01-AUG-06	2245	SABARKANTHA (HIMATNAGAR)	00006
Total:					200000
Count:				1	
DDO_NAME	:	650628	:	MAMLATDAR, MAMLATDAR OFFICE, PRANTIJ, DIST. SK	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-09	2415	SABARKANTHA (HIMATNAGAR)	00005
Total:					30725

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT					
DDO_NAME : 650628 : MAMLATDAR, MAMLATDAR OFFICE, PRANTIJ, DIST. SK					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
)		
Total:					30725
Count:					1
DDO_NAME : 650630 : MAMLATDAR, MAMLATDAR, , KHEDBRAHMA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-03	2245	SABARKANTHA (HIMATNAGAR	00010	50000
)		
	01-AUG-06	2245	SABARKANTHA (HIMATNAGAR	00020	100000
)		
Total:					150000
Count:					2
DDO_NAME : 650630 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KHEDBRAHMA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-17	2245	SABARKANTHA (HIMATNAGAR	00015	107200
)		
Total:					107200
Count:					1
DDO_NAME : 650633 : MAMLATDAR, MAMLATDAR, MODASA, DIST. SK					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-11	2235	SABARKANTHA (HIMATNAGAR	00108	341473
)		
Total:					341473
Count:					1
DDO_NAME : 660402 : DY. COLLECTOR, DEPUTY COLLECTOR, MANDVI PRANT, MANDVI SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2245	SURAT	00025	97000
Total:					97000
Count:					1
DDO_NAME : 660817 : MAMLATDAR, MANGROL, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-01	2245	SURAT	00037	72200
Total:					72200
Count:					1
DDO_NAME : 680438 : ADDI CHIT TO COLLECTOR, COLLECTOR OFFICE KOTHI COMPOUND, VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-06	2245	VADODARA	00021	150000
Total:					150000
Count:					1
DDO_NAME : 680472 : DISTRICT REGISTRAR, DIST. REG. CO-OP SOCITIES RURAL DEBT, VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2053	VADODARA	00074	130000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT

DDO_NAME : 680472 : DISTRICT REGISTRAR, DIST. REG. CO-OP SOCITIES RURAL
DEBT,VADODARA,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					130000

Count: 1

DDO_NAME : 680825 : MAMLATDAR, MAMLATDAR,PADRA,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-06	2245	VADODARA	00015	100000

Total: 100000

Count: 1

DDO_NAME : 690401 : DISTRICT REGISTRAR, CO - OP SOCIETY,VALSAD,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-02	2235	VALSAD	00004	3000

Total: 3000

Count: 1

DDO_NAME : 750494 : MAMLATDAR, BORSAD,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-06	2245	ANAND	00004	100000
	01-OCT-06	2245	ANAND	00013	50000
	01-SEP-08	2245	ANAND	00021	20000

Total: 170000

Count: 3

DDO_NAME : 750668 : MAMLATDAR, BORSAD,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-01	2245	ANAND	00030	317700
	01-JUL-01	2245	ANAND	00056	45105
	01-JUL-01	2245	ANAND	00046	106300
	01-FEB-03	2245	ANAND	00002	100000

Total: 569105

Count: 4

DDO_NAME : 770690 : MAMLATDAR, GANDEVI, NAVSARI.,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2245	NAVASARI	00006	8000

Total: 8000

Count: 1

DDO_NAME : 850609 : MAMLATDAR, MAMLATDAR,MAMLATDAR

OFFICE,KHAMBHALIYA,DEVBHUMI DWARKA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-15	2053	DEVBHUMI DWARKA (KHAMBHALIA)	00078	621000

Total: 621000

Count: 1

DDO_NAME : 860402 : DY COLLECTOR, PRANT OFFICE,,BAYAD,,ARVALLI (MODASA)

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2053	ARAVALLI (MODASA)	00172	600000

Total: 600000

Count: 1

Deparatment - DDO wise list of outstanding AC Bills

Total Count:

Grand Total:

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT				
DDO_NAME :	510412 : PRINCIPAL, PRINCIPAL, DIST. INSTI. OF EDU. & TRAINING, SHREE MAHALAXMI DIST INSTI. OF EDU. & TRG., (RURAL), RAIKHAD, AHMEDABAD				
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2202	AHMEDABAD	00117	15000
Total:					15000
Count:				1	
DDO_NAME :	511283 : PRINCIPAL, DIST. INSTI. OF EDU. AND TRAINING, AHMEDABAD, (CITY) DASKROI, AHMEDABAD				
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2202	AHMEDABAD	00118	15000
Total:					15000
Count:				1	
DDO_NAME :	520463 : PRINCIPAL, PRINCIPAL, DIST. EDUCATION TRAINING, BEHIND BLIND SCHOOL CHITTAL ROAD, AMRELI				
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2202	AMRELI	00070	15000
Total:					15000
Count:				1	
DDO_NAME :	530411 : PRINCIPAL, DIST. INSTITUTE OF EDUCATION, & TRAINING, GANESHPURA, PALANPUR DIST. B.K.				
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2202	BANASKANTHA (PALANPUR)	00076	15000
Total:					15000
Count:				1	
DDO_NAME :	530601 : MAMLATDAR, MAMLATDAR OFFICE, JORAVAR PALACE, PALANPUR (BK)				
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-00	3475	BANASKANTHA (PALANPUR)	00024	6000
Total:					6000
Count:				1	
DDO_NAME :	530607 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, WAV, DIST. B.K.				
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-19	2236	BANASKANTHA (PALANPUR)	00114	50200
Total:					50200
Count:				1	
DDO_NAME :	530629 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, RADHANPUR HIGHWAY, BHABAR (BK)				
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-18	2236	BANASKANTHA (PALANPUR)	00057	30000
Total:					30000
Count:				1	
DDO_NAME :	540724 : PRINCIPAL, DIST EDU & TRG BHAVAN, NAVA DERA, BHARUCH				
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2202	BHARUCH	00050	15000
Total:					15000
Count:				1	
DDO_NAME :	560485 : PRINCIPAL, DISTRICT EDUCATION & TRAINING				

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT
 DDO_NAME : 560485 : PRINCIPAL, DISTRICT EDUCATION & TRAINING CENTRE,,VAGHAI,DIST.AHWA-DANG

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2202	DANGS (AHWA)	00055	15000
Total:				15000
Count:			1	

DDO_NAME : 570437 : DISTRICT REGISTRAR, INSPECTOR OF REGISTRATION,GANDHINAGAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-05	2235	GANDHINAGAR	00031	15000
01-FEB-05	2235	GANDHINAGAR	00029	20000
Total:				35000
Count:			2	

DDO_NAME : 570590 : PRINCIPAL, PRINCIPAL,DIST EDUCATION AND TRAINING BHAVAN,SEC-19 GANDHINAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2202	GANDHINAGAR	00062	15000
Total:				15000
Count:			1	

DDO_NAME : 570635 : ASST. GEOLOGIST, ASST GEOLOGIST,GEOL. SCEINCE AND MNINING, SE-11,GANDHINAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-02	2235	GANDHINAGAR	00023	44000
Total:				44000
Count:			1	

DDO_NAME : 580411 : PRINCIPAL, DIST EDU & TRAINING CENTRE,LALPUR ROAD,JAMNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2202	JAMNAGAR	00056	15000
Total:				15000
Count:			1	

