

Department wise details of outstanding items of AC Bills

From Month: To Month: MAY-27-21 03:53 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	922	21,69,20,115
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	83	25,68,370
HOM	HOME DEPARTMENT	665	22,10,64,461
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	191	46,99,645
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	1	40,338
NWR	NARMADA,WATER RESOURCES AND WATER SUPPLY DEPARTMENT	1	22,000
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	882	21,94,74,812
RAB	ROADS AND BUILDING DEPARTMENT	2	20,698
REV	REVENUE DEPARTMENT	70	2,81,51,693
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	144	2,00,05,337
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	106	3,41,87,475
TDD	TRIBAL DEVELOPMENT DEPARTMENT	60	2,06,53,367
	Total:	3,266	82,38,14,605

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	VCH_NO	AC AMOUNT
	01-MAR-09	2235	KHEDA	00033	15000
Total:					15000
Count:				1	
DDO_NAME :	600645	MAMLATDAR, ALT. NADIAD,,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-04	2236	KHEDA	00004	21480
Total:					21480
Count:				1	
DDO_NAME :	670473	SUPRINTENDENT, SUPERINTENDENT,STATE HOME FOR WOMEN 80FEET ROAD,NEAR S T SURENDRANAGAR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-09	2235	SURANDRANAGAR	00049	20000
Total:					20000
Count:				1	
DDO_NAME :	750528	VIGILANCE OFFICER, VIGLANCE OFFICER TRIBRAL DEVELOPMENT ,ANANAD ,ANAND			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-03	2235	ANAND	00011	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	00253	100000
01-FEB-21	2202	AHMEDABAD	00254	100000
01-FEB-21	2202	AHMEDABAD	00255	35000
01-MAR-21	2202	AHMEDABAD	00180	5000
01-MAR-21	2202	AHMEDABAD	00150	100000
01-MAR-21	2202	AHMEDABAD	00149	165000
01-MAR-21	2202	AHMEDABAD	00148	220000
01-MAR-21	2202	AHMEDABAD	00113	100000

Total: 1155000

Count: 11

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	00118	26500
01-FEB-21	2204	AHMEDABAD	00075	35000
01-FEB-21	2204	AHMEDABAD	00101	16799
01-FEB-21	2204	AHMEDABAD	00063	33923
01-MAR-21	2204	AHMEDABAD	00133	12420
01-MAR-21	2204	AHMEDABAD	00182	12420
01-MAR-21	2204	AHMEDABAD	00181	12420

Total: 245277

Count: 8

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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	00055	450000
01-JUL-17	2236	AHMEDABAD	00054	300000
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
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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	00043	29967
01-MAR-21	2204	AHMEDABAD	00040	45253

Total: 138473

Count: 4

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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	00100	919400
01-MAR-19	2236	AHMEDABAD	00099	613600
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**

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR, Sanand,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	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
Total:					150000
Count:					2
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	00050	123000
	01-JUL-09	2236	AMRELI	00040	116000
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-MAR-21	2202	AMRELI	00130	38000
	01-MAR-21	2202	AMRELI	00173	83000
	01-MAR-21	2202	AMRELI	00129	30000
	01-MAR-21	2202	AMRELI	00123	140000
	01-MAR-21	2202	AMRELI	00101	100000
	01-MAR-21	2202	AMRELI	00100	240000
	01-MAR-21	2202	AMRELI	00179	87000
Total:					748000
Count:					8
DDO_NAME : 520560 : DIST. PLANNING OFFICER, District Planning Officer,,AMRELI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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.

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT
 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)	00059	250000
01-FEB-21	2202	BANASKANTHA (PALANPUR)	00135	375000
01-FEB-21	2202	BANASKANTHA (PALANPUR)	00058	50000
01-FEB-21	2202	BANASKANTHA (PALANPUR)	00006	76490
01-FEB-21	2202	BANASKANTHA (PALANPUR)	00004	200000
01-FEB-21	2202	BANASKANTHA (PALANPUR)	00005	100000
01-MAR-21	2202	BANASKANTHA (PALANPUR)	00075	5000
01-MAR-21	2202	BANASKANTHA (PALANPUR)	00078	350000
01-MAR-21	2202	BANASKANTHA (PALANPUR)	00158	41000
01-MAR-21	2202	BANASKANTHA (PALANPUR)	00159	195000
01-MAR-21	2202	BANASKANTHA (PALANPUR)	00220	350000
01-MAR-21	2202	BANASKANTHA (PALANPUR)	00077	100000

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
 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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT
 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)	00005	55000
01-NOV-19	2236	BANASKANTHA (PALANPUR)	00062	136000
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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 540724 : PRINCIPAL, DIST EDU & TRG BHAVAN,NAVA DERA,BHARUCH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2202	BHARUCH	00033	260000
01-MAR-21	2202	BHARUCH	00048	5000
01-MAR-21	2202	BHARUCH	00051	100000
01-MAR-21	2202	BHARUCH	00097	215000
01-MAR-21	2202	BHARUCH	00096	50000
01-MAR-21	2202	BHARUCH	00099	300000

Total: 1070000

Count: 8

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	00025	61504
01-FEB-21	2204	BHAVNAGAR	00024	47341
01-FEB-21	2204	BHAVNAGAR	00014	61454
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

Total: 63434

Count: 2

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	00033	98640
01-MAR-21	2202	BHAVNAGAR	00075	401000
01-MAR-21	2202	BHAVNAGAR	00038	5000
01-MAR-21	2202	BHAVNAGAR	00037	360000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					864640

Count: 4

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,

	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	00038	28280
	01-NOV-19	2236	BHAVNAGAR	00015	11270

Total: 285840

Count: 3

DDO_NAME : 550707 : MAMLATDAR, MAMLATDAR, GARIYADHAR, BHAVNAGAR,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-19	2236	BHAVNAGAR	00033	25150
	01-DEC-19	2236	BHAVNAGAR	00021	12600

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 550707 : MAMLATDAR, MAMLATDAR, GARIYADHAR, BHAVNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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)	00051	69000
	01-FEB-21	2202	DANGS (AHWA)	00067	28000
	01-MAR-21	2202	DANGS (AHWA)	00031	44000
	01-MAR-21	2202	DANGS (AHWA)	00039	100000
	01-MAR-21	2202	DANGS (AHWA)	00068	119000
	01-MAR-21	2202	DANGS (AHWA)	00069	55000
	01-MAR-21	2202	DANGS (AHWA)	00082	50000
Total:					465000
Count:				7	
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 : 580401 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES,, JAMNAGAR,					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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:

Count:

1

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	00071	110000
01-OCT-08	2236	JAMNAGAR	00066	50000

Total:

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	00098	12000
01-SEP-20	2202	JAMNAGAR	00066	16000
01-SEP-20	2202	JAMNAGAR	00048	6000
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
01-MAR-21	2202	JAMNAGAR	00132	45000
01-MAR-21	2202	JAMNAGAR	00130	5000
01-MAR-21	2202	JAMNAGAR	00129	22000
01-MAR-21	2202	JAMNAGAR	00127	70000
01-MAR-21	2202	JAMNAGAR	00058	390000
01-MAR-21	2202	JAMNAGAR	00057	50000
01-MAR-21	2202	JAMNAGAR	00008	180000
01-MAR-21	2202	JAMNAGAR	00002	35000
01-MAR-21	2202	JAMNAGAR	00131	15000

Total:

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:

Count:

4

DDO_NAME : 580609 : MAMLATDAR, JAMKHAMHALIYA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2236	JAMNAGAR	00007	140000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME	:	580609	:	MAMLATDAR, JAMKAMBHALIYA,,	
		MONTH	M H	TREASURY	VCH_NO
		01-JUN-04	2236	JAMNAGAR	00018
Total:					150000
Count:				2	290000
DDO_NAME	:	580609	:	MAMLATDAR, MAMLATDAR OFFICE MEHSUL BHAVAN,JAM-KHAMBALIA,DIST : JAMNAGAR	
		MONTH	M H	TREASURY	VCH_NO
		01-JAN-11	2236	JAMNAGAR	00011
Total:					420000
Count:				1	420000
DDO_NAME	:	580610	:	MAMLATDAR, MAMLATDAR OFFICE DWARKA,,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-14	2236	JAMNAGAR	00130
		01-JUL-14	2236	JAMNAGAR	00008
Total:					219000
Count:				2	25000
DDO_NAME	:	580611	:	MAMLATDAR, JAMKALYANPUR,,	
		MONTH	M H	TREASURY	VCH_NO
		01-AUG-01	2236	JAMNAGAR	00013
		01-NOV-10	2236	JAMNAGAR	00076
		01-MAR-11	2236	JAMNAGAR	00122
		01-MAR-11	2236	JAMNAGAR	00024
		01-MAR-11	2236	JAMNAGAR	00048
Total:					130000
Count:				5	170000
DDO_NAME	:	580615	:	MAMLATDAR, MAMLATDAR OFFICE JODIYA,DIST JAMNAGAR,	
		MONTH	M H	TREASURY	VCH_NO
		01-OCT-19	2236	JAMNAGAR	00051
Total:					1450000
Count:				1	490000
DDO_NAME	:	590470	:	LT COL COM, 8 GUJ BN. N.C.C. RAM NIVAS,BILKHA ROAD,JUNAGADH.	
		MONTH	M H	TREASURY	VCH_NO
		01-FEB-21	2204	JUNAGADH	00012
		01-FEB-21	2204	JUNAGADH	00013
Total:					8798
Count:				2	8798
DDO_NAME	:	590747	:	MAMLATDAR, MAMLATDAR OFFICE LIMDA CHOWK,JUNAGADH.,	
		MONTH	M H	TREASURY	VCH_NO
		01-JAN-09	2236	JUNAGADH	00007
Total:					99281
Count:				1	87070
DDO_NAME	:	590747	:	MAMLATDAR, MAMLATDAR,JUNAGADH.,	
		MONTH	M H	TREASURY	VCH_NO
		01-SEP-01	2236	JUNAGADH	00001
Total:					186351
Count:				2	244800
DDO_NAME	:	590747	:	MAMLATDAR, MAMLATDAR,JUNAGADH.,	
		MONTH	M H	TREASURY	VCH_NO
		01-SEP-01	2236	JUNAGADH	00001
Total:					244800
Count:				1	70000

Department - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 590747 : MAMLATDAR, MAMLATDAR, JUNAGADH.,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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	00057	39532
	01-DEC-18	2236	JUNAGADH	00056	59298
	01-DEC-18	2236	JUNAGADH	00058	4740
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	00017	30820
	01-FEB-21	2204	KHEDA	00018	34608
	01-FEB-21	2204	KHEDA	00014	33054
Total:					184817
Count:					4
DDO_NAME : 600582 : DISTRICT EDUCATION OFFICER, DIST. EDU. AND TRAINING					
BHAVAN KATHLAL, NADIAD,					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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	00081	5000
01-MAR-21	2202	KHEDA	00056	15000
01-MAR-21	2202	KHEDA	00038	165000
01-MAR-21	2202	KHEDA	00037	100000
01-MAR-21	2202	KHEDA	00036	35000
01-MAR-21	2202	KHEDA	00030	50000
01-MAR-21	2202	KHEDA	00026	370000
01-MAR-21	2202	KHEDA	00082	100000

Total: 1040000

Count: 9

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
01-MAR-05	2236	KHEDA	00029	467900

Total: 467900

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-03	2236	KUTCH(BHUJ)	00004	25000
01-JUN-03	2236	KUTCH(BHUJ)	00071	25000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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: 625000

Count: 5

DDO_NAME : 610411 : PRINCIPAL, PRINCIPAL DIST.EDUCATIONTRAINING CENTRE,,CEN OPP. S.T STAND,BHUI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2202	KUTCH(BHUI)	00197	116000
01-FEB-20	2202	KUTCH(BHUI)	00198	400000

Total: 516000

Count: 2

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)	00032	59875

Total: 59875

Count: 1

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)	00003	25000
01-DEC-03	2236	KUTCH(BHUI)	00004	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: 365000

Count: 6

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-13	2236	KUTCH(BHUI)	00033	600000
01-FEB-13	2236	KUTCH(BHUI)	00028	525000

Total: 1125000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2236	KUTCH(BHUI)	00007	280000
01-DEC-02	2236	KUTCH(BHUI)	00040	25000
01-JAN-03	2236	KUTCH(BHUI)	00025	25000
01-JAN-03	2236	KUTCH(BHUI)	00018	25000
01-JAN-03	2236	KUTCH(BHUI)	00029	25000
01-JAN-03	2236	KUTCH(BHUI)	00050	25000
01-JAN-03	2236	KUTCH(BHUI)	00026	25000
01-JAN-03	2236	KUTCH(BHUI)	00027	25000

Departament - 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-JAN-03	2236	KUTCH (BHUI)	00028	25000
01-JAN-03	2236	KUTCH (BHUI)	00020	25000
01-JAN-03	2236	KUTCH (BHUI)	00030	25000
01-JAN-03	2236	KUTCH (BHUI)	00049	25000
01-FEB-03	2236	KUTCH (BHUI)	00014	25000
01-FEB-03	2236	KUTCH (BHUI)	00013	25000
01-FEB-03	2236	KUTCH (BHUI)	00011	25000
01-FEB-03	2236	KUTCH (BHUI)	00036	25000
01-FEB-03	2236	KUTCH (BHUI)	00035	25000
01-FEB-03	2236	KUTCH (BHUI)	00033	25000
01-FEB-03	2236	KUTCH (BHUI)	00028	25000
01-FEB-03	2236	KUTCH (BHUI)	00027	25000
01-FEB-03	2236	KUTCH (BHUI)	00012	25000
01-AUG-03	2236	KUTCH (BHUI)	00014	25000
01-AUG-03	2236	KUTCH (BHUI)	00013	25000
01-AUG-03	2236	KUTCH (BHUI)	00012	25000
01-AUG-03	2236	KUTCH (BHUI)	00051	25000
01-AUG-03	2236	KUTCH (BHUI)	00015	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)	00024	25000
01-NOV-03	2236	KUTCH (BHUI)	00022	25000
01-NOV-03	2236	KUTCH (BHUI)	00023	25000
01-NOV-03	2236	KUTCH (BHUI)	00027	25000
01-NOV-03	2236	KUTCH (BHUI)	00026	25000
01-NOV-03	2236	KUTCH (BHUI)	00025	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)	00055	25000
01-DEC-03	2236	KUTCH (BHUI)	00089	25000
01-DEC-03	2236	KUTCH (BHUI)	00057	25000
01-JAN-04	2236	KUTCH (BHUI)	00057	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-JAN-04	2236	KUTCH (BHUI)	00013	25000
01-JAN-04	2236	KUTCH (BHUI)	00012	25000
01-JAN-04	2236	KUTCH (BHUI)	00029	25000
01-JAN-04	2236	KUTCH (BHUI)	00028	25000
01-JAN-04	2236	KUTCH (BHUI)	00027	25000
01-JAN-04	2236	KUTCH (BHUI)	00055	25000
01-JAN-04	2236	KUTCH (BHUI)	00058	25000
01-JAN-04	2236	KUTCH (BHUI)	00056	25000
01-FEB-04	2236	KUTCH (BHUI)	00023	25000
01-FEB-04	2236	KUTCH (BHUI)	00095	25000
01-FEB-04	2236	KUTCH (BHUI)	00049	25000
01-FEB-04	2236	KUTCH (BHUI)	00050	25000
01-FEB-04	2236	KUTCH (BHUI)	00062	25000
01-FEB-04	2236	KUTCH (BHUI)	00063	25000
01-FEB-04	2236	KUTCH (BHUI)	00018	25000
01-FEB-04	2236	KUTCH (BHUI)	00019	25000
01-FEB-04	2236	KUTCH (BHUI)	00021	25000
01-FEB-04	2236	KUTCH (BHUI)	00022	25000
01-FEB-04	2236	KUTCH (BHUI)	00093	25000
01-FEB-04	2236	KUTCH (BHUI)	00094	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)	00096	25000
01-MAR-04	2236	KUTCH (BHUI)	00095	150000
01-NOV-04	2236	KUTCH (BHUI)	00054	25000
01-DEC-04	2236	KUTCH (BHUI)	00043	50000
01-DEC-04	2236	KUTCH (BHUI)	00014	200000
01-OCT-08	2236	KUTCH (BHUI)	00016	200000
01-JAN-09	2236	KUTCH (BHUI)	00021	200000
01-FEB-09	2236	KUTCH (BHUI)	00015	200000
01-FEB-09	2236	KUTCH (BHUI)	00024	200000
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)	00021	150000
01-DEC-09	2236	KUTCH (BHUI)	00022	250000
01-DEC-09	2236	KUTCH (BHUI)	00024	200000
01-JAN-10	2236	KUTCH (BHUI)	00045	250000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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)	00056	25000
01-MAR-03	2236	KUTCH (BHUI)	00042	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)	00048	25000
01-SEP-03	2236	KUTCH (BHUI)	00041	25000
01-NOV-03	2236	KUTCH (BHUI)	00034	25000
01-NOV-03	2236	KUTCH (BHUI)	00036	25000
01-NOV-03	2236	KUTCH (BHUI)	00049	25000
01-DEC-03	2236	KUTCH (BHUI)	00043	25000
01-DEC-03	2236	KUTCH (BHUI)	00042	25000
01-JAN-04	2236	KUTCH (BHUI)	00083	25000
01-FEB-04	2236	KUTCH (BHUI)	00064	25000
01-FEB-04	2236	KUTCH (BHUI)	00078	25000
01-FEB-04	2236	KUTCH (BHUI)	00029	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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-10	2236	KUTCH (BHUI)	00023	100000

Total:

Count:

3

174000

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)	00011	25000
01-DEC-02	2236	KUTCH (BHUI)	00032	25000
01-JAN-03	2236	KUTCH (BHUI)	00013	25000
01-FEB-03	2236	KUTCH (BHUI)	00017	25000
01-FEB-03	2236	KUTCH (BHUI)	00053	25000
01-FEB-03	2236	KUTCH (BHUI)	00052	25000
01-FEB-03	2236	KUTCH (BHUI)	00022	25000
01-MAR-03	2236	KUTCH (BHUI)	00048	25000
01-MAR-03	2236	KUTCH (BHUI)	00050	25000
01-MAR-03	2236	KUTCH (BHUI)	00072	25000
01-MAR-03	2236	KUTCH (BHUI)	00087	15000

Total:

Count:

12

290000

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)	00041	25000
01-AUG-03	2236	KUTCH (BHUI)	00032	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:

Count:

8

235000

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)	00111	165000
01-MAR-15	2236	KUTCH (BHUI)	00110	70000

Total:

Count:

6

1215000

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-03	2236	KUTCH (BHUI)	00047	24000
01-JAN-03	2236	KUTCH (BHUI)	00045	24000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-03	2236	KUTCH (BHUI)	00044	24000
01-FEB-03	2236	KUTCH (BHUI)	00056	24000
01-FEB-03	2236	KUTCH (BHUI)	00034	24000
01-FEB-03	2236	KUTCH (BHUI)	00045	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)	00047	170000
01-DEC-04	2236	KUTCH (BHUI)	00020	100000

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	00019	23401
01-SEP-19	2236	MEHSANA	00020	18100
01-SEP-19	2236	MEHSANA	00021	23200

Total: 75947

Count: 4

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	00011	50102
01-MAR-21	2204	MEHSANA	00003	58768
01-MAR-21	2204	MEHSANA	00002	43255

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 620647 : SPECIAL AUDITOR, C.F.A,MEHSANA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 620717 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, SATLASANA, MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	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 : 620782 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, BECHARAJI, MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-19	2236	MEHSANA	00016	34000
	01-OCT-19	2236	MEHSANA	00015	25800
	01-OCT-19	2236	MEHSANA	00014	33494
	01-OCT-19	2236	MEHSANA	00013	17730
Total:					111024
Count:				4	
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 : 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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 630650 : MAMLATDAR, KALOL, DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-18	2236	PANCHMAHAL (GODHARA)	00028	67900
	01-JAN-18	2236	PANCHMAHAL (GODHARA)	00030	754800
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	00028	76635
	01-FEB-21	2204	RAJKOT	00027	59625
	01-FEB-21	2204	RAJKOT	00029	53810
	01-FEB-21	2204	RAJKOT	00031	72576
	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
Total:					600000
Count:					1
DDO_NAME : 640814 : MAMLATDAR, MAMLATDAR, CHHATRIBAZAR JASDAN, DIST RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2236	RAJKOT	00200	465100
	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	00201	51100
	01-MAR-19	2236	RAJKOT	00202	32400
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 640817 : MAMLATDAR, MALIYAMIYANA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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

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	00026	76375
01-DEC-13	2236	RAJKOT	00025	234300

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

Total:

4494200

Count:

18

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 650632 : MAMLATDAR, MAMLATDAR, BAYAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
)		

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,

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-FEB-21	2202	SURAT	00051	50000
01-FEB-21	2202	SURAT	00058	153232
01-FEB-21	2202	SURAT	00059	100000
01-FEB-21	2202	SURAT	00106	32000
01-FEB-21	2202	SURAT	00110	160000
01-FEB-21	2202	SURAT	00002	15000
01-MAR-21	2202	SURAT	00037	100000
01-MAR-21	2202	SURAT	00120	45000
01-MAR-21	2202	SURAT	00054	79596
01-MAR-21	2202	SURAT	00043	277000
01-MAR-21	2202	SURAT	00042	138000
01-MAR-21	2202	SURAT	00172	75000

Total: 1249828

Count: 13

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,

Departatment - 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-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
	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	00175	25760
	01-MAR-19	2236	SURAT	00176	40000
	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,					

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-OCT-06	2236	SURAT	00040	150000
01-MAR-07	2236	SURAT	00130	62650
01-MAR-07	2236	SURAT	00131	36600
01-MAR-10	2236	SURAT	00043	98425
01-FEB-19	2236	SURAT	00070	240250

Total:

587925

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:

44150

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	00008	74926
01-FEB-21	2204	SURANDRANAGAR	00009	64047

Total:

138973

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

Total:

7000

Count:

1

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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	00082	154400
01-NOV-18	2236	SURANDRANAGAR	00083	228600
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	00036	2000000
01-DEC-18	2236	SURANDRANAGAR	00086	1000000
01-FEB-19	2236	SURANDRANAGAR	00010	222000
01-MAR-19	2236	SURANDRANAGAR	00028	146000
01-MAR-19	2236	SURANDRANAGAR	00027	2000000
01-MAR-19	2236	SURANDRANAGAR	00029	219000
01-JUL-19	2236	SURANDRANAGAR	00055	1000000
01-SEP-19	2236	SURANDRANAGAR	00004	2628789
01-NOV-19	2236	SURANDRANAGAR	00016	2000000

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
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
		01-SEP-01	2236	VADODARA	00034 200000
Total:					200000
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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	00043	190525
01-OCT-01	2236	VADODARA	00041	111000
01-OCT-01	2236	VADODARA	00040	189000

Total: **858555**

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: **69189**

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: **149815**

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	00071	200000
01-MAR-21	2202	VADODARA	00070	167030
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	00069	54583