DDO_NAME : 580492 : CITY SURVEY SUPDT, LALBUNGLow COMPOUND JAMNAGAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-08	2235	JAMNAGAR	00053	80000
Total:				80000
Count:			1	

DDO_NAME : 580495 : SUPRINTENDENT, OBSERVATION HOME,,OPP SANGAM BAUG,RANJIT SAGAR ROAD,,JAMNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-07	2235	JAMNAGAR	00040	70000
01-MAR-08	2235	JAMNAGAR	00036	100000
01-APR-08	2235	JAMNAGAR	00035	50000
01-MAY-08	2235	JAMNAGAR	00037	70000
01-MAY-09	2235	JAMNAGAR	00022	90000
Total:				380000
Count:			5	

DDO_NAME : 590635 : PRINCIPAL, PRINCIPAL,,DIST.INST. OF EDU.& TRG,,BILKHA

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDO_NAME : 590635 : PRINCIPAL, PRINCIPAL,,DIST.INST. OF EDU.& TRG,,BILKHA ROAD JUNAGADH.

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2202	JUNAGADH	00003	15000

Total: 15000

Count: 1

DDO_NAME : 600414 : DIST.SPORTS OFFICER, D SARDAR PATEL BHAVAN,NADIAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2204	KHEDA	00006	690000

Total: 690000

Count: 1

DDO_NAME : 600438 : PUBLIC RELATION OFFICER, COLLECTOR OFFICE,NADIAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-08	2235	KHEDA	00010	500000
01-MAR-09	2235	KHEDA	00059	100000
01-MAR-09	2235	KHEDA	00060	800000

Total: 1400000

Count: 3

DDO_NAME : 600582 : DISTRICT EDUCATION OFFICER, DIST. EDU. AND TRAINING BHAVAN KATHLAL,NADIAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2202	KHEDA	00029	15000

Total: 15000

Count: 1

DDO_NAME : 610625 : MAMLATDAR, MAMLATDAR, ANJAR,NEAR S.T STAND,BHUJ

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2236	KUTCH(BHUJ)	00248	300000

Total: 300000

Count: 1

DDO_NAME : 610626 : MAMLATDAR, MAMLATDAR, GANDHIDHAM,,MAMLATDAR OFFICE, GANDHIDHAM,,BHUI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2236	KUTCH(BHUJ)	00176	335100

Total: 335100

Count: 1

DDO_NAME : 610629 : MAMLATDAR, MAMLATDAR, LAKHPAT,TAL:DAYAPAR,DIST. : BHUI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2236	KUTCH(BHUJ)	00089	18150

Total: 18150

Count: 1

DDO_NAME : 610633 : MAMLATDAR, MAMLATDAR, RAHPAR,DIST. : BHUI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-18	2236	KUTCH(BHUJ)	00059	660000

Total: 660000

Count: 1

DDO_NAME : 620775 : PRINCIPAL, PRINCIPAL,DISTRICT EDUCATION & TRAINING CENTRE,MEHSANA

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDO_NAME : 620775 : PRINCIPAL, PRINCIPAL, DISTRICT EDUCATION & TRAINING CENTRE, MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2202	MEHSANA	00021	15000

Total:

15000

Count:

1

DDO_NAME : 630668 : MAMLATDAR, KHANPUR, DIST. GODHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-14	2205	PANCHMAHAL (GODHARA)	00040	12000
01-MAR-14	2235	PANCHMAHAL (GODHARA)	00119	29810

Total:

41810

Count:

2

DDO_NAME : 650405 : DISTRICT REGISTRAR, DISTRICT REGISTRAR CO-OP., HIMATNAGAR, HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2202	SABARKANTHA (HIMATNAGAR)	00553	50000
01-JUN-06	2236	SABARKANTHA (HIMATNAGAR)	00039	300000

Total:

350000

Count:

2

DDO_NAME : 650560 : PRINCIPAL, DIST, EDU. TRG. CENTRE, IDAR, HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-17	2202	SABARKANTHA (HIMATNAGAR)	00064	70000
01-FEB-21	2202	SABARKANTHA (HIMATNAGAR)	00094	15000

Total:

85000

Count:

2

DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR OFFICE, BHILODA, HIMATNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-12	2236	SABARKANTHA (HIMATNAGAR)	00086	668000

Total:

668000

Count:

1

DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR, BHILODA, ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2236	SABARKANTHA (HIMATNAGAR)	00010	100000
01-MAR-03	2236	SABARKANTHA (HIMATNAGAR)	00049	100000
01-JAN-04	2236	SABARKANTHA (HIMATNAGAR)	00045	42000

Total:

242000

Count:

3

DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, BHILODA, HIMATNAGAR,

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR, MAMLATDAR
OFFICE, BHILODA, HIMATNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-14	2236	SABARKANTHA (HIMATNAGAR)	00014	858700

Total: 858700

Count: 1

DDO_NAME : 650629 : MAMLATDAR, MAMLATDAR OFFICE, VIJAYNAGAR, HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-12	2225	SABARKANTHA (HIMATNAGAR)	00341	525000

Total: 525000

Count: 1

DDO_NAME : 650629 : MAMLATDAR, MAMLATDAR, MAMLATDAR
OFFICE, VIJAYNAGAR, HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-14	2205	SABARKANTHA (HIMATNAGAR)	00075	18000

Total: 18000

Count: 1

DDO_NAME : 650629 : MAMLATDAR, MAMLATDAR, VIJAYNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2236	SABARKANTHA (HIMATNAGAR)	00044	75000

Total: 75000

Count: 1

DDO_NAME : 650632 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, BAYAD, HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-14	2205	SABARKANTHA (HIMATNAGAR)	00054	34000
01-MAR-14	2205	SABARKANTHA (HIMATNAGAR)	00067	35000

Total: 69000

Count: 2

DDO_NAME : 650633 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, MODASA, DIST. SK

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-14	2205	SABARKANTHA (HIMATNAGAR)	00073	44000