Total: **1752508**

Count: **12**

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**

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
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	00031	12976
	01-FEB-20	2236	VADODARA	00075	16982
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	00069	352100
	01-JUL-13	2236	VADODARA	00018	578250
	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
	01-MAR-14	2236	VADODARA	00131	810000
Total:					1425000
Count:				3	
DDO_NAME :	680820	:	MAMLATDAR, MAMLATDAR, DABHOI,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-20	2236	VADODARA	00021	50588
	01-MAR-20	2236	VADODARA	00138	47860

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME	:	680820	:	MAMLATDAR, MAMLATDAR,DABHOI,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					98448
Count:					2
DDO_NAME	:	680822	:	DY. COLLECTOR, DY.COLLECTOR,CHHOTA-UDEPUR,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-11	2236	VADODARA	01008 600000
Total:					600000
Count:					1
DDO_NAME	:	680838	:	MAMLATDAR, Mamlatdar,MAMLATDAR OFFICE, Kawat,,VADODARA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUN-13	2236	VADODARA	00039 750000
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 AC AMOUNT
		01-MAR-02	2236	VADODARA	00122 7157
Total:					7157
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	00044 100000
		01-MAR-21	2202	VALSAD	00049 100000
		01-MAR-21	2202	VALSAD	00048 100000
Total:					300000
Count:					3
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-10	2202	DAHOD	00068 34000
Total:					34000
Count:					1
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.& TRAINING CENTRE,BHIL CENTRAL	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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	00060	50000
01-MAR-21	2202	DAHOD	00093	100000
01-MAR-21	2202	DAHOD	00166	21671
01-MAR-21	2202	DAHOD	00095	5000
01-MAR-21	2202	DAHOD	00096	50000
01-MAR-21	2202	DAHOD	00110	50000
01-MAR-21	2202	DAHOD	00165	22762

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	00014	25000
01-SEP-03	2236	PATAN	00009	25000

Total: 50000

Count: 2

DDO_NAME : 730471 : MAMLATDAR, MAMLATDAR BHANDRA,PATAN,

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

Total: 580000

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	00047	37000
01-JAN-20	2236	PATAN	00046	18000

Total: 492000

Count: 7

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME	:	730476	:	MAMLATDAR, Mamlatdar,,Radhanpur,,Patan	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					83000
Count:				1	
DDO_NAME	:	730484	:	MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE,SAMI,PATAN	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-NOV-19	2236	PATAN	00044 3700
		01-NOV-19	2236	PATAN	00043 17100
Total:					20800
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	00024 17000
		01-DEC-19	2236	PATAN	00025 40000
		01-JAN-20	2236	PATAN	00053 24000
Total:					104000
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
Total:					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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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)	00055	5000
01-MAR-21	2202	NARMADA (RAJPIPLA)	00122	150000
01-MAR-21	2202	NARMADA (RAJPIPLA)	00063	55000
01-MAR-21	2202	NARMADA (RAJPIPLA)	00123	100000
01-MAR-21	2202	NARMADA (RAJPIPLA)	00060	40200

Total: 350200

Count: 5

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

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	00026	60599
01-MAR-21	2204	ANAND	00020	49744

Total: 192654

Count: 4

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

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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	00030	25034
	01-FEB-21	2204	ANAND	00036	31842
	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	00064	250000
	01-FEB-21	2202	ANAND	00072	100000
	01-FEB-21	2202	ANAND	00071	30000
	01-FEB-21	2202	ANAND	00070	82000
Total:					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	00077	44994
	01-MAR-19	2236	ANAND	00078	776475
	01-MAR-19	2236	ANAND	00080	517650
	01-MAR-19	2236	ANAND	00081	494172

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 750533 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, CAMBAY, ANAND					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2236	ANAND	00082	741257
	01-MAR-19	2236	ANAND	00075	75054
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	00126	1079500
	01-MAR-19	2236	ANAND	00129	125400
	01-MAR-19	2236	ANAND	00048	1230600
Total:					2435500
Count:				3	
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					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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	00070	200000
01-FEB-19	2202	PORBANDAR	00071	100000
01-FEB-21	2202	PORBANDAR	00075	50000
01-FEB-21	2202	PORBANDAR	00054	23000
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	00201	20000
01-MAR-21	2202	PORBANDAR	00186	175000
01-MAR-21	2202	PORBANDAR	00093	5000
01-MAR-21	2202	PORBANDAR	00097	100000
01-MAR-21	2202	PORBANDAR	00098	100000

Total: 1496000

Count: 14

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

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

Total: 5579

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: 90000

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: 5470

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	00140	210000
01-FEB-21	2202	NAVASARI	00139	100000
01-FEB-21	2202	NAVASARI	00114	25000
01-FEB-21	2202	NAVASARI	00106	150000
01-FEB-21	2202	NAVASARI	00103	50000
01-FEB-21	2202	NAVASARI	00102	35000
01-FEB-21	2202	NAVASARI	00084	131700
01-FEB-21	2202	NAVASARI	00141	100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION 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:					831700

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: 65500

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: 158877

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

Total: 309200

Count: 3

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	300000
	01-MAR-20	2236	CHHOTAUDEPUR	00019	350000
	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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT
 DDO_NAME : 830574 : PRINCIPAL, DIST.INSTITUTE OF
 EDUCATION, TRAINING, SANTMPUR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2202	MAHISAGAR (LUNAWADA)	00032	100000
01-MAR-21	2202	MAHISAGAR (LUNAWADA)	00033	28000
01-MAR-21	2202	MAHISAGAR (LUNAWADA)	00034	155000
01-MAR-21	2202	MAHISAGAR (LUNAWADA)	00043	72000
01-MAR-21	2202	MAHISAGAR (LUNAWADA)	00044	63000
01-MAR-21	2202	MAHISAGAR (LUNAWADA)	00047	36000

Total: **454000**

Count: **6**

DDO_NAME : 830672 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, , BALASINOR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2236	MAHISAGAR (LUNAWADA)	00019	35000
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	00017	615230
01-FEB-18	2236	MORBI	00014	63710
01-FEB-18	2236	MORBI	00013	831210

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	00015	326250
01-DEC-14	2236	MORBI	00014	108750

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	EDU	EDUCATION DEPARTMENT			
DDO_NAME :	840850	: MAMLATDAR, MAMLATDAR OFFICE, TANKARA, , MORBI,			
		MONTH	M H	TREASURY	VCH_NO
Total:					AC AMOUNT
Count:				3	511250
DDO_NAME :	850609	: MAMLATDAR, MAMLATDAR, MAMLATDAR			
		OFFICE, KHAMBHALIYA, DEVBHUMI DWARKA			
		MONTH	M H	TREASURY	VCH_NO
		01-JUL-16	2236	DEVBHUMI DWARKA (KHAMBHALIA)	00009
Total:					AC AMOUNT
Count:				1	222678
DDO_NAME :	850610	: MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, DWARKA, DEVBHUMI			
		DWARKA			
		MONTH	M H	TREASURY	VCH_NO
		01-SEP-17	2236	DEVBHUMI DWARKA (KHAMBHALIA)	00009
Total:					AC AMOUNT
Count:				1	255000
DDO_NAME :	850611	: MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KALYANPUR, DEVBHUMI			
		DWARKA			
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-15	2236	DEVBHUMI DWARKA (KHAMBHALIA)	00066
Total:					AC AMOUNT
Count:				1	1090000
DDO_NAME :	850617	: MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, BHANVAD, DEVBHUMI			
		DWARKA			
		MONTH	M H	TREASURY	VCH_NO
		01-JUL-16	2236	DEVBHUMI DWARKA (KHAMBHALIA)	00022
Total:					AC AMOUNT
Count:				1	32120
DDO_NAME :	870457	: COMMANDING OFFICER., 7, GUJARAT NAVAL UNIT NCC, , SWAMI			
		SHANTI PRAKASH SINDHI HIGH SCHOOL., DIST. VERAVAL			
		MONTH	M H	TREASURY	VCH_NO
		01-FEB-21	2204	GIR SOMNATH (VERAVAL)	00005
Total:					AC AMOUNT
Count:				1	59828
DDO_NAME :	870497	: MAMLATDAR, MAMLATDAR OFFICE, , GIR GADHADA, , DIST. GIR			
		SOMNATH			
		MONTH	M H	TREASURY	VCH_NO
		01-FEB-18	2236	GIR SOMNATH (VERAVAL)	00035
		01-OCT-19	2236	GIR SOMNATH (VERAVAL)	00005
		01-NOV-19	2236	GIR SOMNATH (VERAVAL)	00008
Total:					AC AMOUNT
Count:				3	97240
DDO_NAME :	870754	: MAMLATDAR, MAMLATDAR OFFICE, , VERAVAL, DIST. GIR SOMNATH,			

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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: 922

Grand Total: 216920115

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, ARAVALLI (MODASA)

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

Total:

100000

Count:

1

Total Count:

Grand Total:

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

Deparatment - 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, GHOGHAMBHA, 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-MAR-21	2210	AHMEDABAD	02446	50000
01-APR-21	2210	AHMEDABAD	00835	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-MAR-21	2210	AHMEDABAD	02663	15000

Total: 15000
 Count: 1

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-MAR-21	2210	AHMEDABAD	02086	15000
01-MAR-21	2210	AHMEDABAD	00003	10000
01-MAR-21	2210	AHMEDABAD	00202	100000
01-APR-21	2210	AHMEDABAD	00873	10000

Total: 135000
 Count: 4

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	00933	13075

Total: 13075
 Count: 1

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-MAR-21	2210	AHMEDABAD	00343	36470
01-MAR-21	2210	AHMEDABAD	00335	8203
01-MAR-21	2210	AHMEDABAD	00334	15769

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

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-MAR-21	2210	AHMEDABAD	00352	9554
01-MAR-21	2210	AHMEDABAD	00353	6368

Total: 76364

Count: 5

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	01254	2355
01-MAR-21	2210	AHMEDABAD	01255	22182

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	02840	40000
01-MAR-21	2210	AHMEDABAD	02837	16520
01-MAR-21	2210	AHMEDABAD	02449	13451

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-APR-21	2210	BANASKANTHA (PALANPUR)	00067	35000

Total: 35000

Count: 1

DDO_NAME : 550418 : ACCOUNTS OFFICER, ACCOUNTS OFFICER SIR T
HOSPITAL,BHAVNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2210	BHAVNAGAR	00643	5000
01-APR-21	2210	BHAVNAGAR	00106	10000
01-APR-21	2210	BHAVNAGAR	00105	50000

Total: 65000

Count: 3

DDO_NAME : 570528 : ADMINISTRATIVE OFFICER, REG DY DIR HEALTH & MED
SER,CIVIL HOSPITAL GANDHINAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
-------	-----	----------	--------	-----------

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

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

Total: 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)	00158	12000
01-MAR-21	2210	PANCHMAHAL (GODHARA)	00534	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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

DDO_NAME : 630560 : SUPRINTENDENT, COMMUNITY HEALTH CENTRE, SHAHERA, DIST. GODHRA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2210	PANCHMAHAL (GODHARA)	00384	10000
01-MAR-21	2210	PANCHMAHAL (GODHARA)	00264	10000
01-MAR-21	2210	PANCHMAHAL (GODHARA)	00519	5000

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-MAR-21	2210	RAJKOT	00873	200000

Total: 200000

Count: 1

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-MAR-21	2210	RAJKOT	00755	10000
01-MAR-21	2210	RAJKOT	00981	20000

Total: 30000

Count: 2

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT					
DDO_NAME	: 640687	:	SUPRINTENDING ENGINEER, WATER RESOURCE INVESTI.,RAJKOT,		
			MONTH	M H	TREASURY
					VCH_NO
					AC AMOUNT
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	: 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
					00242
					35000
			01-MAR-21	2210	VADODARA
					01438
					35000
			01-MAR-21	2210	VADODARA
					00806
					35000
Total:					175000
Count:				5	
DDO_NAME	: 680634	:	MEDICAL OFFICER, MEDICAL OFFICER CLASS 1 INCHARGE		

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

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

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, ADMINISTRATIVEW 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 : 760466 : ADMINISTRATIVE OFFICER, ADMI. OFFICER BH & MR HOSPITAL,S
T ROAD,PORBANDAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-21	2210	PORBANDAR	00053	25000

Total: 25000

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2210	MORBI	00297	20000
01-MAR-21	2210	MORBI	00064	24000

Total:

188000

Count:

10

Total Count:

Grand Total:

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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-APR-21	2055	AHMEDABAD	00119	300000

Total:

900000

Count:

4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2056	AHMEDABAD	00065	50000
01-AUG-19	2056	AHMEDABAD	00004	100000
01-SEP-19	2056	AHMEDABAD	00017	150000
01-SEP-20	2056	AHMEDABAD	00079	200000
01-DEC-20	2056	AHMEDABAD	00072	150000
01-FEB-21	2056	AHMEDABAD	00112	200000
01-FEB-21	2056	AHMEDABAD	00113	300000
01-MAR-21	2056	AHMEDABAD	00031	200000
01-MAR-21	2056	AHMEDABAD	00142	50000
01-APR-21	2056	AHMEDABAD	00026	200000
01-APR-21	2056	AHMEDABAD	00025	300000
01-APR-21	2056	AHMEDABAD	00024	200000

Total:

2100000

Count:

12

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-MAR-21	2056	AHMEDABAD	00164	60000
01-MAR-21	2056	AHMEDABAD	00043	80000
01-APR-21	2056	AHMEDABAD	00033	100000

Total:

275000

Count:

4

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	00029	16740
01-JAN-01	2070	AHMEDABAD	00055	190092
01-JAN-01	2070	AHMEDABAD	00028	3906
01-MAR-01	2070	AHMEDABAD	00048	430249
01-MAR-01	2070	AHMEDABAD	00045	28203
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

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-MAY-03	2070	AHMEDABAD	00047	14940
01-JUN-03	2070	AHMEDABAD	00064	190798
01-JUN-03	2070	AHMEDABAD	00087	18585
01-JUL-03	2070	AHMEDABAD	00066	128762
01-AUG-03	2070	AHMEDABAD	00111	85606
01-SEP-03	2070	AHMEDABAD	00056	134382
01-SEP-03	2070	AHMEDABAD	00058	20997
01-SEP-03	2070	AHMEDABAD	00016	39897
01-SEP-03	2070	AHMEDABAD	00020	100575
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	00066	136913
01-FEB-04	2070	AHMEDABAD	00020	98000
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	00038	25178
01-NOV-04	2070	AHMEDABAD	00036	208689
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	00078	250445
01-JUL-05	2070	AHMEDABAD	00077	204117
01-JUL-05	2070	AHMEDABAD	00076	155764
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	00026	39155
01-DEC-05	2070	AHMEDABAD	00038	549102
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	00028	54248
01-JUN-06	2070	AHMEDABAD	00016	18185
01-JUL-06	2070	AHMEDABAD	00040	84031

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-AUG-06	2070	AHMEDABAD	00015	78085
01-AUG-06	2070	AHMEDABAD	00008	35371
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	00109	30000
01-MAR-21	2055	AHMEDABAD	00384	36000
01-MAR-21	2055	AHMEDABAD	00390	61838
01-MAR-21	2055	AHMEDABAD	00394	30000
01-MAR-21	2055	AHMEDABAD	00586	110000
01-MAR-21	2055	AHMEDABAD	00607	86000

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-APR-21	2055	AHMEDABAD	00196	500000

Total:

500000

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
01-MAR-21	2055	AHMEDABAD	00352	500000

Total:

570000

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	00112	300000

Total:

1516302

Count:

3

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2056	AMRELI	00024	18999
01-MAR-21	2056	AMRELI	00025	20326
01-APR-21	2056	AMRELI	00013	22000
01-APR-21	2056	AMRELI	00010	30000

Total: 91325

Count: 4

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
01-MAR-21	2055	BANASKANTHA (PALANPUR)	00038	312250
01-APR-21	2055	BANASKANTHA (PALANPUR)	00060	100000

Total: 2257250

Count: 5

DDO_NAME : 530426 : SUPRINTENDENT, 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-MAR-21	2056	BANASKANTHA (PALANPUR)	00034	149350
01-MAR-21	2056	BANASKANTHA (PALANPUR)	00021	40000
01-APR-21	2056	BANASKANTHA (PALANPUR)	00005	30000

Total: 474350

Count: 6

DDO_NAME : 530644 : SUPRINTENDENT, 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-APR-21	2055	BANASKANTHA (PALANPUR)	00030	300000

Total: 620000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
-------	-----	----------	--------	-----------

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT
 DDO_NAME : 540422 : SUPRINTENDENT OF POLICE, DISTRICT SUPRINTENDENT 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	00058	5000
01-DEC-19	2055	BHARUCH	00102	30000
01-DEC-19	2055	BHARUCH	00100	20000
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	00009	190000
01-FEB-21	2055	BHARUCH	00042	50000
01-MAR-21	2055	BHARUCH	00029	187335
01-MAR-21	2055	BHARUCH	00013	5000
01-MAR-21	2055	BHARUCH	00012	25000
01-MAR-21	4216	BHARUCH	00001	626378

Total: **2608160**

Count: **14**

DDO_NAME : 540426 : SUPRINTENDENT, SUPRINTENDENT SUB JAIL, NEAR SANTOSHI
 MATA TEMPLE BHARUCH,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-21	2056	BHARUCH	00014	15000

Total: **15000**

Count: **1**

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	00167	500000
01-MAR-20	2055	BHARUCH	00168	10000
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
01-APR-21	2055	BHARUCH	00035	500000

Total: **3530000**

Count: **10**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-21	2055	BHAVNAGAR	00030	100000
01-APR-21	2055	BHAVNAGAR	00033	1022028

Total: **1122028**

Count: **2**

DDO_NAME : 550511 : SUPRINTENDENT, SUPERINTENDENT, BHAVNAGAR DISTRICT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2056	BHAVNAGAR	00021	60000
01-MAR-21	2056	BHAVNAGAR	00014	1980
01-APR-21	2056	BHAVNAGAR	00006	30000

Total: **91980**

Count: **3**

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**

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	00585	5000
01-DEC-19	2055	GANDHINAGAR	00589	2401488
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	00109	92943
01-DEC-20	2055	GANDHINAGAR	00314	20000
01-JAN-21	2055	GANDHINAGAR	00115	200000
01-JAN-21	4216	GANDHINAGAR	00007	711000
01-FEB-21	2055	GANDHINAGAR	00358	59838
01-FEB-21	2055	GANDHINAGAR	00357	20000
01-FEB-21	2055	GANDHINAGAR	00424	150000
01-MAR-21	2055	GANDHINAGAR	00162	63330
01-MAR-21	2055	GANDHINAGAR	00433	177324
01-MAR-21	2055	GANDHINAGAR	00100	100000
01-MAR-21	2055	GANDHINAGAR	00105	126660
01-APR-21	2055	GANDHINAGAR	00171	20000
01-APR-21	2055	GANDHINAGAR	00158	100000
01-APR-21	2055	GANDHINAGAR	00170	150000

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
Total:					4930583

Count: 20

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	00228	1500
	01-FEB-21	2055	GANDHINAGAR	00235	50000
	01-FEB-21	2055	GANDHINAGAR	00350	200000
	01-MAR-21	2055	GANDHINAGAR	00262	300000
	01-MAR-21	2055	GANDHINAGAR	00272	30000
	01-MAR-21	2055	GANDHINAGAR	00484	75996
	01-APR-21	2055	GANDHINAGAR	00165	300000
	01-APR-21	2055	GANDHINAGAR	00115	300000
	01-APR-21	2055	GANDHINAGAR	00166	12870

Total: 1550366

Count: 12

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
	01-OCT-20	2055	JAMNAGAR	00215	100000
	01-FEB-21	2070	JAMNAGAR	00021	263872
	01-FEB-21	2070	JAMNAGAR	00022	207936
	01-MAR-21	2055	JAMNAGAR	00237	200000

Total: 1285308

Count: 6

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2056	JAMNAGAR	00006	50000
	01-MAR-21	2056	JAMNAGAR	00005	120000
	01-MAR-21	2056	JAMNAGAR	00031	10000
	01-APR-21	2056	JAMNAGAR	00007	60000
	01-APR-21	2056	JAMNAGAR	00008	130000

Total: 370000

Count: 5

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

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

Total:

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	00254	200000
01-FEB-20	2055	JAMNAGAR	00122	200000
01-FEB-21	2055	JAMNAGAR	00384	200000
01-MAR-21	2055	JAMNAGAR	00457	200000
01-APR-21	2055	JAMNAGAR	00058	200000
01-APR-21	2055	JAMNAGAR	00100	200000

Total:

Count:

7

1400000

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-FEB-20	2055	JUNAGADH	00260	30000
01-FEB-20	2055	JUNAGADH	00086	100000
01-FEB-20	2055	JUNAGADH	00085	30000
01-MAR-20	2055	JUNAGADH	00205	10000
01-MAR-21	2055	JUNAGADH	00282	30000

Total:

Count:

6

300000

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	00254	100000
01-MAR-21	2055	JUNAGADH	00226	10000

Total:

Count:

4

220000

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

587170

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

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-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-FEB-21	2056	JUNAGADH	00022	3000
01-FEB-21	2056	JUNAGADH	00024	130000
01-FEB-21	2056	JUNAGADH	00021	35000
01-MAR-21	2056	JUNAGADH	00033	150000

Total: 783000

Count: 11

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, LABORATORY,BILKHA ROAD,JUNAGADH.

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, LABORATORY,BILKHA ROAD,JUNAGADH.

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

Total: 1318600

Count: 7

DDO_NAME : 600426 : SUPRINTENDENT, DISTRICT JAIL KAPADVANJ ROAD,NADIAD, LABORATORY,BILKHA ROAD,JUNAGADH.