Total: 44000

Count: 1

DDO_NAME : 650634 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, IDAR, DIST. SK,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-14	2205	SABARKANTHA (HIMATNAGAR)	00039	36000
01-MAR-19	2235	SABARKANTHA (HIMATNAGAR)	00116	100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME	:	650634	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, IDAR, DIST. SK,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					136000
Count:				2	
DDO_NAME	:	650635	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICER, MEGHRAJ (SK),	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-12	2225	SABARKANTHA (HIMATNAGAR)	00479 948000
Total:					948000
Count:				1	
DDO_NAME	:	650635	:	MAMLATDAR, MAMLATDAR, MEGHRAJ,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-AUG-02	2236	SABARKANTHA (HIMATNAGAR)	00021 186000
		01-SEP-02	2236	SABARKANTHA (HIMATNAGAR)	00008 259000
		01-DEC-02	2236	SABARKANTHA (HIMATNAGAR)	00025 64000
		01-MAR-04	2236	SABARKANTHA (HIMATNAGAR)	00078 50000
Total:					559000
Count:				4	
DDO_NAME	:	660344	:	DIRECTOR, YOUTH SERVICE AND CULTURE ACTIVITIES, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JAN-01	2204	SURAT	00029 14000
Total:					14000
Count:				1	
DDO_NAME	:	660611	:	OFFICE INCHARGE, Receiving Centre for Beggars,, SURAT	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-05	2235	SURAT	00075 21000
		01-FEB-05	2235	SURAT	00035 21000
		01-MAR-05	2235	SURAT	00113 21000
Total:					63000
Count:				3	
DDO_NAME	:	660613	:	SUPRINTENDENT, V R POPAWALA, JUVENIL HOME,, SURAT	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUN-06	2235	SURAT	00045 24000
Total:					24000
Count:				1	
DDO_NAME	:	660642	:	SUPRINTENDENT, OBSERVATION HOME, VYARA, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-SEP-06	2235	SURAT	00033 50000
Total:					50000
Count:				1	
DDO_NAME	:	660718	:	PRINCIPAL, DISTRICT EDU. & TRG CENTRE, SALES TAX BHAVAN 7TH FLOOR, OPP DAYALJI BAG SURAT	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT
 DDO_NAME : 660718 : PRINCIPAL, DISTRICT EDU. & TRG CENTRE, SALES TAX BHAVAN
 7TH FLOOR, OPP DAYALJI BAG SURAT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2202	SURAT	00109	57050
01-MAR-21	2202	SURAT	00044	15000

Total: 72050
 Count: 2

DDO_NAME : 660806 : MAMLATDAR, CHORiyASI, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-05	2215	SURAT	00001	100000

Total: 100000
 Count: 1

DDO_NAME : 660812 : MAMLATDAR, PALSANA, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-04	2236	SURAT	00155	5000

Total: 5000
 Count: 1

DDO_NAME : 660816 : MAMLATDAR, MAHUVA, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-03	2236	SURAT	00089	25000

Total: 25000
 Count: 1

DDO_NAME : 660817 : MAMLATDAR, MANGROL, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2236	SURAT	00105	90000
01-DEC-04	2236	SURAT	00055	150000

Total: 240000
 Count: 2

DDO_NAME : 660818 : MAMLATDAR, MANDVI, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-03	2236	SURAT	00087	25000
01-NOV-03	2236	SURAT	00088	25000
01-DEC-03	2236	SURAT	00140	25000
01-DEC-03	2236	SURAT	00063	25000
01-DEC-03	2236	SURAT	00139	25000

Total: 125000
 Count: 5

DDO_NAME : 660819 : MAMLATDAR, BARDOLI, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-15	2235	SURAT	00109	83160

Total: 83160
 Count: 1

DDO_NAME : 660821 : MAMLATDAR, SONGADH, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-03	2236	SURAT	00087	25000
01-JUL-03	2236	SURAT	00042	22000
01-SEP-03	2236	SURAT	00030	25000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDO_NAME : 660821 : MAMLATDAR, SONGADH, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-03	2236	SURAT	00057	25000
01-SEP-03	2236	SURAT	00059	25000
01-MAR-04	2236	SURAT	00156	145000

Total:

267000

Count:

6

DDO_NAME : 660839 : PRINCIPAL, ADARSH RASHTRIYA SHALA, UKAI SONGADH, SURAT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-03	2236	SURAT	00129	25000
01-AUG-03	2236	SURAT	00130	25000
01-AUG-03	2236	SURAT	00131	25000
01-AUG-03	2236	SURAT	00128	25000
01-SEP-03	2236	SURAT	00020	25000
01-SEP-03	2236	SURAT	00104	25000

Total:

150000

Count:

6

DDO_NAME : 660858 : MAMLATDAR, UMARPADA, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-03	2236	SURAT	00079	25000
01-MAR-05	2236	SURAT	00088	182800
01-JUN-06	2236	SURAT	00045	11100
01-JUL-07	2236	SURAT	00043	140400

Total:

359300

Count:

4

DDO_NAME : 662005 : DISTRICT REGISTRAR, C.S. SURAT,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-04	2235	SURAT	00094	20000
01-JAN-05	2235	SURAT	00082	25000
01-MAR-05	2235	SURAT	00050	21000
01-MAR-05	2235	SURAT	00044	25000
01-MAR-05	2235	SURAT	00021	21000
01-MAR-05	2236	SURAT	00026	182000
01-JUL-05	2235	SURAT	00056	25000
01-SEP-05	2235	SURAT	00072	25000

Total:

344000

Count:

8

DDO_NAME : 680001 : UNDER SECERETARY TO THE GOVT, AGRI. & RURAL
DEPART., VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-00	2235	VADODARA	00140	2000

Total:

2000

Count:

1

DDO_NAME : 680024 : UNDER SECERETARY TO THE GOVT, REVENUE
DEPARTMENT, VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-06	2235	VADODARA	00063	22000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT
 DDO_NAME : 680024 : UNDER SECRETARY TO THE GOVT, REVENUE DEPARTMENT, VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-06	2235	VADODARA	00146	24000
01-JUL-06	2235	VADODARA	00124	20000
01-AUG-06	2235	VADODARA	00103	20000

Total: 86000
 Count: 4

DDO_NAME : 680401 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETY C BLOCK 4TH FLOOR, NARMADA BHUVAN VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-06	2235	VADODARA	00195	15000

Total: 15000
 Count: 1

DDO_NAME : 680438 : ADDI CHIT TO COLLECTOR, COLLECTOR OFFICE, VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-01	2236	VADODARA	00067	40000
01-AUG-02	2236	VADODARA	00048	30000
01-OCT-03	2236	VADODARA	00012	150000
01-NOV-03	2236	VADODARA	00045	40000
01-MAR-04	2236	VADODARA	00176	73700

Total: 333700
 Count: 5

DDO_NAME : 680438 : ADDI. CHITINIS TO COLLECTOR, COLLECTOR OFFICE KOTHI COMPOUND, VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-10	2236	VADODARA	00257	1214375

Total: 1214375
 Count: 1

DDO_NAME : 680472 : DISTRICT REGISTRAR, DIST. REG. CO-OP SOCITIES RURAL DEBT, VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-04	2236	VADODARA	00041	220000

Total: 220000
 Count: 1

DDO_NAME : 680592 : PROJECT ADMINISTRATOR, PROJECT ADMN. TRIBAL AREA DEVLOPMENT, SUB PLAN CHHOTA UDEPUR, VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-01	2225	VADODARA	00987	20000
01-MAR-01	2225	VADODARA	00725	104510