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-FEB-21	2056	KHEDA	00022	70000
01-FEB-21	2056	KHEDA	00025	36000
01-MAR-21	2056	KHEDA	00013	50000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT					
DDO_NAME : 600426 : SUPRINTENDENT, DISTRICT JAIL KAPADVANJ ROAD,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					508500
Count:				6	
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
	01-APR-21	2055	KHEDA	00101	500000
Total:					1500000
Count:				3	
DDO_NAME : 600674 : MAMLATDAR, MATAR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2056	KHEDA	00012	7500
Total:					7500
Count:				1	
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(BHUJ)	00100	25000
	01-NOV-20	2055	KUTCH(BHUJ)	00228	1435922
	01-NOV-20	2055	KUTCH(BHUJ)	00226	20000
	01-DEC-20	2055	KUTCH(BHUJ)	00110	100000
	01-DEC-20	2055	KUTCH(BHUJ)	00101	48063
	01-DEC-20	2055	KUTCH(BHUJ)	00148	1842572
	01-JAN-21	2055	KUTCH(BHUJ)	00180	20000
	01-JAN-21	2055	KUTCH(BHUJ)	00258	50000
	01-FEB-21	2055	KUTCH(BHUJ)	00230	342000
	01-FEB-21	2055	KUTCH(BHUJ)	00036	200000
	01-FEB-21	2055	KUTCH(BHUJ)	00143	1606624
	01-FEB-21	2055	KUTCH(BHUJ)	00229	11198
	01-FEB-21	2070	KUTCH(BHUJ)	00073	40000
	01-MAR-21	2055	KUTCH(BHUJ)	00004	20000
	01-MAR-21	2055	KUTCH(BHUJ)	00306	197525
	01-MAR-21	2055	KUTCH(BHUJ)	00329	45000
	01-APR-21	2055	KUTCH(BHUJ)	00076	200000
	01-APR-21	2055	KUTCH(BHUJ)	00078	1710726
Total:					7914630
Count:				18	
DDO_NAME : 610426 : SUPRINTENDENT, GALAPAADAR DISTRICT JAIL,,GANDHIDHAM,,DIST.KACHCHA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-19	2056	KUTCH(BHUJ)	00022	200000
	01-SEP-19	2056	KUTCH(BHUJ)	00021	150000
	01-NOV-19	2056	KUTCH(BHUJ)	00004	100000
	01-MAR-21	2056	KUTCH(BHUJ)	00015	90000
	01-MAR-21	2056	KUTCH(BHUJ)	00016	36131

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-21	2056	KUTCH(BHUJ)	00015	90000
01-APR-21	2056	KUTCH(BHUJ)	00016	150000

Total:

Count:

7

816131

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2056	KUTCH(BHUJ)	00039	40000
01-MAR-21	2056	KUTCH(BHUJ)	00023	220000
01-MAR-21	2056	KUTCH(BHUJ)	00035	30000
01-APR-21	2056	KUTCH(BHUJ)	00022	70000
01-APR-21	2056	KUTCH(BHUJ)	00021	35000
01-APR-21	2056	KUTCH(BHUJ)	00020	210000

Total:

Count:

6

605000

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2055	KUTCH(BHUJ)	00211	18000

Total:

Count:

1

18000

DDO_NAME : 610674 : DIST. COMMANDANT, COMMANDANT,SRP GR 16,BHACHAU, BHUJ

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2055	KUTCH(BHUJ)	00412	25455
01-JUL-20	2055	KUTCH(BHUJ)	00090	200000
01-SEP-20	2055	KUTCH(BHUJ)	00239	200000
01-APR-21	2055	KUTCH(BHUJ)	00074	300000

Total:

Count:

4

725455

DDO_NAME : 610675 : OFFICE SUPDT, OFFICE SUPDT, KUTCH (EAST),GANDHIDHAM,
BHUI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2055	KUTCH(BHUJ)	00482	50000
01-APR-21	2055	KUTCH(BHUJ)	00082	50000

Total:

Count:

2

100000

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
01-APR-21	2055	MEHSANA	00081	100000

Total:

Count:

3

215000

DDO_NAME : 620426 : SUPRINTENDENT, SUPRINTENDENT, SUB.JAIL,MEHSANA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
-------	-----	----------	--------	-----------

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	HOM	HOME DEPARTMENT			
DDO_NAME :	620426	:	SUPRINTENDENT, SUPRINTENDENT, SUB.JAIL, MEHSANA,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2056	MEHSANA	00007	30000
	01-MAR-21	2056	MEHSANA	00045	11500
Total:					41500
Count:				2	
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
Total:					570000
Count:				3	
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
	01-APR-21	2055	MEHSANA	00082	1000000
Total:					2065000
Count:				3	
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)	00143	20000
	01-FEB-21	2055	PANCHMAHAL (GODHARA)	00059	10000
	01-FEB-21	2055	PANCHMAHAL (GODHARA)	00210	180000
	01-FEB-21	2055	PANCHMAHAL (GODHARA)	00278	184000
	01-MAR-21	2055	PANCHMAHAL (GODHARA)	00302	30000
	01-MAR-21	2055	PANCHMAHAL (GODHARA)	00327	30000
	01-MAR-21	2055	PANCHMAHAL (GODHARA)	00326	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-FEB-21	2056	PANCHMAHAL (GODHARA)	00009	60000
	01-FEB-21	2056	PANCHMAHAL (GODHARA)	00010	40000
	01-FEB-21	2056	PANCHMAHAL (GODHARA)	00012	50000
	01-FEB-21	2056	PANCHMAHAL (GODHARA)	00013	20000

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
01-MAR-21	2056	PANCHMAHAL (GODHARA)	00027	59843
01-MAR-21	2056	PANCHMAHAL (GODHARA)	00028	90000
01-MAR-21	2056	PANCHMAHAL (GODHARA)	00039	107186
01-MAR-21	2056	PANCHMAHAL (GODHARA)	00041	76142

Total: 553171

Count: 9

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)	00307	20000
01-MAR-21	2055	PANCHMAHAL (GODHARA)	00205	700000

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	00183	300000
01-MAR-21	2055	RAJKOT	00586	60000
01-MAR-21	2055	RAJKOT	00585	350000

Total: 790000

Count: 4

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	00074	40000
01-MAR-21	2055	RAJKOT	00378	20000
01-APR-21	2055	RAJKOT	00119	150000

Total: 310000

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-FEB-21	2056	RAJKOT	00041	400000
01-MAR-21	2056	RAJKOT	00044	80095
01-APR-21	2056	RAJKOT	00040	200000
01-APR-21	2056	RAJKOT	00016	350000
01-APR-21	2056	RAJKOT	00017	25000
01-APR-21	2056	RAJKOT	00031	15000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT
 DDO_NAME : 640426 : SUPRINTENDENT, SUPERINTENDENT OF DISTRICT JAIL, DIST JAIL
 OFFICE NEAR POPATPARA, RAJKOT

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					2405095

Count: 11

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	00584	1050000
	01-MAR-21	2055	RAJKOT	00775	400000
	01-MAR-21	2055	RAJKOT	00235	30000
	01-MAR-21	2055	RAJKOT	00798	1070000
	01-APR-21	2055	RAJKOT	00215	1085000
	01-APR-21	2055	RAJKOT	00167	190005
	01-APR-21	2055	RAJKOT	00163	60000
	01-APR-21	2055	RAJKOT	00216	700000

Total: 5816005

Count: 12

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-21	2055	RAJKOT	00291	300000

Total: 300000

Count: 1

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-MAR-21	2055	RAJKOT	00379	250000
	01-MAR-21	2055	RAJKOT	00790	12300

Total: 281486

Count: 3

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-MAR-21	2056	RAJKOT	00031	10000
	01-MAR-21	2056	RAJKOT	00030	40000
	01-APR-21	2056	RAJKOT	00044	5000

Total: 69000

Count: 4

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					10000

Count: 1

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)	00077	100000
	01-MAR-21	2055	SABARKANTHA (HIMATNAGAR)	00159	50664
	01-MAR-21	2055	SABARKANTHA (HIMATNAGAR)	00158	100000
	01-APR-21	2055	SABARKANTHA (HIMATNAGAR)	00033	40000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
)					
Total:					1165800

Count: 11

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
)					
	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	00058	500000
)					
	01-MAR-21	2055	SABARKANTHA (HIMATNAGAR	00130	55000
)					
	01-MAR-21	2055	SABARKANTHA (HIMATNAGAR	00232	422000
)					

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	00345	50000
	01-FEB-21	2055	SURAT	00348	250000
	01-FEB-21	2055	SURAT	00347	30000
	01-FEB-21	2055	SURAT	00186	50000
	01-MAR-21	2055	SURAT	00441	30000
	01-MAR-21	2055	SURAT	00619	15000
	01-MAR-21	2055	SURAT	00446	113994
	01-MAR-21	2055	SURAT	00163	63330
	01-MAR-21	2055	SURAT	00440	40000
	01-APR-21	2055	SURAT	00103	30000
	01-APR-21	2055	SURAT	00104	70000

Total: 742324

Count: 11

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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
01-MAR-21	2055	SURAT	00428	100000
01-MAR-21	2055	SURAT	00429	200000
01-APR-21	2055	SURAT	00133	2200000
01-APR-21	2055	SURAT	00132	200000
01-APR-21	2055	SURAT	00131	100000
01-APR-21	2055	SURAT	00128	2100000
01-APR-21	2055	SURAT	00134	7350000

Total:

12834834

Count:

10

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
01-APR-21	2055	SURAT	00078	500000

Total:

1510000

Count:

4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2056	SURAT	00002	60000
01-NOV-19	2056	SURAT	00001	200000
01-DEC-19	2056	SURAT	00011	60000
01-DEC-19	2056	SURAT	00010	250000
01-JAN-20	2056	SURAT	00008	250000
01-MAR-21	2056	SURAT	00022	25000
01-MAR-21	2056	SURAT	00019	200000
01-APR-21	2056	SURAT	00021	150000
01-APR-21	2056	SURAT	00022	42000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT					
DDO_NAME : 660657 : SUPRINTENDENT, DISTRICT JAIL NEAR KILLA CHOWK					
BAZAR, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					1237000
Count:				9	
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
	01-MAY-07	2056	SURAT	00023	18000
	01-MAR-08	2056	SURAT	00014	5000
Total:					40101
Count:				4	
DDO_NAME : 660817 : MAMLATDAR, MANGROL, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-08	2056	SURAT	00019	22000
Total:					22000
Count:				1	
DDO_NAME : 660821 : MAMLATDAR, SONGADH, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2056	SURAT	00901	20000
Total:					20000
Count:				1	
DDO_NAME : 662005 : DISTRICT REGISTRAR, C.S. SURAT,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-05	2235	SURAT	00047	320000
Total:					320000
Count:				1	
DDO_NAME : 670422 : OFFICE SUPDT, OFFICE SUPDT TO DSP, OPP POLICE PARADE					
GROUND SURENDRANAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-21	2055	SURANDRANAGAR	00088	34930
	01-FEB-21	2055	SURANDRANAGAR	00062	210000
	01-FEB-21	2070	SURANDRANAGAR	00009	456000
	01-MAR-21	2055	SURANDRANAGAR	00019	59838
	01-MAR-21	2055	SURANDRANAGAR	00012	150000
	01-APR-21	2055	SURANDRANAGAR	00014	30000
Total:					940768
Count:				6	
DDO_NAME : 670426 : SUPRINTENDENT, SUB JAIL, SUB JAIL CHOWK SURENDRANAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-21	2056	SURANDRANAGAR	00014	70000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO_NAME : 670426 : SUPRINTENDENT, SUB JAIL, SUB JAIL CHOWK SURENDRANAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2056	SURANDRANAGAR	00013	116000
01-MAR-21	2056	SURANDRANAGAR	00036	145000
01-MAR-21	2056	SURANDRANAGAR	00031	90000

Total:

421000

Count:

4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-20	2055	VADODARA	00250	200000
01-FEB-21	2055	VADODARA	00395	10000
01-MAR-21	2055	VADODARA	00605	146660
01-MAR-21	2055	VADODARA	00607	7000
01-MAR-21	2055	VADODARA	00980	20000
01-MAR-21	2055	VADODARA	00991	25000
01-MAR-21	2055	VADODARA	00604	73330
01-APR-21	2055	VADODARA	00183	7000
01-APR-21	2055	VADODARA	00158	50000

Total:

538990

Count:

9

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-FEB-21	2056	VADODARA	00039	200000
01-MAR-21	2056	VADODARA	00064	133000
01-MAR-21	2056	VADODARA	00034	50000
01-MAR-21	2056	VADODARA	00018	400000

Total:

783000

Count:

4

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	00962	6664000
01-MAR-21	2055	VADODARA	00366	600000
01-MAR-21	4055	VADODARA	00003	87320000
01-APR-21	2055	VADODARA	00178	600000

Total:

95184000

Count:

4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
-------	-----	----------	--------	-----------

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

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	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	00491	1000000
01-MAR-21	2055	VADODARA	00770	10000
01-APR-21	2055	VADODARA	00105	2038200
01-APR-21	2055	VADODARA	00106	100000

Total:

5457048

Count:

9

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	00584	100000

Total:

152481

Count:

3

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	00002	200000
01-MAR-21	2055	VALSAD	00225	190000
01-MAR-21	2055	VALSAD	00195	20000
01-MAR-21	2055	VALSAD	00003	388947

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:					798947
Count:				4	
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
	01-APR-21	2055	VALSAD	00067	300000
Total:					1500000
Count:				4	
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	00008	456000
	01-FEB-21	2070	DAHOD	00014	1244880
	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	00097	20000
	01-FEB-20	2055	DAHOD	00110	600000
	01-FEB-21	2055	DAHOD	00169	200000
	01-MAR-21	2055	DAHOD	00056	200000
	01-MAR-21	2055	DAHOD	00291	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	00200	200000
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 SUPDPT. 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	00002	100000
01-FEB-21	2055	PATAN	00044	500000
01-FEB-21	2055	PATAN	00001	34930
01-MAR-21	2055	PATAN	00050	50664
01-MAR-21	2055	PATAN	00044	20000
01-MAR-21	2055	PATAN	00011	57714
01-MAR-21	2055	PATAN	00068	50664
01-MAR-21	2055	PATAN	00049	100000

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-FEB-21	2056	PATAN	00008	20000
01-MAR-21	2056	PATAN	00027	14500

Total: 184500

Count: 4

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

Deperatment - 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-FEB-21	2055	NARMADA (RAJPIPLA)	00094	21399
01-FEB-21	2055	NARMADA (RAJPIPLA)	00121	215000
01-FEB-21	2055	NARMADA (RAJPIPLA)	00123	6185
01-FEB-21	2055	NARMADA (RAJPIPLA)	00120	59838
01-MAR-21	2055	NARMADA (RAJPIPLA)	00133	90000
01-APR-21	2055	NARMADA (RAJPIPLA)	00067	25000

Total: **442422**

Count: **7**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2056	NARMADA (RAJPIPLA)	00010	25000
01-APR-21	2056	NARMADA (RAJPIPLA)	00002	20000

Total: **45000**

Count: **2**

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	00083	200000
01-FEB-21	2055	ANAND	00082	200000
01-FEB-21	2055	ANAND	00084	80000
01-FEB-21	2055	ANAND	00095	240000
01-APR-21	2055	ANAND	00076	200000

Total: **1743200**

Count: **7**

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-FEB-21	2056	PORBANDAR	00018	100000
01-MAR-21	2056	PORBANDAR	00018	50000
01-MAR-21	2056	PORBANDAR	00010	35000
01-APR-21	2056	PORBANDAR	00020	150000

Total: **515000**

Count: **6**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
-------	-----	----------	--------	-----------

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT					
DDO_NAME : 760456 : SUPRINTENDENT, O/S D S P OFFICE,NEW FOUNTAIN PORBANDAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-21	2055	PORBANDAR	00022	100000
Total:					100000
Count:					1
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	00099	3000
	01-APR-21	2055	NAVASARI	00051	100000
	01-APR-21	2055	NAVASARI	00041	72572
Total:					496572
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-MAR-21	2056	NAVASARI	00011	10000
	01-APR-21	2056	NAVASARI	00005	30000
Total:					115000
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)	00100	50000
	01-FEB-21	2055	TAPI (VYARA)	00099	160000
	01-FEB-21	2055	TAPI (VYARA)	00097	125000
	01-FEB-21	2055	TAPI (VYARA)	00096	59838
	01-FEB-21	2055	TAPI (VYARA)	00026	30000
	01-FEB-21	2055	TAPI (VYARA)	00078	9628
	01-FEB-21	2070	TAPI (VYARA)	00011	91200
	01-MAR-21	2055	TAPI (VYARA)	00075	50000
	01-MAR-21	2055	TAPI (VYARA)	00046	20000
	01-MAR-21	2055	TAPI (VYARA)	00045	50664
	01-MAR-21	2055	TAPI (VYARA)	00029	400000
	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-APR-21	2055	BOTAD	00034	20000
Total:					20000
Count:					1
DDO_NAME : 820422 : SUPRINTENDENT OF POLICE, SUPRITENDENT OF POLICE,OLD					

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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-FEB-21	2056	CHHOTAUDEPUR	00010	18000

Total: 18000

Count: 1

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)	00059	25500
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	2070	MAHISAGAR (LUNAWADA)	00023	392160
01-FEB-21	2070	MAHISAGAR (LUNAWADA)	00015	456000
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
01-FEB-21	2055	MORBI	00063	210000
01-FEB-21	2070	MORBI	00011	175104
01-FEB-21	2070	MORBI	00009	91200
01-MAR-21	2055	MORBI	00074	10000

Total: 486304

Count: 4

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-FEB-21	2056	MORBI	00006	57624
01-MAR-21	2056	MORBI	00008	52076
01-MAR-21	2056	MORBI	00009	80000
01-APR-21	2056	MORBI	00007	54195

Total: 523895

Count: 6

DDO_NAME : 850422 : OFFICE SUPDT, DISTRICT SUPERINTENDENT OF

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,,JAMKHAMBHALIYA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-18	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00031	30000
01-FEB-20	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00016	300000
01-FEB-20	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00059	50000
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)	00060	50000
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)	00053	45000
01-FEB-21	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00052	10000
01-FEB-21	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00051	16797
01-FEB-21	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00049	16797
01-MAR-21	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00106	10000
01-APR-21	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00019	50000

Total: 1448594
Count: 14

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-MAR-21	2055	ARAVALLI (MODASA)	00006	200000
01-APR-21	2055	ARAVALLI (MODASA)	00010	25000
01-APR-21	2055	ARAVALLI (MODASA)	00011	50000

Total: 435000
Count: 5

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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)	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
01-APR-21	2056	ARAVALLI (MODASA)	00004	6500

Total:

215281

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)	00050	50000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00058	182561
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00063	200000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00071	200000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00068	5000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00074	50000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00073	5000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00039	200000
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)	00075	20000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00084	20000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00051	50000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00040	400000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00100	20000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00099	100000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00016	200000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00018	20000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00031	50000
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

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-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)	00101	200000
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)	00037	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)	00096	50000
01-APR-21	2055	GIR SOMNATH (VERAVAL)	00014	100000
01-APR-21	2055	GIR SOMNATH (VERAVAL)	00015	400000
01-APR-21	2055	GIR SOMNATH (VERAVAL)	00016	200000
01-APR-21	2055	GIR SOMNATH (VERAVAL)	00017	200000
01-APR-21	2055	GIR SOMNATH (VERAVAL)	00013	20000

Total: **5993934**

Count: **46**

Total Count: 665

Grand Total: 221064461

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
01-APR-21	2014	AHMEDABAD	00239	75000

Total: 390000

Count: 5

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
01-APR-21	2014	AHMEDABAD	00272	50000

Total: 150000

Count: 3

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
01-APR-21	2014	AHMEDABAD	00211	5000
01-APR-21	2014	AHMEDABAD	00210	50000

Total: 110000

Count: 4

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
01-APR-21	2014	AHMEDABAD	00209	40000

Total: 80000

Count: 2

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT			
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 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)	00001	20000
	01-MAR-21	2014	BANASKANTHA (PALANPUR)	00525	30000
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

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.) MAHUA,BHAVNAGAR,

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT					
DDO_NAME	:	550684	:	CIVIL JUDGE, CIVIL JUDGE, (J.D.) MAHUVA, BHAVNAGAR,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
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	00075 20000
		01-FEB-21	2014	GANDHINAGAR	00076 75000
		01-APR-21	2014	GANDHINAGAR	00048 100000
Total:					295000
Count:					4
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
		01-APR-21	2014	JAMNAGAR	00042 50000
Total:					85000
Count:					2
DDO_NAME	:	580525	:	ASTT.ELECTRICAL INSPECTOR, DHAVNI PRAKASH 36 JANTA SOCY, JAMNAGAR,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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
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
01-APR-21	2014	KUTCH(BHUJ)	00097	10000

Total:

30000

Count:

3

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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	00054	100000
01-MAR-21	2014	MEHSANA	00195	20000

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT		
DDO_NAME :	640452	ADDITIONAL JUDGE, ADDITIONAL DISTRICT & SESSION JUDGE, DHORAJI, DIST RAJKOT		
	MONTH	M H	TREASURY	VCH_NO AC AMOUNT
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 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
	01-APR-21	2014	RAJKOT	00114 30000
Total:				70000
Count:				2
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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 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
01-APR-21	2014	SURAT	00098	50000
01-APR-21	2014	SURAT	00099	30000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT		
DDO_NAME :	660788	: JOINT DISTRICT JUDGE, C-6TH FLOOR M S BLDG SURAT,,		
		MONTH	M H	TREASURY
				VCH_NO
				AC AMOUNT
Total:				180000
Count:				4
DDO_NAME :	660794	: CIVIL JUDGE, JUDICIAL, BARDOLI, SURAT		
		MONTH	M H	TREASURY
		01-SEP-19	2014	SURAT
				VCH_NO
				00118
				AC AMOUNT
				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
		01-JUL-15	2014	SURAT
				VCH_NO
				00170
				AC AMOUNT
				1598
Total:				1598
Count:				1
DDO_NAME :	660893	: PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE,, FAMILY COURT, NEAR COLLECTOR OFFICE, SURAT		
		MONTH	M H	TREASURY
		01-MAR-20	2014	SURAT
		01-MAR-21	2014	SURAT
				VCH_NO
				00176
				00287
				AC AMOUNT
				30000
				30000
Total:				60000
Count:				2
DDO_NAME :	670436	: CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE, COURT COMPOUND SURENDRANAGAR,		
		MONTH	M H	TREASURY
		01-FEB-21	2014	SURANDRANAGAR
				VCH_NO
				00139
				AC AMOUNT
				10000
Total:				10000
Count:				1
DDO_NAME :	670470	: PRINCIPAL JUDGE, DISTRICT & SESSIONS COURT COMPOUND,, SURENDRANAGAR,		
		MONTH	M H	TREASURY
		01-FEB-21	2014	SURANDRANAGAR
				VCH_NO
				00184
				AC AMOUNT
				10000
Total:				10000
Count:				1
DDO_NAME :	670504	: ADDITIONAL JUDGE, ADDITIONAL DISTRICT COURT,, S.T. BUS STAND ROAD,, LIMBDI		
		MONTH	M H	TREASURY
		01-FEB-21	2014	SURANDRANAGAR
		01-MAR-21	2014	SURANDRANAGAR
				VCH_NO
				00156
				00222
				AC AMOUNT
				10000
				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
		01-MAR-21	2014	SURANDRANAGAR
				VCH_NO
				00070
				AC AMOUNT
				11000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT			
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
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 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,			