Total: 124510
 Count: 2

DDO_NAME : 680715 : PRINCIPAL, PRINCIPAL OF DIST. EDUCATION & TRAINING, OPP ANAVIL BHUVAN KARELIBAUG, VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2202	VADODARA	00062	15000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT			
DDO_NAME :	680715	: PRINCIPAL, PRINCIPAL OF DIST. EDUCATION & TRAINING, OPP ANAVIL BHUVAN KARELIBAUG, VADODARA			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					15000
Count:					1
DDO_NAME :	680813	: MAMLATDAR, MAMLATDAR, NASWADI,			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-03	2236	VADODARA	00020 150000
		01-SEP-03	2236	VADODARA	00038 175000
Total:					325000
Count:					2
DDO_NAME :	680818	: MAMLATDAR, MAMLATDAR, PAVI-JETPUR,			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-SEP-03	2236	VADODARA	00024 5000
		01-DEC-09	2236	VADODARA	00038 444000
Total:					449000
Count:					2
DDO_NAME :	680838	: MAMLATDAR, Mamlatdar, MAMLATDAR OFFICE, Kawat,, VADODARA,			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-AUG-13	2236	VADODARA	00038 100000
Total:					100000
Count:					1
DDO_NAME :	690643	: PRINCIPAL, DIST INSTITUTE OF EDU & TRAINING, MADHUMANI PARK PARNERA PARDI, VALSAD			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-21	2202	VALSAD	00043 15000
Total:					15000
Count:					1
DDO_NAME :	690686	: MAMLATDAR, DARAMPUR VALSAD,,			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-SEP-03	2236	VALSAD	00009 200000
Total:					200000
Count:					1
DDO_NAME :	690689	: MAMLATDAR, Mamlatdar,, Umargam,, Valsad			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-03	2236	VALSAD	00030 200000
		01-MAR-05	2236	VALSAD	00017 250000
		01-MAR-05	2236	VALSAD	00050 30000
Total:					480000
Count:					3
DDO_NAME :	720441	: WELFARE OFFICER, DIST SOCIAL WELFARE OFFICE NR CHATURVEDI, HOSPITAL STTION ROAD, DAHOD			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUN-10	2202	DAHOD	00028 809500
		01-JUN-10	2202	DAHOD	00027 809500
		01-JUN-10	2202	DAHOD	00026 200000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME : 720441 : WELFARE OFFICER, DIST SOCIAL WELFARE OFFICE NR					
CHATURVEDI,HOSPITAL STTION ROAD,DAHOD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					1819000
Count:				3	
DDO_NAME : 720477 : PRINCIPAL, DIST.EDU.& TRAINNING CENTRE,BHIL CENTRAL					
SCHOOL NR MUVALIYA,DAHOD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2202	DAHOD	00092	15000
Total:					15000
Count:				1	
DDO_NAME : 720688 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES,DAHOD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2235	DAHOD	00034	57000
	01-MAR-02	2235	DAHOD	00033	9500
Total:					66500
Count:				2	
DDO_NAME : 730414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,DISTRICT					
SPORTS,OFFICEJILLA SEWA SADAN BLOCK 1,2ND FLOOR,PATAN					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-19	2204	PATAN	00003	621000
Total:					621000
Count:				1	
DDO_NAME : 730414 : DIST.SPORTS OFFICER, JILLA SEWA SADAN BLOCK 1,2ND					
FLOOR,PATAN,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-09	2205	PATAN	00001	111600
Total:					111600
Count:				1	
DDO_NAME : 740464 : PRINCIPAL, PRINCIPAL,DIST.EDUCATION TRG. CENTRE,NEAR					
CHHATRA VILASH, RAJPIPLA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2202	NARMADA (RAJPIPLA)	00023	15000
Total:					15000
Count:				1	
DDO_NAME : 740470 : MAMLATDAR, RAJPIPLA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-00	2236	NARMADA (RAJPIPLA)	00015	32765
	01-SEP-00	2236	NARMADA (RAJPIPLA)	00014	15387
Total:					48152
Count:				2	
DDO_NAME : 740607 : MAMLATDAR, SAGBARA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-00	2236	NARMADA (RAJPIPLA)	00004	189180
Total:					189180
Count:				1	
DDO_NAME : 750401 : DISTRICT REGISTRAR, dist.registrar, co-op soc.Anand,co-					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDO_NAME : 750401 : DISTRICT REGISTRAR, dist.registrar, co-op soc.Anand,co-op soc.Anand,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-04	2225	ANAND	00078	5000
01-NOV-04	2225	ANAND	00058	5000

Total: 10000

Count: 2

DDO_NAME : 750475 : PRINCIPAL, DIST.EDU AND TRAINING ,ANAND,VALASAN,ANAND

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2202	ANAND	00069	15000

Total: 15000

Count: 1

DDO_NAME : 760499 : PRINCIPAL, DIST INST OF EDUCATION & TRAINING,BIRLA
FACTORY ROAD,PORBANDAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2202	PORBANDAR	00055	202400
01-MAR-16	2202	PORBANDAR	00062	100000
01-JAN-21	2202	PORBANDAR	00027	34500
01-MAR-21	2202	PORBANDAR	00095	15000

Total: 351900

Count: 4

DDO_NAME : 770401 : DISTRICT REGISTRAR, Co- op. Socities,Multistoried
Building,A, Block,3rd floor,junathana,NAVSARI,NAVSARI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-04	2236	NAVASARI	00087	28000
01-AUG-04	2235	NAVASARI	00050	57000
01-SEP-04	2235	NAVASARI	00010	15000

Total: 100000

Count: 3

DDO_NAME : 770552 : PRINCIPAL, PRINCIPAL DIST INST IOF EDU & TRG,AAMALIA
PRATHMIK SHALA BODELI ROAD,JALALPORE NAVSARI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2202	NAVASARI	00137	15000

Total: 15000

Count: 1

DDO_NAME : 780438 : RESIDENT DEPUTY COLLECTOR, RESIDINTIAL DEPUTY
COLLECTOR,COLLECTOR OFFICE,VYARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-12	2205	TAPI (VYARA)	00001	2000000

Total: 2000000

Count: 1

DDO_NAME : 780810 : MAMLATDAR, MAMLATDAR, UCCHAL, VYARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-14	2205	TAPI (VYARA)	00002	10000

Total: 10000

Count: 1

DDO_NAME : 830574 : PRINCIPAL, DIST.INSTITUTE OF

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT
DDO_NAME : 830574 : PRINCIPAL, DIST.INSTITUTE OF
EDUCATION, TRAINING, SANTMPUR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-15	2202	MAHISAGAR (LUNAWADA)	00021	30000
01-MAR-15	2202	MAHISAGAR (LUNAWADA)	00014	50000
01-SEP-15	2202	MAHISAGAR (LUNAWADA)	00037	386000

Total:

466000

Count:

3

Total Count:

Grand Total:

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT
 DDO_NAME : 510263 : ASSISTANT DIRECTOR, ARCHIOLOGY NORTH CIRCLE,GROUND FLOOR
 PATNAGAR YOJANA BHAVAN,NR.SHARDA MANDIR CHAR RASTA, AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-20	2205	AHMEDABAD	00030	498880
01-FEB-21	2205	AHMEDABAD	00031	80000
01-MAR-21	2205	AHMEDABAD	00015	288020
01-MAR-21	2205	AHMEDABAD	00016	498740
01-MAR-21	2205	AHMEDABAD	00025	96800
01-MAR-21	2205	AHMEDABAD	00026	81823
01-MAR-21	2205	AHMEDABAD	00027	50203
01-MAR-21	2205	AHMEDABAD	00028	43260
01-MAR-21	2205	AHMEDABAD	00029	93010

Total: **1730736**

Count: **9**

DDO_NAME : 510414 : DIST.SPORTS OFFICER, DIST. SPORTS OFFICE(CITY)AHMEDABAD
 CITY,7TH FLOOR RAVISHANKAR RAVAL KALABHAVAN,ELLIS BRIDGE,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2204	AHMEDABAD	00074	74500
01-FEB-21	2205	AHMEDABAD	00013	508000
01-FEB-21	2205	AHMEDABAD	00014	24000
01-MAR-21	2204	AHMEDABAD	00046	1982400