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT	
DDO_NAME :	670567	CIVIL JUDGE, CIVIL JUDGE OPP HAVAMAHEL, WADHWAN,	
	MONTH	M H	TREASURY
	01-MAR-21	2014	SURANDRANAGAR
			VCH_NO
			00045
			AC AMOUNT
			5000
Total:			5000
Count:			1
DDO_NAME :	670627	JOINT DISTRICT JUDGE, MANMAHELAT BLDG DHRANGADHRA,,	
	MONTH	M H	TREASURY
	01-FEB-21	2014	SURANDRANAGAR
			VCH_NO
			00178
			AC AMOUNT
			6000
Total:			6000
Count:			1
DDO_NAME :	670640	PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE J M F	
		C, SAYLA, SURENDRANAGAR	
	MONTH	M H	TREASURY
	01-JAN-21	2014	SURANDRANAGAR
			VCH_NO
			00133
			AC AMOUNT
			5000
Total:			5000
Count:			1
DDO_NAME :	680436	JUDGE, DIST COURT NYAYMANDIR, VADODARA,	
	MONTH	M H	TREASURY
	01-JAN-21	2014	VADODARA
			VCH_NO
			00271
			AC AMOUNT
			80000
Total:			80000
Count:			1
DDO_NAME :	690669	CIVIL JUDGE, PRINCIPAL CIVIL JUDGE,, PRINCIPAL CIVIL	
		JUDGE COURT, AT UMBERGAON, DIST VALSAD	
	MONTH	M H	TREASURY
	01-MAR-19	2014	VALSAD
			VCH_NO
			00060
			AC AMOUNT
			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
	01-JUN-19	2014	VALSAD
			VCH_NO
			00002
			AC AMOUNT
			10000
	01-JUN-19	2014	VALSAD
			VCH_NO
			00089
			AC AMOUNT
			20000
	01-OCT-20	2014	VALSAD
			VCH_NO
			00121
			AC AMOUNT
			10000
	01-JAN-21	2014	VALSAD
			VCH_NO
			00116
			AC AMOUNT
			25000
	01-JAN-21	2014	VALSAD
			VCH_NO
			00117
			AC AMOUNT
			10000
	01-APR-21	2014	VALSAD
			VCH_NO
			00083
			AC AMOUNT
			25000
	01-APR-21	2014	VALSAD
			VCH_NO
			00084
			AC AMOUNT
			10000
Total:			110000
Count:			7
DDO_NAME :	720401	DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES MARKET COMM	
		NA, STATE HOUSE MA BAZAR SAMITTEE COMPD, DAHOD	
	MONTH	M H	TREASURY
	01-JAN-09	2014	DAHOD
			VCH_NO
			00056
			AC AMOUNT
			500
	01-JAN-09	2014	DAHOD
			VCH_NO
			00055
			AC AMOUNT
			1000
Total:			1500
Count:			2
DDO_NAME :	720557	PRINCIPAL JUDGE, PRINCIPAL SR. CIVIL JUDGE, AND ADDI. CHIEF	

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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
01-APR-21	2014	PATAN	00058	10000

Total: 80000

Count: 6

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

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	00125	50000
01-JAN-21	2014	ANAND	00127	10000

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	00045	30000
01-APR-02	2235	ANAND	00041	90000
01-APR-02	2235	ANAND	00040	90000
01-APR-02	2235	ANAND	00039	90000
01-APR-02	2235	ANAND	00057	60000
01-APR-02	2235	ANAND	00056	60000

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT			
DDO_NAME :	760436	:	PRINCIPAL JUDGE, PRINCIPAL JUDGE, DIST COURT, PORBANDAR,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-21	2014	PORBANDAR	00038	5000
Total:					10000
Count:				2	
DDO_NAME :	770010	:	ACCOUNTS OFFICER, ACCOUNTS 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		
			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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT					
DDO_NAME : 780458 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL					
MAGISTRATE,CHIEF COURT VYARA,VYARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	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
	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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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
01-APR-21	2014	GIR SOMNATH (VERAVAL)	00056	50000

Total:

65000

Count:

2

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

Total Count: 191

Grand Total: 4699645

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-MAR-21	2701	MEHSANA	00085	40338
Total:					40338
Count:				1	
Total Count:	<input type="text" value="1"/>		Grand Total:	<input type="text" value="40338"/>	

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

Deperatment - 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**

Deperatment - 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

Deperatment - 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	00034	125000
01-FEB-08	2515	KHEDA	00027	50000
01-FEB-08	2515	KHEDA	00044	485000
01-FEB-08	2515	KHEDA	00022	100000
01-FEB-08	2515	KHEDA	00023	240000
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	00038	15000
01-OCT-00	2515	KHEDA	00018	100000
01-FEB-03	2515	KHEDA	00057	14250
01-FEB-03	2515	KHEDA	00021	230000
01-FEB-03	2515	KHEDA	00016	300000
01-FEB-03	2515	KHEDA	00045	225000
01-FEB-03	2515	KHEDA	00058	10000
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	00027	114000
	01-DEC-06	2515	KHEDA	00005	150000
	01-DEC-06	2515	KHEDA	00026	177000
	01-MAR-07	2515	KHEDA	00035	253000
	01-MAR-07	2515	KHEDA	00066	90000
	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	00041	618000
	01-MAR-12	2515	KHEDA	00042	305000
	01-FEB-13	2515	KHEDA	00023	700000
	01-FEB-13	2515	KHEDA	00043	240000
	01-FEB-13	2515	KHEDA	00022	740000
	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:					2596650
Count:				1	
DDO_NAME : 600672 : MAMLATDAR, BALASHINOR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-03	2515	KHEDA	00023	60000
Total:					60000
Count:				1	
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	00026	92000
	01-FEB-13	2515	KHEDA	00003	136000
Total:					416000
Count:				5	
DDO_NAME : 600674 : MAMLATDAR, MAMLATDAR,MAMLATDAR COMPOUND,MATAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2515	KHEDA	00018	85500
	01-DEC-06	2515	KHEDA	00019	84000
	01-DEC-06	2515	KHEDA	00020	60000
	01-MAR-07	2515	KHEDA	00061	60000
	01-MAR-07	2515	KHEDA	00060	43200
	01-MAR-07	2515	KHEDA	00063	40000
	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:					3370900
Count:				12	
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:					321000
Count:				5	
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					

Deperatment - 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-FEB-21	2515	KUTCH(BHUJ)	00006	100000

Total: 100000
 Count: 1

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)	00053	15000
01-MAR-02	2515	KUTCH(BHUJ)	00040	30000
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

Total: 600000
 Count: 1

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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)	00015	75000
01-DEC-01	2515	KUTCH(BHUJ)	00031	100000
01-JAN-02	2515	KUTCH(BHUJ)	00014	100000
01-JAN-02	2515	KUTCH(BHUJ)	00015	75000
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	00039	10000
01-OCT-05	2515	MEHSANA	00017	300000
01-OCT-05	2515	MEHSANA	00023	1200000
01-OCT-05	2515	MEHSANA	00038	25000
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

Total:

450000

Count:

2

DDO_NAME : 620679 : MAMLATDAR, AZAD CHOWK MEHSANA,,

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 : 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	00022	17000
01-FEB-03	2515	MEHSANA	00019	16000
01-FEB-03	2515	MEHSANA	00020	17000
01-FEB-03	2515	MEHSANA	00021	12000
01-FEB-03	2515	MEHSANA	00023	20000
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

Total: 250000

Count: 1

DDO_NAME : 620697 : MAMLATDAR, KHERALU,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2515	MEHSANA	00010	15000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 620697 : MAMLATDAR, KHERALU,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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	00003	400000
01-JUN-04	2515	MEHSANA	00006	300000
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
01-FEB-21	2515	MEHSANA	00009	200000
01-FEB-21	2515	MEHSANA	00027	1700000

Total:

2010000

Count:

3

DDO_NAME : 620705 : MAMLATDAR, VISNAGAR,,

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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	00040	300000
01-MAR-07	2515	MEHSANA	00077	120000
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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 620720 : MAMLATDAR, UNJHA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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	00026	20000
01-MAR-06	2515	MEHSANA	00007	25000

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)	00032	79000
01-OCT-00	2515	PANCHMAHAL (GODHARA)	00026	80000
01-OCT-00	2515	PANCHMAHAL (GODHARA)	00052	8500
01-OCT-00	2515	PANCHMAHAL (GODHARA)	00079	20000
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-OCT-00	2515	PANCHMAHAL (GODHARA)	00018	17000
01-DEC-00	2515	PANCHMAHAL (GODHARA)	00054	180630
01-FEB-03	2515	PANCHMAHAL (GODHARA)	00024	10000
01-OCT-05	2515	PANCHMAHAL (GODHARA)	00009	10000
01-OCT-05	2515	PANCHMAHAL (GODHARA)	00028	15000

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 630641 : MAMLATDAR, MAMLATDAR,GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:				1	1000000
Count:					
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)	00063	95000
	01-MAR-07	2515	PANCHMAHAL (GODHARA)	00064	35000
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)	00068	5000
	01-MAR-03	2515	PANCHMAHAL (GODHARA)	00067	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)	00019	110000
	01-DEC-06	2515	PANCHMAHAL (GODHARA)	00020	75000
	01-DEC-06	2515	PANCHMAHAL (GODHARA)	00029	45000
	01-MAR-07	2515	PANCHMAHAL (GODHARA)	00061	35000
	01-MAR-07	2515	PANCHMAHAL (GODHARA)	00062	35000
	01-AUG-08	2515	PANCHMAHAL (GODHARA)	00008	12500

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
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
	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		

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 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	00047	130000
01-OCT-00	2515	RAJKOT	00045	70000
01-OCT-00	2515	RAJKOT	00033	90000
01-OCT-00	2515	RAJKOT	00004	25000

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
 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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
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)	00054	2057500
	01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00016	1091950
	01-DEC-15	2515	SABARKANTHA (HIMATNAGAR)	00005	600000
Total:					3749450
Count:				3	
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					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 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)	00010	120900
01-FEB-21	2515	SABARKANTHA (HIMATNAGAR)	00016	995100
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

Total: 5000
 Count: 1

DDO_NAME : 650626 : MAMLATDAR, MAMLATDAR OFFICE, HIMATNAGAR, DIST SK

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-11	2515	SABARKANTHA (HIMATNAGAR)	00011	125000
01-DEC-11	2515	SABARKANTHA (HIMATNAGAR)	00012	536000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT			
DDO_NAME :	650626	: MAMLATDAR, MAMLATDAR OFFICE,HIMATNAGAR,DIST SK			
		MONTH	M H	TREASURY	VCH_NO
Total:					661000
Count:				2	
DDO_NAME :	650626	: MAMLATDAR, MAMLATDAR,HIMATNAGAR,DIST SK			
		MONTH	M H	TREASURY	VCH_NO
		01-JAN-05	2515	SABARKANTHA (HIMATNAGAR)	00008
					2500
Total:					2500
Count:				1	
DDO_NAME :	650626	: MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,HIMATNAGAR,DIST SK			
		MONTH	M H	TREASURY	VCH_NO
		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	
DDO_NAME :	650627	: MAMLATDAR, MAMLATDAR OFFICE,BHILODA,HIMATNAGAR,			
		MONTH	M H	TREASURY	VCH_NO
		01-OCT-13	2515	SABARKANTHA (HIMATNAGAR)	00006
					127000
		01-OCT-13	2515	SABARKANTHA (HIMATNAGAR)	00013
					119000
Total:					246000
Count:				2	
DDO_NAME :	650627	: MAMLATDAR, MAMLATDAR,BHILODA,,			
		MONTH	M H	TREASURY	VCH_NO
		01-DEC-06	2515	SABARKANTHA (HIMATNAGAR)	00011
					205000
		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

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
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)	00038	40000
	01-MAR-19	2515	SABARKANTHA (HIMATNAGAR)	00037	17000
	01-MAR-19	2515	SABARKANTHA (HIMATNAGAR)	00039	40000
	01-MAR-20	2515	SABARKANTHA (HIMATNAGAR)	00029	160000
	01-FEB-21	2515	SABARKANTHA (HIMATNAGAR)	00014	171600
	01-FEB-21	2515	SABARKANTHA (HIMATNAGAR)	00020	48400
	01-MAR-21	2515	SABARKANTHA (HIMATNAGAR)	00054	1364000