Total: **2588900**

Count: **4**

DDO_NAME : 510565 : MAMLATDAR, Mamlatdar Office, Bavla,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-09	2205	AHMEDABAD	00112	10000

Total: **10000**

Count: **1**

DDO_NAME : 510679 : MANAGER, JAYSHANKAR SUNDRI HALL,,AHMEDABAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-02	2205	AHMEDABAD	00039	235000
01-MAR-03	2204	AHMEDABAD	00232	185000

Total: **420000**

Count: **2**

DDO_NAME : 510886 : MAMLATDAR, Mamlatdar Office, Ranpur,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-13	2205	AHMEDABAD	00082	75000

Total: **75000**

Count: **1**

DDO_NAME : 510888 : MAMLATDAR, MAMLATDAR,,DHOLKA,DIST.AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-08	2205	AHMEDABAD	00036	25000
01-MAR-09	2205	AHMEDABAD	00109	10000
01-MAR-13	2205	AHMEDABAD	00084	260000

Total: **295000**

Count: **3**

DDO_NAME : 520414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,M S BLDG,

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT			
DDO_NAME :	520414	:	DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,M S BLDG, AMRELI		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-20	2204	AMRELI	00005	27000
Total:					27000
Count:				1	
DDO_NAME :	530610	:	MAMLATDAR, MAMLATDAR,,MAMLATDAR OFFICE,DANTA(BK)		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	BANASKANTHA (PALANPUR)	00055	48000
Total:					48000
Count:				1	
DDO_NAME :	540414	:	DIST.SPORTS OFFICER, DIST.SPORTS OFFICER,NEAR D.E.O. OFFICE BHARUCH,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-20	2205	BHARUCH	00020	1473000
Total:					1473000
Count:				1	
DDO_NAME :	550331	:	ASSISTANT DIRECTOR, Adult Education, Bhavnagar,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-06	2205	BHAVNAGAR	00014	3000
Total:					3000
Count:				1	
DDO_NAME :	550414	:	DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,BHAVNAGAR,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-20	2204	BHAVNAGAR	00037	27000
	01-DEC-20	2204	BHAVNAGAR	00038	27000
	01-DEC-20	2204	BHAVNAGAR	00039	13000
	01-DEC-20	2204	BHAVNAGAR	00036	27000
	01-DEC-20	2205	BHAVNAGAR	00017	192250
	01-DEC-20	2205	BHAVNAGAR	00016	192250
	01-DEC-20	2205	BHAVNAGAR	00015	192250
	01-DEC-20	2205	BHAVNAGAR	00018	162000
	01-JAN-21	2204	BHAVNAGAR	00018	250000
	01-JAN-21	2205	BHAVNAGAR	00005	262500
Total:					1345250
Count:				10	
DDO_NAME :	550702	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,TALAJA,BHAVNAGAR,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	BHAVNAGAR	00113	48000
Total:					48000
Count:				1	
DDO_NAME :	570694	:	MAMLATDAR, MAMLATDAR, KALOL,DIST GANDHINAGAR,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-08	2205	GANDHINAGAR	00027	170000
	01-SEP-08	2205	GANDHINAGAR	00026	50000
	01-MAR-09	2205	GANDHINAGAR	00059	841452

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT					
DDO_NAME : 570694 : MAMLATDAR, MAMLATDAR, KALOL,DIST GANDHINAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					1061452
Count:					3
DDO_NAME : 590414 : DIST.SPORTS OFFICER, BAHUMALI BHAVAN BLOCK 1/3RD					
FLOOR,SARDAR BAUG JUNAGADH,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-21	2204	JUNAGADH	00011	74500
	01-JAN-21	2204	JUNAGADH	00010	74500
	01-MAR-21	2204	JUNAGADH	00013	44000
	01-MAR-21	2204	JUNAGADH	00012	307200
Total:					500200
Count:					4
DDO_NAME : 600402 : PRANT OFFICER, PRANT OFFICER,KAPADWANJ					
(BALASINOR),NADIAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-17	2204	KHEDA	00014	2250000
	01-MAR-19	2205	KHEDA	00018	1000000
Total:					3250000
Count:					2
DDO_NAME : 600707 : MAMLATDAR, MAMLATDAR MAHUDA,MAMLATDAR COMPOUND,NADIAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-08	2205	KHEDA	00003	20000
Total:					20000
Count:					1
DDO_NAME : 610414 : DIST.SPORTS OFFICER, DIST.SPORTS OFFCIER,411 M.S					
BUILDING,BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	KUTCH(BHUJ)	00013	2250000
	01-JAN-21	2205	KUTCH(BHUJ)	00008	192250
Total:					2442250
Count:					2
DDO_NAME : 610626 : MAMLATDAR, MAMLATDAR, GANDHIDHAM,,MAMLATDAR OFFICE,					
GANDHIDHAM,,BHUI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	KUTCH(BHUJ)	00064	32000
Total:					32000
Count:					1
DDO_NAME : 610629 : MAMLATDAR, MAMLATDAR, LAKHPAT,TAL:DAYAPAR,DIST. : BHUI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	KUTCH(BHUJ)	00024	48000
Total:					48000
Count:					1
DDO_NAME : 610632 : MAMLATDAR, MAMLATDAR, NAKHTRANA,DIST. : BHUI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	KUTCH(BHUJ)	00065	48000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT					
DDO_NAME	:	610632	:	MAMLATDAR, MAMLATDAR, NAKHTRANA,DIST. :	BHUJ,
		MONTH	M H	TREASURY	VCH_NO
Total:					AC AMOUNT
Count:					48000
					1
DDO_NAME	:	610633	:	MAMLATDAR, MAMLATDAR, RAHPAR,DIST. :	BHUJ,
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-16	2204	KUTCH(BHUJ)	00060
Total:					AC AMOUNT
Count:					48000
					1
DDO_NAME	:	620402	:	PRANT OFFICER, PRANT OFFICER, KHERALU, MEHSANA	
		MONTH	M H	TREASURY	VCH_NO
		01-FEB-13	2205	MEHSANA	00005
		01-JAN-14	2205	MEHSANA	00033
		01-FEB-14	2205	MEHSANA	00020
		01-MAR-14	2205	MEHSANA	00092
		01-JAN-15	2205	MEHSANA	00032
		01-FEB-19	2205	MEHSANA	00006
Total:					AC AMOUNT
Count:					4676060
					6
DDO_NAME	:	620414	:	DIST.SPORTS OFFICER, PATAN, MEHSANA,	
		MONTH	M H	TREASURY	VCH_NO
		01-OCT-09	2205	MEHSANA	00010
Total:					AC AMOUNT
Count:					50000
					1
DDO_NAME	:	620436	:	ADDITIONAL JUDGE, ADDL DIST JUDGE DIST COURT, MEHSANA,	
		MONTH	M H	TREASURY	VCH_NO
		01-FEB-09	2205	MEHSANA	00008
Total:					AC AMOUNT
Count:					207000
					1
DDO_NAME	:	620554	:	MANAGER, COMMUNITY HALL, VISANAGAR,	
		MONTH	M H	TREASURY	VCH_NO
		01-DEC-08	2205	MEHSANA	00052
Total:					AC AMOUNT
Count:					9500
					1
DDO_NAME	:	620697	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KHERALU, MEHSANA	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-16	2204	MEHSANA	00046
Total:					AC AMOUNT
Count:					48000
					1
DDO_NAME	:	620703	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VIJAPUR, MEHSANA	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-16	2204	MEHSANA	00044
Total:					AC AMOUNT
Count:					48000
					1
DDO_NAME	:	620703	:	MAMLATDAR, VIJAPUR, ,	
		MONTH	M H	TREASURY	VCH_NO
		01-SEP-08	2205	MEHSANA	00032
Total:					AC AMOUNT
Count:					44000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT					
DDO_NAME	:	620703	:	MAMLATDAR, VIJAPUR,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					44000
Count:				1	
DDO_NAME	:	620715	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,VADNAGAR ,MEHSANA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-16	2204	MEHSANA	00020 22128
		01-MAR-16	2204	MEHSANA	00045 48000
Total:					70128
Count:				2	
DDO_NAME	:	620717	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,SATLASANA,MEHSANA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-16	2204	MEHSANA	00047 48000
Total:					48000
Count:				1	
DDO_NAME	:	620720	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,UNJHA, MEHSANA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-16	2204	MEHSANA	00043 48000
Total:					48000
Count:				1	
DDO_NAME	:	620782	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,BECHARAJI,MEHSANA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-16	2204	MEHSANA	00042 48000
Total:					48000
Count:				1	
DDO_NAME	:	630414	:	DIST.SPORTS OFFICER, GODHRA,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-09	2205	PANCHMAHAL (GODHARA)	00037 39499
Total:					39499
Count:				1	
DDO_NAME	:	630438	:	PUBLIC RELATION OFFICER, P.R.O. TO COLLECTOR,GODHRA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-17	2204	PANCHMAHAL (GODHARA)	00067 225000
Total:					225000
Count:				1	
DDO_NAME	:	630650	:	MAMLATDAR, KALOL,DIST. GODHRA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUN-09	2205	PANCHMAHAL (GODHARA)	00022 50000
Total:					50000
Count:				1	
DDO_NAME	:	630668	:	MAMLATDAR, BAKOR,DIST. GODHRA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-SEP-08	2205	PANCHMAHAL (GODHARA)	00013 20000
		01-NOV-08	2205	PANCHMAHAL (GODHARA)	00013 20000
Total:					40000
Count:				2	
DDO_NAME	:	650414	:	DIST.SPORTS OFFICER, DIST.SPORTS OFFICER B/H SARVODAY	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT
 DDO_NAME : 650414 : DIST.SPORTS OFFICER, DIST.SPORTS OFFICER B/H SARVODAY
 HOS.,HIMATNAGAR,HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-20	2204	SABARKANTHA (HIMATNAGAR)	00004	504000
01-DEC-20	2204	SABARKANTHA (HIMATNAGAR)	00017	149000
01-DEC-20	2205	SABARKANTHA (HIMATNAGAR)	00015	384500

Total: 1037500

Count: 3

DDO_NAME : 650457 : MAMLATDAR, MAMLATDAR OFFICE,,CHANDRANA JALASAY YOJAN
 QUARTER,,AMBAJI,POSINA,HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2204	SABARKANTHA (HIMATNAGAR)	00077	32000

Total: 32000

Count: 1

DDO_NAME : 650564 : ASSISTANT, ASSISTANT CURETOR,SOCIAL MUZIUM G S
 SHAMLAJI,DIST SABARKATHA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2205	SABARKANTHA (HIMATNAGAR)	00048	100000

Total: 100000

Count: 1

DDO_NAME : 650626 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,HIMATNAGAR,DIST SK

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2204	SABARKANTHA (HIMATNAGAR)	00052	32000

Total: 32000

Count: 1

DDO_NAME : 650629 : MAMLATDAR, MAMLATDAR,VIJAYNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-09	2205	SABARKANTHA (HIMATNAGAR)	00033	50000

Total: 50000

Count: 1

DDO_NAME : 650630 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,KHEDBRAHMA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-14	2205	SABARKANTHA (HIMATNAGAR)	00012	20000
01-MAR-14	2205	SABARKANTHA (HIMATNAGAR)	00038	10000

Total: 30000

Count: 2

DDO_NAME : 650662 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,VADALI,HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT					
DDO_NAME : 650662 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,VADALI,HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	SABARKANTHA (HIMATNAGAR)	00074	32000
Total:					32000
Count:				1	
DDO_NAME : 660814 : MAMLATDAR, KAMREJ, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	SURAT	00132	16000
Total:					16000
Count:				1	
DDO_NAME : 660817 : MAMLATDAR, MANGROL, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	SURAT	00128	16000
Total:					16000
Count:				1	
DDO_NAME : 670414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,BAHUMALI BHAVAN KHERALI ROAD,SURENDRANAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-17	2204	SURANDRANAGAR	00066	2250000
Total:					2250000
Count:				1	
DDO_NAME : 680484 : DIST.SPORTS OFFICER, DIST. SPORTS OFFICER CITY,C BLOCK 4TH FLOOR NARMADA BHUVAN,VADODARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-20	2204	VADODARA	00034	149000
	01-JAN-21	2205	VADODARA	00020	731250
	01-JAN-21	2205	VADODARA	00014	277500
	01-JAN-21	2205	VADODARA	00065	60000
	01-JAN-21	2205	VADODARA	00015	36000
Total:					1253750
Count:				5	
DDO_NAME : 730414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,DISTRICT SPORTS,OFFICEJILLA SEWA SADAN BLOCK 1,2ND FLOOR,PATAN					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-20	2204	PATAN	00004	74500
	01-DEC-20	2204	PATAN	00005	27000
	01-DEC-20	2205	PATAN	00001	12000
	01-DEC-20	2205	PATAN	00002	192250
	01-MAR-21	2205	PATAN	00003	100000
	01-MAR-21	2205	PATAN	00001	320000
Total:					725750
Count:				6	
DDO_NAME : 730472 : DY. COLLECTOR, DEPUTY COLLECTOR (PRANT OFFICE),NEAR T V RELAY CENTER,PATAN					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2205	PATAN	00009	800000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	SYC	SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT	
DDO_NAME :	730472	DY. COLLECTOR, DEPUTY COLLECTOR (PRANT OFFICE), NEAR T V RELAY CENTER, PATAN	
	MONTH	M H	TREASURY
Total:			AC AMOUNT
Count:			800000
DDO_NAME :	740438	RESIDENT DEPUTY COLLECTOR, JILLA SEVA SADAN 1ST FLOOR, RAJPIPLA,	
	MONTH	M H	TREASURY
	01-DEC-08	2205	NARMADA (RAJPIPLA)
Total:			AC AMOUNT
Count:			10000
DDO_NAME :	830438	PUBLIC RELATION OFFICER, PUBLIC RELATION IOFFICER,, DISTRICT ELECTION OFFICE, MAHISAGAR,, LUNAWADA	
	MONTH	M H	TREASURY
	01-MAR-17	2204	MAHISAGAR (LUNAWADA)
Total:			AC AMOUNT
Count:			2250000
DDO_NAME :	860438	PUBLIC RELATION OFFICER, COLLECTOR OFFICE,, ARVALLI (MODASA),	
	MONTH	M H	TREASURY
	01-MAR-17	2204	ARAVALLI (MODASA)
Total:			AC AMOUNT
Count:			2250000
DDO_NAME :	860631	MAMLATDAR, MAMLATDAR OFFICE, MALPUR,, ARVALLI (MODASA),	
	MONTH	M H	TREASURY
	01-MAR-18	2204	ARAVALLI (MODASA)
	01-AUG-18	2204	ARAVALLI (MODASA)
Total:			AC AMOUNT
Count:			20000
DDO_NAME :	860632	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,, BAYAD,, ARVALLI (MODASA)	
	MONTH	M H	TREASURY
	01-JUN-16	2204	ARAVALLI (MODASA)
	01-MAR-18	2204	ARAVALLI (MODASA)
	01-JUN-18	2204	ARAVALLI (MODASA)
Total:			AC AMOUNT
Count:			12500
Total Count:	106	Grand Total:	34187475

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 510263 : ASSISTANT DIRECTOR, ARCHIOLOGY NORTH CIRCLE,GROUND FLOOR PATNAGAR YOJANA BHAVAN,NR.SHARDA MANDIR CHAR RASTA, AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-20	2205	AHMEDABAD	00022	93400
Total:					93400
Count:					1
DDO_NAME : 510412 : PRINCIPAL, PRINCIPAL,DIST.INSTI. OF EDU. & TRAINING,SHREE MAHALAXMI DIST INSTI. OF EDU.&TRG.,(RURAL), RAIKHAD,AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2202	AHMEDABAD	00114	42000
Total:					42000
Count:					1
DDO_NAME : 511283 : PRINCIPAL, DIST.INSTI.OF EDU.AND TRAINING,AHMEDABAD,(CITY)DASKROI,AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2202	AHMEDABAD	00120	36000
Total:					36000
Count:					1
DDO_NAME : 520463 : PRINCIPAL, PRINCIPAL,DIST.EDUCATION TRAINING,BEHIND BLIND SCHOOL CHITTAL ROAD,AMRELI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2202	AMRELI	00069	33000
Total:					33000
Count:					1
DDO_NAME : 530411 : PRINCIPAL, DIST.INSTITUTE OF EDUCATION,& TRAINING,GANESHPURA,PALANPUR DIST.B.K.					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2202	BANASKANTHA (PALANPUR)	00074	36000
Total:					36000
Count:					1
DDO_NAME : 530608 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE COMPOUND,THARAD (BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-19	2236	BANASKANTHA (PALANPUR)	00029	162400
Total:					162400
Count:					1
DDO_NAME : 530610 : MAMLATDAR, MAMLATDAR,,MAMLATDAR OFFICE,DANTA(BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-17	2236	BANASKANTHA (PALANPUR)	00068	807200
	01-JUL-17	2236	BANASKANTHA (PALANPUR)	00118	106000
	01-SEP-19	2236	BANASKANTHA (PALANPUR)	00011	106000
	01-DEC-19	2236	BANASKANTHA (PALANPUR)	00015	132000
Total:					1151200
Count:					4
DDO_NAME : 530629 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,RADHANPUR HIGHWAY,BHABAR (BK)					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

DDO_NAME : 530629 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, RADHANPUR
HIGHWAY, BHABAR (BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2236	BANASKANTHA (PALANPUR)	00028	36000
01-NOV-19	2236	BANASKANTHA (PALANPUR)	00059	50000

Total: 86000

Count: 2

DDO_NAME : 540651 : MAMLATDAR, MAMLATDAR ,MS BLDG VALIA, DIST. BHARUCH,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2236	BHARUCH	00077	23840

Total: 23840

Count: 1

DDO_NAME : 540652 : MAMLATDAR, MAMLATDAR ,NEAR TALUKA
PANCHAYAT, JHAGADIA, DIST. BHARUCH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2236	BHARUCH	00039	30000

Total: 30000

Count: 1

DDO_NAME : 540724 : PRINCIPAL, DIST EDU & TRG BHAVAN, NAVA DERA, BHARUCH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2202	BHARUCH	00031	55000
01-MAR-21	2202	BHARUCH	00046	30000

Total: 85000

Count: 2

DDO_NAME : 560485 : PRINCIPAL, DISTRICT EDUCATION & TRAINING
CENTRE, VAGHAI, DIST. AHWA-DANG

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2202	DANGS (AHWA)	00054	33000

Total: 33000

Count: 1

DDO_NAME : 570590 : PRINCIPAL, PRINCIPAL, DIST EDUCATION AND TRAINING
BHAVAN, SEC-19 GANDHINAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2202	GANDHINAGAR	00063	48000

Total: 48000

Count: 1

DDO_NAME : 580411 : PRINCIPAL, DIST EDU & TRAINING CENTRE, LALPUR
ROAD, JAMNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2202	JAMNAGAR	00003	42000

Total: 42000

Count: 1

DDO_NAME : 600422 : DIST SPDT OF POLICE, POLICE CAMP NADIAD, KHEDA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2225	KHEDA	00209	367250

Total: 367250

Count: 1

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 600582 : DISTRICT EDUCATION OFFICER, DIST. EDU. AND TRAINING					
BHAVAN KATHLAL,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2202	KHEDA	00028	33000
Total:					33000
Count:				1	
DDO_NAME : 630422 : OFFICE SUPDT, DISTRICT POLICE OFFICER,GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2225	PANCHMAHAL (GODHARA)	00386	317000
Total:					317000
Count:				1	
DDO_NAME : 630678 : MAMLATDAR, MORVA HADAF (GODHRA),,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-18	2236	PANCHMAHAL (GODHARA)	00076	43000
Total:					43000
Count:				1	
DDO_NAME : 650560 : PRINCIPAL, DIST,EDU.TRG.CENTRE, IDAR,HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-16	2202	SABARKANTHA (HIMATNAGAR)	00041	735000
	01-JUL-19	2202	SABARKANTHA (HIMATNAGAR)	00062	200000
	01-JAN-21	2202	SABARKANTHA (HIMATNAGAR)	00061	121300
	01-FEB-21	2202	SABARKANTHA (HIMATNAGAR)	00098	24000
Total:					1080300
Count:				4	
DDO_NAME : 650629 : MAMLATDAR, MAMLATDAR,MAMLATDAR					
OFFICE,VIJAYNAGAR,HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-20	2236	SABARKANTHA (HIMATNAGAR)	00063	42900
	01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00109	42550
	01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00111	43000
	01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00110	42500
Total:					170950
Count:				4	
DDO_NAME : 650719 : ADMINISTRATIVE OFFICER, ADMINISTRATIVE OFFICER,GENERAL					
HOSPITAL,KHEDBRAHMA,HIMATNAGAR,SABARKANTHA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2210	SABARKANTHA (HIMATNAGAR)	00335	15000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	TDD	TRIBAL DEVELOPMENT DEPARTMENT			
DDO_NAME :	650719	: ADMINISTRATIVE OFFICER, ADMINISTRATIVE OFFICER, GENERAL HOSPITAL, KHEDBRAHMA, HIMATNAGAR, SABARKANTHA			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					15000
Count:				1	
DDO_NAME :	660718	: PRINCIPAL, DISTRICT EDU. & TRG CENTRE, SALES TAX BHAVAN 7TH FLOOR, OPP DAYALJI BAG SURAT			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2202	SURAT	00040	36000
Total:					36000
Count:				1	
DDO_NAME :	660858	: MAMLATDAR, UMARPADA, SURAT,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-19	2236	SURAT	00328	54814
Total:					54814
Count:				1	
DDO_NAME :	680715	: PRINCIPAL, PRINCIPAL OF DIST. EDUCATION & TRAINING, OPP ANAVIL BHUVAN KARELIBAUG, VADODARA			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2202	VADODARA	00067	45000
Total:					45000
Count:				1	
DDO_NAME :	690643	: PRINCIPAL, DIST INSTITUTE OF EDU & TRAINING, MADHUMANI PARK PARNERA PARDI, VALSAD			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2202	VALSAD	00071	27000
	01-MAR-21	2202	VALSAD	00045	3000
Total:					30000
Count:				2	
DDO_NAME :	720477	: PRINCIPAL, DIST. EDU. & TRAINING CENTRE, BHIL CENTRAL SCHOOL NR MUVALIYA, DAHOD			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-21	2202	DAHOD	00089	23500
	01-MAR-21	2202	DAHOD	00094	33000
Total:					56500
Count:				2	
DDO_NAME :	740464	: PRINCIPAL, PRINCIPAL, DIST. EDUCATION TRG. CENTRE, NEAR CHHATRA VILASH, RAJPIPLA			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2202	NARMADA (RAJPIPLA)	00024	27000
Total:					27000
Count:				1	
DDO_NAME :	740490	: MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, TAL DEDIAPADA, RAJPIPLA, DIST NARMADA			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-19	2236	NARMADA (RAJPIPLA)	00024	46956

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

DDO_NAME : 740490 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, TAL
DEDIAPADA, RAJPIPLA, DIST NARMADA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					46956

Count: 1

DDO_NAME : 740495 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, AT PO TILAKWADA, TA
; TILAKWADA, RAJPIPLA, DIST NARMADA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-16	2236	NARMADA (RAJPIPLA)	00026	244657
	01-JAN-19	2236	NARMADA (RAJPIPLA)	00061	16070
Total:					260727

Count: 2

DDO_NAME : 740931 : EXECUTIVE ENGINEER, EXECUTIVE ENGINEER, , IRRIGATION
PROJECTDN-4, KARJAN ADM BLDG, RAJPIPLA, NARMADA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	4700	NARMADA (RAJPIPLA)	00014	100000
Total:					100000

Count: 1

DDO_NAME : 750422 : OFFICE SUPDT, D.S.P. OFFICE, ANAND,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2225	ANAND	00268	352800
Total:					352800

Count: 1

DDO_NAME : 750475 : PRINCIPAL, DIST. EDU AND TRAINING , ANAND, VALASAN, ANAND

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2202	ANAND	00068	39000
Total:					39000

Count: 1

DDO_NAME : 760457 : PRINCIPAL, PRINCIPAL R G T COLLEGE, BIRLA FACTORY
ROAD, PORBANDAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-18	2202	PORBANDAR	00067	40367
Total:					40367

Count: 1

DDO_NAME : 760499 : PRINCIPAL, DIST INST OF EDUCATION & TRAINING, BIRLA
FACTORY ROAD, PORBANDAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-16	2202	PORBANDAR	00013	164000
	01-MAR-19	2202	PORBANDAR	00021	125000
	01-MAR-21	2202	PORBANDAR	00099	33000
Total:					322000

Count: 3

DDO_NAME : 770552 : PRINCIPAL, PRINCIPAL DIST INST IOF EDU & TRG, AAMALIA
PRATHMIK SHALA BODELI ROAD, JALALPORE NAVSARI

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2202	NAVASARI	00103	116000
	01-FEB-21	2202	NAVASARI	00136	33000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

DDO_NAME : 770552 : PRINCIPAL, PRINCIPAL DIST INST IOF EDU & TRG,AAMALIA
PRATHMIK SHALA BODELI ROAD,JALALPORE NAVSARI

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					149000

Count: 2

DDO_NAME : 820507 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,,26/1,SUKHI
COLONY,ALIKHERAVA ROAD,,BODELI,CHHOTAUDEPUR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2236	CHHOTAUDEPUR	00098	500000
	01-SEP-19	2236	CHHOTAUDEPUR	00020	800000
	01-SEP-19	2236	CHHOTAUDEPUR	00008	500000
	01-SEP-19	2236	CHHOTAUDEPUR	00014	1700000
	01-OCT-19	2236	CHHOTAUDEPUR	00068	4000000
	01-JAN-20	2236	CHHOTAUDEPUR	00019	2113248

Total: 14113248

Count: 6

DDO_NAME : 820813 : MAMLATDAR, MAMLATDAR OFFICE,
NASWADI,,CHHOTAUDEPUR,,CHHOTA UDAIPUR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2236	CHHOTAUDEPUR	00077	23200
	01-SEP-19	2236	CHHOTAUDEPUR	00012	41800
	01-OCT-19	2236	CHHOTAUDEPUR	00032	21000
	01-MAR-20	2236	CHHOTAUDEPUR	00022	33500

Total: 119500

Count: 4

DDO_NAME : 820824 : MAMLATDAR, MAMLATDAR OFFICE,,CHHOTAUDEPUR,,CHHOTA
UDAIPUR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2236	CHHOTAUDEPUR	00141	675090

Total: 675090

Count: 1

DDO_NAME : 820838 : MAMLATDAR, MAMLATDAR OFFICE,
KAWAT,KAVANT,,CHHOTAUDEPUR,,CHHOTA UDAIPUR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2236	CHHOTAUDEPUR	00145	64110
	01-MAR-20	2236	CHHOTAUDEPUR	00146	61315

Total: 125425

Count: 2

DDO_NAME : 830574 : PRINCIPAL, DIST.INSTITUTE OF
EDUCATION,TRAINING,SANTMPUR,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-17	2202	MAHISAGAR (LUNAWADA)	00042	240000
	01-FEB-21	2202	MAHISAGAR (LUNAWADA)	00073	39000

Total: 279000

Count: 2

DDO_NAME : 830653 : MAMLATDAR, MAMLATDAR OFFICE,,SANTRAMPUR,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

DDO_NAME : 830653 : MAMLATDAR, MAMLATDAR OFFICE,,SANTRAMPUR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2236	MAHISAGAR (LUNAWADA)	00022	108000
01-FEB-20	2236	MAHISAGAR (LUNAWADA)	00087	82000

Total: **190000**

Count: **2**

DDO_NAME : 830670 : MAMLATDAR, MAMLATDAR OFFICE,,KADANA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00076	66000

Total: **66000**

Count: **1**

DDO_NAME : 860627 : MAMLATDAR, MAMLATDAR OFFICE, BHILODA,,ARVALLI (MODASA),

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2236	ARAVALLI (MODASA)	00013	53600

Total: **53600**

Count: **1**

Total Count: 71

Grand Total: 21110367