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-21	2515	SABARKANTHA (HIMATNAGAR)	00055	1100000

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**

DDO_NAME : 650630 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KHEDBRAHMA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2515	SABARKANTHA (HIMATNAGAR)	00007	146900
01-FEB-21	2515	SABARKANTHA (HIMATNAGAR)	00019	1209100
01-MAR-21	2515	SABARKANTHA (HIMATNAGAR)	00065	1000000

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
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)	00029 100000
		01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00030 100000
		01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00028 193000
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
		01-JAN-11	2515	SABARKANTHA (HIMATNAGAR)	00014 284000
Total:					599000
Count:				4	
DDO_NAME	:	650634	:	MAMLATDAR, MAMLATDAR OFFICE IDAR, DIST. SK,	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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)	00020	200000
01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00067	60000
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)	00006	180700
01-FEB-21	2515	SABARKANTHA (HIMATNAGAR)	00021	1487300
01-MAR-21	2515	SABARKANTHA (HIMATNAGAR)	00064	50000
01-MAR-21	2515	SABARKANTHA (HIMATNAGAR)	00053	973000

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
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	00021	500000
	01-OCT-10	2515	SURAT	00022	940000
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	00130	55000
	01-MAR-07	2515	SURAT	00129	24000
	01-MAR-07	2515	SURAT	00131	40000
	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,					
	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	00015	190000
	01-NOV-10	2515	SURAT	00051	75000
	01-NOV-10	2515	SURAT	00016	120000

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	
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	00185	28400	
		01-MAR-07 2515 SURAT	00184	3000	
		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,			
		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	00066	150000	
		01-OCT-10 2515 SURAT	00065	133000	

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-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	00178	43700
01-MAR-07	2515	SURAT	00179	12000
01-MAR-14	2515	SURAT	00041	20000
01-MAR-16	2515	SURAT	00069	145000
01-FEB-21	2515	SURAT	00010	837000
01-FEB-21	2515	SURAT	00011	1074000
01-FEB-21	2515	SURAT	00012	504000

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	00014	15000
01-FEB-03	2515	SURAT	00013	80000
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,

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

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-OCT-03	2515	SURAT	00028	7000
01-MAR-04	2515	SURAT	00212	15000
01-MAR-04	2515	SURAT	00147	100000
01-DEC-06	2515	SURAT	00066	311000
01-OCT-10	2515	SURAT	00031	632000
01-OCT-10	2515	SURAT	00010	400000
01-OCT-10	2515	SURAT	00032	600000
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	00032	50000
01-DEC-01	2515	SURAT	00031	50000
01-DEC-01	2515	SURAT	00030	50000
01-JAN-02	2515	SURAT	00043	75000
01-JAN-02	2515	SURAT	00042	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	00121	17186
01-MAR-11	2515	SURAT	00011	50000
01-MAR-11	2515	SURAT	00010	181000

Total:

1258686

Count:

15

DDO_NAME : 670001 : UNDER SECERETARY TO THE GOVT, AGRICULTURE CO-
OPERATION,RURAL DEV.,GANDHINAGAR

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 : 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 HAVAMAHEL,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	00129	50000
01-MAR-07	2515	VADODARA	00130	40000

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	00063 150000
		01-OCT-00	2515	VALSAD	00098 160000
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, MAMLATDAR OFFICE, FATEPURA, DIST. DAHOD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-15	2515	DAHOD	00035	500000
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 :

Deparatment - 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
-------	-----	----------	--------	-----------

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: 882

Grand Total: 219474812

Department - 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

Deperatment - 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 : 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 : 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 : 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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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 : 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
-------	-----	----------	--------	-----------

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDO_NAME : 610626 : MAMLATDAR, MAMLATDAR, GANDHIDHAM,,MAMLATDAR OFFICE,
GANDHIDHAM,,BHUJ

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. : BHUJ,

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. : BHUJ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-18	2236	KUTCH(BHUJ)	00059	660000

Total: 660000

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
-------	-----	----------	--------	-----------

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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, ,

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)	00067	35000
01-MAR-14	2205	SABARKANTHA (HIMATNAGAR)	00054	34000

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
)				

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
)				

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME	:	660613	:	SUPRINTENDENT, V R POPAWALA, JUVENIL HOME,, SURAT	
		MONTH	M H	TREASURY	VCH_NO
Total:					AC AMOUNT
Count:					24000
DDO_NAME	:	660642	:	SUPRINTENDENT, OBSERVATION HOME, VYARA, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-SEP-06	2235	SURAT	00033
Total:					AC AMOUNT
Count:					50000
DDO_NAME	:	660806	:	MAMLATDAR, CHORIYASI, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-JAN-05	2215	SURAT	00001
Total:					AC AMOUNT
Count:					100000
DDO_NAME	:	660812	:	MAMLATDAR, PALSANA, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-04	2236	SURAT	00155
Total:					AC AMOUNT
Count:					5000
DDO_NAME	:	660816	:	MAMLATDAR, MAHUVA, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-NOV-03	2236	SURAT	00089
Total:					AC AMOUNT
Count:					25000
DDO_NAME	:	660817	:	MAMLATDAR, MANGROL, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-02	2236	SURAT	00105
		01-DEC-04	2236	SURAT	00055
Total:					AC AMOUNT
Count:					90000
DDO_NAME	:	660818	:	MAMLATDAR, MANDVI, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-NOV-03	2236	SURAT	00087
		01-NOV-03	2236	SURAT	00088
		01-DEC-03	2236	SURAT	00140
		01-DEC-03	2236	SURAT	00139
		01-DEC-03	2236	SURAT	00063
Total:					AC AMOUNT
Count:					125000
DDO_NAME	:	660819	:	MAMLATDAR, BARDOLI, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-FEB-15	2235	SURAT	00109
Total:					AC AMOUNT
Count:					83160
DDO_NAME	:	660821	:	MAMLATDAR, SONGADH, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-03	2236	SURAT	00087
Total:					AC AMOUNT
Count:					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-JUL-03	2236	SURAT	00042	22000
01-SEP-03	2236	SURAT	00059	25000
01-SEP-03	2236	SURAT	00057	25000
01-SEP-03	2236	SURAT	00030	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	00128	25000
01-AUG-03	2236	SURAT	00131	25000
01-AUG-03	2236	SURAT	00130	25000
01-AUG-03	2236	SURAT	00129	25000
01-SEP-03	2236	SURAT	00104	25000
01-SEP-03	2236	SURAT	00020	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	00021	21000
01-MAR-05	2235	SURAT	00050	21000
01-MAR-05	2235	SURAT	00044	25000
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,

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-APR-06	2235	VADODARA	00063	22000
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	00027	809500
	01-JUN-10	2202	DAHOD	00026	200000
	01-JUN-10	2202	DAHOD	00028	809500

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)	00014	15387
	01-SEP-00	2236	NARMADA (RAJPIPLA)	00015	32765
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)	00014	50000
01-MAR-15	2202	MAHISAGAR (LUNAWADA)	00021	30000
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:					48000
Count:				1	
DDO_NAME	:	610633	:	MAMLATDAR, MAMLATDAR, RAHPAR,DIST. :	BHUJ,
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-16	2204	KUTCH(BHUJ)	00060
Total:					48000
Count:				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:					4676060
Count:				6	
DDO_NAME	:	620414	:	DIST.SPORTS OFFICER, PATAN, MEHSANA,	
		MONTH	M H	TREASURY	VCH_NO
		01-OCT-09	2205	MEHSANA	00010
Total:					50000
Count:				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:					207000
Count:				1	
DDO_NAME	:	620554	:	MANAGER, COMMUNITY HALL, VISANAGAR,	
		MONTH	M H	TREASURY	VCH_NO
		01-DEC-08	2205	MEHSANA	00052
Total:					9500
Count:				1	
DDO_NAME	:	620697	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KHERALU, MEHSANA	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-16	2204	MEHSANA	00046
Total:					48000
Count:				1	
DDO_NAME	:	620703	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VIJAPUR, MEHSANA	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-16	2204	MEHSANA	00044
Total:					48000
Count:				1	
DDO_NAME	:	620703	:	MAMLATDAR, VIJAPUR, ,	
		MONTH	M H	TREASURY	VCH_NO
		01-SEP-08	2205	MEHSANA	00032
					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
-------	-----	----------	--------	-----------

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

Deparatment - 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
			VCH_NO
			AC AMOUNT
Total:			800000
Count:			1
DDO_NAME :	740438	RESIDENT DEPUTY COLLECTOR, JILLA SEVA SADAN 1ST FLOOR, RAJPIPLA,	
	MONTH	M H	TREASURY
			VCH_NO
			AC AMOUNT
	01-DEC-08	2205	NARMADA (RAJPIPLA) 00004 10000
Total:			10000
Count:			1
DDO_NAME :	830438	PUBLIC RELATION OFFICER, PUBLIC RELATION IOFFICER,, DISTRICT ELECTION OFFICE, MAHISAGAR,, LUNAWADA	
	MONTH	M H	TREASURY
			VCH_NO
			AC AMOUNT
	01-MAR-17	2204	MAHISAGAR (LUNAWADA) 00001 2250000
Total:			2250000
Count:			1
DDO_NAME :	860438	PUBLIC RELATION OFFICER, COLLECTOR OFFICE,, ARVALLI (MODASA),	
	MONTH	M H	TREASURY
			VCH_NO
			AC AMOUNT
	01-MAR-17	2204	ARAVALLI (MODASA) 00001 2250000
Total:			2250000
Count:			1
DDO_NAME :	860631	MAMLATDAR, MAMLATDAR OFFICE, MALPUR,, ARVALLI (MODASA),	
	MONTH	M H	TREASURY
			VCH_NO
			AC AMOUNT
	01-MAR-18	2204	ARAVALLI (MODASA) 00001 20000
	01-AUG-18	2204	ARAVALLI (MODASA) 00002 25000
Total:			45000
Count:			2
DDO_NAME :	860632	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,, BAYAD,, ARVALLI (MODASA)	
	MONTH	M H	TREASURY
			VCH_NO
			AC AMOUNT
	01-JUN-16	2204	ARAVALLI (MODASA) 00001 12500
	01-MAR-18	2204	ARAVALLI (MODASA) 00002 20000
	01-JUN-18	2204	ARAVALLI (MODASA) 00001 35000
Total:			67500
Count:			3
Total Count:	106	Grand Total:	34187475

Deparatment - 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 : 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)					
	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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 540724 : PRINCIPAL, DIST EDU & TRG BHAVAN,NAVA DERA,BHARUCH					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					55000
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	
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)	00111	43000
	01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00110	42500
	01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00109	42550

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 650629 : MAMLATDAR, MAMLATDAR, MAMLATDAR					
OFFICE, VIJAYNAGAR, HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
)		
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
)		
Total:					15000
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 : 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
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

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 : 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

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	80000
01-SEP-19	2236	CHHOTAUDEPUR	00014	170000
01-SEP-19	2236	CHHOTAUDEPUR	00008	50000
01-OCT-19	2236	CHHOTAUDEPUR	00068	400000
01-JAN-20	2236	CHHOTAUDEPUR	00019	2113248

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 820507 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, , 26/1, SUKHI COLONY, ALIKHERAVA ROAD, , BODELI, CHHOTAUDEPUR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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
Total:					240000
Count:				1	
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	ARVALLI (MODASA)	00013	53600

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

DDO_NAME : 860627 : MAMLATDAR, MAMLATDAR OFFICE, BHILODA,,ARVALLI(MODASA),

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
				53600

Total:

Count:

1

Total Count:

Grand Total: