

Department wise details of outstanding items of AC Bills

From Month: To Month: MAR-17-22 02:42 PM

<i>Dprtmnt Id</i>	<i>Dpt Dscrptn</i>	<i>AC Item</i>	<i>AC Amt</i>
012	DDR Heads	14	90,44,879
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	5	2,40,000
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	4	66,480
EDU	EDUCATION DEPARTMENT	863	17,64,72,297
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	5	6,65,112
FIN	FINANCE DEPARTMENT	9	1,34,939
GAD	GENERAL ADMINISTRATION DEPARTMENT	63	1,38,49,635
GLS	GUJARAT LEGISLATURE SECRETARIAT	1	23,000
HFW	HEALTH AND FAMILY WELFARE DEPARTMENT	78	27,36,345
HOM	HOME DEPARTMENT	712	25,93,87,129
IND	INDUSTRIES AND MINES DEPARTMENT	2	15,000
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	2	5,20,000
LEG	LEGAL DEPARTMENT	177	53,73,451
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	2	77,644
NWR	NARMADA,WATER RESOURCES AND WATER SUPPLY DEPARTMENT	1	22,000
PAT	PORTS AND TRANSPORT DEPARTMENT	1	1,65,80,231
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	869	19,31,83,578
RAB	ROADS AND BUILDING DEPARTMENT	2	16,264
REV	REVENUE DEPARTMENT	60	2,21,59,068
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	182	3,09,24,352
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	327	11,80,61,581
TDD	TRIBAL DEVELOPMENT DEPARTMENT	140	4,81,51,916
	Total:	3,519	89,77,04,901

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	012	DDR Heads				
DDO_NAME :	510895	: MAMLATDAR, MAMLATDAR, Sanand,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-MAR-02	2235	AHMEDABAD	00392	80000
		01-MAR-02	2235	AHMEDABAD	00391	20000
Total:						100000
Count:					2	
DDO_NAME :	570694	: MAMLATDAR, MAMLATDAR, KALOI,,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-SEP-03	2205	GANDHINAGAR	00049	25000
Total:						25000
Count:					1	
DDO_NAME :	620705	: MAMLATDAR, VISNAGAR,,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-MAR-03	2515	MEHSANA	00011	20000
		01-MAR-03	2515	MEHSANA	00023	10000
Total:						30000
Count:					2	
DDO_NAME :	620720	: MAMLATDAR, UNJHA,,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-MAR-03	2045	MEHSANA	00009	7000
Total:						7000
Count:					1	
DDO_NAME :	630438	: PUBLIC RELATION OFFICER, P.R.O. TO COLLECTOR,GODHRA,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-MAR-03	2515	PANCHMAHAL (GODHARA)	00047	10000
Total:						10000
Count:					1	
DDO_NAME :	630648	: MAMLATDAR, HALOL,DIST. GODHRA,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-FEB-03	2045	PANCHMAHAL (GODHARA)	00010	3879
Total:						3879
Count:					1	
DDO_NAME :	660451	: MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,UDHANA,,SURAT				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-FEB-22	2216	SURAT	00002	5660000
Total:						5660000
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	AC AMOUNT
		01-JAN-19	2205	VALSAD	00017	2500000
		01-MAR-19	2205	VALSAD	00083	700000
Total:						3200000
Count:					2	
DDO_NAME :	730587	: MAMLATDAR, MAMLATDAR,RANTHANPUR,,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-MAR-03	2045	PATAN	00008	2000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : 012 DDR Heads

DDO_NAME : 730587 : MAMLATDAR, MAMLATDAR,RANTHANPUR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-03	2045	PATAN	00006	3000

Total:

Count:

2

5000

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

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

Total:

Count:

1

4000

Total Count: 14

Grand Total: 9044879

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-FEB-22	2403	RAJKOT	00063	35000

Total:

35000

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-JAN-22	2403	RAJKOT	00031	40000
01-JAN-22	2403	RAJKOT	00062	40000
01-FEB-22	2403	RAJKOT	00074	50000

Total:

130000

Count:

3

DDO_NAME : 750452 : ADDITIONAL DIRECTOR, ASSISTANT DIRECTOR OF ANIMAL
HUSBANDARY,ANAND,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2403	ANAND	00011	75000

Total:

75000

Count:

1

Total Count:

Grand Total:

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-DEC-21	2202	AHMEDABAD	00251	100000
01-DEC-21	2202	AHMEDABAD	00264	50000
01-DEC-21	2202	AHMEDABAD	00265	506000
01-JAN-22	2202	AHMEDABAD	00256	161700
01-JAN-22	2202	AHMEDABAD	00029	531000

Total: 1348700

Count: 5

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-21	2204	AHMEDABAD	00061	118830

Total: 118830

Count: 1

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-NOV-21	2204	AHMEDABAD	00011	200000
01-DEC-21	2204	AHMEDABAD	00082	860200
01-DEC-21	2204	AHMEDABAD	00058	4082595
01-DEC-21	2204	AHMEDABAD	00003	143482

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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
Total:					5286277

Count: 4

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-SEP-21	2204	AHMEDABAD	00063	9415
	01-SEP-21	2204	AHMEDABAD	00064	9515
	01-OCT-21	2204	AHMEDABAD	00060	136452
	01-OCT-21	2204	AHMEDABAD	00059	119886
	01-OCT-21	2204	AHMEDABAD	00028	134531
	01-FEB-22	2204	AHMEDABAD	00047	21876
	01-FEB-22	2204	AHMEDABAD	00108	106378
	01-FEB-22	2204	AHMEDABAD	00129	86867
Total:					628173

Count: 9

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-07	2236	AHMEDABAD	00032	200000
	01-FEB-08	2236	AHMEDABAD	00031	135050
	01-DEC-10	2236	AHMEDABAD	00012	300000
	01-MAR-11	2236	AHMEDABAD	00096	40510
	01-MAR-11	2236	AHMEDABAD	00090	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 : 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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT
 DDO_NAME : 510899 : DEPUTY COMMISSIONER, LABOUR,BLOCLK NO. O-3,,NEW MENTAL
 HOSPITAL COMPOUND,MEGHANINAGAR,AHMEDABAD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					100000

Count: 1

DDO_NAME : 511283 : PRINCIPAL, DIST.INSTI.OF EDU.AND
 TRAINING,AHMEDABAD,(CITY)DASKROI,AHMEDABAD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-20	2202	AHMEDABAD	00262	100000
	01-JAN-21	2202	AHMEDABAD	00245	50000
	01-SEP-21	2202	AHMEDABAD	00324	215000
	01-OCT-21	2202	AHMEDABAD	00220	50000
	01-NOV-21	2202	AHMEDABAD	00118	100000
	01-NOV-21	2202	AHMEDABAD	00129	50000
	01-DEC-21	2202	AHMEDABAD	00257	196000
	01-DEC-21	2202	AHMEDABAD	00270	450000
	01-DEC-21	2202	AHMEDABAD	00199	100000
	01-DEC-21	2202	AHMEDABAD	00200	44000
	01-JAN-22	2202	AHMEDABAD	00181	40000
	01-JAN-22	2202	AHMEDABAD	00178	100000
	01-JAN-22	2202	AHMEDABAD	00179	30000
	01-JAN-22	2202	AHMEDABAD	00180	50000
	01-JAN-22	2202	AHMEDABAD	00254	222800
	01-FEB-22	2202	AHMEDABAD	00202	50000
	01-FEB-22	2202	AHMEDABAD	00317	50000

Total: 1897800

Count: 17

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-SEP-21	2202	AMRELI	00085	375000
	01-NOV-21	2202	AMRELI	00025	147600
	01-DEC-21	2202	AMRELI	00074	135500

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2202	AMRELI	00075	616000
01-JAN-22	2202	AMRELI	00064	200000
01-JAN-22	2202	AMRELI	00032	214600
01-JAN-22	2202	AMRELI	00031	114000
01-JAN-22	2202	AMRELI	00007	781000
01-JAN-22	2202	AMRELI	00005	33000
01-JAN-22	2202	AMRELI	00003	100000
01-JAN-22	2202	AMRELI	00004	100000
01-FEB-22	2202	AMRELI	00065	100000
01-FEB-22	2202	AMRELI	00063	200000
01-FEB-22	2202	AMRELI	00031	53000
01-FEB-22	2202	AMRELI	00005	114000
01-FEB-22	2202	AMRELI	00006	10000

Total: 3323700
 Count: 17

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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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.

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-20	2202	BANASKANTHA (PALANPUR)	00100	11000
	01-FEB-21	2202	BANASKANTHA (PALANPUR)	00004	200000
	01-NOV-21	2202	BANASKANTHA (PALANPUR)	00040	60000
	01-DEC-21	2202	BANASKANTHA (PALANPUR)	00128	40000
	01-DEC-21	2202	BANASKANTHA (PALANPUR)	00165	195000
	01-JAN-22	2202	BANASKANTHA (PALANPUR)	00102	100000
	01-JAN-22	2202	BANASKANTHA (PALANPUR)	00101	100000
	01-JAN-22	2202	BANASKANTHA (PALANPUR)	00049	750000
	01-JAN-22	2202	BANASKANTHA (PALANPUR)	00046	43942
	01-JAN-22	2202	BANASKANTHA (PALANPUR)	00047	964000
	01-FEB-22	2202	BANASKANTHA (PALANPUR)	00124	100000
	01-FEB-22	2202	BANASKANTHA (PALANPUR)	00089	10000
	01-FEB-22	2202	BANASKANTHA (PALANPUR)	00050	425600
	01-FEB-22	2202	BANASKANTHA (PALANPUR)	00088	90000

Total: 3089542

Count: 14

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 540640 : MAMLATDAR, BHARUCH,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					460000

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2202	BHARUCH	00082	90000
	01-MAR-20	2202	BHARUCH	00004	50000
	01-NOV-21	2202	BHARUCH	00004	50000
	01-NOV-21	2202	BHARUCH	00009	198400
	01-NOV-21	2202	BHARUCH	00010	123600
	01-NOV-21	2202	BHARUCH	00011	795480
	01-NOV-21	2202	BHARUCH	00003	200000
	01-FEB-22	2202	BHARUCH	00102	197000
	01-FEB-22	2202	BHARUCH	00053	930000
	01-FEB-22	2202	BHARUCH	00033	75000

Total: **2709480**

Count: 10

DDO_NAME : 550476 : COMMANDING OFFICER., COMMANDING OFFICER, 6 GUJARAT BATALIAN N C C,BHAVNAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-21	2204	BHAVNAGAR	00041	117081
	01-OCT-21	2204	BHAVNAGAR	00003	117506
	01-NOV-21	2204	BHAVNAGAR	00010	99835
	01-NOV-21	2204	BHAVNAGAR	00034	22350
	01-NOV-21	2204	BHAVNAGAR	00002	173986
	01-FEB-22	2204	BHAVNAGAR	00045	33169

Total: **563927**

Count: 6

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

Total: **38500**

Count: 1

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	00038	5000
	01-DEC-21	2202	BHAVNAGAR	00090	20000

Deperatment - 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
01-DEC-21	2202	BHAVNAGAR	00083	36000
01-DEC-21	2202	BHAVNAGAR	00021	20200
01-DEC-21	2202	BHAVNAGAR	00087	1274000
01-JAN-22	2202	BHAVNAGAR	00080	60000
01-JAN-22	2202	BHAVNAGAR	00081	100000
01-JAN-22	2202	BHAVNAGAR	00030	239000
01-JAN-22	2202	BHAVNAGAR	00039	352100
01-JAN-22	2202	BHAVNAGAR	00061	330000
01-FEB-22	2202	BHAVNAGAR	00041	50000
01-FEB-22	2202	BHAVNAGAR	00102	40000
01-FEB-22	2202	BHAVNAGAR	00079	65000
01-FEB-22	2202	BHAVNAGAR	00078	35000

Total: **3132100**

Count: **14**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2202	DANGS (AHWA)	00052	423480
01-OCT-21	2202	DANGS (AHWA)	00045	33000
01-DEC-21	2202	DANGS (AHWA)	00052	400000
01-DEC-21	2202	DANGS (AHWA)	00035	158000
01-DEC-21	2202	DANGS (AHWA)	00034	100000
01-DEC-21	2202	DANGS (AHWA)	00059	170000
01-JAN-22	2202	DANGS (AHWA)	00034	100000
01-JAN-22	2202	DANGS (AHWA)	00036	100000
01-JAN-22	2202	DANGS (AHWA)	00035	104200
01-FEB-22	2202	DANGS (AHWA)	00055	19300
01-FEB-22	2202	DANGS (AHWA)	00053	10000
01-FEB-22	2202	DANGS (AHWA)	00076	800000

Total: **2417980**

Count: **12**

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-01	2202	DANGS (AHWA)	00021	200000
01-AUG-01	2202	DANGS (AHWA)	00033	300000
01-JAN-02	2202	DANGS (AHWA)	00011	100000

Total: 2062600

Count: 13

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2202	GANDHINAGAR	00075	250000
01-DEC-21	2202	GANDHINAGAR	00111	627000
01-DEC-21	2202	GANDHINAGAR	00122	425000
01-DEC-21	2202	GANDHINAGAR	00101	175000
01-DEC-21	2202	GANDHINAGAR	00098	200000
01-DEC-21	2202	GANDHINAGAR	00097	100000
01-DEC-21	2202	GANDHINAGAR	00096	100000
01-DEC-21	2202	GANDHINAGAR	00095	250000
01-FEB-22	2202	GANDHINAGAR	00070	10000
01-FEB-22	2202	GANDHINAGAR	00123	47000
01-FEB-22	2202	GANDHINAGAR	00122	20000
01-FEB-22	2202	GANDHINAGAR	00089	25000
01-FEB-22	2202	GANDHINAGAR	00082	100000
01-FEB-22	2202	GANDHINAGAR	00081	100000
01-FEB-22	2202	GANDHINAGAR	00071	70500

Total: 2499500

Count: 15

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

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

Total: 75000

Count: 1

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: 160000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2202	JAMNAGAR	00100	681640
01-DEC-21	2202	JAMNAGAR	00121	50000
01-DEC-21	2202	JAMNAGAR	00125	49000
01-JAN-22	2202	JAMNAGAR	00040	572000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2202	JAMNAGAR	00074	389400
01-JAN-22	2202	JAMNAGAR	00042	600000
01-JAN-22	2202	JAMNAGAR	00003	45000
01-FEB-22	2202	JAMNAGAR	00086	5000
01-FEB-22	2202	JAMNAGAR	00124	140000
01-FEB-22	2202	JAMNAGAR	00123	75000

Total: 2607040

Count: 10

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-21	2204	JAMNAGAR	00021	82375
01-SEP-21	2204	JAMNAGAR	00020	64389
01-OCT-21	2204	JAMNAGAR	00039	200000
01-OCT-21	2204	JAMNAGAR	00020	97375

Total: 444139

Count: 4

DDO_NAME : 580609 : MAMLATDAR, JAMKAMBHALIYA,,

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

Total: 290000

Count: 2

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

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

Total: 420000

Count: 1

DDO_NAME : 580610 : MAMLATDAR, MAMLATDAR OFFICE DWARKA,,

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

Total: 244000

Count: 2

DDO_NAME : 580611 : MAMLATDAR, JAMKALYANPUR,,

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

Total: 2280000

Count: 5

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2204	JUNAGADH	00016	125245
01-OCT-21	2204	JUNAGADH	00023	87899
01-NOV-21	2204	JUNAGADH	00009	200000

Total:

413144

Count:

3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2202	JUNAGADH	00213	225000
01-DEC-21	2202	JUNAGADH	00159	300000
01-DEC-21	2202	JUNAGADH	00163	727000
01-DEC-21	2202	JUNAGADH	00164	566000
01-DEC-21	2202	JUNAGADH	00170	65016
01-DEC-21	2202	JUNAGADH	00184	544000
01-DEC-21	2202	JUNAGADH	00183	607000
01-DEC-21	2202	JUNAGADH	00162	115000
01-JAN-22	2202	JUNAGADH	00125	20000
01-JAN-22	2202	JUNAGADH	00124	200000
01-JAN-22	2202	JUNAGADH	00123	10000
01-JAN-22	2202	JUNAGADH	00122	10000
01-JAN-22	2202	JUNAGADH	00044	235700
01-JAN-22	2202	JUNAGADH	00045	158300
01-FEB-22	2202	JUNAGADH	00202	45000
01-FEB-22	2202	JUNAGADH	00203	100000
01-FEB-22	2202	JUNAGADH	00196	35000
01-FEB-22	2202	JUNAGADH	00197	25000

Total:

3988016

Count:

18

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-09	2236	JUNAGADH	00007	244800

Total:

244800

Count:

1

DDO_NAME : 590747 : MAMLATDAR, MAMLATDAR,JUNAGADH.,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-01	2236	JUNAGADH	00001	70000

Total:

70000

Count:

1

DDO_NAME : 590761 : MAMLATDAR, MAMLATDAR,,TALALA.,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-03	2236	JUNAGADH	00077	3000
01-DEC-03	2236	JUNAGADH	00033	8000
01-JAN-04	2236	JUNAGADH	00062	7000
01-JUL-04	2236	JUNAGADH	00032	35000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	EDU	EDUCATION DEPARTMENT				
DDO_NAME :	590761	: MAMLATDAR, MAMLATDAR,,TALALA.,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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
Total:						86335
Count:					1	
DDO_NAME :	600582	: DISTRICT EDUCATION OFFICER, DIST. EDU. AND TRAINING				
		BHAVAN KATHLAL,NADIAD,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-OCT-21	2202	KHEDA	00110	250000
		01-OCT-21	2202	KHEDA	00103	1675920
		01-NOV-21	2202	KHEDA	00033	550000
		01-JAN-22	2202	KHEDA	00072	41740
		01-JAN-22	2202	KHEDA	00075	30000
		01-JAN-22	2202	KHEDA	00071	30000
		01-JAN-22	2202	KHEDA	00069	300000
		01-JAN-22	2202	KHEDA	00073	339600
		01-JAN-22	2202	KHEDA	00074	650000

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
Total:					3867260
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 (BHUI)	00004	25000
	01-JUN-03	2236	KUTCH (BHUI)	00071	25000
	01-DEC-03	2236	KUTCH (BHUI)	00058	25000
	01-OCT-04	2236	KUTCH (BHUI)	00004	350000
	01-DEC-04	2236	KUTCH (BHUI)	00034	200000
Total:					625000
Count:				5	
DDO_NAME : 610411 : PRINCIPAL, PRINCIPAL DIST. EDUCATION TRAINING CENTRE, , CEN OPP. S.T STAND, BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-20	2202	KUTCH (BHUI)	00198	400000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2202	KUTCH (BHUI)	00197	116000
01-NOV-21	2202	KUTCH (BHUI)	00086	50000
01-NOV-21	2202	KUTCH (BHUI)	00083	84920
01-NOV-21	2202	KUTCH (BHUI)	00084	40000
01-DEC-21	2202	KUTCH (BHUI)	00259	80000
01-DEC-21	2202	KUTCH (BHUI)	00262	934000
01-JAN-22	2202	KUTCH (BHUI)	00247	10000
01-JAN-22	2202	KUTCH (BHUI)	00241	100000
01-JAN-22	2202	KUTCH (BHUI)	00240	100000
01-JAN-22	2202	KUTCH (BHUI)	00056	494200
01-JAN-22	2202	KUTCH (BHUI)	00047	1723000
01-FEB-22	2202	KUTCH (BHUI)	00330	50000
01-FEB-22	2202	KUTCH (BHUI)	00331	100000

Total: **4282120**

Count: **14**

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)	00001	25000
01-DEC-03	2236	KUTCH (BHUI)	00002	25000
01-DEC-03	2236	KUTCH (BHUI)	00004	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)	00028	525000
01-FEB-13	2236	KUTCH (BHUI)	00033	600000

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)	00026	25000
01-JAN-03	2236	KUTCH (BHUI)	00020	25000
01-JAN-03	2236	KUTCH (BHUI)	00018	25000
01-JAN-03	2236	KUTCH (BHUI)	00050	25000
01-JAN-03	2236	KUTCH (BHUI)	00049	25000
01-JAN-03	2236	KUTCH (BHUI)	00030	25000
01-JAN-03	2236	KUTCH (BHUI)	00029	25000
01-JAN-03	2236	KUTCH (BHUI)	00028	25000
01-JAN-03	2236	KUTCH (BHUI)	00027	25000

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-03	2236	KUTCH (BHUIJ)	00025	25000
01-FEB-03	2236	KUTCH (BHUIJ)	00011	25000
01-FEB-03	2236	KUTCH (BHUIJ)	00012	25000
01-FEB-03	2236	KUTCH (BHUIJ)	00013	25000
01-FEB-03	2236	KUTCH (BHUIJ)	00014	25000
01-FEB-03	2236	KUTCH (BHUIJ)	00027	25000
01-FEB-03	2236	KUTCH (BHUIJ)	00028	25000
01-FEB-03	2236	KUTCH (BHUIJ)	00036	25000
01-FEB-03	2236	KUTCH (BHUIJ)	00035	25000
01-FEB-03	2236	KUTCH (BHUIJ)	00033	25000
01-AUG-03	2236	KUTCH (BHUIJ)	00015	25000
01-AUG-03	2236	KUTCH (BHUIJ)	00051	25000
01-AUG-03	2236	KUTCH (BHUIJ)	00013	25000
01-AUG-03	2236	KUTCH (BHUIJ)	00012	25000
01-AUG-03	2236	KUTCH (BHUIJ)	00014	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00011	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00012	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00027	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00028	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00032	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00033	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00034	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00035	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00037	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00038	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00036	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00010	25000
01-NOV-03	2236	KUTCH (BHUIJ)	00026	25000
01-NOV-03	2236	KUTCH (BHUIJ)	00025	25000
01-NOV-03	2236	KUTCH (BHUIJ)	00027	25000
01-NOV-03	2236	KUTCH (BHUIJ)	00024	25000
01-NOV-03	2236	KUTCH (BHUIJ)	00023	25000
01-NOV-03	2236	KUTCH (BHUIJ)	00022	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00055	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00089	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00057	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00090	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00091	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00092	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00065	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00040	25000
01-JAN-04	2236	KUTCH (BHUIJ)	00057	25000
01-JAN-04	2236	KUTCH (BHUIJ)	00056	25000
01-JAN-04	2236	KUTCH (BHUIJ)	00055	25000
01-JAN-04	2236	KUTCH (BHUIJ)	00027	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)	00028	25000
01-JAN-04	2236	KUTCH (BHUI)	00029	25000
01-JAN-04	2236	KUTCH (BHUI)	00058	25000
01-JAN-04	2236	KUTCH (BHUI)	00013	25000
01-JAN-04	2236	KUTCH (BHUI)	00012	25000
01-FEB-04	2236	KUTCH (BHUI)	00023	25000
01-FEB-04	2236	KUTCH (BHUI)	00022	25000
01-FEB-04	2236	KUTCH (BHUI)	00021	25000
01-FEB-04	2236	KUTCH (BHUI)	00019	25000
01-FEB-04	2236	KUTCH (BHUI)	00018	25000
01-FEB-04	2236	KUTCH (BHUI)	00063	25000
01-FEB-04	2236	KUTCH (BHUI)	00062	25000
01-FEB-04	2236	KUTCH (BHUI)	00050	25000
01-FEB-04	2236	KUTCH (BHUI)	00049	25000
01-FEB-04	2236	KUTCH (BHUI)	00048	25000
01-FEB-04	2236	KUTCH (BHUI)	00047	25000
01-FEB-04	2236	KUTCH (BHUI)	00046	25000
01-FEB-04	2236	KUTCH (BHUI)	00095	25000
01-FEB-04	2236	KUTCH (BHUI)	00096	25000
01-FEB-04	2236	KUTCH (BHUI)	00093	25000
01-FEB-04	2236	KUTCH (BHUI)	00094	25000
01-MAR-04	2236	KUTCH (BHUI)	00095	150000
01-NOV-04	2236	KUTCH (BHUI)	00054	25000
01-DEC-04	2236	KUTCH (BHUI)	00014	200000
01-DEC-04	2236	KUTCH (BHUI)	00043	50000
01-OCT-08	2236	KUTCH (BHUI)	00016	200000
01-JAN-09	2236	KUTCH (BHUI)	00021	200000
01-FEB-09	2236	KUTCH (BHUI)	00024	200000
01-FEB-09	2236	KUTCH (BHUI)	00015	200000
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
01-MAR-10	2236	KUTCH (BHUI)	00073	300000
01-MAR-10	2236	KUTCH (BHUI)	00009	200000
01-AUG-13	2236	KUTCH (BHUI)	00047	100000

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-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. : BHUI,

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. : BHUI,

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)	00038	25000
01-AUG-03	2236	KUTCH (BHUI)	00006	25000
01-AUG-03	2236	KUTCH (BHUI)	00048	25000
01-SEP-03	2236	KUTCH (BHUI)	00041	25000
01-SEP-03	2236	KUTCH (BHUI)	00048	25000
01-NOV-03	2236	KUTCH (BHUI)	00049	25000
01-NOV-03	2236	KUTCH (BHUI)	00036	25000
01-NOV-03	2236	KUTCH (BHUI)	00034	25000
01-DEC-03	2236	KUTCH (BHUI)	00043	25000
01-DEC-03	2236	KUTCH (BHUI)	00042	25000
01-JAN-04	2236	KUTCH (BHUI)	00083	25000
01-FEB-04	2236	KUTCH (BHUI)	00078	25000
01-FEB-04	2236	KUTCH (BHUI)	00064	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. : BHUI,

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

Total: **174000**

Count: **3**

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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

Total: **290000**

Count: **12**

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

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

Total: **235000**

Count: **8**

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

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: **1215000**

Count: **6**

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

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

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-SEP-13	2236	KUTCH(BHUJ)	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(BHUJ)	00072	25000
	01-DEC-04	2236	KUTCH(BHUJ)	00020	100000
	01-DEC-04	2236	KUTCH(BHUJ)	00047	170000
Total:					295000
Count:				3	
DDO_NAME	: 610634	:	DY. DIRECTOR, DEPUTY DIRECTOR OF HORTICULTURE, BHUJ,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-02	2236	KUTCH(BHUJ)	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	: 620469	:	COMMANDING OFFICER., COMMANDING OFFICER, 7GUJRAT BATT		
			NC.C., MEHSANA,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2204	MEHSANA	00012	138841
	01-JAN-22	2204	MEHSANA	00010	57619
	01-JAN-22	2204	MEHSANA	00011	38876
Total:					235336
Count:				3	
DDO_NAME	: 620647	:	SPECIAL AUDITOR, C.F.A, MEHSANA,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-02	2236	MEHSANA	00023	25000
Total:					25000
Count:				1	
DDO_NAME	: 620697	:	MAMLATDAR, KHERALU, ,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-03	2236	MEHSANA	00046	100000
Total:					100000
Count:				1	
DDO_NAME	: 620775	:	PRINCIPAL, PRINCIPAL, DISTRICT EDUCATION & TRAINING		
			CENTRE, MEHSANA		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2202	MEHSANA	00027	10000
	01-DEC-21	2202	MEHSANA	00073	56000
	01-DEC-21	2202	MEHSANA	00011	100000
	01-DEC-21	2202	MEHSANA	00006	7500

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 620775 : PRINCIPAL, PRINCIPAL,DISTRICT EDUCATION & TRAINING
CENTRE,MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2202	MEHSANA	00003	304000
01-DEC-21	2202	MEHSANA	00102	14000
01-DEC-21	2202	MEHSANA	00106	694000
01-DEC-21	2202	MEHSANA	00105	1015000
01-JAN-22	2202	MEHSANA	00070	224800
01-JAN-22	2202	MEHSANA	00071	100000
01-JAN-22	2202	MEHSANA	00072	100000
01-FEB-22	2202	MEHSANA	00097	45000
01-FEB-22	2202	MEHSANA	00098	25000

Total: 2695300

Count: 13

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 : 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-DEC-21	2204	RAJKOT	00036	69161
01-DEC-21	2204	RAJKOT	00037	111541

Total: 180702

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2202	RAJKOT	00154	600000
01-NOV-21	2202	RAJKOT	00052	460000
01-NOV-21	2202	RAJKOT	00047	100000
01-NOV-21	2202	RAJKOT	00060	543000
01-NOV-21	2202	RAJKOT	00061	50000
01-NOV-21	2202	RAJKOT	00070	150000
01-DEC-21	2202	RAJKOT	00005	85000
01-DEC-21	2202	RAJKOT	00093	100000
01-DEC-21	2202	RAJKOT	00094	150000
01-DEC-21	2202	RAJKOT	00159	1000000
01-DEC-21	2202	RAJKOT	00095	100000
01-DEC-21	2202	RAJKOT	00123	50000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2202	RAJKOT	00138	67000
01-JAN-22	2202	RAJKOT	00080	89000
01-JAN-22	2202	RAJKOT	00123	20000
01-JAN-22	2202	RAJKOT	00079	482900
01-JAN-22	2202	RAJKOT	00084	1575000
01-FEB-22	2202	RAJKOT	00190	73000
01-FEB-22	2202	RAJKOT	00188	65000
01-FEB-22	2202	RAJKOT	00189	65000

Total: 5824900

Count: 20

DDO_NAME : 640817 : MAMLATDAR, MALIYAMIYANA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-02	2236	RAJKOT	00083	10000
01-SEP-02	2236	RAJKOT	00015	40000
01-JAN-03	2236	RAJKOT	00071	48000
01-NOV-03	2236	RAJKOT	00042	24800
01-NOV-03	2236	RAJKOT	00043	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	00025	234300
01-DEC-13	2236	RAJKOT	00026	76375

Total: 310675

Count: 2

DDO_NAME : 650072 : ASST. GEOLOGIST, HIMATNAGAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-01	2236	SABARKANTHA (HIMATNAGAR	00001	200000

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Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 650072 : ASST. GEOLOGIST, HIMATNAGAR,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					200000

Count: 1

DDO_NAME : 650465 : COMMANDANT, COMMANDING OFFICER, 34-BN
NCC, HIMATNAGAR, HIMATNAGAR,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-21	2204	SABARKANTHA (HIMATNAGAR)	00011	102055
	01-SEP-21	2204	SABARKANTHA (HIMATNAGAR)	00018	99800
	01-NOV-21	2204	SABARKANTHA (HIMATNAGAR)	00015	127424

Total: 329279

Count: 3

DDO_NAME : 650503 : ACCOUNTS OFFICER, ACCOUNTS OFFICER, INTEGRATED
TRIBAL, DEVELOPMENT PROJECT KHEDBRAHMA (SK), HIMATNAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-11	2236	SABARKANTHA (HIMATNAGAR)	00189	121530

Total: 121530

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-21	2202	SABARKANTHA (HIMATNAGAR)	00075	500000
	01-AUG-21	2202	SABARKANTHA (HIMATNAGAR)	00066	600000
	01-SEP-21	2202	SABARKANTHA (HIMATNAGAR)	00080	60000
	01-SEP-21	2202	SABARKANTHA (HIMATNAGAR)	00113	50000
	01-OCT-21	2202	SABARKANTHA (HIMATNAGAR)	00041	300000
	01-OCT-21	2202	SABARKANTHA (HIMATNAGAR)	00042	100000
	01-OCT-21	2202	SABARKANTHA (HIMATNAGAR)	00043	240000
	01-OCT-21	2202	SABARKANTHA (HIMATNAGAR)	00076	100000
	01-OCT-21	2202	SABARKANTHA (HIMATNAGAR)	00078	2926540
	01-NOV-21	2202	SABARKANTHA (HIMATNAGAR)	00019	300000
	01-JAN-22	2202	SABARKANTHA (HIMATNAGAR)	00071	686800
	01-JAN-22	2202	SABARKANTHA (HIMATNAGAR)	00034	200000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2202	SABARKANTHA (HIMATNAGAR)	00035	100000
01-FEB-22	2202	SABARKANTHA (HIMATNAGAR)	00096	200000

Total: 6363340

Count: 14

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 : 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

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-DEC-03	2236	SABARKANTHA (HIMATNAGAR)	00015	25000
01-MAR-04	2236	SABARKANTHA (HIMATNAGAR)	00049	15000
01-AUG-05	2236	SABARKANTHA (HIMATNAGAR)	00045	130000
01-OCT-07	2236	SABARKANTHA (HIMATNAGAR)	00016	125000

Total: 345000

Count: 5

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

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

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

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
01-DEC-13	2236	SABARKANTHA (HIMATNAGAR)	00025	71600

Total: 71600

Count: 1

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

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

Total: 180000

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	00002	15000
01-SEP-21	2202	SURAT	00061	100000
01-SEP-21	2202	SURAT	00060	50000
01-OCT-21	2202	SURAT	00048	530000
01-OCT-21	2202	SURAT	00175	1800000
01-DEC-21	2202	SURAT	00008	150000
01-DEC-21	2202	SURAT	00005	175000
01-DEC-21	2202	SURAT	00003	380000
01-DEC-21	2202	SURAT	00001	100000
01-DEC-21	2202	SURAT	00011	100000
01-DEC-21	2202	SURAT	00117	25000
01-DEC-21	2202	SURAT	00116	200000
01-JAN-22	2202	SURAT	00003	30000
01-JAN-22	2202	SURAT	00049	650000
01-JAN-22	2202	SURAT	00062	373100
01-JAN-22	2202	SURAT	00050	470000
01-JAN-22	2202	SURAT	00093	180000
01-JAN-22	2202	SURAT	00048	40000
01-FEB-22	2202	SURAT	00041	150000
01-FEB-22	2202	SURAT	00013	207900
01-FEB-22	2202	SURAT	00042	225555

Total: 6026555

Count: 23

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
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Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 660806 : CHARITY COMMISSIONER, C-6 M S BLDG SURAT,SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-14	2236	SURAT	00127	58000
Total:					58000
Count:				1	
DDO_NAME : 660813 : MAMLATDAR, OLPAD, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-02	2236	SURAT	00052	110000
	01-OCT-03	2236	SURAT	00049	10000
	01-FEB-07	2236	SURAT	00046	46250
	01-OCT-08	2236	SURAT	00025	46250
Total:					212500
Count:				4	
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
Total:					250000
Count:				3	
DDO_NAME : 660816 : MAMLATDAR, MAHUVA, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-08	2236	SURAT	00148	23200
Total:					23200
Count:				1	
DDO_NAME : 660817 : MAMLATDAR, MANGROL, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-04	2236	SURAT	00018	150000
Total:					150000
Count:				1	
DDO_NAME : 660818 : MAMLATDAR, MANDVI, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-04	2236	SURAT	00030	500000
	01-NOV-05	2236	SURAT	00002	100000
	01-MAR-09	2236	SURAT	00067	230000
Total:					830000
Count:				3	
DDO_NAME : 660821 : MAMLATDAR, SONGADH, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2236	SURAT	00041	161000
Total:					161000
Count:				1	
DDO_NAME : 660858 : MAMLATDAR, UMARPADA, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-06	2236	SURAT	00040	150000
	01-MAR-07	2236	SURAT	00130	62650
	01-MAR-07	2236	SURAT	00131	36600

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 660858 : MAMLATDAR, UMARPADA, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-10	2236	SURAT	00043	98425
	01-FEB-19	2236	SURAT	00070	240250
Total:					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 : 670531 : PRINCIPAL, DIS TRICT INSTITUTE OF EDUCATION AND, TRAINING, OPP SWAMINARAYAN GURUKUL, SURENDRANAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2202	SURANDRANAGAR	00146	61200
	01-NOV-21	2202	SURANDRANAGAR	00035	45000
	01-DEC-21	2202	SURANDRANAGAR	00138	25000
	01-DEC-21	2202	SURANDRANAGAR	00064	55000
	01-DEC-21	2202	SURANDRANAGAR	00137	655000
	01-JAN-22	2202	SURANDRANAGAR	00092	35000
	01-JAN-22	2202	SURANDRANAGAR	00040	246000
	01-JAN-22	2202	SURANDRANAGAR	00002	40000
	01-JAN-22	2202	SURANDRANAGAR	00005	42000
	01-FEB-22	2202	SURANDRANAGAR	00147	977300
	01-FEB-22	2202	SURANDRANAGAR	00148	135000
	01-FEB-22	2202	SURANDRANAGAR	00004	20000
	01-FEB-22	2202	SURANDRANAGAR	00062	10000
	01-FEB-22	2202	SURANDRANAGAR	00146	25000
Total:					2371500
Count:					14
DDO_NAME : 670577 : MAMLATDAR, MAMLATDAR MANMAHELAT BLDG, DHRANGADHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-18	2236	SURANDRANAGAR	00035	2000000
Total:					2000000
Count:					1
DDO_NAME : 670580 : MAMLATDAR, MAMLATDAR MILL COMPOUND, LIMBDI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-18	2236	SURANDRANAGAR	00073	292700
Total:					292700
Count:					1
DDO_NAME : 670586 : MAMLATDAR, MAMLATDAR, CHOTILA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-18	2236	SURANDRANAGAR	00168	2000000
Total:					2000000
Count:					1
DDO_NAME : 670590 : MAMLATDAR, MAMLATDAR NEAR BUS STAND, LAKHTAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-17	2236	SURANDRANAGAR	00041	200000
01-MAR-18	2236	SURANDRANAGAR	00028	100000
01-DEC-18	2236	SURANDRANAGAR	00036	200000

Total: 500000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-17	2236	SURANDRANAGAR	00026	28900

Total: 28900

Count: 1

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-DEC-21	2204	VADODARA	00023	50524

Total: 50524

Count: 1

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
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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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-MAR-21	2202	VADODARA	00001	50000
01-JUL-21	2202	VADODARA	00065	590000
01-NOV-21	2202	VADODARA	00022	2536000
01-DEC-21	2202	VADODARA	00068	2470000
01-DEC-21	2202	VADODARA	00052	375000
01-DEC-21	2202	VADODARA	00069	12000
01-JAN-22	2202	VADODARA	00055	264000
01-FEB-22	2202	VADODARA	00036	87500
01-FEB-22	2202	VADODARA	00035	48700
01-FEB-22	2202	VADODARA	00034	238200
01-FEB-22	2202	VADODARA	00049	140000
01-FEB-22	2202	VADODARA	00042	100000

Total:

6911400

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

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-FEB-20	2236	VADODARA	00073	50000

Total:

50000

Count:

1

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	00015	247750
01-JUL-13	2236	VADODARA	00018	578250
01-JUL-13	2236	VADODARA	00070	838500

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 680816 : MAMLATDAR, MAMLATDAR, SANKHEDA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	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-NOV-21	2236	VADODARA	00029	47860
Total:					47860
Count:				1	
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-SEP-21	2202	VALSAD	00091	78000
	01-DEC-21	2202	VALSAD	00060	98000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT
 DDO_NAME : 690643 : PRINCIPAL, DIST INSTITUTE OF EDU & TRAINING, MADHUMANI
 PARK PARNERA PARDI, VALSAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2202	VALSAD	00078	200000
01-DEC-21	2202	VALSAD	00077	29000
01-DEC-21	2202	VALSAD	00076	27000
01-DEC-21	2202	VALSAD	00063	100000
01-DEC-21	2202	VALSAD	00049	164000
01-DEC-21	2202	VALSAD	00061	100000
01-DEC-21	2202	VALSAD	00062	327000
01-JAN-22	2202	VALSAD	00046	268700
01-FEB-22	2202	VALSAD	00023	42000
01-FEB-22	2202	VALSAD	00121	100000
01-FEB-22	2202	VALSAD	00082	10000
01-FEB-22	2202	VALSAD	00081	353000

Total: 1896700
 Count: 14

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
 SCHOOL NR MUVALIYA, DAHOD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-21	2202	DAHOD	00085	179000
01-SEP-21	2202	DAHOD	00091	200000
01-OCT-21	2202	DAHOD	00109	1835600
01-DEC-21	2202	DAHOD	00085	185000
01-DEC-21	2202	DAHOD	00087	1755000
01-JAN-22	2202	DAHOD	00040	457300
01-FEB-22	2202	DAHOD	00084	100000

Total: 4711900
 Count: 7

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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:

Count:

1

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

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

Total:

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2202	PATAN	00053	130000
01-DEC-21	2202	PATAN	00112	123000
01-DEC-21	2202	PATAN	00106	628000
01-DEC-21	2202	PATAN	00105	828000
01-DEC-21	2202	PATAN	00098	51000
01-DEC-21	2202	PATAN	00095	34000
01-DEC-21	2202	PATAN	00010	98000
01-DEC-21	2202	PATAN	00090	100000
01-JAN-22	2202	PATAN	00073	10000
01-JAN-22	2202	PATAN	00034	211500
01-FEB-22	2202	PATAN	00081	138000
01-FEB-22	2202	PATAN	00079	16000
01-FEB-22	2202	PATAN	00093	34000

Total:

Count:

13

DDO_NAME : 730471 : MAMLATDAR, MAMLATDAR BHANDRA,PATAN,

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

Total:

Count:

1

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

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

Total:

Count:

7

492000

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
	01-JUN-06	2236	PATAN	00021	83000
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	00043	17100
	01-NOV-19	2236	PATAN	00044	3700
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					

Deperatment - 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-DEC-21	2202	NARMADA (RAJPIPLA)	00095	17000
01-DEC-21	2202	NARMADA (RAJPIPLA)	00097	100000
01-DEC-21	2202	NARMADA (RAJPIPLA)	00098	100000
01-DEC-21	2202	NARMADA (RAJPIPLA)	00099	733000
01-DEC-21	2202	NARMADA (RAJPIPLA)	00082	22000
01-DEC-21	2202	NARMADA (RAJPIPLA)	00083	180000
01-JAN-22	2202	NARMADA (RAJPIPLA)	00059	193800
01-FEB-22	2202	NARMADA (RAJPIPLA)	00104	100000

Total: 1445800

Count: 8

**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 : 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-OCT-21	2204	ANAND	00012	107895
01-NOV-21	2204	ANAND	00015	200000

Total: 307895

Count: 2

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

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

Total: 80000

Count: 1

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

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

DEPARTMENT : EDU EDUCATION DEPARTMENT

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-OCT-21	2204	ANAND	00026	122101
01-OCT-21	2204	ANAND	00051	105811
01-DEC-21	2204	ANAND	00016	27825

Total:

255737

Count:

3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2202	ANAND	00086	480000
01-SEP-21	2202	ANAND	00087	415000
01-SEP-21	2202	ANAND	00084	415000
01-NOV-21	2202	ANAND	00033	461400
01-NOV-21	2202	ANAND	00035	60000
01-JAN-22	2202	ANAND	00052	65000
01-JAN-22	2202	ANAND	00050	100000
01-JAN-22	2202	ANAND	00051	128400
01-FEB-22	2202	ANAND	00082	10000
01-FEB-22	2202	ANAND	00062	51000
01-FEB-22	2202	ANAND	00061	97000
01-FEB-22	2202	ANAND	00060	1032000
01-FEB-22	2202	ANAND	00084	35000
01-FEB-22	2202	ANAND	00051	100000
01-FEB-22	2202	ANAND	00050	400000
01-FEB-22	2202	ANAND	00037	60000
01-FEB-22	2202	ANAND	00036	260000
01-FEB-22	2202	ANAND	00052	123845

Total:

4293645

Count:

18

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	00023	660000
01-JUL-18	2236	PORBANDAR	00022	440000
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
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Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-15	2202	PORBANDAR	00063	100000
01-NOV-16	2202	PORBANDAR	00009	100000
01-FEB-19	2202	PORBANDAR	00071	100000
01-FEB-19	2202	PORBANDAR	00070	200000
01-NOV-21	2202	PORBANDAR	00007	473920
01-DEC-21	2202	PORBANDAR	00078	35000
01-DEC-21	2202	PORBANDAR	00081	50000
01-DEC-21	2202	PORBANDAR	00082	50000
01-DEC-21	2202	PORBANDAR	00083	90000
01-DEC-21	2202	PORBANDAR	00069	35000
01-DEC-21	2202	PORBANDAR	00085	100000
01-DEC-21	2202	PORBANDAR	00084	100000
01-JAN-22	2202	PORBANDAR	00065	100000
01-JAN-22	2202	PORBANDAR	00066	30000
01-JAN-22	2202	PORBANDAR	00067	200000
01-JAN-22	2202	PORBANDAR	00070	314000
01-JAN-22	2202	PORBANDAR	00072	40000
01-JAN-22	2202	PORBANDAR	00068	96000

Total:

2213920

Count:

18

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

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
01-FEB-19	2202	NAVASARI	00120	30000
01-OCT-21	2202	NAVASARI	00081	877080
01-DEC-21	2202	NAVASARI	00021	100000
01-DEC-21	2202	NAVASARI	00022	100000
01-DEC-21	2202	NAVASARI	00092	16000
01-JAN-22	2202	NAVASARI	00073	189000
01-JAN-22	2202	NAVASARI	00026	60881
01-JAN-22	2202	NAVASARI	00028	150000
01-JAN-22	2202	NAVASARI	00061	695000
01-FEB-22	2202	NAVASARI	00114	100000
01-FEB-22	2202	NAVASARI	00108	150000
01-FEB-22	2202	NAVASARI	00107	84000
01-FEB-22	2202	NAVASARI	00130	777300

Total: **3329261**
Count: **13**

DDO_NAME : 820507 : **MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,,26/1,SUKHI**
COLONY,ALIKHERAVA ROAD,,BODELI,CHHOTAUDEPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2236	CHHOTAUDEPUR	00053	3000000
01-MAR-20	2236	CHHOTAUDEPUR	00019	3500000

Total: **6500000**
Count: **2**

DDO_NAME : 820816 : **MAMLATDAR, MAMLATDAR OFFICE,**
SANKHEDA,,CHHOTAUDEPUR,,CHHOTA UDAIPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2236	CHHOTAUDEPUR	00035	29650

Total: **29650**
Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2202	MAHISAGAR (LUNAWADA)	00034	320000
01-JAN-22	2202	MAHISAGAR (LUNAWADA)	00070	105000
01-JAN-22	2202	MAHISAGAR (LUNAWADA)	00069	100000
01-JAN-22	2202	MAHISAGAR (LUNAWADA)	00068	100000
01-JAN-22	2202	MAHISAGAR (LUNAWADA)	00067	100000
01-JAN-22	2202	MAHISAGAR (LUNAWADA)	00066	100000
01-JAN-22	2202	MAHISAGAR (LUNAWADA)	00040	366800
01-JAN-22	2202	MAHISAGAR (LUNAWADA)	00039	500000
01-JAN-22	2202	MAHISAGAR (LUNAWADA)	00038	826000
01-JAN-22	2202	MAHISAGAR (LUNAWADA)	00037	313300
01-JAN-22	2202	MAHISAGAR (LUNAWADA)	00025	445000
01-JAN-22	2202	MAHISAGAR (LUNAWADA)	00022	200000
01-FEB-22	2202	MAHISAGAR (LUNAWADA)	00071	100000

Deparatment - 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
Total:					3576100
Count:				13	
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	00013	831210
	01-FEB-18	2236	MORBI	00014	63710
Total:					1510150
Count:				3	
DDO_NAME : 840850 : MAMLATDAR, MAMLATDAR OFFICE, TANKARA, MORBI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-14	2236	MORBI	00023	76250
	01-DEC-14	2236	MORBI	00014	108750
	01-DEC-14	2236	MORBI	00015	326250
Total:					511250
Count:				3	
DDO_NAME : 850609 : MAMLATDAR, MAMLATDAR, MAMLATDAR					
OFFICE, KHAMBHALIYA, DEVBHUMI DWARKA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-16	2236	DEVBHUMI DWARKA (KHAMBHALIA)	00009	222678
Total:					222678
Count:				1	
DDO_NAME : 850610 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, DWARKA, DEVBHUMI					
DWARKA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-17	2236	DEVBHUMI DWARKA (KHAMBHALIA)	00009	255000
Total:					255000
Count:				1	
DDO_NAME : 850611 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KALYANPUR, DEVBHUMI					
DWARKA					

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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

Total: 1090000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2204	GIR SOMNATH (VERAVAL)	00002	49300

Total: 49300

Count: 1

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)	00046	394110

Total: 394110

Count: 1

Total Count: 863

Grand Total: 176472297

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : FCS FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

DDO_NAME : 510184 : ASSISTANT DIRECTOR, CONSUMER DISPUTE REDRESSAL
COMMISSION,, "CONSUMER BHAVAN", NEAR GOTA
CHOWKDI,, S.G.HIGHWAY, GOTA, AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	3456	AHMEDABAD	00025	83000

Total:

83000

Count:

1

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

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

Total:

349000

Count:

1

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

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

Total:

113000

Count:

1

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

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

Total:

20112

Count:

1

DDO_NAME : 860632 : MAMLATDAR, MAMLATDAR, MAMLATDAR
OFFICE,, BAYAD,, ARVALLI (MODASA)

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

Total:

100000

Count:

1

Total Count:

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	00058	1000000
01-APR-09	2015	AHMEDABAD	00064	1450000
01-MAY-09	2015	AHMEDABAD	00078	90145

Total: 3040145

Count: 4

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	00069	10000
01-MAR-12	3454	AHMEDABAD	00057	45500
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 : 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 : 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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT					
DDO_NAME : 570009 : UNDER SRE TO FINANCE DEPTT., UNDER SECRETARY, FINANCE					
DEPT,,SACHIVALAYA,GANDHINAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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-SEP-10	3454	KHEDA	00021	535150
	01-SEP-10	3454	KHEDA	00022	15000
Total:					550150
Count:				2	
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
	01-MAR-07	2015	KHEDA	00048	41000
Total:					41000
Count:				1	
DDO_NAME : 610630 : MAMLATDAR, MAMLATDAR, MANDVI, DIST.BHUJ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	3454	KUTCH (BHUI)	00011	550000
Total:					550000
Count:				1	
DDO_NAME : 620438 : CHITNISH, ADDITIONAL CHITNISH TO COLLECTOR,,COLLECTOR					
OFFICE,,MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-22	2015	MEHSANA	00036	200000
	01-JAN-22	2015	MEHSANA	00023	100000
	01-FEB-22	2015	MEHSANA	00047	100000
Total:					400000
Count:				3	
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT					
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 : 630653 : MAMLATDAR, SANTRAMPUR,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-00	3454	PANCHMAHAL(GODHARA)	00016	100000
Total:					100000
Count:				1	
DDO_NAME : 630673 : MAMLATDAR, GHOGHAMBA,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-18	2052	PANCHMAHAL(GODHARA)	00008	100000
Total:					100000
Count:				1	
DDO_NAME : 660438 : RESIDENT DEPUTY COLLECTOR, R.D.C.,,SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2052	SURAT	00013	57067
Total:					57067
Count:				1	
DDO_NAME : 660438 : RESIDENT DEPUTY COLLECTOR, RESI DY COLLECTOR,A K ROAD					
PATEL NAGAR NEAR RLY,SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-07	2015	SURAT	00109	100000
	01-DEC-07	2015	SURAT	00052	60000
	01-FEB-08	2015	SURAT	00118	50000
	01-MAR-09	2015	SURAT	00211	150000
	01-MAY-09	2015	SURAT	00082	300000
	01-MAY-09	2015	SURAT	00081	316000
	01-MAY-09	2015	SURAT	00080	300000
	01-JUN-09	2015	SURAT	00065	200000
	01-DEC-13	2015	SURAT	00004	500000
	01-DEC-13	2015	SURAT	00005	500000
	01-DEC-13	2015	SURAT	00003	1000000
	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 AC AMOUNT
Total:					146000
Count:					2
DDO_NAME	:	660810	:	MAMLATDAR, UCCHAL, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUL-09	2015	SURAT	00117 500000
Total:					500000
Count:					1
DDO_NAME	:	660811	:	MAMLATDAR, NAZAR, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-03	2015	SURAT	00077 435000
Total:					435000
Count:					1
DDO_NAME	:	660812	:	MAMLATDAR, PALSANA, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUL-03	2015	SURAT	00016 25000
Total:					25000
Count:					1
DDO_NAME	:	660816	:	MAMLATDAR, MAHUVA, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-02	2015	SURAT	00031 600000
		01-JAN-08	2015	SURAT	00042 100000
		01-JAN-08	2015	SURAT	00117 338000
		01-NOV-12	2015	SURAT	00147 200000
Total:					1238000
Count:					4
DDO_NAME	:	660818	:	MAMLATDAR, MANDVI, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-03	2015	SURAT	00080 25000
		01-MAR-03	2015	SURAT	00067 25000
		01-MAR-06	2015	SURAT	00071 93000
Total:					143000
Count:					3
DDO_NAME	:	660825	:	INQUIRY OFFICER, VSS ENG 46, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-03	2015	SURAT	00034 143000
Total:					143000
Count:					1
DDO_NAME	:	720438	:	CHITNISH, CHITNIS TO COLLECTOR COLLECTOR OFF COMPD, GADI FORD DAHOD,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-21	2015	DAHOD	00024 250000
Total:					250000
Count:					1
DDO_NAME	:	830668	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,, KHANPUR,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT

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
	01-MAR-20	2052	MAHISAGAR (LUNAWADA)
			VCH_NO
			00004
			AC AMOUNT
			74500
Total:			74500
Count:			1
DDO_NAME :	860663	MAMLATDAR, MAMLATDAR OFFICE, DHANSURA,, ARVALLI (MODASA),	
	MONTH	M H	TREASURY
	01-MAR-21	2015	ARAVALLI (MODASA)
			VCH_NO
			00078
			AC AMOUNT
			40000
Total:			40000
Count:			1
Total Count:	63	Grand Total:	13849635

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:

Deparatment - 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-22	2210	AHMEDABAD	01309	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-DEC-21	2210	AHMEDABAD	00920	50000
01-FEB-22	2210	AHMEDABAD	01068	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-JAN-22	2210	AHMEDABAD	00941	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-JAN-22	2210	AHMEDABAD	01292	7000

Total: 7000

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-JAN-22	2210	AHMEDABAD	00675	100000
01-JAN-22	2210	AHMEDABAD	00708	15000
01-JAN-22	2210	AHMEDABAD	00677	10000

Total: 125000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2210	AHMEDABAD	01516	42049
01-FEB-22	2210	AHMEDABAD	01500	35792

Total: 77841

Count: 2

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-FEB-22	2210	AHMEDABAD	00408	7431
01-FEB-22	2210	AHMEDABAD	00985	8347
01-FEB-22	2210	AHMEDABAD	00409	31071

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2210	AHMEDABAD	00407	6329

Total: 53178

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2210	AHMEDABAD	00066	11696
01-FEB-22	2210	AHMEDABAD	01534	10874

Total: 22570

Count: 2

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-22	2210	AHMEDABAD	00402	9882
01-FEB-22	2210	AHMEDABAD	00403	15913

Total: 25795

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-21	2210	AHMEDABAD	00432	128927
01-SEP-21	2210	AHMEDABAD	01424	32340
01-DEC-21	2210	AHMEDABAD	01321	89574
01-FEB-22	2210	AHMEDABAD	01353	100000
01-FEB-22	2210	AHMEDABAD	01775	18130

Total: 368971

Count: 5

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-FEB-22	2210	BANASKANTHA (PALANPUR)	00194	35000

Total: 35000

Count: 1

DDO_NAME : 540418 : ADMINISTRATIVE OFFICER, ADMINISTRATIVE OFFICER,GENERAL
HOSPITAL,CIVIL ROAD,BHARUCH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-21	2210	BHARUCH	00173	50000
01-JAN-22	2210	BHARUCH	00001	15000

Total: 65000

Count: 2

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2210	BHAVNAGAR	00294	50000

Total: 50000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2210	GANDHINAGAR	00048	25000
01-JAN-22	2210	GANDHINAGAR	00296	25000

Total: 50000

Count: 2

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 : 600691 : ADMINISTRATIVE OFFICER, GENERAL HOSPITAL, NADIAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2210	KHEDA	00024	40000

Total: 40000

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT
 DDO_NAME : 630539 : ADMINISTRATIVE OFFICER, REFERAL HOSPITAL COMMUNITY
 HEALTH CENTRE,HALOL,DIST. GODHRA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-20	2210	PANCHMAHAL (GODHARA)	00185	12000
01-MAR-21	2210	PANCHMAHAL (GODHARA)	00534	12000
01-MAR-21	2210	PANCHMAHAL (GODHARA)	00158	12000
01-MAY-21	2210	PANCHMAHAL (GODHARA)	00144	12000

Total: **48000**

Count: **4**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2210	PANCHMAHAL (GODHARA)	00079	10000
01-NOV-21	2210	PANCHMAHAL (GODHARA)	00053	10000
01-JAN-22	2210	PANCHMAHAL (GODHARA)	00145	10000
01-FEB-22	2210	PANCHMAHAL (GODHARA)	00330	10000

Total: **40000**

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-JAN-22	2210	RAJKOT	00194	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-OCT-21	2210	RAJKOT	00637	20000
01-FEB-22	2210	RAJKOT	00537	20000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT					
DDO_NAME :	640538	:	SUPRINTENDENT, COTTAGE HOSPITAL, BHAGVATPARA, GONDAL		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-22	2210	RAJKOT	00538	10000
Total:					50000
Count:				3	
DDO_NAME :	640681	:	SUPRINTENDING ENGINEER, IRRIGATION CIRCLE RAJKOT.,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2210	RAJKOT	01221	25000
Total:					25000
Count:				1	
DDO_NAME :	640687	:	SUPRINTENDING ENGINEER, WATER RESOURCE INVESTI., RAJKOT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-01	2210	RAJKOT	00097	7000
Total:					7000
Count:				1	
DDO_NAME :	640706	:	SENIOR MEDICAL OFFICER, DIST TRAINING TEAM, RAJKOT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-01	2211	RAJKOT	00056	2000
Total:					2000
Count:				1	
DDO_NAME :	640714	:	ACCOUNTS OFFICER, ACCOUNTS OFFICER, P.D.U. MEDICAL COLLEGE, CIVIL HOSPITAL CAMPUS, JAMNAGAR ROAD,, RAJKOT- 360 001		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-21	2210	RAJKOT	00186	40000
	01-DEC-21	2210	RAJKOT	00499	20000
	01-JAN-22	2210	RAJKOT	00380	50000
Total:					110000
Count:				3	
DDO_NAME :	650405	:	DISTRICT REGISTRAR, DISTRICT REGISTRAR CO-OP., HIMATNAGAR, HIMATNAGAR		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2211	SABARKANTHA (HIMATNAGAR)	00055	10000
Total:					10000
Count:				1	
DDO_NAME :	660523	:	ADMINISTRATIVE OFFICER, R.D.D. HEALTH AND MEDICAL SERVICE, C-M S BLDG NANPURA SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-22	2210	SURAT	00311	80000
Total:					80000
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	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

DDO_NAME : 680498 : ADMINISTRATIVE OFFICER, JAMNABHI GEN HOSP OPP SBI,MANDVI
VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2210	VADODARA	00586	20000
01-JAN-22	2210	VADODARA	00585	30000

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-JAN-22	2210	VADODARA	00674	45000

Total: 115000

Count: 3

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	00114	30940
01-MAR-02	2236	VADODARA	00115	20000

Total: 50940

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2210	PORBANDAR	00160	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-OCT-21	2210	MORBI	00192	20000
01-DEC-21	2210	MORBI	00128	24000
01-DEC-21	2210	MORBI	00127	15000
01-JAN-22	2210	MORBI	00112	15000

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-SEP-21	2055	AHMEDABAD	00281	300000
01-DEC-21	2055	AHMEDABAD	00464	300000
01-JAN-22	2055	AHMEDABAD	00386	300000
01-FEB-22	2055	AHMEDABAD	00477	300000

Total: 1200000

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2056	AHMEDABAD	00092	200000
01-DEC-21	2056	AHMEDABAD	00027	200000
01-JAN-22	2056	AHMEDABAD	00135	200000
01-JAN-22	2056	AHMEDABAD	00061	500000
01-JAN-22	2056	AHMEDABAD	00062	300000
01-JAN-22	2056	AHMEDABAD	00130	150000

Total: 1550000

Count: 6

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-JAN-22	2056	AHMEDABAD	00040	80000

Total: 80000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-00	2070	AHMEDABAD	00080	144000
01-JAN-01	2070	AHMEDABAD	00055	190092
01-JAN-01	2070	AHMEDABAD	00029	16740
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	00042	102486
01-MAY-02	2070	AHMEDABAD	00031	5603
01-SEP-02	2070	AHMEDABAD	00076	43400
01-SEP-02	2070	AHMEDABAD	00018	21515
01-NOV-02	2070	AHMEDABAD	00014	108500
01-MAY-03	2070	AHMEDABAD	00047	14940
01-JUN-03	2070	AHMEDABAD	00087	18585
01-JUN-03	2070	AHMEDABAD	00064	190798
01-JUL-03	2070	AHMEDABAD	00066	128762
01-AUG-03	2070	AHMEDABAD	00111	85606
01-SEP-03	2070	AHMEDABAD	00058	20997
01-SEP-03	2070	AHMEDABAD	00016	39897
01-SEP-03	2070	AHMEDABAD	00056	134382
01-SEP-03	2070	AHMEDABAD	00020	100575

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-NOV-03	2070	AHMEDABAD	00006	93000
01-DEC-03	2070	AHMEDABAD	00055	150859
01-DEC-03	2070	AHMEDABAD	00054	28630
01-JAN-04	2070	AHMEDABAD	00038	193564
01-FEB-04	2070	AHMEDABAD	00020	98000
01-FEB-04	2070	AHMEDABAD	00066	136913
01-MAR-04	2070	AHMEDABAD	00113	317444
01-MAY-04	2070	AHMEDABAD	00006	51095
01-JUN-04	2070	AHMEDABAD	00061	275014
01-JUL-04	2070	AHMEDABAD	00073	46248
01-AUG-04	2070	AHMEDABAD	00091	30000
01-AUG-04	2070	AHMEDABAD	00025	381638
01-SEP-04	2070	AHMEDABAD	00025	317154
01-OCT-04	2070	AHMEDABAD	00080	209852
01-NOV-04	2070	AHMEDABAD	00036	208689
01-NOV-04	2070	AHMEDABAD	00038	25178
01-DEC-04	2070	AHMEDABAD	00063	9135
01-DEC-04	2070	AHMEDABAD	00067	189448
01-JUN-05	2070	AHMEDABAD	00020	39108
01-JUL-05	2070	AHMEDABAD	00078	250445
01-JUL-05	2070	AHMEDABAD	00076	155764
01-JUL-05	2070	AHMEDABAD	00077	204117
01-AUG-05	2070	AHMEDABAD	00013	38863
01-AUG-05	2070	AHMEDABAD	00059	69129
01-SEP-05	2070	AHMEDABAD	00026	33705
01-OCT-05	2070	AHMEDABAD	00050	165110
01-DEC-05	2070	AHMEDABAD	00038	549102
01-DEC-05	2070	AHMEDABAD	00026	39155
01-FEB-06	2070	AHMEDABAD	00008	15190
01-MAR-06	2070	AHMEDABAD	00013	106500
01-MAR-06	2070	AHMEDABAD	00036	68444
01-MAY-06	2070	AHMEDABAD	00036	114450
01-MAY-06	2070	AHMEDABAD	00037	128775
01-JUN-06	2070	AHMEDABAD	00016	18185
01-JUN-06	2070	AHMEDABAD	00028	54248
01-JUL-06	2070	AHMEDABAD	00040	84031
01-AUG-06	2070	AHMEDABAD	00015	78085
01-AUG-06	2070	AHMEDABAD	00027	53745
01-AUG-06	2070	AHMEDABAD	00008	35371

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-DEC-21	2055	AHMEDABAD	00461	87516

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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-21	2055	AHMEDABAD	00441	1756484
01-DEC-21	2055	AHMEDABAD	00440	70000

Total: 1914000

Count: 3

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-NOV-21	2055	AHMEDABAD	00201	198575
01-DEC-21	2055	AHMEDABAD	00463	600000

Total: 798575

Count: 2

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-OCT-21	2055	AHMEDABAD	00363	1000000
01-OCT-21	2055	AHMEDABAD	00027	1000000
01-NOV-21	2055	AHMEDABAD	00246	2000000
01-JAN-22	2055	AHMEDABAD	00166	2000000
01-FEB-22	2055	AHMEDABAD	00474	200000

Total: 6200000

Count: 5

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-NOV-21	4216	AMRELI	00001	1674000
01-JAN-22	2055	AMRELI	00083	2000000
01-JAN-22	2055	AMRELI	00050	500000
01-JAN-22	2055	AMRELI	00085	780000
01-FEB-22	2055	AMRELI	00060	100000
01-FEB-22	2055	AMRELI	00081	100000

Total: 6370302

Count: 8

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2056	AMRELI	00020	30000

Total: 30000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2056	AMRELI	00017	10000
01-JAN-22	2056	AMRELI	00010	15000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					25000

Count: 2

DDO_NAME : 530422 : OFFICE SUPDT, OFFICE SUPERINTENDENT, 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-NOV-21	2055	BANASKANTHA (PALANPUR)	00042	10000
	01-JAN-22	2055	BANASKANTHA (PALANPUR)	00093	150000

Total: 2000000

Count: 4

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-22	2056	BANASKANTHA (PALANPUR)	00019	50000
	01-FEB-22	2056	BANASKANTHA (PALANPUR)	00008	40000

Total: 90000

Count: 2

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-DEC-21	2055	BANASKANTHA (PALANPUR)	00153	300000
	01-FEB-22	2055	BANASKANTHA (PALANPUR)	00071	300000

Total: 900000

Count: 3

DDO_NAME : 540422 : SUPRINTENDENT OF POLICE, DISTRICT SUPERINTENDENT 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	00099	1389447
	01-DEC-19	2055	BHARUCH	00100	20000
	01-DEC-19	2055	BHARUCH	00102	30000
	01-FEB-20	2055	BHARUCH	00045	20000
	01-MAR-20	2055	BHARUCH	00041	5000
	01-FEB-21	2055	BHARUCH	00009	190000
	01-DEC-21	2055	BHARUCH	00099	50000
	01-DEC-21	2055	BHARUCH	00098	10000
	01-DEC-21	2055	BHARUCH	00100	50000

Total: 1774447

Count: 11

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2055	BHARUCH	00101	500000
01-MAR-20	2055	BHARUCH	00167	500000
01-MAR-20	2055	BHARUCH	00168	10000
01-NOV-21	2055	BHARUCH	00061	600000
01-DEC-21	2055	BHARUCH	00117	600000
01-DEC-21	2055	BHARUCH	00103	10000
01-JAN-22	2055	BHARUCH	00099	600000
01-JAN-22	2055	BHARUCH	00100	10000

Total: 2830000

Count: 8

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2055	BHAVNAGAR	00131	100000
01-JAN-22	2055	BHAVNAGAR	00105	100000
01-FEB-22	2055	BHAVNAGAR	00064	200000
01-FEB-22	2055	BHAVNAGAR	00137	100000
01-FEB-22	2055	BHAVNAGAR	00136	1000000

Total: 1500000

Count: 5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2056	BHAVNAGAR	00006	30000
01-FEB-22	2056	BHAVNAGAR	00013	40000

Total: 70000

Count: 2

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	2070	DANGS (AHWA)	00014	91200
01-OCT-21	2055	DANGS (AHWA)	00070	200000
01-DEC-21	2055	DANGS (AHWA)	00083	40000
01-FEB-22	2055	DANGS (AHWA)	00094	40000
01-FEB-22	2055	DANGS (AHWA)	00093	100000

Total: 648720

Count: 7

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2055	GANDHINAGAR	00690	3000
01-SEP-21	2055	GANDHINAGAR	00177	21558
01-NOV-21	2055	GANDHINAGAR	00296	100000
01-NOV-21	2055	GANDHINAGAR	00294	20000
01-NOV-21	2055	GANDHINAGAR	00128	200000
01-DEC-21	2055	GANDHINAGAR	00250	859783
01-DEC-21	2055	GANDHINAGAR	00337	100000
01-DEC-21	2055	GANDHINAGAR	00394	2366608
01-DEC-21	2055	GANDHINAGAR	00229	200000
01-JAN-22	2055	GANDHINAGAR	00101	209433
01-FEB-22	2055	GANDHINAGAR	00337	200000
01-FEB-22	2055	GANDHINAGAR	00313	21558
01-FEB-22	2055	GANDHINAGAR	00259	100000
01-FEB-22	2055	GANDHINAGAR	00197	20000

Total: **4421940**

Count: **14**

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-MAR-21	2055	GANDHINAGAR	00272	30000
01-JUN-21	2055	GANDHINAGAR	00101	300000
01-JUN-21	2055	GANDHINAGAR	00102	17000
01-JUL-21	2055	GANDHINAGAR	00027	36089
01-JUL-21	2055	GANDHINAGAR	00453	300000
01-JUL-21	2055	GANDHINAGAR	00122	21217
01-AUG-21	2055	GANDHINAGAR	00415	75708
01-SEP-21	2055	GANDHINAGAR	00174	300000
01-OCT-21	2055	GANDHINAGAR	00394	50000
01-OCT-21	2055	GANDHINAGAR	00393	300000
01-OCT-21	2055	GANDHINAGAR	00012	21000
01-NOV-21	2055	GANDHINAGAR	00120	30000
01-DEC-21	2055	GANDHINAGAR	00109	357630
01-DEC-21	2055	GANDHINAGAR	00085	21000
01-DEC-21	2055	GANDHINAGAR	00105	69223
01-DEC-21	2055	GANDHINAGAR	00393	1963122
01-DEC-21	2055	GANDHINAGAR	00368	882712
01-DEC-21	2055	GANDHINAGAR	00349	300000
01-JAN-22	2055	GANDHINAGAR	00234	30000
01-JAN-22	2055	GANDHINAGAR	00098	600000
01-JAN-22	2055	GANDHINAGAR	00261	1800000
01-JAN-22	2055	GANDHINAGAR	00339	300000
01-JAN-22	2055	GANDHINAGAR	00456	1000000
01-FEB-22	2055	GANDHINAGAR	00342	562400

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					9417101

Count: 25

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-OCT-21	2055	JAMNAGAR	00327	1135553
	01-OCT-21	2055	JAMNAGAR	00425	66878
	01-DEC-21	2055	JAMNAGAR	00416	100000
	01-DEC-21	2055	JAMNAGAR	00309	958138
	01-DEC-21	2055	JAMNAGAR	00107	100000
	01-DEC-21	2055	JAMNAGAR	00078	1544153
	01-JAN-22	2055	JAMNAGAR	00249	200000
	01-FEB-22	2055	JAMNAGAR	00267	1085773
	01-FEB-22	2055	JAMNAGAR	00367	100000
Total:					5290495

Count: 9

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-22	2056	JAMNAGAR	00009	120000
	01-JAN-22	2056	JAMNAGAR	00012	150000
	01-JAN-22	2056	JAMNAGAR	00008	50000
	01-FEB-22	2056	JAMNAGAR	00011	50000
	01-FEB-22	2056	JAMNAGAR	00012	100000
Total:					470000

Count: 5

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

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

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2055	JAMNAGAR	00184	200000
	01-DEC-21	2055	JAMNAGAR	00203	200000
	01-JAN-22	2055	JAMNAGAR	00261	200000
	01-JAN-22	2055	JAMNAGAR	00331	200000
	01-FEB-22	2055	JAMNAGAR	00359	200000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					1000000

Count: 5

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-20	2055	JUNAGADH	00085	30000
	01-FEB-20	2055	JUNAGADH	00086	100000
	01-FEB-20	2055	JUNAGADH	00261	100000
	01-FEB-20	2055	JUNAGADH	00260	30000
	01-MAR-20	2055	JUNAGADH	00205	10000
	01-MAY-21	2055	JUNAGADH	00170	71526
	01-SEP-21	2055	JUNAGADH	00218	9628
	01-SEP-21	2055	JUNAGADH	00217	30000
	01-SEP-21	2055	JUNAGADH	00182	100000
	01-SEP-21	2055	JUNAGADH	00116	30000
	01-NOV-21	2055	JUNAGADH	00012	100000
	01-JAN-22	2055	JUNAGADH	00129	100000
	01-JAN-22	2055	JUNAGADH	00128	30000
	01-JAN-22	2055	JUNAGADH	00127	100000
	01-JAN-22	2055	JUNAGADH	00207	30000
	01-JAN-22	2055	JUNAGADH	00205	100000
	01-FEB-22	2055	JUNAGADH	00229	30000
	01-FEB-22	2055	JUNAGADH	00215	100000
	01-FEB-22	2055	JUNAGADH	00214	100000

Total: 1201154

Count: 19

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2055	JUNAGADH	00348	100000
	01-DEC-21	2055	JUNAGADH	00182	319974
	01-DEC-21	2055	JUNAGADH	00205	100000
	01-JAN-22	2055	JUNAGADH	00121	10000

Total: 529974

Count: 4

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2055	JUNAGADH	00053	20000
	01-DEC-20	2055	JUNAGADH	00302	447170
	01-DEC-21	2055	JUNAGADH	00185	100000
	01-JAN-22	2055	JUNAGADH	00198	2853400
	01-JAN-22	2055	JUNAGADH	00184	20000
	01-FEB-22	2055	JUNAGADH	00139	100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					3540570

Count: 6

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-22	2056	JUNAGADH	00009	70000
	01-JAN-22	2056	JUNAGADH	00008	30000
	01-JAN-22	2056	JUNAGADH	00010	5000
	01-FEB-22	2056	JUNAGADH	00012	230000
	01-FEB-22	2056	JUNAGADH	00013	50000
Total:					385000

Count: 5

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2055	JUNAGADH	00201	10000
	01-JAN-22	2055	JUNAGADH	00157	10000
Total:					20000

Count: 2

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,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-20	2055	KHEDA	00128	5000
	01-MAR-20	2055	KHEDA	00057	200000
	01-MAR-20	2055	KHEDA	00058	200000
	01-MAR-20	2055	KHEDA	00184	20000
	01-AUG-21	2055	KHEDA	00157	48000
	01-AUG-21	2070	KHEDA	00014	273600
	01-SEP-21	2055	KHEDA	00036	5000
	01-DEC-21	2055	KHEDA	00206	700000
	01-DEC-21	2055	KHEDA	00027	1200000
	01-DEC-21	2055	KHEDA	00113	1200514
	01-JAN-22	2055	KHEDA	00077	30000
	01-JAN-22	2055	KHEDA	00078	1000000
	01-JAN-22	2055	KHEDA	00118	200000
	01-JAN-22	2055	KHEDA	00119	200000
	01-JAN-22	2055	KHEDA	00135	1080000
	01-FEB-22	2055	KHEDA	00244	240000
Total:					6602114

Count: 16

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
01-DEC-21	2056	KHEDA	00026	70000
01-JAN-22	2056	KHEDA	00013	50000

Total:

120000

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2055	KHEDA	00061	300000
01-DEC-21	2055	KHEDA	00203	300000
01-DEC-21	2055	KHEDA	00101	1629665
01-DEC-21	2055	KHEDA	00053	1200000
01-JAN-22	2055	KHEDA	00029	2080000
01-JAN-22	2055	KHEDA	00133	300000

Total:

5809665

Count:

6

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-JAN-21	2055	KUTCH(BHUJ)	00180	20000
01-FEB-21	2055	KUTCH(BHUJ)	00143	1606624
01-FEB-21	2070	KUTCH(BHUJ)	00073	40000
01-MAR-21	2055	KUTCH(BHUJ)	00329	45000
01-MAR-21	2055	KUTCH(BHUJ)	00306	197525
01-APR-21	2055	KUTCH(BHUJ)	00078	1710726
01-JUL-21	2070	KUTCH(BHUJ)	00039	40000
01-AUG-21	2055	KUTCH(BHUJ)	00074	200000
01-SEP-21	2055	KUTCH(BHUJ)	00051	20000
01-SEP-21	2055	KUTCH(BHUJ)	00168	400000
01-SEP-21	2055	KUTCH(BHUJ)	00167	25000
01-OCT-21	2055	KUTCH(BHUJ)	00054	25000
01-NOV-21	2055	KUTCH(BHUJ)	00023	588800
01-NOV-21	2055	KUTCH(BHUJ)	00131	40000
01-NOV-21	2055	KUTCH(BHUJ)	00024	2026072
01-DEC-21	2055	KUTCH(BHUJ)	00165	1693262
01-DEC-21	2055	KUTCH(BHUJ)	00184	40000
01-DEC-21	2055	KUTCH(BHUJ)	00179	1500000
01-DEC-21	2055	KUTCH(BHUJ)	00166	2099317
01-FEB-22	2055	KUTCH(BHUJ)	00172	197525
01-FEB-22	2055	KUTCH(BHUJ)	00064	200000
01-FEB-22	2055	KUTCH(BHUJ)	00050	1733624
01-FEB-22	2055	KUTCH(BHUJ)	00073	40000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME 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
Total:					14488475
Count:				23	
DDO_NAME : 610426 : SUPRINTENDENT, GALAPAADAR DISTRICT JAIL,,GANDHIDHAM,,DIST.KACHCHA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2056	KUTCH(BHUJ)	00074	55000
	01-DEC-21	2056	KUTCH(BHUJ)	00032	50000
	01-JAN-22	2056	KUTCH(BHUJ)	00039	120000
	01-JAN-22	2056	KUTCH(BHUJ)	00037	30000
Total:					255000
Count:				4	
DDO_NAME : 610482 : SUPRINTENDENT, SPECIAL PRISON,SARPAT GATE,BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-22	2056	KUTCH(BHUJ)	00013	250000
	01-JAN-22	2056	KUTCH(BHUJ)	00015	60000
	01-JAN-22	2056	KUTCH(BHUJ)	00014	60000
	01-FEB-22	2056	KUTCH(BHUJ)	00017	30000
	01-FEB-22	2056	KUTCH(BHUJ)	00018	210000
	01-FEB-22	2056	KUTCH(BHUJ)	00019	120000
Total:					730000
Count:				6	
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:					18000
Count:				1	
DDO_NAME : 610674 : DIST. COMMANDANT, COMMANDANT,SRP GR 16,BHACHAU, BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2055	KUTCH(BHUJ)	00188	300000
	01-JAN-22	2055	KUTCH(BHUJ)	00195	300000
Total:					600000
Count:				2	
DDO_NAME : 610675 : OFFICE SUPDT, OFFICE SUPDT, KUTCH (EAST),GANDHIDHAM, BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2055	KUTCH(BHUJ)	00220	10000
	01-JAN-22	2055	KUTCH(BHUJ)	00205	50000
	01-FEB-22	2055	KUTCH(BHUJ)	00164	50000
	01-FEB-22	2055	KUTCH(BHUJ)	00126	10000
Total:					120000
Count:				4	
DDO_NAME : 620422 : OFFICE SUPDT, OFFICE SUPRINTENDENT,DISTRICT SUPRINTENDENT OF POLICE,MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT
 DDO_NAME : 620422 : OFFICE SUPDT, OFFICE SUPRINTENDENT, DISTRICT
 SUPRINTENDENT OF POLICE, MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2055	MEHSANA	00095	100000
01-DEC-21	2055	MEHSANA	00140	500000
01-JAN-22	2055	MEHSANA	00159	100000
01-FEB-22	2055	MEHSANA	00176	1700000

Total: **2400000**

Count: **4**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2056	MEHSANA	00036	30000

Total: **30000**

Count: **1**

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
01-SEP-21	2070	MEHSANA	00010	120000
01-NOV-21	2070	MEHSANA	00006	120000
01-FEB-22	2070	MEHSANA	00012	150000

Total: **960000**

Count: **6**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2055	MEHSANA	00154	1000000
01-DEC-21	2055	MEHSANA	00182	1000000
01-DEC-21	2055	MEHSANA	00190	1315163
01-DEC-21	2055	MEHSANA	00101	1000000
01-FEB-22	2055	MEHSANA	00090	1000000

Total: **5315163**

Count: **5**

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-DEC-20	2055	PANCHMAHAL (GODHARA)	00070	30000
01-FEB-21	2055	PANCHMAHAL (GODHARA)	00059	10000
01-MAY-21	2055	PANCHMAHAL (GODHARA)	00097	30000
01-JUL-21	2055	PANCHMAHAL (GODHARA)	00104	30000
01-SEP-21	2055	PANCHMAHAL (GODHARA)	00296	30000
01-SEP-21	2055	PANCHMAHAL (GODHARA)	00191	306000
01-SEP-21	2070	PANCHMAHAL (GODHARA)	00023	364800
01-DEC-21	2055	PANCHMAHAL (GODHARA)	00206	100000
01-FEB-22	2055	PANCHMAHAL (GODHARA)	00075	200000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2055	PANCHMAHAL(GODHARA)	00175	100000

Total: **1230800**

Count: **11**

DDO_NAME : 630426 : SUPRINTENDENT, SUB JAIL,GODHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-20	2056	PANCHMAHAL(GODHARA)	00019	50000
01-OCT-21	2056	PANCHMAHAL(GODHARA)	00022	50000
01-FEB-22	2056	PANCHMAHAL(GODHARA)	02046	15000
01-FEB-22	2056	PANCHMAHAL(GODHARA)	00231	45000
01-FEB-22	2056	PANCHMAHAL(GODHARA)	00023	35000
01-FEB-22	2056	PANCHMAHAL(GODHARA)	00011	90000
01-FEB-22	2056	PANCHMAHAL(GODHARA)	00016	80000

Total: **365000**

Count: **7**

DDO_NAME : 630491 : OFFICE SUPDT, S.R.P. GROUP-5,GODHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2055	PANCHMAHAL(GODHARA)	00024	700000
01-DEC-21	2055	PANCHMAHAL(GODHARA)	00219	1200000
01-DEC-21	2055	PANCHMAHAL(GODHARA)	00204	700000
01-JAN-22	2055	PANCHMAHAL(GODHARA)	00035	20000
01-JAN-22	2055	PANCHMAHAL(GODHARA)	00155	2080000
01-FEB-22	2055	PANCHMAHAL(GODHARA)	00161	700000

Total: **5400000**

Count: **6**

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-OCT-21	2055	RAJKOT	00129	300000
01-NOV-21	2055	RAJKOT	00203	300000
01-DEC-21	2055	RAJKOT	00352	100000

Total: **700000**

Count: **3**

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-OCT-21	2055	RAJKOT	00171	19825
01-DEC-21	2055	RAJKOT	00142	150000
01-DEC-21	2055	RAJKOT	00132	80624
01-JAN-22	2055	RAJKOT	00206	20000
01-JAN-22	2055	RAJKOT	00207	150000
01-JAN-22	2055	RAJKOT	00368	150000
01-FEB-22	2055	RAJKOT	00423	20000
01-FEB-22	2055	RAJKOT	00381	150000
01-FEB-22	2055	RAJKOT	00103	10000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO_NAME : 640422 : SUPRINTENDENT OF POLICE, O.S. D S P RURAL,OPP GIRNAR
CINEMA,RAJKOT

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					750449

Count: 9

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2056	RAJKOT	00035	300000
	01-JAN-22	2056	RAJKOT	00064	30000
	01-JAN-22	2056	RAJKOT	00010	20000
	01-JAN-22	2056	RAJKOT	00018	20000
	01-FEB-22	2056	RAJKOT	00080	50000
	01-FEB-22	2056	RAJKOT	00081	20000
	01-FEB-22	2056	RAJKOT	00101	20000

Total: 460000

Count: 7

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-AUG-21	2055	RAJKOT	00209	34936
	01-DEC-21	2055	RAJKOT	00265	200000
	01-DEC-21	2055	RAJKOT	00236	65000
	01-DEC-21	2055	RAJKOT	00109	40000
	01-JAN-22	2055	RAJKOT	00216	80000
	01-FEB-22	2055	RAJKOT	00177	650000
	01-FEB-22	2055	RAJKOT	00166	200000
	01-FEB-22	2055	RAJKOT	00320	200000
	01-FEB-22	2055	RAJKOT	00321	65000
	01-FEB-22	2055	RAJKOT	00378	650000
	01-FEB-22	2055	RAJKOT	00385	150000

Total: 2471736

Count: 12

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2055	RAJKOT	00302	300000
	01-JAN-22	2055	RAJKOT	00235	500000
	01-JAN-22	2055	RAJKOT	00229	150000
	01-JAN-22	2055	RAJKOT	00354	300000
	01-JAN-22	2055	RAJKOT	00355	1768314
	01-JAN-22	2055	RAJKOT	00361	500000
	01-FEB-22	2055	RAJKOT	00387	300000

Total: 3818314

Count: 7

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

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

DEPARTMENT : HOM HOME DEPARTMENT

DDO_NAME : 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-JUL-21	2055	RAJKOT	00274	30000
01-NOV-21	4216	RAJKOT	00001	3553000
01-DEC-21	2055	RAJKOT	00273	400000
01-DEC-21	2055	RAJKOT	00125	400000
01-JAN-22	2055	RAJKOT	00364	400000
01-JAN-22	4216	RAJKOT	00001	378
01-FEB-22	2055	RAJKOT	00399	400000

Total:

5472564

Count:

8

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2056	RAJKOT	00050	12500
01-JAN-22	2056	RAJKOT	00049	10000

Total:

22500

Count:

2

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
01-JAN-22	2055	RAJKOT	00136	10000
01-FEB-22	2055	RAJKOT	00427	10000

Total:

30000

Count:

3

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
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Deperatment - 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
01-DEC-19	2070	SABARKANTHA (HIMATNAGAR)	00006	638400
01-SEP-21	2055	SABARKANTHA (HIMATNAGAR)	00026	100000
01-NOV-21	2055	SABARKANTHA (HIMATNAGAR)	00093	40000
01-DEC-21	2055	SABARKANTHA (HIMATNAGAR)	00016	200000
01-DEC-21	2055	SABARKANTHA (HIMATNAGAR)	00105	1249526
01-DEC-21	2055	SABARKANTHA (HIMATNAGAR)	00080	200000
01-JAN-22	2055	SABARKANTHA (HIMATNAGAR)	00019	40000
01-FEB-22	2055	SABARKANTHA (HIMATNAGAR)	00087	200000
01-FEB-22	2055	SABARKANTHA (HIMATNAGAR)	00144	40000

Total: 2707926
Count: 9

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-DEC-21	2055	SABARKANTHA (HIMATNAGAR)	00109	1430669
01-DEC-21	2055	SABARKANTHA (HIMATNAGAR)	00095	500000
01-JAN-22	2055	SABARKANTHA (HIMATNAGAR)	00121	500000
01-FEB-22	2055	SABARKANTHA (HIMATNAGAR)	00115	500000

Total: 2930669
Count: 4

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
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Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT
 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-OCT-21	2055	SURAT	00470	150000
01-OCT-21	2055	SURAT	00569	5000
01-NOV-21	2055	SURAT	00135	20000
01-DEC-21	2055	SURAT	00138	10000
01-DEC-21	2055	SURAT	00182	180000
01-DEC-21	2055	SURAT	00175	833594
01-JAN-22	2055	SURAT	00100	50000
01-JAN-22	2055	SURAT	00099	5000
01-FEB-22	2055	SURAT	00378	10000
01-FEB-22	2055	SURAT	00122	20000
01-FEB-22	2055	SURAT	00379	50000

Total: 1333594
 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
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-JUN-21	2055	SURAT	00427	8800000
01-DEC-21	2055	SURAT	00229	10000
01-DEC-21	2055	SURAT	00297	200000
01-DEC-21	2055	SURAT	00140	200000
01-DEC-21	2070	SURAT	00008	370272
01-JAN-22	2055	SURAT	00153	200000
01-JAN-22	2055	SURAT	00159	9600000
01-JAN-22	2055	SURAT	00307	200000
01-JAN-22	2055	SURAT	00152	200000

Total: 19932272
 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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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-NOV-21	2055	SURAT	00239	500000
01-DEC-21	2055	SURAT	00158	1200000
01-DEC-21	2055	SURAT	00157	1588891
01-JAN-22	2055	SURAT	00323	2080000
01-JAN-22	2055	SURAT	00218	500000
01-FEB-22	2055	SURAT	00404	129800
01-FEB-22	2055	SURAT	00312	500000

Total:

6508691

Count:

8

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-JAN-20	2056	SURAT	00008	250000
01-DEC-21	2056	SURAT	00043	38000
01-JAN-22	2056	SURAT	00017	25000
01-JAN-22	2056	SURAT	00016	100000
01-FEB-22	2056	SURAT	00036	30000
01-FEB-22	2056	SURAT	00037	100000

Total:

603000

Count:

7

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO_NAME : 662005 : DISTRICT REGISTRAR, C.S. SURAT,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-05	2235	SURAT	00047	320000

Total:

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-FEB-21	2070	SURANDRANAGAR	00009	456000
01-SEP-21	2055	SURANDRANAGAR	00077	75000
01-SEP-21	2055	SURANDRANAGAR	00044	17336
01-OCT-21	2055	SURANDRANAGAR	00036	1430
01-NOV-21	2055	SURANDRANAGAR	00025	50000
01-NOV-21	2055	SURANDRANAGAR	00049	4075
01-DEC-21	2055	SURANDRANAGAR	00119	436350
01-DEC-21	2055	SURANDRANAGAR	00068	977822
01-DEC-21	2055	SURANDRANAGAR	00067	735350
01-JAN-22	2055	SURANDRANAGAR	00057	50000
01-JAN-22	2055	SURANDRANAGAR	00017	715750
01-JAN-22	2055	SURANDRANAGAR	00059	908200
01-JAN-22	2055	SURANDRANAGAR	00060	392700
01-FEB-22	2055	SURANDRANAGAR	00103	50000

Total:

4870013

Count: 14

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2055	VADODARA	00315	38896
01-DEC-21	2055	VADODARA	00428	1167682
01-JAN-22	2055	VADODARA	00158	50000
01-JAN-22	2055	VADODARA	00530	7000
01-FEB-22	2055	VADODARA	00095	25000

Total:

1288578

Count: 5

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
01-SEP-21	2070	VADODARA	00048	140000
01-NOV-21	2070	VADODARA	00017	150000
01-FEB-22	2070	VADODARA	00058	150000

Total:

590000

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2056	VADODARA	00068	200000

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2056	VADODARA	00069	200000
01-FEB-22	2056	VADODARA	00020	200000

Total: 600000
 Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2055	VADODARA	00366	600000
01-NOV-21	2055	VADODARA	00179	600000
01-JAN-22	2055	VADODARA	00507	600000
01-FEB-22	4055	VADODARA	00001	42338400

Total: 44138400
 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
01-DEC-21	2055	VADODARA	00565	600000
01-FEB-22	2055	VADODARA	00748	600000

Total: 1200000
 Count: 2

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
01-OCT-21	2055	VADODARA	00577	10000

Total: 35000
 Count: 2

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	00628	375000
01-AUG-21	2055	VADODARA	00510	100000
01-SEP-21	2055	VADODARA	00403	200000
01-NOV-21	2055	VADODARA	00304	8667972
01-DEC-21	2055	VADODARA	00488	200000
01-DEC-21	2055	VADODARA	00507	15000
01-JAN-22	2055	VADODARA	00557	15000
01-JAN-22	2055	VADODARA	00353	100000
01-JAN-22	2055	VADODARA	00211	8368562
01-FEB-22	2055	VADODARA	00096	200000

Total: 18241534
 Count: 10

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

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

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2055	VADODARA	00483	100000
01-FEB-22	2055	VADODARA	00547	75708

Total:

175708

Count:

2

DDO_NAME : 680744 : OFFICE SUPDT, O. S. TO DIST. F. S. L KOTHI ANNEXE
BLDG,RAOPURA VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2055	VADODARA	00219	12700

Total:

12700

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	00225	190000
01-NOV-21	2055	VALSAD	00051	255238
01-DEC-21	2055	VALSAD	00088	96000
01-DEC-21	2055	VALSAD	00103	698698
01-FEB-22	2055	VALSAD	00057	200000

Total:

1439936

Count:

5

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-NOV-21	2055	VALSAD	00048	500000
01-DEC-21	2055	VALSAD	00102	500000
01-JAN-22	2055	VALSAD	00075	20000
01-FEB-22	2055	VALSAD	00128	500000

Total:

2020000

Count:

5

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-SEP-21	2055	DAHOD	00198	100000
01-SEP-21	2055	DAHOD	00173	170500
01-SEP-21	2055	DAHOD	00172	20000
01-OCT-21	2055	DAHOD	00130	5000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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-OCT-21	2055	DAHOD	00131	5000
01-DEC-21	2055	DAHOD	00217	629114
01-DEC-21	2055	DAHOD	00189	67500
01-DEC-21	2055	DAHOD	00102	60000
01-JAN-22	2055	DAHOD	00142	100000

Total: 1577114

Count: 11

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-OCT-21	2055	DAHOD	00256	200000
01-NOV-21	2055	DAHOD	00098	200000
01-NOV-21	2055	DAHOD	00095	14125
01-NOV-21	2055	DAHOD	00045	13750
01-NOV-21	2055	DAHOD	00094	13750
01-DEC-21	2055	DAHOD	00186	200000
01-FEB-22	2055	DAHOD	00106	200000
01-FEB-22	2055	DAHOD	00153	200000

Total: 1041625

Count: 8

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-01	2070	DAHOD	00005	92000

Total: 92000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-04	2235	PATAN	00010	10000

Total: 10000

Count: 1

DDO_NAME : 730422 : DY. SUPRINTENDENT OF POLICE, OFFICE SUPDTY. SUPDT. OF POLICE,NEAR A P M C SIDHPUR ROAD,PATAN

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2055	PATAN	00054	125000
01-SEP-20	2055	PATAN	00062	20000
01-NOV-20	2055	PATAN	00044	200000
01-MAR-21	2055	PATAN	00050	50664

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO_NAME : 730422 : DY. SUPRINTENDENT OF POLICE, OFFICE SUPDTY. SUPDT. OF
POLICE,NEAR A P M C SIDHPUR ROAD,PATAN

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2055	PATAN	00012	50000
01-DEC-21	2055	PATAN	00036	1132785
01-DEC-21	2055	PATAN	00049	100000
01-JAN-22	2055	PATAN	00047	20000
01-FEB-22	2055	PATAN	00043	100000

Total: 1798449

Count: 9

DDO_NAME : 730632 : SUPRINTENDENT, SUPERINTENDENT, SUB JAIL,PATAN

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-21	2056	PATAN	00015	25000
01-NOV-21	2056	PATAN	00001	148000
01-JAN-22	2056	PATAN	00010	40000

Total: 213000

Count: 3

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-NOV-21	2055	NARMADA (RAJPIPLA)	00071	25000
01-DEC-21	2055	NARMADA (RAJPIPLA)	00088	90000
01-DEC-21	2055	NARMADA (RAJPIPLA)	00080	48620
01-DEC-21	2055	NARMADA (RAJPIPLA)	00077	25000
01-DEC-21	2055	NARMADA (RAJPIPLA)	00076	802651
01-JAN-22	2055	NARMADA (RAJPIPLA)	00121	25000
01-FEB-22	2055	NARMADA (RAJPIPLA)	00109	95000
01-FEB-22	2055	NARMADA (RAJPIPLA)	00091	89254

Total: 1200525

Count: 8

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2056	NARMADA (RAJPIPLA)	00008	15000
01-FEB-22	2056	NARMADA (RAJPIPLA)	00008	40000

Total: 55000

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-OCT-21	2055	ANAND	00056	200000
01-DEC-21	2055	ANAND	00001	100000
01-JAN-22	2055	ANAND	00082	100000
01-JAN-22	2055	ANAND	00098	150000

Total: 1373200

Count: 6

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT					
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-NOV-21	2056	PORBANDAR	00008	80000
	01-JAN-22	2056	PORBANDAR	00018	75000
	01-FEB-22	2056	PORBANDAR	00014	70000
Total:					225000
Count:					3
DDO_NAME : 760456 : SUPRINTENDENT, O/S D S P OFFICE,NEW FOUNTAIN PORBANDAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2055	PORBANDAR	00051	3606
	01-NOV-21	2055	PORBANDAR	00055	100000
	01-DEC-21	2055	PORBANDAR	00063	882543
	01-DEC-21	2055	PORBANDAR	00062	100000
	01-JAN-22	2055	PORBANDAR	00075	48090
	01-FEB-22	2055	PORBANDAR	00067	100000
Total:					1234239
Count:					6
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-DEC-21	2055	NAVASARI	00081	100000
	01-DEC-21	2055	NAVASARI	00082	699704
	01-DEC-21	2055	NAVASARI	00046	3000
Total:					908704
Count:					5
DDO_NAME : 770426 : SUPRINTENDENT, SUPRINTENDENT,SUB JAIL,JUNATHANA,NAVSARI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2056	NAVASARI	00004	158000
	01-JAN-22	2056	NAVASARI	00005	110000
Total:					268000
Count:					2
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)	00099	160000
	01-FEB-21	2055	TAPI (VYARA)	00097	125000
	01-FEB-21	2070	TAPI (VYARA)	00011	91200
	01-AUG-21	2055	TAPI (VYARA)	00026	1000000

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2055	TAPI (VYARA)	00029	30000
01-OCT-21	2055	TAPI (VYARA)	00064	10000
01-NOV-21	2055	TAPI (VYARA)	00009	100000
01-NOV-21	2055	TAPI (VYARA)	00031	500000
01-NOV-21	2055	TAPI (VYARA)	00032	40000
01-DEC-21	2055	TAPI (VYARA)	00074	40000
01-DEC-21	2055	TAPI (VYARA)	00084	245000
01-JAN-22	2055	TAPI (VYARA)	00050	1000000

Total: 3741200
Count: 13

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	4216	BOTAD	00001	357000
01-DEC-21	2055	BOTAD	00074	20000
01-JAN-22	2055	BOTAD	00125	30000
01-FEB-22	4216	BOTAD	00001	94

Total: 407094
Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2055	CHHOTAUDEPUR	00040	25332
01-SEP-21	2055	CHHOTAUDEPUR	00088	50000
01-SEP-21	2055	CHHOTAUDEPUR	00057	20000
01-OCT-21	2055	CHHOTAUDEPUR	00094	25000
01-DEC-21	2055	CHHOTAUDEPUR	00012	38896
01-DEC-21	2055	CHHOTAUDEPUR	00069	419750
01-JAN-22	2055	CHHOTAUDEPUR	00041	50000

Total: 628978
Count: 7

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2056	CHHOTAUDEPUR	00014	30000
01-OCT-21	2056	CHHOTAUDEPUR	00018	30000
01-DEC-21	2056	CHHOTAUDEPUR	00010	168599
01-FEB-22	2056	CHHOTAUDEPUR	00008	143589
01-FEB-22	2056	CHHOTAUDEPUR	00007	20000

Total: 392188
Count: 5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2055	MAHISAGAR (LUNAWADA)	00060	20000
01-NOV-21	2055	MAHISAGAR (LUNAWADA)	00045	100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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-DEC-21	2055	MAHISAGAR (LUNAWADA)	00088	605897
01-DEC-21	2055	MAHISAGAR (LUNAWADA)	00083	50000
01-FEB-22	2055	MAHISAGAR (LUNAWADA)	00139	100000

Total:

875897

Count:

5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-21	2055	MORBI	00017	80000
01-NOV-21	2055	MORBI	00046	125000
01-DEC-21	2055	MORBI	00051	582071
01-DEC-21	2055	MORBI	00052	125000
01-DEC-21	2055	MORBI	00036	20000
01-JAN-22	2055	MORBI	00036	20000

Total:

952071

Count:

6

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2056	MORBI	00006	57624
01-SEP-21	2056	MORBI	00012	80000
01-JAN-22	2056	MORBI	00007	95278
01-JAN-22	2056	MORBI	00015	65000
01-FEB-22	2056	MORBI	00022	52000
01-FEB-22	2056	MORBI	00014	95480

Total:

445382

Count:

6

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-18	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00031	30000
01-FEB-20	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00059	50000
01-FEB-20	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00016	300000
01-MAR-20	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00035	50000
01-MAR-20	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00126	250000
01-DEC-21	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00007	100000
01-DEC-21	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00061	15000
01-JAN-22	2055	DEVBHUMI DWARKA	00064	61661

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
		(KHAMBHALIA)		

Total: 856661

Count: 8

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-NOV-21	2055	ARAVALLI (MODASA)	00051	38896
01-DEC-21	2055	ARAVALLI (MODASA)	00003	50000
01-DEC-21	2055	ARAVALLI (MODASA)	00036	40000
01-DEC-21	2055	ARAVALLI (MODASA)	00037	665216
01-JAN-22	2055	ARAVALLI (MODASA)	00043	50000
01-JAN-22	2055	ARAVALLI (MODASA)	00049	40000

Total: 1019112

Count: 7

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-21	2056	ARAVALLI (MODASA)	00002	6000
01-JAN-22	2056	ARAVALLI (MODASA)	00010	6500
01-FEB-22	2056	ARAVALLI (MODASA)	00008	9000

Total: 46280

Count: 4

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)	00068	5000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00071	200000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00075	20000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00026	20000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00073	5000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00074	50000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00038	400000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00039	200000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00025	50000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00099	100000
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

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-MAR-20	2055	GIR SOMNATH (VERAVAL)	00031	50000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00018	20000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00016	200000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00100	20000
01-FEB-21	2055	GIR SOMNATH (VERAVAL)	00046	560000
01-FEB-21	2055	GIR SOMNATH (VERAVAL)	00044	70000
01-MAR-21	2055	GIR SOMNATH (VERAVAL)	00037	200000
01-MAR-21	2055	GIR SOMNATH (VERAVAL)	00059	20000
01-OCT-21	2055	GIR SOMNATH (VERAVAL)	00047	100000
01-OCT-21	2055	GIR SOMNATH (VERAVAL)	00020	200000
01-OCT-21	2055	GIR SOMNATH (VERAVAL)	00021	400000
01-OCT-21	2055	GIR SOMNATH (VERAVAL)	00022	20000
01-OCT-21	2055	GIR SOMNATH (VERAVAL)	00023	200000
01-OCT-21	2055	GIR SOMNATH (VERAVAL)	00028	300000
01-OCT-21	2055	GIR SOMNATH (VERAVAL)	00029	100000
01-OCT-21	2055	GIR SOMNATH (VERAVAL)	00046	10000
01-NOV-21	2055	GIR SOMNATH (VERAVAL)	00014	200000
01-NOV-21	2055	GIR SOMNATH (VERAVAL)	00023	20000
01-NOV-21	2055	GIR SOMNATH (VERAVAL)	00024	200000
01-NOV-21	2055	GIR SOMNATH (VERAVAL)	00026	100000
01-NOV-21	2055	GIR SOMNATH (VERAVAL)	00037	400000
01-DEC-21	2055	GIR SOMNATH (VERAVAL)	00030	200000
01-DEC-21	2055	GIR SOMNATH (VERAVAL)	00031	200000
01-DEC-21	2055	GIR SOMNATH (VERAVAL)	00035	20000
01-DEC-21	2055	GIR SOMNATH (VERAVAL)	00036	730326
01-DEC-21	2055	GIR SOMNATH (VERAVAL)	00029	70000
01-DEC-21	2055	GIR SOMNATH (VERAVAL)	00028	60000
01-DEC-21	2055	GIR SOMNATH (VERAVAL)	00027	20000
01-DEC-21	2055	GIR SOMNATH (VERAVAL)	00026	300000
01-DEC-21	2055	GIR SOMNATH (VERAVAL)	00024	400000
01-DEC-21	2055	GIR SOMNATH (VERAVAL)	00025	100000
01-JAN-22	2055	GIR SOMNATH (VERAVAL)	00024	200000
01-JAN-22	2055	GIR SOMNATH (VERAVAL)	00023	15000
01-JAN-22	2055	GIR SOMNATH (VERAVAL)	00026	200000
01-JAN-22	2055	GIR SOMNATH (VERAVAL)	00027	100000
01-JAN-22	2055	GIR SOMNATH (VERAVAL)	00028	10000
01-JAN-22	2055	GIR SOMNATH (VERAVAL)	00029	200000
01-JAN-22	2055	GIR SOMNATH (VERAVAL)	00030	200000
01-JAN-22	2055	GIR SOMNATH (VERAVAL)	00038	20000
01-JAN-22	2055	GIR SOMNATH (VERAVAL)	00039	200000
01-JAN-22	2055	GIR SOMNATH (VERAVAL)	00040	100000
01-JAN-22	2055	GIR SOMNATH (VERAVAL)	00044	182573
01-JAN-22	2055	GIR SOMNATH (VERAVAL)	00045	110801

Deparatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2055	GIR SOMNATH (VERAVAL)	00025	200000
01-FEB-22	2055	GIR SOMNATH (VERAVAL)	00045	300000
01-FEB-22	2055	GIR SOMNATH (VERAVAL)	00030	50000
01-FEB-22	2055	GIR SOMNATH (VERAVAL)	00029	400000
01-FEB-22	2055	GIR SOMNATH (VERAVAL)	00057	20000

Total:

9981261

Count:

65

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : IND INDUSTRIES AND MINES DEPARTMENT
DDO_NAME : 680551 : ACCOUNTS OFFICER, ACCOUNTS OFFICER, GOVERNMENT PRESS &
STATIONARY, ANANDPURA VADODARA.

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2058	VADODARA	00071	10000
01-FEB-22	2058	VADODARA	00035	5000

Total: 15000

Count:

2

Total Count:

Grand Total:

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-DEC-21	2230	VADODARA	00071	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-22	2014	AHMEDABAD	00267	100000
01-FEB-22	2014	AHMEDABAD	00328	100000
01-FEB-22	2014	AHMEDABAD	00956	100000
01-FEB-22	2014	AHMEDABAD	00605	65000
01-FEB-22	2014	AHMEDABAD	00905	100000

Total: 465000

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-22	2014	AHMEDABAD	00151	40000

Total: 90000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2014	AHMEDABAD	00811	50000

Total: 50000

Count: 1

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-22	2014	AHMEDABAD	00602	10000
01-FEB-22	2014	AHMEDABAD	00807	80000

Total: 90000

Count: 2

DDO_NAME : 510720 : PRINCIPAL JUDGE, PRINCIPAL CIVIL & JUDICIAL MAGISTRATE,FIRST CLASS COURT,DHANDHUKA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2014	AHMEDABAD	00667	2000

Total: 2000

Count: 1

DDO_NAME : 510728 : PRINCIPAL JUDGE, SENIOR CIVIL COURT,VIRAMGAM,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2014	AHMEDABAD	00545	5000

Total: 5000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2014	AMRELI	00040	15000

Total: 15000

Count: 1

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT					
DDO_NAME : 540631 : CIVIL JUDGE, CIVIL COURT KOT					
DARWAJA, JAMBUSAR, DIST. BHARUCH					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-22	2014	BHARUCH	00143	1000
Total:					1000
Count:					1
DDO_NAME : 540728 : CIVIL JUDGE, PRINCIPAL CIVIL JUDGE, CIVIL COURT, VAGARA					
DIST BHARUCH					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-22	2014	BHARUCH	00065	10000
Total:					10000
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-JAN-22	2014	BHAVNAGAR	00119	30000
Total:					60000
Count:					2
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-22	2014	BHAVNAGAR	00158	30000
Total:					30000
Count:					1
DDO_NAME : 550680 : CIVIL JUDGE, CIVIL JUDGE, (J.D.) TALAJA BHAVNAGAR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-22	2014	BHAVNAGAR	00140	30000
Total:					30000
Count:					1
DDO_NAME : 550684 : CIVIL JUDGE, CIVIL JUDGE, (J.D.) MAHUA, BHAVNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-22	2014	BHAVNAGAR	00183	10000
Total:					10000
Count:					1
DDO_NAME : 570436 : CIVIL JUDGE, CIVIL JUDGE (JD), CIVIL COURT, GANDHINAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2014	GANDHINAGAR	00093	20000
	01-FEB-22	2014	GANDHINAGAR	00156	75000
	01-FEB-22	2014	GANDHINAGAR	00069	100000
Total:					195000
Count:					3
DDO_NAME : 570586 : CIVIL JUDGE, CIVIL JUDGE (S.D), GANDHINAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-05	2235	GANDHINAGAR	00106	50000
Total:					50000
Count:					1
DDO_NAME : 570671 : CIVIL JUDGE, CIVIL JUDGE CIVIL COURT, KALOL, GANDHINAGAR					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT			
DDO_NAME :	570671	: CIVIL JUDGE, CIVIL JUDGE CIVIL COURT, KALOL, GANDHINAGAR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-22	2014	GANDHINAGAR	00098	5000
	01-JAN-22	2014	GANDHINAGAR	00099	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-22	2014	GANDHINAGAR	00032	10000
	01-JAN-22	2014	GANDHINAGAR	00033	10000
Total:					20000
Count:				2	
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-JAN-22	2014	JAMNAGAR	00024	50000
Total:					50000
Count:				1	
DDO_NAME :	580525	: ASTT.ELECTRICAL INSPECTOR, DHAVNI PRAKASH 36 JANTA SOCY, JAMNAGAR,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-11	2014	JAMNAGAR	00060	1500
Total:					1500
Count:				1	
DDO_NAME :	580589	: CHIEF JUDICIAL MAGISTRATE, NYAY MANDIR LALBUNGLOW CIRLCE, JAMNAGAR,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2014	JAMNAGAR	00018	28000
Total:					28000
Count:				1	
DDO_NAME :	580635	: CIVIL JUDGE, PRINCIPAL CIVIL JUDGE & JMFC, CIVIL COURT LALPUR, JAMNAGAR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-21	2014	JAMNAGAR	00072	3500
Total:					3500
Count:				1	
DDO_NAME :	590436	: CHAIRMAN, DIST LEGAL SERVICES AUTY., DIST COURT, COURT COMPOUND, JUNAGADH			

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2014	JUNAGADH	00151	50000

Total: 50000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2014	JUNAGADH	00135	8000

Total: 8000

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-SEP-21	2014	JUNAGADH	00188	20000
01-DEC-21	2014	JUNAGADH	00177	20000

Total: 40000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2014	JUNAGADH	00212	10000

Total: 10000

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
01-SEP-21	2014	KHEDA	00138	15000
01-OCT-21	2014	KHEDA	00306	30000
01-FEB-22	2014	KHEDA	00162	30000

Total: 230000

Count: 8

DDO_NAME : 600632 : CIVIL JUDGE, CIVIL OURT NEAR BUS STOP,KHEDA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2014	KHEDA	00093	2000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT					
DDO_NAME	:	600632	:	CIVIL JUDGE, CIVIL OURT NEAR BUS STOP, KHEDA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					2000
Count:				1	
DDO_NAME	:	600696	:	CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE, COURT COMPOUND KAPADVANJ ROAD, NADIAD	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JAN-22	2014	KHEDA	00158 10000
Total:					10000
Count:				1	
DDO_NAME	:	610436	:	ASSTT. JUDGE, ASSTT JUDGE ,C-WING, COURT BUILDING, BHUJ	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-OCT-21	2014	KUTCH(BHUJ)	00030 25000
		01-NOV-21	2014	KUTCH(BHUJ)	00001 10000
		01-DEC-21	2014	KUTCH(BHUJ)	00182 15000
		01-JAN-22	2014	KUTCH(BHUJ)	00145 25000
		01-JAN-22	2014	KUTCH(BHUJ)	00146 15000
Total:					90000
Count:				5	
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-22	2014	KUTCH(BHUJ)	00260 5000
Total:					5000
Count:				1	
DDO_NAME	:	610606	:	CIVIL JUDGE, CIVIL JUDGE, (J.D.), MANDVI, DIST. BHUJ,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-22	2014	KUTCH(BHUJ)	00299 8000
Total:					8000
Count:				1	
DDO_NAME	:	610610	:	CIVIL JUDGE, CIVIL JUDGE (J.D.), SAVSAR NAKA , ANJAR, DIST. : BHUJ,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-22	2014	KUTCH(BHUJ)	00400 5500
Total:					5500
Count:				1	
DDO_NAME	:	610611	:	CIVIL JUDGE, CIVIL JUDGE (J.D.) , GANDHIDHAM, ,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-22	2014	KUTCH(BHUJ)	00377 75500
Total:					75500
Count:				1	
DDO_NAME	:	620436	:	ADDITIONAL JUDGE, ADDITIONAL DISTRICT JUDGE, , DISTRICT COURT, MEHSANA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-NOV-21	2014	MEHSANA	00084 30000
Total:					30000
Count:				1	

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT		
DDO_NAME :	620501	: ADDITIONAL JUDGE, ADDITIONAL DISTRICT & SESSION COURT,,VISNAGAR,,MEHSANA		
	MONTH	M H	TREASURY	VCH_NO
	01-JAN-22	2014	MEHSANA	00139
Total:				10000
Count:				1
DDO_NAME :	620668	: CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE,CHIEF JUDICIAL MAGISTRATE COURT,MEHSANA		
	MONTH	M H	TREASURY	VCH_NO
	01-FEB-22	2014	MEHSANA	00251
Total:				15000
Count:				1
DDO_NAME :	620672	: PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE,CIVIL COURT,KADI,MEHSANA		
	MONTH	M H	TREASURY	VCH_NO
	01-NOV-21	2014	MEHSANA	00036
Total:				10000
Count:				1
DDO_NAME :	620678	: CIVIL JUDGE, PRINCIPAL CIVIL JUDGE,CIVIL COURT,VISNAGAR,MEHSANA		
	MONTH	M H	TREASURY	VCH_NO
	01-JAN-22	2014	MEHSANA	00045
Total:				15000
Count:				1
DDO_NAME :	620794	: CIVIL JUDGE, PRINCIPAL CIVIL JUDGE & JMFC,CIVIL COURT,SATLASANADIST :MEHSANA		
	MONTH	M H	TREASURY	VCH_NO
	01-NOV-21	2014	MEHSANA	00024
Total:				3000
Count:				1
DDO_NAME :	630625	: CHIEF JUDICIAL MAGISTRATE, GODHRA,,		
	MONTH	M H	TREASURY	VCH_NO
	01-JAN-21	2014	PANCHMAHAL (GODHARA)	00166
Total:				10000
Count:				1
DDO_NAME :	630629	: JOINT DISTRICT JUDGE, Joint District Judge,Godhra,		
	MONTH	M H	TREASURY	VCH_NO
	01-DEC-21	2014	PANCHMAHAL (GODHARA)	00114
	01-JAN-22	2014	PANCHMAHAL (GODHARA)	00058
Total:				80000
Count:				2
DDO_NAME :	630635	: CIVIL JUDGE, CIVIL JUDGE ,,LUNAWADA,DIST. GODHRA		
	MONTH	M H	TREASURY	VCH_NO
	01-JUL-08	2014	PANCHMAHAL (GODHARA)	00171
	01-AUG-08	2014	PANCHMAHAL (GODHARA)	00145
Total:				14000
Count:				2

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO_NAME : 640436 : JOINT DISTRICT JUDGE, JOINT DIST, JUDGE, NEAR MOCHI
BAZAR, RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2014	RAJKOT	00144	225000

Total: 225000

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-22	2014	RAJKOT	00226	35000

Total: 35000

Count: 1

DDO_NAME : 640789 : CIVIL JUDGE, CIVIL JUDGE (JD) & J.M.F.C., NYAY MANDIR
TEENBATI CHOWK, JETPUR DIST RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2014	RAJKOT	00102	4722
01-FEB-22	2014	RAJKOT	00298	4816

Total: 9538

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2014	RAJKOT	00111	20000

Total: 20000

Count: 1

DDO_NAME : 640885 : PRINCIPAL JUDGE, FAMILY COURT, RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2014	RAJKOT	00223	40000

Total: 40000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2014	SABARKANTHA (HIMATNAGAR)	00060	4000

Total: 4000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2014	SABARKANTHA (HIMATNAGAR)	00116	3000

Total: 3000

Count: 1

DDO_NAME : 650625 : CIVIL JUDGE, CIVIL JUDGE, PRANTIJ, HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2014	SABARKANTHA (HIMATNAGAR)	00045	3500

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT		
DDO_NAME :	650625	CIVIL JUDGE, CIVIL JUDGE, PRANTIJ, HIMATNAGAR		
	MONTH	M H	TREASURY	VCH_NO AC AMOUNT
)	
Total:				3500
Count:			1	
DDO_NAME :	660160	CHAIRMAN, CHORYASI TAL CIVIL JUDGE, DR SMS VAIDHYA GANDHI		
		ENG COLL CAMPUS, SURAT		
	MONTH	M H	TREASURY	VCH_NO AC AMOUNT
	01-JAN-09	2014	SURAT	00203 25000
Total:				25000
Count:			1	
DDO_NAME :	660401	ASSISTANT DISTRICT REGISTRAR, COOPERATIVE SOCIETY, C-1ST		
		FLOOR M S BLDG NANPURA, SURAT		
	MONTH	M H	TREASURY	VCH_NO AC AMOUNT
	01-MAR-09	2014	SURAT	00084 25000
	01-JUN-09	2014	SURAT	00183 25000
	01-NOV-09	2014	SURAT	00169 10000
Total:				60000
Count:			3	
DDO_NAME :	660430	ASST. GEOLOGIST, Geologist Geology & 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	00010 40000
	01-NOV-19	2014	SURAT	00011 25000
Total:				65000
Count:			2	
DDO_NAME :	660788	JOINT DISTRICT JUDGE, C-6TH FLOOR M S BLDG SURAT,,		
	MONTH	M H	TREASURY	VCH_NO AC AMOUNT

Deperatment - 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
	01-JAN-22	2014	SURAT	00111	90000
	01-JAN-22	2014	SURAT	00104	70000
Total:					160000
Count:					2
DDO_NAME : 660794 : CIVIL JUDGE, JUDICIAL, BARDOLI, SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-19	2014	SURAT	00118	7000
	01-JAN-22	2014	SURAT	00210	7000
Total:					14000
Count:					2
DDO_NAME : 660837 : GOVERNMENT PLEADER, GOVT PLEADER & P.P.SONGADH, A-3RD FLOOR M S BLDG NANPURA, SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-15	2014	SURAT	00170	1598
Total:					1598
Count:					1
DDO_NAME : 660893 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE,, FAMILY COURT, NEAR COLLECTOR OFFICE, SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2014	SURAT	00176	30000
	01-MAR-21	2014	SURAT	00287	30000
Total:					60000
Count:					2
DDO_NAME : 670436 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE, COURT COMPOUND SURENDRANAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-22	2014	SURANDRANAGAR	00116	5000
Total:					5000
Count:					1
DDO_NAME : 670470 : PRINCIPAL JUDGE, DISTRICT & SESSIONS COURT COMPOUND,, SURENDRANAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-22	2014	SURANDRANAGAR	00079	10000
Total:					10000
Count:					1
DDO_NAME : 670504 : ADDITIONAL JUDGE, ADDITIONAL DISTRICT COURT,, S.T.BUS STAND ROAD,, LIMBDI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-22	2014	SURANDRANAGAR	00094	15000
Total:					15000
Count:					1
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

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
01-JAN-22	2014	SURANDRANAGAR	00097	7000

Total: 7000

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-JAN-22	2014	SURANDRANAGAR	00100	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-22	2014	SURANDRANAGAR	00084	50000

Total: 50000

Count: 1

DDO_NAME : 670558 : CIVIL JUDGE, CIVIL JUDGE (SD) MANMAHELAT BLDG,CIVIL
JUDGE (SD) MANMAHELAT BLDG,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2014	SURANDRANAGAR	00143	25000

Total: 25000

Count: 1

DDO_NAME : 670560 : CIVIL JUDGE, CIVIL JUDGE,LIMBDI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2014	SURANDRANAGAR	00095	7000

Total: 7000

Count: 1

DDO_NAME : 670562 : CIVIL JUDGE, CIVIL JUDGE KHARAGHODA ROAD,PATDI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2014	SURANDRANAGAR	00119	6000

Total: 6000

Count: 1

DDO_NAME : 670567 : CIVIL JUDGE, CIVIL JUDGE OPP HAVAMAHEL,WADHWAN,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2014	SURANDRANAGAR	00123	10000

Total: 10000

Count: 1

DDO_NAME : 670640 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE J M F
C,SAYLA,SURENDRANAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2014	SURANDRANAGAR	00178	7000

Total: 7000

Count: 1

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT					
DDO_NAME	:	680436	:	JUDGE, DIST COURT NYAYMANDIR,VADODARA,	
		MONTH	M H	TREASURY	VCH_NO
		01-JAN-22	2014	VADODARA	00076
					AC AMOUNT
					80000
Total:					
Count:					1
DDO_NAME	:	680783	:	CIVIL JUDGE, SECOND JT CIVIL JUDGE SR DIV CIVIL COURT,NYAY MANDIR,VADODARA	
		MONTH	M H	TREASURY	VCH_NO
		01-FEB-22	2014	VADODARA	00152
					AC AMOUNT
					40000
Total:					
Count:					1
DDO_NAME	:	680882	:	PRINCIPAL JUDGE, PRINCIPAL JUDGE,FAMILY COURT,BARODA	
		MONTH	M H	TREASURY	VCH_NO
		01-DEC-21	2014	VADODARA	00071
					AC AMOUNT
					20000
Total:					
Count:					1
DDO_NAME	:	690669	:	CIVIL JUDGE, PRINCIPAL CIVIL JUDGE,,PRINCIPAL CIVIL JUDGE COURT,AT UMBERGAON,DIST VALSAD	
		MONTH	M H	TREASURY	VCH_NO
		01-FEB-22	2014	VALSAD	00201
					AC AMOUNT
					5000
Total:					
Count:					1
DDO_NAME	:	690765	:	DISTRICT JUDGE, PRINCIPAL DIST JUDGE DIST COURT,FAST TRACK COURT,1 JILLA SEVA SADAN, OLD M S BLDG 1ST FLR,VALSAD	
		MONTH	M H	TREASURY	VCH_NO
		01-JAN-22	2014	VALSAD	00144
		01-JAN-22	2014	VALSAD	00145
		01-FEB-22	2014	VALSAD	00203
					AC AMOUNT
					25000
					10000
					963883
Total:					
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
		01-JAN-09	2014	DAHOD	00056
		01-JAN-09	2014	DAHOD	00055
					AC AMOUNT
					500
					1000
Total:					
Count:					2
DDO_NAME	:	720436	:	ADDITIONAL JUDGE, ADDL.DIST JUDGE DIST COURT COMPOUND,DAHOD,	
		MONTH	M H	TREASURY	VCH_NO
		01-NOV-21	2014	DAHOD	00044
					AC AMOUNT
					15000
Total:					
Count:					1
DDO_NAME	:	720547	:	PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE,CIVIL COURT,DHAMPUR,DAHOD	
		MONTH	M H	TREASURY	VCH_NO
		01-OCT-21	2014	DAHOD	00285
					AC AMOUNT
					2000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO_NAME : 720547 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE,CIVIL COURT,DHAMPUR,DAHOD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					2000

Count: 1

DDO_NAME : 720556 : ADL. SES. JUDGE, ADDITIONAL DISTRICT & SESSION COURT,,NR RAILWAY STATION,GODHRA RD,,LIMKHEDA, DIST.DAHOD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2014	DAHOD	00107	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-MAR-21	2014	PATAN	00141	20000
	01-FEB-22	2014	PATAN	00052	10000

Total: 60000

Count: 4

DDO_NAME : 730464 : ADL. SES. JUDGE, NYAY MANDIR,NEAR NARMADA YOJNA SANKUL,RADHANPUR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-21	2014	PATAN	00075	25000
	01-FEB-22	2014	PATAN	00081	10000

Total: 35000

Count: 2

DDO_NAME : 730466 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE & JMFC,,2nd FLOOR,TALUKA SEVA SADAN,,P.S.HIGHWAY,PATAN

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2014	PATAN	00139	3000

Total: 3000

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-JUL-21	2014	PATAN	00156	10000
	01-JAN-22	2014	PATAN	00112	5000

Total: 15000

Count: 2

DDO_NAME : 730496 : CIVIL JUDGE, PRINCIPAL CIVIL JUDGE, CIVIL COURT,PATAN ROAD HARIJ,DIST PATAN

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO_NAME : 730496 : CIVIL JUDGE, PRINCIPAL CIVIL JUDGE, CIVIL COURT, PATAN
ROAD HARIJ, DIST PATAN

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2014	PATAN	00135	7000

Total:

7000

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-DEC-21	2014	PATAN	00108	2500
01-JAN-22	2014	PATAN	00079	4000

Total:

6500

Count:

2

DDO_NAME : 730506 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE & J.M.F.C., COURT,
SANTALPUR,, PATAN

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2014	PATAN	00155	4000

Total:

4000

Count:

1

DDO_NAME : 730511 : CIVIL JUDGE, PRINCIPAL CIVIL JUDGE CIVIL COURT, MAMLATDAR
COMPOUND, SIDDHPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2014	PATAN	00158	5000

Total:

5000

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 : 750436 : ADDITIONAL JUDGE, ADDL DIST JUDGE,, ANAND

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2014	ANAND	00035	40000
01-JAN-22	2014	ANAND	00034	50000

Total:

90000

Count:

2

DDO_NAME : 750555 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL
MAGISTRATE, CHIEF JUDICIAL MAGISTRATE COURT, ANAND

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2014	ANAND	00046	5000

Total:

5000

Count:

1

DDO_NAME : 750668 : MAMLATDAR, BORSAD,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-02	2235	ANAND	00040	90000
01-APR-02	2235	ANAND	00041	90000
01-APR-02	2235	ANAND	00045	30000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO_NAME : 750668 : MAMLATDAR, BORSAD,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-02	2235	ANAND	00056	60000
01-APR-02	2235	ANAND	00057	60000
01-APR-02	2235	ANAND	00039	90000

Total:

420000

Count:

6

DDO_NAME : 770010 : ACCOUNTS OFFICER, ACCOUTNTS OFFICER (M.L,A,),JALAPOR
IDST. NAVSARI,NAVSARI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-07	2250	NAVASARI	00002	1005

Total:

1005

Count:

1

DDO_NAME : 770436 : PRINCIPAL JUDGE, PRINCIPAL DISTRICT JUDGE,PRINCIPAL
DISTRICT JUDGE COURT,NAVSARI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2014	NAVASARI	00095	25000

Total:

25000

Count:

1

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-JAN-22	2014	NAVASARI	00115	20000

Total:

50000

Count:

3

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 : 810462 : ADDITIONAL JUDGE, ADDITIONAL DISTRICT & SESSIONS
COURT, ,FIRST FLOOR,DISTRICT COURT. ,DIST.BOTAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2014	BOTAD	00059	30000

Total:

30000

Count:

1

DDO_NAME : 810463 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE &
J.M.F.C.COURT, ,RAILWAY STATION ROAD,RANPUR, ,DIST.BOTAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2014	BOTAD	00009	2000

Total:

2000

Count:

1

DDO_NAME : 820453 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE
COURT, ,SECRETARIAT BUILDING, ,CHHOTA UDEPUR

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO_NAME : 820453 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE
COURT,,SECRETARIAT BUILDING,,CHHOTA UDEPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2014	CHHOTAUDEPUR	00160	5000

Total: 5000

Count: 1

DDO_NAME : 830461 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE & JMFC
COURT,,ANAND BHUVAN,POST DIWADA COLONY,,TALUKA KADANA,DIST.LUNAWADA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2014	MAHISAGAR (LUNAWADA)	00061	15000

Total: 15000

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-22	2014	MORBI	00114	20000

Total: 20000

Count: 1

DDO_NAME : 840785 : ASSTT. JUDGE, ASST.JUDGE COURT,,MORBI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2014	MORBI	00016	50000
01-FEB-22	2014	MORBI	00129	70000

Total: 120000

Count: 2

DDO_NAME : 850457 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE
COURT,,COURT COMPOUND,NEAR JODHPUR GATE,,NR.PED
OFFICE,DIST.KHAMBHALIYA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2014	DEVBHUMI DWARKA (KHAMBHALIA)	00020	20000

Total: 20000

Count: 1

DDO_NAME : 850507 : ADDITIONAL JUDGE, ADDITIONAL DISTRICT & SESSION
JUDGE,,PRINCIPAL CIVIL JUDGE & J.M.F.C.COURT,,JAMKHAMBHALIYA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2014	DEVBHUMI DWARKA (KHAMBHALIA)	00055	20000

Total: 20000

Count: 1

DDO_NAME : 860461 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE
COURT,,OPP.COLLECTOR OFFICE,,SHAMLAJI ROAD,MODASA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2014	ARAVALLI (MODASA)	00047	5000

Total: 5000

Count: 1

DDO_NAME : 860510 : SESSIONS JUDGE, ADDITIONAL DISTRICT AND SESSIONS

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO_NAME : 860510 : SESSIONS JUDGE, ADDITIONAL DISTRICT AND SESSIONS COURT,,ARVALLI (MODASA),

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2014	ARAVALLI (MODASA)	00023	50000

Total:

50000

Count:

1

DDO_NAME : 870461 : ADL. SES. JUDGE, ADDITIONAL DISTRICT AND SESSIONS COURT,,NYAY MANDIR KACHERI COMPOUND,,KODINAR,DIST.VERAVAL

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2014	GIR SOMNATH (VERAVAL)	00140	15000

Total:

15000

Count:

1

DDO_NAME : 870636 : PRINCIPAL, CIVIL COURT,SUTRAPADA,,VERAVAL.,DIST.GIR SOMNATH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2014	GIR SOMNATH (VERAVAL)	00003	15000

Total:

15000

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-FEB-22	2014	GIR SOMNATH (VERAVAL)	00114	70000

Total:

70000

Count:

1

Total Count: 177

Grand Total: 5373451

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : NWK NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT
 DDO_NAME : 570650 : EXECUTIVE ENGINEER, STATE WATER DATA CENTRE SEC-
 8,GANDHINAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	4701	GANDHINAGAR	00011	25000

Total: 25000

Count: 1

DDO_NAME : 620931 : EXECUTIVE ENGINEER, EXECUTIVE ENGINEER,SUJLAM SUFLAM DN
 NO 2,VISNAGAR,MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2701	MEHSANA	00049	52644

Total: 52644

Count: 1

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : NWR NARMADA,WATER RESOURCES AND WATER SUPPLY DEPARTMENT

DDO_NAME : 570031 : ACCOUNTS OFFICER, A.O, REGIR. COP. SOY,,GANDHINAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-05	2215	GANDHINAGAR	00016	22000

Total:

22000

Count:

1

Total Count:

Grand Total:

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 510044 : ACCOUNTS OFFICER, DIST PANCHAYAT, DIST PANCHAYAT
 BLDG,LALDARWAJA,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-07	2515	AHMEDABAD	00005	20000

Total: 20000
 Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-04	2515	AHMEDABAD	00010	15000

Total: 15000
 Count: 1

DDO_NAME : 510402 : DY. COLLECTOR, DY COLLECTOR,MANINAGAR,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2515	AHMEDABAD	00023	250000

Total: 250000
 Count: 1

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

Total: 340000
 Count: 1

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	00038	55000
01-MAR-02	2515	AHMEDABAD	00039	15000
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 : 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
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Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 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	00205	61000
01-MAR-09	2515	AHMEDABAD	00204	6000

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 : 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	00023	300000
01-OCT-10	2515	AHMEDABAD	00042	44000
01-MAR-11	2515	AHMEDABAD	00020	38000

Total: 532000

Count: 4

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	00024	300000
01-SEP-10	2515	AHMEDABAD	00023	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
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Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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	00028	150000
01-SEP-10	2515	AHMEDABAD	00029	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

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
01-DEC-21	2515	AHMEDABAD	00025	714000
01-DEC-21	2515	AHMEDABAD	00027	596000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT				
DDO_NAME :	510895	: MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE,SANAND,AHMEDABAD				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:						4853600
Count:					6	
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
Total:						115000
Count:					1	
DDO_NAME :	520566	: MAMLATDAR, MAMLATDAR,VADIA,AMRELI,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-DEC-21	2515	AMRELI	00019	368000
Total:						368000
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

**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)	00123	625000
01-MAR-08	2515	BANASKANTHA (PALANPUR)	00040	145000

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)	00058	25000
01-FEB-03	2515	BANASKANTHA (PALANPUR)	00122	5300
01-FEB-03	2515	BANASKANTHA (PALANPUR)	00121	24500
01-MAR-03	2515	BANASKANTHA (PALANPUR)	00047	2496

Total: 98254

Count: 5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2515	BANASKANTHA (PALANPUR)	00031	200000

Total: 200000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2515	BANASKANTHA (PALANPUR)	00029	200000

Total: 200000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2515	BANASKANTHA (PALANPUR)	00024	300000

Total: 300000

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT			
DDO_NAME :	530602	: MAMLATDAR, GOLA ROAD VADGAM,DIST. B.K.,			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					168000
Count:				2	
DDO_NAME :	530602	: MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,,OPP NEW POLICE			
		STATION,GOLA ROAD,VADGAM (BK)			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-21	2515	BANASKANTHA (PALANPUR)	00022 300000
		01-DEC-21	2515	BANASKANTHA (PALANPUR)	00023 100000
Total:					400000
Count:				2	
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)	00050 100000
		01-FEB-08	2515	BANASKANTHA (PALANPUR)	00064 180000
		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
		01-DEC-21	2515	BANASKANTHA (PALANPUR)	00020 200000
Total:					1000000
Count:				2	
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;			

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2515	BANASKANTHA (PALANPUR)	00018	300000

Total: 300000

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

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2515	BANASKANTHA (PALANPUR)	00027	300000
01-DEC-21	2515	BANASKANTHA (PALANPUR)	00028	220000
01-DEC-21	2515	BANASKANTHA (PALANPUR)	00034	1500000

Total: 2020000

Count: 3

DDO_NAME : 530607 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, WAV, DIST. B.K.

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2515	BANASKANTHA (PALANPUR)	00017	200000

Total: 200000

Count: 1

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 : 530608 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE COMPOUND, THARAD
(BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2515	BANASKANTHA (PALANPUR)	00016	300000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 530608 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE COMPOUND,THARAD (BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					300000
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 : 530609 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,DHANERA(BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2515	BANASKANTHA (PALANPUR)	00032	200000
Total:					200000
Count:				1	
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 : 530628 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,AMIRGADH, (BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2515	BANASKANTHA (PALANPUR)	00021	200000
Total:					200000
Count:				1	
DDO_NAME : 530629 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,RADHANPUR HIGHWAY,BHABAR (BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2515	BANASKANTHA (PALANPUR)	00030	200000
Total:					200000
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 : 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 : 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-DEC-21		2515 BHARUCH	00017	100000
Total:					100000
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-DEC-21		2515 BHARUCH	00022	120000
Total:					120000
Count:				1	
DDO_NAME	: 540650	:	MAMLATDAR, MAMLATDAR COMPOUND VAGRA,DIST.BHARUCH,		
			MONTH M H TREASURY	VCH_NO	AC AMOUNT
	01-MAR-12		2515 BHARUCH	00046	20000
Total:					20000
Count:				1	
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-DEC-21		2515 BHARUCH	00015	240000
Total:					291831
Count:				2	
DDO_NAME	: 550438	:	ADDITIONAL CHITNIS, COLLECTORATE BHAVNAGAR,,		
			MONTH M H TREASURY	VCH_NO	AC AMOUNT
	01-OCT-10		2515 BHAVNAGAR	00066	70000
	01-OCT-10		2515 BHAVNAGAR	00054	390000
	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
	01-OCT-00		2515 BHAVNAGAR	00083	30000
	01-DEC-01		2515 BHAVNAGAR	00025	15000
	01-DEC-01		2515 BHAVNAGAR	00026	15000

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-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	00079	39000
01-OCT-05	2515	BHAVNAGAR	00061	32000
01-OCT-05	2515	BHAVNAGAR	00078	100000
01-NOV-05	2515	BHAVNAGAR	00032	20000
01-NOV-05	2515	BHAVNAGAR	00009	36000
01-DEC-05	2515	BHAVNAGAR	00065	60000
01-DEC-05	2515	BHAVNAGAR	00017	15000
01-DEC-05	2515	BHAVNAGAR	00054	80000
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 : 550704 : MAMLATDAR, MAMLATDAR ,BOTAD, BHAVNAGAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-14	2515	BHAVNAGAR	00013	40000

Total: 40000

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT			
DDO_NAME :	550707	: MAMLATDAR, MAMLATDAR,GARIYADHAR,BHAVNAGAR,			
		MONTH	M H	TREASURY	VCH_NO
Total:					AC AMOUNT
Count:				1	45000
DDO_NAME :	560401	: ASSISTANT DISTRICT REGISTRAR, CO-OPERATIVE			
		SOCIETY,AHWA-DANG,			
		MONTH	M H	TREASURY	VCH_NO
		01-SEP-00	2515	DANGS(AHWA)	00004
		01-SEP-00	2515	DANGS(AHWA)	00005
Total:					AC AMOUNT
Count:				2	1083000
DDO_NAME :	560438	: MAMLATDAR CUM CHITNIS, MAMLATDAR CUM CHITNIS TO			
		COLLECTOR,AHWA DANG,			
		MONTH	M H	TREASURY	VCH_NO
		01-SEP-00	2515	DANGS(AHWA)	00002
Total:					AC AMOUNT
Count:				1	30000
DDO_NAME :	570009	: UNDER SRE TO FINANCE DEPTT., UNDER SECRETARY, FINANCE			
		DEPT,,SACHIVALAYA,GANDHINAGAR			
		MONTH	M H	TREASURY	VCH_NO
		01-OCT-08	2515	GANDHINAGAR	00020
Total:					AC AMOUNT
Count:				1	9000
DDO_NAME :	570021	: UNDER SECRETARY TO THE GOVT, UNDER SECRETARY,PAN. URBAN			
		& U H DEPT,GANDHINAGAR			
		MONTH	M H	TREASURY	VCH_NO
		01-JAN-02	2515	GANDHINAGAR	00020
Total:					AC AMOUNT
Count:				1	140000
DDO_NAME :	570117	: ACCOUNTS OFFICER, A.O,COMM OF DEVELOPMENT,GANDHINAGAR			
		MONTH	M H	TREASURY	VCH_NO
		01-DEC-09	2515	GANDHINAGAR	00007
Total:					AC AMOUNT
Count:				1	100000
DDO_NAME :	570438	: CHITNISH, CHITNISH TO CLLECTOR M S BLDG SEC-			
		11,GADHINAGAR,			
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-07	2515	GANDHINAGAR	00044
Total:					AC AMOUNT
Count:				1	29000
DDO_NAME :	570438	: CHITNISH, CHITNISH TO CLLECTOR,GADHINAGAR,			
		MONTH	M H	TREASURY	VCH_NO
		01-JAN-02	2515	GANDHINAGAR	00017
		01-MAR-02	2515	GANDHINAGAR	00018
		01-FEB-03	2515	GANDHINAGAR	00005
		01-MAY-03	2515	GANDHINAGAR	00001
Total:					AC AMOUNT
Count:				1	30000
				1	20000
				1	650000
				1	3000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME	:	570438	:	CHITNISH, CHITNISH TO CLLECTOR,GADHINAGAR,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					703000
Count:				4	
DDO_NAME	:	570604	:	MAMLATDAR, MAMLATDAR OFFICE 1ST FLOOR,M S BUILDING	
				SECTOR-11 GANDHINAGAR,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-21	2515	GANDHINAGAR	00007 400000
Total:					400000
Count:				1	
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
Total:					970025
Count:				2	
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	
		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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME	:	580611	:	MAMLATDAR, JAMKALYANPUR,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
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	:	590747	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,LIMDA CHOWK,JUNAGADH.,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-21	2515	JUNAGADH	00019 1500000
Total:					1500000
Count:					1
DDO_NAME	:	590759	:	MAMLATDAR, MAMLATDAR,,MANGROL.JUNAGADH,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-21	2515	JUNAGADH	00026 700000
Total:					700000
Count:					1
DDO_NAME	:	590760	:	MAMLATDAR, MAMLATDAR OFFICE JUNAGADH ROAD,KESHOD.,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-21	2515	JUNAGADH	00027 700000
Total:					700000
Count:					1
DDO_NAME	:	590761	:	MAMLATDAR, MAMLATDAR,,TALALA.,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-SEP-00	2515	JUNAGADH	00079 55000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 590761 : MAMLATDAR, MAMLATDAR,,TALALA.,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					55000
Count:					1
DDO_NAME : 590763 : MAMLATDAR, MAMLATDAR OFFICE COURT COMPOUND,MALIYA -					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2515	JUNAGADH	00042	200000
	01-DEC-21	2515	JUNAGADH	00020	225000
Total:					425000
Count:					2
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
	01-DEC-21	2515	JUNAGADH	00028	820000
Total:					2419000
Count:					3
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	00044	485000
	01-FEB-08	2515	KHEDA	00027	50000
	01-FEB-08	2515	KHEDA	00034	125000
	01-FEB-08	2515	KHEDA	00023	240000
	01-FEB-08	2515	KHEDA	00022	100000
	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	00058	10000
	01-FEB-03	2515	KHEDA	00057	14250

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 600438 : PUBLIC RELATION OFFICER, NADIAD,KHEDA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2515	KHEDA	00045	225000
01-FEB-03	2515	KHEDA	00021	230000
01-FEB-03	2515	KHEDA	00016	300000
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,

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-DEC-21	2515	KHEDA	00022	1040000

Total:

1040000

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2515	KHEDA	00026	896000

Total:

896000

Count:

1

DDO_NAME : 600664 : MAMLATDAR, MAMLATDAR OFFICE,MAMLATDAR COMPOUND,THASRA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	KHEDA	00026	177000
01-DEC-06	2515	KHEDA	00027	114000
01-DEC-06	2515	KHEDA	00005	150000
01-MAR-07	2515	KHEDA	00066	90000
01-MAR-07	2515	KHEDA	00035	253000
01-JUL-08	2515	KHEDA	00005	10000
01-DEC-09	2515	KHEDA	00007	100000
01-JAN-12	2515	KHEDA	00013	135000
01-MAR-12	2515	KHEDA	00042	305000
01-MAR-12	2515	KHEDA	00041	618000
01-FEB-13	2515	KHEDA	00023	700000
01-FEB-13	2515	KHEDA	00007	64000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 600664 : MAMLATDAR, MAMLATDAR OFFICE,MAMLATDAR COMPOUND,THASRA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-13	2515	KHEDA	00043	240000
	01-FEB-13	2515	KHEDA	00022	740000
	01-DEC-21	2515	KHEDA	00025	1488000
Total:					5184000
Count:				15	
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
	01-DEC-21	2515	KHEDA	00023	2992000
Total:					2992000
Count:				1	
DDO_NAME : 600670 : MAMLATDAR, MAMLATDAR,MAMLATDAR COMPOUND,KAPADWANJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2515	KHEDA	00020	3488000
Total:					3488000
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	00003	136000
	01-FEB-13	2515	KHEDA	00026	92000
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	00020	60000
	01-DEC-06	2515	KHEDA	00019	84000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	KHEDA	00018	85500
01-MAR-07	2515	KHEDA	00062	60000
01-MAR-07	2515	KHEDA	00061	60000
01-MAR-07	2515	KHEDA	00060	43200
01-MAR-07	2515	KHEDA	00063	40000
01-FEB-08	2515	KHEDA	00031	67000
01-FEB-08	2515	KHEDA	00029	110000
01-OCT-10	2515	KHEDA	00029	616850
01-OCT-10	2515	KHEDA	00030	350000
01-DEC-21	2515	KHEDA	00021	1408000

Total: 2984550

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-SEP-21	2515	KHEDA	00008	112000
01-DEC-21	2515	KHEDA	00017	3472000

Total: 3584000

Count: 2

DDO_NAME : 600706 : MAMLATDAR, MAMLATDAR,PRANT COMPOUND,KHEDA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2515	KHEDA	00013	1304950
01-DEC-21	2515	KHEDA	00024	1168000

Total: 2472950

Count: 2

DDO_NAME : 600707 : MAMLATDAR, MAMLATDAR MAHUDA,MAMLATDAR COMPOUND,NADIAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2515	KHEDA	00018	1568000

Total: 1568000

Count: 1

DDO_NAME : 600708 : MAMLATDAR, MAMLATDAR KATHAK,(S T O KAPADVANJ),

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2515	KHEDA	00019	2608000

Total: 2608000

Count: 1

DDO_NAME : 600709 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE COMPOUND,VIRPUR

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

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 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

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 : 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,,BHUI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-11	2515	KUTCH(BHUJ)	00022	125000
01-MAR-16	2515	KUTCH(BHUJ)	00085	50000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 610626 : MAMLATDAR, MAMLATDAR, GANDHIDHAM,,MAMLATDAR OFFICE,
 GANDHIDHAM,,BHUJ

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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 : 610627 : MAMLATDAR, MAMLATDAR , NALIA,DIST. : BHUJ,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2515	KUTCH(BHUJ)	00017	110000

Total: 110000

Count: 1

DDO_NAME : 610628 : MAMLATDAR, MAMLATDAR, BHACHAU,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2515	KUTCH(BHUJ)	00013	121000

Total: 121000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	KUTCH(BHUJ)	00030	150000
	01-JAN-02	2515	KUTCH(BHUJ)	00020	50000
	01-MAR-02	2515	KUTCH(BHUJ)	00040	30000
	01-MAR-02	2515	KUTCH(BHUJ)	00053	15000
	01-OCT-10	2515	KUTCH(BHUJ)	00030	400000
	01-DEC-11	2515	KUTCH(BHUJ)	00024	450000

Total: 1095000

Count: 6

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-16	2515	KUTCH(BHUJ)	00032	600000

Total: 600000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-02	2515	KUTCH(BHUJ)	00010	150000
	01-FEB-21	2515	KUTCH(BHUJ)	00008	830000

Total: 980000

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	KUTCH(BHUJ)	00031	100000
	01-DEC-01	2515	KUTCH(BHUJ)	00015	75000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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	00038	25000
01-OCT-05	2515	MEHSANA	00039	10000
01-OCT-05	2515	MEHSANA	00023	1200000
01-OCT-05	2515	MEHSANA	00017	300000
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
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	00035	1757000
01-OCT-10	2515	MEHSANA	00009	200000

Total: 2337000

Count: 5

DDO_NAME : 620679 : MAMLATDAR, MEHSANA,,

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 620679 : MAMLATDAR, MEHSANA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2515	MEHSANA	00019	16000
01-FEB-03	2515	MEHSANA	00021	12000
01-FEB-03	2515	MEHSANA	00022	17000
01-FEB-03	2515	MEHSANA	00023	20000
01-FEB-03	2515	MEHSANA	00020	17000
01-MAR-03	2515	MEHSANA	00047	9302
01-OCT-03	2515	MEHSANA	00018	15000
01-NOV-03	2515	MEHSANA	00004	5000
01-OCT-05	2515	MEHSANA	00005	800000
01-JAN-06	2515	MEHSANA	00012	790000
01-DEC-06	2515	MEHSANA	00006	170000
01-MAR-07	2515	MEHSANA	00061	635000
01-MAY-07	2515	MEHSANA	00005	150000

Total: **2656302**

Count: **13**

DDO_NAME : 620696 : MAMLATDAR, KADI,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	MEHSANA	00026	80000
01-JUN-04	2515	MEHSANA	00004	15000
01-JAN-05	2515	MEHSANA	00014	30000
01-DEC-06	2515	MEHSANA	00007	120000

Total: **245000**

Count: **4**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2515	MEHSANA	00019	886000
01-DEC-21	2515	MEHSANA	00013	311000

Total: **1197000**

Count: **2**

DDO_NAME : 620697 : MAMLATDAR, KHERALU,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2515	MEHSANA	00010	15000
01-JAN-07	2515	MEHSANA	00018	5000
01-MAR-07	2515	MEHSANA	00071	20000
01-MAR-07	2515	MEHSANA	00070	100000
01-MAR-07	2515	MEHSANA	00069	50000
01-MAY-07	2515	MEHSANA	00009	20000
01-JAN-08	2515	MEHSANA	00009	30000
01-JUL-10	2515	MEHSANA	00039	200000

Total: **440000**

Count: **8**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	MEHSANA	00024	664000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 620697 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,KHERALU,MEHSANA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					664000

Count: 1

DDO_NAME : 620703 : MAMLATDAR, VIJAPUR,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2515	MEHSANA	00008	17000
	01-MAR-03	2515	MEHSANA	00026	35000
	01-APR-03	2515	MEHSANA	00005	50000
	01-JUN-04	2515	MEHSANA	00006	300000
	01-JUN-04	2515	MEHSANA	00003	400000
	01-AUG-04	2515	MEHSANA	00013	290000
	01-SEP-04	2515	MEHSANA	00009	230000
	01-OCT-05	2515	MEHSANA	00014	200000
	01-OCT-05	2515	MEHSANA	00046	200000
	01-DEC-05	2515	MEHSANA	00017	460000
	01-MAR-06	2515	MEHSANA	00008	25000
	01-JAN-08	2515	MEHSANA	00013	10000
	01-OCT-08	2515	MEHSANA	00014	6000

Total: 2223000

Count: 13

DDO_NAME : 620705 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,VISNAGAR,MEHSANA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-11	2515	MEHSANA	00034	110000

Total: 110000

Count: 1

DDO_NAME : 620705 : MAMLATDAR, VISNAGAR,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2515	MEHSANA	00015	30000
	01-MAR-03	2515	MEHSANA	00030	14000
	01-MAY-03	2515	MEHSANA	00004	10000
	01-OCT-03	2515	MEHSANA	00031	5000
	01-JUN-04	2515	MEHSANA	00009	10000
	01-OCT-05	2515	MEHSANA	00011	400000
	01-NOV-05	2515	MEHSANA	00003	500000
	01-DEC-06	2515	MEHSANA	00018	120059
	01-MAR-07	2515	MEHSANA	00077	120000
	01-MAR-07	2515	MEHSANA	00040	300000
	01-JUL-08	2515	MEHSANA	00007	15000

Total: 1524059

Count: 11

DDO_NAME : 620715 : MAMLATDAR, 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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 620715 : MAMLATDAR, VADNAGAR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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
Total:					193750
Count:					1
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
	01-MAR-07	2515	MEHSANA	00083	250000
	01-MAR-07	2515	MEHSANA	00082	50000
	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-DEC-21	2515	MEHSANA	00012	100000
Total:					100000
Count:					1

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
DDO_NAME : 630438 : PUBLIC RELATION OFFICER, P.R.O. TO COLLECTOR,GODHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	PANCHMAHAL (GODHARA)	00052	8500
01-OCT-00	2515	PANCHMAHAL (GODHARA)	00079	20000
01-OCT-00	2515	PANCHMAHAL (GODHARA)	00032	79000
01-OCT-00	2515	PANCHMAHAL (GODHARA)	00026	80000
01-OCT-00	2515	PANCHMAHAL (GODHARA)	00018	17000
01-OCT-00	2515	PANCHMAHAL (GODHARA)	00084	43000
01-OCT-00	2515	PANCHMAHAL (GODHARA)	00106	2016
01-OCT-00	2515	PANCHMAHAL (GODHARA)	00107	1936
01-DEC-00	2515	PANCHMAHAL (GODHARA)	00054	180630
01-FEB-03	2515	PANCHMAHAL (GODHARA)	00024	10000
01-OCT-05	2515	PANCHMAHAL (GODHARA)	00028	15000
01-OCT-05	2515	PANCHMAHAL (GODHARA)	00009	10000

Total: 467082

Count: 12

DDO_NAME : 630641 : MAMLATDAR, MAMLATDAR, GODHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-16	2515	PANCHMAHAL (GODHARA)	00008	1000000

Total: 1000000

Count: 1

DDO_NAME : 630650 : MAMLATDAR, KALOL, DIST. GODHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2515	PANCHMAHAL (GODHARA)	00019	35000
01-NOV-03	2515	PANCHMAHAL (GODHARA)	00013	25000
01-NOV-03	2515	PANCHMAHAL (GODHARA)	00015	16000
01-NOV-03	2515	PANCHMAHAL (GODHARA)	00014	25000
01-NOV-03	2515	PANCHMAHAL (GODHARA)	00012	25000
01-JUL-07	2515	PANCHMAHAL (GODHARA)	00009	12000
01-OCT-08	2515	PANCHMAHAL (GODHARA)	00030	40000
01-OCT-10	2515	PANCHMAHAL (GODHARA)	00026	100000
01-JUN-13	2515	PANCHMAHAL (GODHARA)	00009	100000

Total: 378000

Count: 9

DDO_NAME : 630652 : MAMLATDAR, LUNAWADA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	PANCHMAHAL (GODHARA)	00017	435000
01-DEC-06	2515	PANCHMAHAL (GODHARA)	00018	60000
01-MAR-07	2515	PANCHMAHAL (GODHARA)	00064	35000
01-MAR-07	2515	PANCHMAHAL (GODHARA)	00063	95000

Total: 625000

Count: 4

DDO_NAME : 630653 : MAMLATDAR, SANTRAMPUR, DIST. GODHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	PANCHMAHAL (GODHARA)	00053	60000
01-MAR-02	2515	PANCHMAHAL (GODHARA)	00027	20000
01-MAR-06	2515	PANCHMAHAL (GODHARA)	00036	200000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 630653 : MAMLATDAR, SANTRAMPUR,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					280000
Count:				3	
DDO_NAME : 630655 : MAMLATDAR, SHEHRA,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2515	PANCHMAHAL (GODHARA)	00067	5000
	01-MAR-03	2515	PANCHMAHAL (GODHARA)	00068	5000
	01-NOV-15	2515	PANCHMAHAL (GODHARA)	00034	772000
Total:					782000
Count:				3	
DDO_NAME : 630668 : MAMLATDAR, BAKOR,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2515	PANCHMAHAL (GODHARA)	00019	110000
	01-DEC-06	2515	PANCHMAHAL (GODHARA)	00020	75000
	01-DEC-06	2515	PANCHMAHAL (GODHARA)	00029	45000
	01-MAR-07	2515	PANCHMAHAL (GODHARA)	00062	35000
	01-MAR-07	2515	PANCHMAHAL (GODHARA)	00061	35000
	01-AUG-08	2515	PANCHMAHAL (GODHARA)	00008	12500
Total:					312500
Count:				6	
DDO_NAME : 630668 : MAMLATDAR, KHANPUR (LUNAWADA),DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-04	2515	PANCHMAHAL (GODHARA)	00007	12000
Total:					12000
Count:				1	
DDO_NAME : 630668 : MAMLATDAR, KHANPUR,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-10	2515	PANCHMAHAL (GODHARA)	00012	10000
	01-MAR-10	2515	PANCHMAHAL (GODHARA)	00011	52000
Total:					62000
Count:				2	
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	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
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					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-06	2515	RAJKOT	00007	140000
Total:					140000
Count:					1
DDO_NAME : 640438 : COLLECTOR, RAJKOT,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	RAJKOT	00048	130000
	01-OCT-00	2515	RAJKOT	00045	70000
	01-OCT-00	2515	RAJKOT	00004	25000
	01-OCT-00	2515	RAJKOT	00033	90000
	01-OCT-00	2515	RAJKOT	00047	130000
Total:					445000
Count:					5
DDO_NAME : 640543 : OFFICE SUPDT., OFFICE SUPDT.COMMISIONER OF					
POLLICE,RAJKOT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-01	2515	RAJKOT	00046	4575
Total:					4575
Count:					1
DDO_NAME : 640807 : MAMLATDAR, RAJKOT TALUKA MAMLATDAR (RURAL),AVPT HOSTEL					
OPP HEMU GADHVI HALL,RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2515	RAJKOT	00013	500000
Total:					500000
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 640808 : MAMLATDAR, MAMLATDAR,GONDAL TALUKA ,NR BALASHRAM,GONDAL
 DIST RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-16	2515	RAJKOT	00017	1488000
01-MAR-17	2515	RAJKOT	00088	178000

Total: 3166000
 Count: 3

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	00090	177886
01-MAR-07	2515	RAJKOT	00088	10000

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 650432 : LABOUR OFFICER, GOVT.LABOUR OFFICER MALTISOTRY
 BUILDING,HIMATNAGAR,HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-03	2515	SABARKANTHA (HIMATNAGAR)	00012	7000

Total: 7000

Count: 1

DDO_NAME : 650438 : PUBLIC RELATION OFFICER, PUBLIC RELATION
 OFFICER,COLLECTOR OFFICE,HIMATNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00038	751422
01-MAR-14	2515	SABARKANTHA (HIMATNAGAR)	00042	200000

Total: 951422

Count: 2

DDO_NAME : 650457 : MAMLATDAR, MAMLATDAR OFFICE,,CHANDRANA JALASAY YOJAN
 QUARTER,,AMBAJI,POSINA,HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	SABARKANTHA (HIMATNAGAR)	00026	300000
01-DEC-15	2515	SABARKANTHA (HIMATNAGAR)	00010	125000
01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00018	120000
01-MAR-17	2515	SABARKANTHA (HIMATNAGAR)	00037	560000
01-MAR-17	2515	SABARKANTHA (HIMATNAGAR)	00028	478000
01-AUG-17	2515	SABARKANTHA (HIMATNAGAR)	00005	51000
01-DEC-21	2515	SABARKANTHA (HIMATNAGAR)	00022	100000
01-DEC-21	2515	SABARKANTHA (HIMATNAGAR)	00023	100000

Total: 1834000

Count: 8

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

Deparatment - 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	AC AMOUNT
)		
	01-DEC-11	2515	SABARKANTHA (HIMATNAGAR	00012	536000
)		
Total:					661000
Count:				2	
DDO_NAME : 650626 : MAMLATDAR, MAMLATDAR,HIMATNAGAR,DIST SK					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	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	AC AMOUNT
	01-MAR-16	2515	SABARKANTHA (HIMATNAGAR	00012	370000
)		
	01-MAR-16	2515	SABARKANTHA (HIMATNAGAR	00062	112988
)		
	01-OCT-21	2515	SABARKANTHA (HIMATNAGAR	00001	200000
)		
	01-DEC-21	2515	SABARKANTHA (HIMATNAGAR	00018	560000
)		
	01-DEC-21	2515	SABARKANTHA (HIMATNAGAR	00024	560000
)		
	01-JAN-22	2515	SABARKANTHA (HIMATNAGAR	00012	580000
)		
Total:					2382988
Count:				6	
DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR OFFICE,BHILODA,HIMATNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	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	AC AMOUNT
	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
)		

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR,BHILODA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-11	2515	SABARKANTHA (HIMATNAGAR)	00018	426000

Total: 996000

Count: 5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-14	2515	SABARKANTHA (HIMATNAGAR)	00051	110000

Total: 110000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2515	SABARKANTHA (HIMATNAGAR)	00033	15000
01-FEB-10	2515	SABARKANTHA (HIMATNAGAR)	00045	6000
01-MAR-11	2515	SABARKANTHA (HIMATNAGAR)	00029	150000
01-AUG-11	2515	SABARKANTHA (HIMATNAGAR)	00006	60000
01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00021	29000

Total: 260000

Count: 5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2515	SABARKANTHA (HIMATNAGAR)	00029	350000
01-AUG-17	2515	SABARKANTHA (HIMATNAGAR)	00007	68000
01-MAR-18	2515	SABARKANTHA (HIMATNAGAR)	00060	1027000
01-MAR-19	2515	SABARKANTHA (HIMATNAGAR)	00037	17000
01-MAR-19	2515	SABARKANTHA (HIMATNAGAR)	00038	40000
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

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)	00054	1364000
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)	00011	350000
01-SEP-12	2515	SABARKANTHA (HIMATNAGAR)	00007	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-DEC-21	2515	SABARKANTHA (HIMATNAGAR)	00013	190000
01-JAN-22	2515	SABARKANTHA (HIMATNAGAR)	00009	190000
01-JAN-22	2515	SABARKANTHA (HIMATNAGAR)	00010	260000

Total: **2598000**

Count: **9**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2515	SABARKANTHA (HIMATNAGAR)	00017	115000

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:					115000
Count:					1
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)	00030	100000
	01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00029	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)	00019	536000
01-DEC-11	2515	SABARKANTHA (HIMATNAGAR)	00020	125000

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-DEC-21	2515	SABARKANTHA (HIMATNAGAR)	00012	525000
01-DEC-21	2515	SABARKANTHA (HIMATNAGAR)	00021	525000

Total: 1380000

Count: 3

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

DDO_NAME : 650651 : DY. COLLECTOR, MODASA, DIST. SK,

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

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 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-DEC-21	2515	SABARKANTHA (HIMATNAGAR)	00011	145000
01-JAN-22	2515	SABARKANTHA (HIMATNAGAR)	00013	160000
01-JAN-22	2515	SABARKANTHA (HIMATNAGAR)	00005	145000

Total: **547000**

Count: **4**

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)	00021	1487300
01-FEB-21	2515	SABARKANTHA (HIMATNAGAR)	00006	180700
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
01-DEC-21	2515	SABARKANTHA (HIMATNAGAR)	00020	175000
01-DEC-21	2515	SABARKANTHA (HIMATNAGAR)	00010	175000
01-JAN-22	2515	SABARKANTHA (HIMATNAGAR)	00014	120000

Total: 4564000

Count: 17

DDO_NAME : 650664 : MAMLATDAR, MAMLATDAR, TALOD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-10	2515	SABARKANTHA (HIMATNAGAR)	00029	200000

Total: 200000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	SURAT	00253	16000
01-MAR-01	2515	SURAT	00088	37900

Total: 53900

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-10	2515	SURAT	00031	140100
01-OCT-10	2515	SURAT	00022	940000
01-OCT-10	2515	SURAT	00021	500000

Total: 1580100

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-07	2515	SURAT	00131	40000
01-MAR-07	2515	SURAT	00130	55000
01-MAR-07	2515	SURAT	00129	24000
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 660810 : MAMLATDAR, UCCHAL,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-03	2515	SURAT	00032	10000
01-MAR-07	2515	SURAT	00191	3700
01-NOV-10	2515	SURAT	00051	75000
01-NOV-10	2515	SURAT	00015	190000
01-NOV-10	2515	SURAT	00016	120000

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	00101	20000
01-MAR-08	2515	SURAT	00065	100000
01-JAN-09	2515	SURAT	00022	10000
01-MAR-09	2515	SURAT	00182	5000

Total:

700400

Count:

11

DDO_NAME : 660815 : MAMLATDAR, VALOD,SURAT,

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 660815 : MAMLATDAR, VALOD,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-07	2515	SURAT	00174	68700
01-SEP-10	2515	SURAT	00030	200000
01-OCT-10	2515	SURAT	00065	133000
01-OCT-10	2515	SURAT	00066	150000
01-NOV-10	2515	SURAT	00022	194991
01-DEC-10	2515	SURAT	00019	209154
01-DEC-10	2515	SURAT	00020	200000

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	00052	180992
01-MAR-01	2515	SURAT	00053	126360
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

Total:

678052

Count:

7

DDO_NAME : 660818 : MAMLATDAR, MANDVI,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2515	SURAT	00121	375000
01-MAR-02	2515	SURAT	00122	150000
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

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-FEB-03	2515	SURAT	00015	20000
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	00032	600000
01-OCT-10	2515	SURAT	00031	632000
01-OCT-10	2515	SURAT	00010	400000
01-NOV-10	2515	SURAT	00023	300000
01-NOV-10	2515	SURAT	00035	170000

Total:

2975000

Count:

12

DDO_NAME : 660822 : MAMLATDAR, VYARA,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-00	2515	SURAT	00114	100000
01-FEB-02	2515	SURAT	00023	190000
01-MAR-02	2515	SURAT	00123	105970
01-OCT-05	2515	SURAT	00082	200000
01-MAR-09	2515	SURAT	00049	20000
01-MAR-10	2515	SURAT	00009	18000
01-SEP-10	2515	SURAT	00016	300000
01-OCT-10	2515	SURAT	00082	450000

Total:

1383970

Count:

8

DDO_NAME : 660858 : MAMLATDAR, UMARPADA,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-01	2515	SURAT	00141	40000
01-DEC-01	2515	SURAT	00032	50000
01-DEC-01	2515	SURAT	00031	50000
01-DEC-01	2515	SURAT	00030	50000
01-JAN-02	2515	SURAT	00042	75000
01-JAN-02	2515	SURAT	00043	75000
01-MAR-02	2515	SURAT	00136	45600
01-MAR-02	2515	SURAT	00129	165000
01-MAR-02	2515	SURAT	00006	120000
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	00011	50000
01-MAR-11	2515	SURAT	00121	17186
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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 670001 : UNDER SECERETARY 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

Total:

321000

Count:

1

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	00127	20000
01-MAR-07	2515	VADODARA	00128	75000
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

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

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 680802 : MAMLATDAR, CITY MAMLATDAR NARMADABHUVAN
'C'BLOCK,2NDFLOOR JAILRD,VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	VADODARA	00015	24000
01-DEC-06	2515	VADODARA	00016	6000

Total:

30000

Count:

2

DDO_NAME : 680812 : MAMLATDAR, MAMLATDAR,VAGHODIA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2515	VADODARA	00027	5000
01-MAR-03	2515	VADODARA	00006	5000
01-JAN-08	2515	VADODARA	00015	15000
01-JUN-19	2515	VADODARA	00003	34000

Total:

59000

Count:

4

DDO_NAME : 680814 : MAMLATDAR, MAMLATADAR, SAVLI, VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-13	2515	VADODARA	00015	560000

Total:

560000

Count:

1

DDO_NAME : 680814 : MAMLATDAR, MAMLATDAR, SAVLI, VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-18	2515	VADODARA	00010	780000

Total:

780000

Count:

1

DDO_NAME : 680815 : MAMLATDAR, MAMLATDAR, SINOR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-07	2515	VADODARA	00130	40000
01-MAR-07	2515	VADODARA	00129	50000

Total:

90000

Count:

2

DDO_NAME : 680818 : MAMLATDAR, MAMLATDAR, PAVI-JETPUR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-08	2515	VADODARA	00017	73000
01-OCT-08	2515	VADODARA	00030	6000
01-MAR-12	2515	VADODARA	00077	105000

Total:

184000

Count:

3

DDO_NAME : 680820 : MAMLATDAR, MAMLATDAR, DABHOI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2515	VADODARA	00011	240000

Total:

240000

Count:

1

DDO_NAME : 680822 : DY. COLLECTOR, DY.COLLECTOR, CHHOTA-UDEPUR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-05	2515	VADODARA	00024	25000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 680822 : DY. COLLECTOR, DY.COLLECTOR,CHHOTA-UDEPUR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:				1	25000
Count:				1	
DDO_NAME : 690401 : DISTRICT REGISTRAR, CO - OP SOCITY,VALSAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	VALSAD	00022	200000
	01-NOV-00	2515	VALSAD	00029	100000
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-DEC-21	2515	VALSAD	00013	50000
Total:					50000
Count:				1	
DDO_NAME : 690672 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,OPP FREE EYE HOSPITAL,VALSAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2515	VALSAD	00011	150000
Total:					150000
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-DEC-21	2515	VALSAD	00012	400000
Total:					400000
Count:				1	
DDO_NAME : 690686 : MAMLATDAR, DARAMPUR VALSAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-00	2515	VALSAD	00044	100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 690686 : MAMLATDAR, DARAMPUR VALSAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					100000
Count:					1
DDO_NAME : 690686 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,DARAMPUR ,VALSAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2515	VALSAD	00010	592000
Total:					592000
Count:					1
DDO_NAME : 690687 : ADD MAMLATDAR, Add. Mamlatdar,,Kaprada,,Valsad					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	VALSAD	00084	200000
	01-OCT-00	2515	VALSAD	00083	100000
	01-MAR-03	2515	VALSAD	00012	25000
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-DEC-21	2515	VALSAD	00014	150000
Total:					150000
Count:					1
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					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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, 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	00050	12000
01-MAR-04	2515	DAHOD	00024	15000

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	00021	125000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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-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	00013	15000
01-OCT-05	2515	PATAN	00001	48800

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-DEC-21	2515	PATAN	00010	50000

Total: **50000**

Count: 1

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
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
Total:					53000
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	00014	25000
	01-MAR-03	2515	PATAN	00013	5000
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	
DDO_NAME :	750438	:	MAMLATDAR, RURAL, ANAND,		

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:					100000
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:					90000
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:					100000
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:					15000
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:					515000
Count:				9	
DDO_NAME :	750497	:	MAMLATDAR, AKLAV,,ANAND		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2515	ANAND	00024	50000
	01-DEC-06	2515	ANAND	00023	40000
	01-JAN-07	2515	ANAND	00023	50000
	01-MAR-07	2515	ANAND	00042	16000
	01-FEB-10	2515	ANAND	00007	10000
	01-JUL-10	2515	ANAND	00008	200000
	01-OCT-10	2515	ANAND	00036	500000
	01-FEB-13	2515	ANAND	00006	390000
	01-MAR-13	2515	ANAND	00031	10000
	01-MAR-13	2515	ANAND	00017	49000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT				
DDO_NAME :	750497	:	MAMLATDAR, AKLAV,,ANAND			
			MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:						1315000
Count:						10
DDO_NAME :	750497	:	MAMLATDAR, MAMLATDAR,ANKLAV,,ANAND			
			MONTH	M H	TREASURY	VCH_NO AC AMOUNT
			01-MAR-17	2515	ANAND	00076 50000
Total:						50000
Count:						1
DDO_NAME :	750518	:	MAMLATDAR, MAMLATDAR,,SOJITRA TA : PETLAD,DIST.ANAND			
			MONTH	M H	TREASURY	VCH_NO AC AMOUNT
			01-JAN-12	2515	ANAND	00007 100000
Total:						100000
Count:						1
DDO_NAME :	750518	:	MAMLATDAR, MAMLATDAR,,SOJITRA,DIST.ANAND			
			MONTH	M H	TREASURY	VCH_NO AC AMOUNT
			01-FEB-06	2515	ANAND	00012 100000
			01-SEP-08	2515	ANAND	00009 40000
Total:						140000
Count:						2
DDO_NAME :	750537	:	MAMLATDAR, Mamlatdar,,Tarapur,,Anand			
			MONTH	M H	TREASURY	VCH_NO AC AMOUNT
			01-OCT-05	2515	ANAND	00024 150000
Total:						150000
Count:						1
DDO_NAME :	750537	:	MAMLATDAR, MamlatdarOffice,,Tarapur,,Anand			
			MONTH	M H	TREASURY	VCH_NO AC AMOUNT
			01-FEB-13	2515	ANAND	00005 330000
Total:						330000
Count:						1
DDO_NAME :	750543	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,UMRETH,,ANAND			
			MONTH	M H	TREASURY	VCH_NO AC AMOUNT
			01-NOV-15	2515	ANAND	00018 175000
Total:						175000
Count:						1
DDO_NAME :	750547	:	MAMLATDAR, Mamlatdar,,Anand(Rural),Anand			
			MONTH	M H	TREASURY	VCH_NO AC AMOUNT
			01-MAY-07	2515	ANAND	00004 35000
			01-FEB-08	2515	ANAND	00001 3000
Total:						38000
Count:						2
DDO_NAME :	750606	:	DIST.TREASURY OFFICER, ANAND,,			
			MONTH	M H	TREASURY	VCH_NO AC AMOUNT
			01-SEP-00	2515	ANAND	00047 14500
Total:						14500
Count:						1
DDO_NAME :	750668	:	MAMLATDAR, BORSAD,,			

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 750668 : MAMLATDAR, BORSAD,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-01	2515	ANAND	00023	50000
01-DEC-01	2515	ANAND	00026	15000
01-MAR-02	2515	ANAND	00004	30000
01-MAR-03	2515	ANAND	00032	5000

Total: 100000

Count: 4

DDO_NAME : 750717 : MAMLATDAR, MAMLATDAR,,SOJITRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	ANAND	00021	5000
01-DEC-01	2515	ANAND	00022	5000
01-JAN-02	2515	ANAND	00012	5000

Total: 15000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	ANAND	00025	5000
01-DEC-01	2515	ANAND	00014	10000
01-MAR-03	2515	ANAND	00035	5000

Total: 20000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2515	PORBANDAR	00011	53325

Total: 53325

Count: 1

DDO_NAME : 760559 : DY. SUPRINTENDENT OF POLICE, DSP PORBANDAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	PORBANDAR	00006	10000
01-OCT-00	2515	PORBANDAR	00005	25000

Total: 125000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	PORBANDAR	00019	2000
01-OCT-00	2515	PORBANDAR	00015	5000

Total: 7000

Count: 2

DDO_NAME : 770474 : MAMLATDAR, MAMLATDAR(RURAL) M S BLDG GROUND FLOOR,WEST WING JUNATHANA,NAVSARI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-10	2515	NAVASARI	00020	20000
01-NOV-10	2515	NAVASARI	00006	50000

Total: 70000

Count: 2

DDO_NAME : 770507 : MAMLATDAR, NEAR POLICE STATION MAIN BUS STAND,TA :

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 770507 : MAMLATDAR, NEAR POLICE STATION MAIN BUS STAND,TA :
GANDEVI DIST : NAVSARI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	NAVASARI	00009	147000
01-MAR-07	2515	NAVASARI	00060	100000
01-MAR-07	2515	NAVASARI	00020	125000

Total: **372000**

Count: **3**

DDO_NAME : 770683 : MAMLATDAR, CHIKHALI, NAVSARI.,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-00	2515	NAVASARI	00022	460000
01-DEC-01	2515	NAVASARI	00017	150000

Total: **610000**

Count: **2**

DDO_NAME : 780815 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VALOD, VYARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-11	2515	TAPI (VYARA)	00111	9528
01-DEC-11	2515	TAPI (VYARA)	00015	202000

Total: **211528**

Count: **2**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2515	BOTAD	00008	655000

Total: **655000**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2515	BOTAD	00006	950000

Total: **950000**

Count: **1**

DDO_NAME : 810886 : MAMLATDAR, MAMLATDAR OFFICE, ,RANPUR, ,DIST.BOTAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2515	BOTAD	00007	655000

Total: **655000**

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	00020	1092000
01-NOV-15	2515	CHHOTAUDEPUR	00015	1456000
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
01-FEB-16	2515	CHHOTAUDEPUR	00010	300000

Deperatment - 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-DEC-16	2515	CHHOTAUDEPUR	00014	50000
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
01-DEC-21	2515	MORBI	00008	120000

Total: 620000
 Count: 2

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-DEC-21	2515	ARAVALLI (MODASA)	00009	1000000
01-JAN-22	2515	ARAVALLI (MODASA)	00008	1945000

Total: 3045000
 Count: 3

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-DEC-21	2515	ARAVALLI (MODASA)	00013	150000

Total: 830000
 Count: 4

DDO_NAME : 860632 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, ,BAYAD, ,ARVALLI (MODASA)

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-NOV-21	2515	ARAVALLI (MODASA)	00008	100000
01-NOV-21	2515	ARAVALLI (MODASA)	00009	194540
01-DEC-21	2515	ARAVALLI (MODASA)	00010	452500

Total: **787040**

Count: **5**

DDO_NAME : 860633 : MAMLATDAR, MAMLATDAR OFFICE,,ARVALLI (MODASA),

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	ARAVALLI (MODASA)	00031	350000
01-NOV-15	2515	ARAVALLI (MODASA)	00021	340000
01-DEC-21	2515	ARAVALLI (MODASA)	00008	126000

Total: **816000**

Count: **3**

DDO_NAME : 860635 : MAMLATDAR, MAMLATDAR OFFICE, MEGHRAJ,, ARVALLI (MODASA),

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2515	ARAVALLI (MODASA)	00014	277000
01-DEC-21	2515	ARAVALLI (MODASA)	00011	168000

Total: **445000**

Count: **2**

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)	00077	43166
01-MAR-21	2515	ARAVALLI (MODASA)	00076	395500
01-MAR-21	2515	ARAVALLI (MODASA)	00075	336627
01-DEC-21	2515	ARAVALLI (MODASA)	00012	120000

Total: **3161944**

Count: **9**

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)	00007	210000
01-DEC-16	2515	GIR SOMNATH (VERAVAL)	00015	1600000
01-DEC-16	2515	GIR SOMNATH (VERAVAL)	00016	1300000
01-MAR-17	2515	GIR SOMNATH (VERAVAL)	00073	45750
01-DEC-21	2515	GIR SOMNATH (VERAVAL)	00006	360000

Total: **3715750**

Count: **6**

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2515	GIR SOMNATH (VERAVAL)	00005	260000

Total:

260000

Count:

1

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : RAB ROADS AND BUILDING DEPARMENT
DDO_NAME : 620901 : EXECUTIVE ENGINEER, EXECUTIVE ENGINEER,ROAD & BUILDING
 DIVISION,MEHSANA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-22	2059	MEHSANA	00012	12669
	01-FEB-22	2059	MEHSANA	00028	3595
Total:					16264
Count:				2	
Total Count:					16264

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

Total: 233000

Count: 1

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	00074	500000
01-JUN-01	2245	AHMEDABAD	00069	900000
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

Total: 3000000

Count: 1

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

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

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
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	00021	75000
	01-JUL-05	2245	AHMEDABAD	00009	200000

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	00087	100000
	01-APR-02	2235	AHMEDABAD	00073	600000
	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 : 550699 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,PALITANA,BHAVNGAR,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-21	2245	BHAVNAGAR	00028	100000

Total: 100000

Count: 1

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,

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	REV	REVENUE DEPARTMENT			
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.GOV.T.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
	01-MAR-13	2053	PANCHMAHAL(GODHARA)	00301	100000
Total:					100000
Count:				1	
DDO_NAME :	630650	:	MAMLATDAR, KALOL,DIST. GODHRA,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	4235	PANCHMAHAL(GODHARA)	00001	34000
Total:					34000
Count:				1	
DDO_NAME :	630652	:	MAMLATDAR, LUNAWADA,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-13	2245	PANCHMAHAL(GODHARA)	00019	4500
Total:					4500
Count:				1	
DDO_NAME :	630668	:	MAMLATDAR, KHANPUR,DIST. GODHRA,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-11	2245	PANCHMAHAL(GODHARA)	00013	25000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT					
DDO_NAME	:	630668	:	MAMLATDAR, KHANPUR, DIST. GODHRA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					25000
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-02	2235	RAJKOT	00084 600000
Total:					600000
Count:				1	
DDO_NAME	:	650405	:	DISTRICT REGISTRAR, DISTRICT REGISTRAR CO-OP., HIMATNAGAR, HIMATNAGAR	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-04	2235	SABARKANTHA (HIMATNAGAR)	00266 45000
Total:					45000
Count:				1	
DDO_NAME	:	650626	:	MAMLATDAR, MAMLATDAR, HIMATNAGAR, DIST SK	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-AUG-06	2245	SABARKANTHA (HIMATNAGAR)	00006 200000
Total:					200000
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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT

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 : 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

Total Count: 60

Grand Total: 22159068

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2202	BANASKANTHA (PALANPUR)	00164	355000
01-JAN-22	2202	BANASKANTHA (PALANPUR)	00044	1098000

Total: 1453000

Count: 2

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 : 540414 : DIST.SPORTS OFFICER, DIST.SPORTS OFFICER,NEAR D.E.O.
OFFICE BHARUCH,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2204	BHARUCH	00008	621000
01-DEC-21	2204	BHARUCH	00010	100000
01-DEC-21	2204	BHARUCH	00009	100000
01-FEB-22	2205	BHARUCH	00035	150000

Total: 971000

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2202	BHARUCH	00042	50000

Total: 50000

Count: 1

DDO_NAME : 550414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,BHAVNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2204	BHAVNAGAR	00008	276000
01-OCT-21	2204	BHAVNAGAR	00010	690000
01-OCT-21	2204	BHAVNAGAR	00009	621000
01-DEC-21	2204	BHAVNAGAR	00018	100000
01-DEC-21	2204	BHAVNAGAR	00020	100000
01-DEC-21	2204	BHAVNAGAR	00019	100000
01-JAN-22	2205	BHAVNAGAR	00013	450000
01-FEB-22	2205	BHAVNAGAR	00020	168750

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME : 550414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,BHAVNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					2505750
Count:					8
DDO_NAME : 550603 : PRINCIPAL, PRINCIPAL,DISTRICT EDUCATION & TRAINING					
CENTRE,BHAVNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2202	BHAVNAGAR	00022	175000
Total:					175000
Count:					1
DDO_NAME : 560414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,DISTRICT					
SPORTS OFFICE,AHWA DANG					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2204	DANGS (AHWA)	00006	207000
	01-FEB-22	2204	DANGS (AHWA)	00009	100000
Total:					307000
Count:					2
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
DDO_NAME : 580414 : DIST.SPORTS OFFICER, DIST SPORTS OFFICER,COMMERCE					
COLLEGE HOSTEL BLDG,SAT RASTA JAMNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2204	JAMNAGAR	00034	100000
	01-DEC-21	2204	JAMNAGAR	00015	100000
	01-FEB-22	2204	JAMNAGAR	00024	100000
	01-FEB-22	2205	JAMNAGAR	00019	168750
Total:					468750
Count:					4
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT
 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 : 590414 : DIST.SPORTS OFFICER, BAHUMALI BHAVAN BLOCK 1/3RD
 FLOOR,SARDAR BAUG JUNAGADH,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2204	JUNAGADH	00020	552000
01-OCT-21	2204	JUNAGADH	00019	621000

Total: 1173000
 Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2202	JUNAGADH	00199	20000
01-FEB-22	2202	JUNAGADH	00198	20000

Total: 40000
 Count: 2

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
01-OCT-21	2204	KHEDA	00012	690000

Total: 1380000
 Count: 2

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 : 610414 : DIST.SPORTS OFFICER, DIST.SPORTS OFFCIER,411 M.S
 BUILDING,BHUJ

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2204	KUTCH(BHUJ)	00016	690000
01-FEB-22	2205	KUTCH(BHUJ)	00022	168750

Total: 858750
 Count: 2

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME	:	610625	:	MAMLATDAR, MAMLATDAR, ANJAR, NEAR S.T STAND, BHUJ	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					300000
Count:				1	
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	:	620414	:	DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICE, MEHSANA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-21	2204	MEHSANA	00011 100000
		01-DEC-21	2204	MEHSANA	00012 100000
		01-JAN-22	2204	MEHSANA	00001 100000
		01-FEB-22	2205	MEHSANA	00001 150000
		01-FEB-22	2205	MEHSANA	00016 168750
Total:					618750
Count:				5	
DDO_NAME	:	630414	:	DIST.SPORTS OFFICER, GODHRA,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-22	2205	PANCHMAHAL(GODHARA)	00014 168750
Total:					168750
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	:	640696	:	PRINCIPAL, DIST EDU & TRG, NEAR TRIKON BAUG, RAJKOT	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-NOV-21	2202	RAJKOT	00043 45000
Total:					45000
Count:				1	
DDO_NAME	:	650405	:	DISTRICT REGISTRAR, DISTRICT REGISTRAR CO-	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT
 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 : 650414 : DIST.SPORTS OFFICER, DIST.SPORTS OFFICER B/H SARVODAY
 HOS., HIMATNAGAR, HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2204	SABARKANTHA (HIMATNAGAR)	00011	100000
01-DEC-21	2204	SABARKANTHA (HIMATNAGAR)	00009	100000

Total: 200000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2202	SABARKANTHA (HIMATNAGAR)	00030	30000
01-NOV-21	2202	SABARKANTHA (HIMATNAGAR)	00028	207000

Total: 237000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-12	2236	SABARKANTHA (HIMATNAGAR)	00086	668000

Total: 668000

Count: 1

DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR, BHILODA, ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2236	SABARKANTHA (HIMATNAGAR)	00010	100000
01-MAR-03	2236	SABARKANTHA (HIMATNAGAR)	00049	100000
01-JAN-04	2236	SABARKANTHA (HIMATNAGAR)	00045	42000

Total: 242000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-14	2236	SABARKANTHA (HIMATNAGAR)	00014	858700

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					858700

Count: 1

DDO_NAME : 650629 : MAMLATDAR, MAMLATDAR OFFICE, VIJAYNAGAR, HIMATNAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-12	2225	SABARKANTHA (HIMATNAGAR)	00341	525000

Total: 525000

Count: 1

DDO_NAME : 650629 : MAMLATDAR, MAMLATDAR, MAMLATDAR
OFFICE, VIJAYNAGAR, HIMATNAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-14	2205	SABARKANTHA (HIMATNAGAR)	00075	18000

Total: 18000

Count: 1

DDO_NAME : 650629 : MAMLATDAR, MAMLATDAR, VIJAYNAGAR,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2236	SABARKANTHA (HIMATNAGAR)	00044	75000

Total: 75000

Count: 1

DDO_NAME : 650632 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, BAYAD, HIMATNAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-14	2205	SABARKANTHA (HIMATNAGAR)	00054	34000
	01-MAR-14	2205	SABARKANTHA (HIMATNAGAR)	00067	35000

Total: 69000

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-14	2205	SABARKANTHA (HIMATNAGAR)	00073	44000

Total: 44000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-14	2205	SABARKANTHA (HIMATNAGAR)	00039	36000
	01-MAR-19	2235	SABARKANTHA (HIMATNAGAR)	00116	100000

Total: 136000

Count: 2

DDO_NAME : 650635 : MAMLATDAR, MAMLATDAR, MEGHRAJ,

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME : 650635 : MAMLATDAR, MAMLATDAR, MEGHRAJ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-02	2236	SABARKANTHA (HIMATNAGAR)	00021	186000
	01-SEP-02	2236	SABARKANTHA (HIMATNAGAR)	00008	259000
	01-DEC-02	2236	SABARKANTHA (HIMATNAGAR)	00025	64000
	01-MAR-04	2236	SABARKANTHA (HIMATNAGAR)	00078	50000
Total:					559000
Count:				4	
DDO_NAME : 660344 : DIRECTOR, YOUTH SERVICE AND CULTURE ACTIVITIES, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-01	2204	SURAT	00029	14000
Total:					14000
Count:				1	
DDO_NAME : 660611 : OFFICE INCHARGE, Receiving Centre for Beggars,, SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-05	2235	SURAT	00075	21000
	01-FEB-05	2235	SURAT	00035	21000
	01-MAR-05	2235	SURAT	00113	21000
Total:					63000
Count:				3	
DDO_NAME : 660613 : SUPRINTENDENT, V R POPAWALA, JUVENIL HOME,, SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-06	2235	SURAT	00045	24000
Total:					24000
Count:				1	
DDO_NAME : 660642 : SUPRINTENDENT, OBSERVATION HOME, VYARA, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-06	2235	SURAT	00033	50000
Total:					50000
Count:				1	
DDO_NAME : 660718 : PRINCIPAL, DISTRICT EDU. & TRG CENTRE, SALES TAX BHAVAN 7TH FLOOR, OPP DAYALJI BAG SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2202	SURAT	00004	22000
Total:					22000
Count:				1	
DDO_NAME : 660806 : MAMLATDAR, CHORIYASI, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-05	2215	SURAT	00001	100000
Total:					100000
Count:				1	
DDO_NAME : 660812 : MAMLATDAR, PALSANA, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME :	660812	:	MAMLATDAR, PALSANA, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2236	SURAT	00155	5000
Total:					5000
Count:				1	
DDO_NAME :	660816	:	MAMLATDAR, MAHUVA, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-03	2236	SURAT	00089	25000
Total:					25000
Count:				1	
DDO_NAME :	660817	:	MAMLATDAR, MANGROL, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2236	SURAT	00105	90000
	01-DEC-04	2236	SURAT	00055	150000
Total:					240000
Count:				2	
DDO_NAME :	660818	:	MAMLATDAR, MANDVI, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-03	2236	SURAT	00087	25000
	01-NOV-03	2236	SURAT	00088	25000
	01-DEC-03	2236	SURAT	00140	25000
	01-DEC-03	2236	SURAT	00063	25000
	01-DEC-03	2236	SURAT	00139	25000
Total:					125000
Count:				5	
DDO_NAME :	660819	:	MAMLATDAR, BARDOLI, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-15	2235	SURAT	00109	83160
Total:					83160
Count:				1	
DDO_NAME :	660821	:	MAMLATDAR, SONGADH, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2236	SURAT	00087	25000
	01-JUL-03	2236	SURAT	00042	22000
	01-SEP-03	2236	SURAT	00057	25000
	01-SEP-03	2236	SURAT	00030	25000
	01-SEP-03	2236	SURAT	00059	25000
	01-MAR-04	2236	SURAT	00156	145000
Total:					267000
Count:				6	
DDO_NAME :	660839	:	PRINCIPAL, ADARSH RASHTRIYA SHALA, UKAI SONGADH, SURAT		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-03	2236	SURAT	00129	25000
	01-AUG-03	2236	SURAT	00130	25000
	01-AUG-03	2236	SURAT	00131	25000
	01-AUG-03	2236	SURAT	00128	25000
	01-SEP-03	2236	SURAT	00104	25000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME : 660839 : PRINCIPAL, ADARSH RASHTRIYA SHALA, UKAI SONGADH, SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	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	00044	25000
	01-MAR-05	2235	SURAT	00050	21000
	01-MAR-05	2236	SURAT	00026	182000
	01-JUL-05	2235	SURAT	00056	25000
	01-SEP-05	2235	SURAT	00072	25000
Total:					344000
Count:				8	
DDO_NAME : 670414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,BAHUMALI					
BHAVAN KHERALI ROAD, SURENDRANAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-22	2205	SURANDRANAGAR	00021	168750
Total:					168750
Count:				1	
DDO_NAME : 670531 : PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION					
AND, TRAINING, OPP SWAMINARAYAN GURUKUL, SURENDRANAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2202	SURANDRANAGAR	00046	263000
	01-JAN-22	2202	SURANDRANAGAR	00041	20000
	01-JAN-22	2202	SURANDRANAGAR	00003	902000
Total:					1185000
Count:				3	
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	00725	104510
01-MAR-01	2225	VADODARA	00987	20000

Total: 124510
 Count: 2

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME	:	680813	:	MAMLATDAR, MAMLATDAR, NASWADI,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
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-FEB-22	2202	VALSAD	00080 19000
Total:					19000
Count:					1
DDO_NAME	:	690686	:	MAMLATDAR, DARAMPUR VALSAD,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-SEP-03	2236	VALSAD	00009 200000
Total:					200000
Count:					1
DDO_NAME	:	690689	:	MAMLATDAR, Mamlatdar,, Umargam,, Valsad	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-03	2236	VALSAD	00030 200000
		01-MAR-05	2236	VALSAD	00017 250000
		01-MAR-05	2236	VALSAD	00050 30000
Total:					480000
Count:					3
DDO_NAME	:	720441	:	WELFARE OFFICER, DIST SOCIAL WELFARE OFFICE NR CHATURVEDI, HOSPITAL STTION ROAD, DAHOD	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUN-10	2202	DAHOD	00028 809500
		01-JUN-10	2202	DAHOD	00027 809500
		01-JUN-10	2202	DAHOD	00026 200000
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-JAN-22	2202	DAHOD	00039 20000
Total:					20000
Count:					1

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2235	DAHOD	00033	9500
01-MAR-02	2235	DAHOD	00034	57000

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
01-OCT-21	2204	PATAN	00003	621000
01-JAN-22	2204	PATAN	00009	100000

Total: 1342000

Count: 3

DDO_NAME : 730414 : DIST.SPORTS OFFICER, JILLA SEWA SADAN BLOCK 1,2ND FLOOR,PATAN,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-09	2205	PATAN	00001	111600

Total: 111600

Count: 1

DDO_NAME : 740464 : PRINCIPAL, PRINCIPAL,DIST.EDUCATION TRG. CENTRE,NEAR CHHATRA VILASH, RAJPIPLA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2202	NARMADA (RAJPIPLA)	00023	15000

Total: 15000

Count: 1

DDO_NAME : 740470 : MAMLATDAR, RAJPIPLA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-00	2236	NARMADA (RAJPIPLA)	00015	32765
01-SEP-00	2236	NARMADA (RAJPIPLA)	00014	15387

Total: 48152

Count: 2

DDO_NAME : 740607 : MAMLATDAR, SAGBARA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-00	2236	NARMADA (RAJPIPLA)	00004	189180

Total: 189180

Count: 1

DDO_NAME : 750401 : DISTRICT REGISTRAR, dist.registrar, co-op soc.Anand,co-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 : 760499 : PRINCIPAL, DIST INST OF EDUCATION & TRAINING,BIRLA FACTORY ROAD,PORBANDAR

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

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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-DEC-21	2202	PORBANDAR	00079	10000

Total: **312400**

Count: **3**

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-NOV-21	2202	NAVASARI	00043	20000
01-FEB-22	2202	NAVASARI	00123	18000

Total: **38000**

Count: **2**

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
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
01-JAN-22	2202	MAHISAGAR (LUNAWADA)	00046	6015

Total: **472015**

Count: **4**

Total Count: 182

Grand Total: 30924352

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT
 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-AUG-21	2204	AHMEDABAD	00050	217500
01-AUG-21	2205	AHMEDABAD	00030	179000
01-AUG-21	2205	AHMEDABAD	00029	179000
01-SEP-21	2205	AHMEDABAD	00035	102500
01-SEP-21	2205	AHMEDABAD	00034	102500
01-OCT-21	2205	AHMEDABAD	00028	254000
01-NOV-21	2204	AHMEDABAD	00006	75000
01-NOV-21	2204	AHMEDABAD	00005	27000
01-NOV-21	2204	AHMEDABAD	00007	130000
01-NOV-21	2204	AHMEDABAD	00004	27000
01-NOV-21	2204	AHMEDABAD	00009	75000
01-NOV-21	2204	AHMEDABAD	00008	140000
01-FEB-22	2204	AHMEDABAD	00152	100000
01-FEB-22	2204	AHMEDABAD	00153	100000
01-FEB-22	2205	AHMEDABAD	00056	200000
01-FEB-22	2205	AHMEDABAD	00055	500000
01-FEB-22	2205	AHMEDABAD	00054	50000
01-FEB-22	2205	AHMEDABAD	00053	350000
01-FEB-22	2205	AHMEDABAD	00052	450000
01-FEB-22	2205	AHMEDABAD	00050	800000
01-FEB-22	2205	AHMEDABAD	00051	800000

Total: **4858500**

Count: **21**

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					295000

Count: 3

DDO_NAME : 520414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,M S BLDG,
AMRELI

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2204	AMRELI	00005	8000
	01-OCT-21	2204	AMRELI	00004	30000
	01-OCT-21	2205	AMRELI	00002	20000
	01-OCT-21	2205	AMRELI	00003	15000
	01-JAN-22	2204	AMRELI	00004	100000
	01-JAN-22	2204	AMRELI	00005	100000
	01-JAN-22	2205	AMRELI	00010	380000
	01-JAN-22	2205	AMRELI	00009	550000
	01-FEB-22	2205	AMRELI	00012	50000
	01-FEB-22	2205	AMRELI	00005	10000
	01-FEB-22	2205	AMRELI	00004	800000
	01-FEB-22	2205	AMRELI	00013	25000

Total: 2088000

Count: 12

DDO_NAME : 530414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,SHIV SHAKTI
BLDG.OPP:DIST.PAN.BHAVAN,PALANPUR(BK)

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-21	2204	BANASKANTHA (PALANPUR)	00006	400000
	01-NOV-21	2204	BANASKANTHA (PALANPUR)	00003	600000
	01-DEC-21	2204	BANASKANTHA (PALANPUR)	00022	400000
	01-DEC-21	2205	BANASKANTHA (PALANPUR)	00020	280000
	01-JAN-22	2204	BANASKANTHA (PALANPUR)	00016	100000
	01-FEB-22	2204	BANASKANTHA (PALANPUR)	00015	100000
	01-FEB-22	2204	BANASKANTHA (PALANPUR)	00014	118400
	01-FEB-22	2205	BANASKANTHA (PALANPUR)	00018	800000
	01-FEB-22	2205	BANASKANTHA (PALANPUR)	00021	10000

Total: 2808400

Count: 9

DDO_NAME : 540414 : DIST.SPORTS OFFICER, DIST.SPORTS OFFICER,NEAR D.E.O.
OFFICE BHARUCH,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-21	2204	BHARUCH	00008	27000
	01-AUG-21	2204	BHARUCH	00007	35000
	01-AUG-21	2204	BHARUCH	00005	27000
	01-AUG-21	2205	BHARUCH	00012	281500
	01-AUG-21	2205	BHARUCH	00011	281500
	01-SEP-21	2205	BHARUCH	00005	50000
	01-SEP-21	2205	BHARUCH	00006	35000
	01-OCT-21	2204	BHARUCH	00006	30000
	01-OCT-21	2204	BHARUCH	00010	165150

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT
 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-21	2204	BHARUCH	00005	30000
01-OCT-21	2204	BHARUCH	00004	8000
01-OCT-21	2205	BHARUCH	00026	50000
01-OCT-21	2205	BHARUCH	00031	180000
01-OCT-21	2205	BHARUCH	00025	20000
01-OCT-21	2205	BHARUCH	00024	1500000
01-OCT-21	2205	BHARUCH	00011	15000
01-OCT-21	2205	BHARUCH	00010	15000
01-DEC-21	2204	BHARUCH	00012	315000
01-DEC-21	2205	BHARUCH	00003	75000
01-FEB-22	2204	BHARUCH	00019	300000
01-FEB-22	2204	BHARUCH	00014	400000
01-FEB-22	2204	BHARUCH	00017	400000
01-FEB-22	2204	BHARUCH	00013	100000
01-FEB-22	2205	BHARUCH	00023	30000
01-FEB-22	2205	BHARUCH	00039	50000
01-FEB-22	2205	BHARUCH	00022	1050000
01-FEB-22	2205	BHARUCH	00040	50000
01-FEB-22	2205	BHARUCH	00021	1250000

Total: **6770150**
Count: **28**

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-AUG-21	2205	BHAVNAGAR	00026	367500
01-SEP-21	2205	BHAVNAGAR	00014	102500
01-OCT-21	2204	BHAVNAGAR	00006	30000
01-OCT-21	2204	BHAVNAGAR	00007	8000
01-OCT-21	2204	BHAVNAGAR	00011	30000
01-OCT-21	2204	BHAVNAGAR	00012	8000
01-OCT-21	2204	BHAVNAGAR	00004	8000
01-OCT-21	2204	BHAVNAGAR	00005	30000
01-OCT-21	2205	BHAVNAGAR	00004	15000
01-OCT-21	2205	BHAVNAGAR	00005	15000
01-OCT-21	2205	BHAVNAGAR	00006	50000
01-OCT-21	2205	BHAVNAGAR	00007	15000
01-NOV-21	2205	BHAVNAGAR	00021	300000
01-NOV-21	2205	BHAVNAGAR	00022	140000
01-DEC-21	2204	BHAVNAGAR	00017	192150
01-DEC-21	2204	BHAVNAGAR	00028	450000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

DDO_NAME : 550414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,BHAVNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2204	BHAVNAGAR	00048	100000
01-JAN-22	2204	BHAVNAGAR	00049	100000
01-JAN-22	2204	BHAVNAGAR	00037	400000
01-JAN-22	2204	BHAVNAGAR	00047	100000
01-JAN-22	2205	BHAVNAGAR	00014	35000
01-JAN-22	2205	BHAVNAGAR	00020	1000000
01-JAN-22	2205	BHAVNAGAR	00019	1250000
01-JAN-22	2205	BHAVNAGAR	00018	1300000
01-JAN-22	2205	BHAVNAGAR	00015	50000
01-JAN-22	2205	BHAVNAGAR	00012	50000
01-FEB-22	2204	BHAVNAGAR	00001	300000
01-FEB-22	2204	BHAVNAGAR	00025	1100000
01-FEB-22	2205	BHAVNAGAR	00037	100000
01-FEB-22	2205	BHAVNAGAR	00036	500000

Total: **8146150**

Count: **30**

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 : 560414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICE,AHWA DANG

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2205	DANGS (AHWA)	00001	50000
01-NOV-21	2205	DANGS (AHWA)	00002	40000
01-JAN-22	2204	DANGS (AHWA)	00004	100000
01-FEB-22	2204	DANGS (AHWA)	00006	100000
01-FEB-22	2205	DANGS (AHWA)	00030	50000
01-FEB-22	2205	DANGS (AHWA)	00004	950000

Total: **1290000**

Count: **6**

DDO_NAME : 570694 : MAMLATDAR, MAMLATDAR, KALOL, DIST GANDHINAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-09	2205	GANDHINAGAR	00059	841452

Total: **841452**

Count: **1**

DDO_NAME : 580414 : DIST.SPORTS OFFICER, DIST SPORTS OFFICER, COMMERCE COLLEGE HOSTEL BLDG, SAT RASTA JAMNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2204	JAMNAGAR	00036	360000
01-JAN-22	2204	JAMNAGAR	00022	100000
01-JAN-22	2204	JAMNAGAR	00021	100000
01-JAN-22	2205	JAMNAGAR	00007	1100000
01-JAN-22	2205	JAMNAGAR	00008	1100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT
 DDO_NAME : 580414 : DIST.SPORTS OFFICER, DIST SPORTS OFFICER,COMMERCE
 COLLEGE HOSTEL BLDG,SAT RASTA JAMNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2205	JAMNAGAR	00012	150000
01-FEB-22	2204	JAMNAGAR	00025	100000
01-FEB-22	2205	JAMNAGAR	00033	50000
01-FEB-22	2205	JAMNAGAR	00032	50000
01-FEB-22	2205	JAMNAGAR	00026	10000
01-FEB-22	2205	JAMNAGAR	00025	10000
01-FEB-22	2205	JAMNAGAR	00015	1000000
01-FEB-22	2205	JAMNAGAR	00034	50000

Total: 4180000

Count: 13

DDO_NAME : 590414 : DIST.SPORTS OFFICER, BAHUMALI BHAVAN BLOCK 1/3RD
 FLOOR,SARDAR BAUG JUNAGADH,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2204	JUNAGADH	00040	600000
01-OCT-21	2204	JUNAGADH	00035	322020
01-DEC-21	2204	JUNAGADH	00013	270000
01-DEC-21	2204	JUNAGADH	00018	1420000
01-JAN-22	2204	JUNAGADH	00001	585000
01-JAN-22	2205	JUNAGADH	00012	340000
01-FEB-22	2204	JUNAGADH	00011	3000000
01-FEB-22	2204	JUNAGADH	00039	250000
01-FEB-22	2205	JUNAGADH	00038	32400
01-FEB-22	2205	JUNAGADH	00037	800000
01-FEB-22	2205	JUNAGADH	00040	10000
01-FEB-22	2205	JUNAGADH	00027	450000
01-FEB-22	2205	JUNAGADH	00039	40000
01-FEB-22	2205	JUNAGADH	00025	800000
01-FEB-22	2205	JUNAGADH	00024	800000
01-FEB-22	2205	JUNAGADH	00041	10000
01-FEB-22	2205	JUNAGADH	00026	400000

Total: 10129420

Count: 17

DDO_NAME : 600402 : PRANT OFFICER, PRANT OFFICER,KAPADWANJ
 (BALASINOR),NADIAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2205	KHEDA	00018	1000000

Total: 1000000

Count: 1

DDO_NAME : 600414 : DIST.SPORTS OFFICER, D SARDAR PATEL BHAVAN,NADIAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2205	KHEDA	00009	420000
01-DEC-21	2204	KHEDA	00015	303660
01-DEC-21	2204	KHEDA	00014	540000
01-FEB-22	2205	KHEDA	00028	30000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

DDO_NAME : 600414 : DIST.SPORTS OFFICER, D SARDAR PATEL BHAVAN,NADIAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2205	KHEDA	00004	400000
01-FEB-22	2205	KHEDA	00025	32400
01-FEB-22	2205	KHEDA	00026	10000
01-FEB-22	2205	KHEDA	00027	20000
01-FEB-22	2205	KHEDA	00005	800000

Total: 2556060

Count: 9

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-NOV-21	2205	KUTCH(BHUJ)	00013	280000
01-NOV-21	2205	KUTCH(BHUJ)	00002	1500000
01-JAN-22	2204	KUTCH(BHUJ)	00010	100000
01-JAN-22	2205	KUTCH(BHUJ)	00006	1300000
01-FEB-22	2204	KUTCH(BHUJ)	00013	100000
01-FEB-22	2205	KUTCH(BHUJ)	00033	10000
01-FEB-22	2205	KUTCH(BHUJ)	00032	50000

Total: 5590000

Count: 8

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 : 610633 : MAMLATDAR, MAMLATDAR, RAHPAR,DIST. : BHUI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2204	KUTCH(BHUJ)	00060	48000

Total: 48000

Count: 1

DDO_NAME : 620402 : PRANT OFFICER, PRANT OFFICER,KHERALU,MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-13	2205	MEHSANA	00005	400000
01-JAN-15	2205	MEHSANA	00032	1000000
01-FEB-19	2205	MEHSANA	00006	1800000

Total: 3200000

Count: 3

DDO_NAME : 620414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICE,MEHSANA

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT
 DDO_NAME : 620414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,DISTRICT
 SPORTS OFFICE,MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2204	MEHSANA	00011	91000
01-AUG-21	2205	MEHSANA	00025	470250
01-SEP-21	2204	MEHSANA	00018	54000
01-SEP-21	2204	MEHSANA	00019	27000
01-OCT-21	2204	MEHSANA	00008	30000
01-OCT-21	2205	MEHSANA	00001	45000
01-OCT-21	2205	MEHSANA	00046	300000
01-OCT-21	2205	MEHSANA	00045	20000
01-OCT-21	2205	MEHSANA	00034	50000
01-OCT-21	2205	MEHSANA	00002	30000
01-OCT-21	2205	MEHSANA	00032	1500000
01-OCT-21	2205	MEHSANA	00027	15000
01-OCT-21	2205	MEHSANA	00026	444750
01-OCT-21	2205	MEHSANA	00025	240000
01-OCT-21	2205	MEHSANA	00033	100000
01-DEC-21	2204	MEHSANA	00013	450000
01-DEC-21	2204	MEHSANA	00014	266400
01-JAN-22	2205	MEHSANA	00019	1000000
01-JAN-22	2205	MEHSANA	00018	1300000
01-JAN-22	2205	MEHSANA	00017	1000000
01-FEB-22	2204	MEHSANA	00011	100000
01-FEB-22	2204	MEHSANA	00012	200000
01-FEB-22	2205	MEHSANA	00024	60000
01-FEB-22	2205	MEHSANA	00003	10000
01-FEB-22	2205	MEHSANA	00002	43200
01-FEB-22	2205	MEHSANA	00029	86400
01-FEB-22	2205	MEHSANA	00028	200000

Total: **8133000**

Count: **27**

DDO_NAME : 620414 : DIST.SPORTS OFFICER, PATAN,MEHSANA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-09	2205	MEHSANA	00010	50000

Total: **50000**

Count: **1**

DDO_NAME : 620436 : ADDITIONAL JUDGE, ADDL DIST JUDGE DIST COURT,MEHSANA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-09	2205	MEHSANA	00008	207000

Total: **207000**

Count: **1**

DDO_NAME : 620554 : MANAGER, COMMUNITY HALL,VISANAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-08	2205	MEHSANA	00052	9500

Total: **9500**

Count: **1**

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT					
DDO_NAME : 620703 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,VIJAPUR,MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	MEHSANA	00044	48000
Total:					48000
Count:					1
DDO_NAME : 620703 : MAMLATDAR, VIJAPUR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-08	2205	MEHSANA	00032	44000
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	00045	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 : 630414 : DIST.SPORTS OFFICER, GODHRA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-09	2205	PANCHMAHAL (GODHARA)	00037	39499
	01-AUG-21	2205	PANCHMAHAL (GODHARA)	00010	90000
	01-AUG-21	2205	PANCHMAHAL (GODHARA)	00009	60000
	01-AUG-21	2205	PANCHMAHAL (GODHARA)	00008	70000
	01-SEP-21	2204	PANCHMAHAL (GODHARA)	00006	154000
	01-SEP-21	2204	PANCHMAHAL (GODHARA)	00007	81000
	01-SEP-21	2205	PANCHMAHAL (GODHARA)	00008	120000
	01-SEP-21	2205	PANCHMAHAL (GODHARA)	00007	844500
	01-OCT-21	2204	PANCHMAHAL (GODHARA)	00019	120000
	01-OCT-21	2205	PANCHMAHAL (GODHARA)	00030	150000
	01-OCT-21	2205	PANCHMAHAL (GODHARA)	00029	20000
	01-DEC-21	2204	PANCHMAHAL (GODHARA)	00012	225000
	01-DEC-21	2204	PANCHMAHAL (GODHARA)	00010	500000
	01-DEC-21	2204	PANCHMAHAL (GODHARA)	00011	720000
	01-DEC-21	2205	PANCHMAHAL (GODHARA)	00018	1150000
	01-DEC-21	2205	PANCHMAHAL (GODHARA)	00020	18000
	01-DEC-21	2205	PANCHMAHAL (GODHARA)	00017	1100000
	01-DEC-21	2205	PANCHMAHAL (GODHARA)	00016	1250000
	01-DEC-21	2205	PANCHMAHAL (GODHARA)	00015	180000
	01-FEB-22	2204	PANCHMAHAL (GODHARA)	00009	300000
	01-FEB-22	2205	PANCHMAHAL (GODHARA)	00015	108000
	01-FEB-22	2205	PANCHMAHAL (GODHARA)	00018	320000
	01-FEB-22	2205	PANCHMAHAL (GODHARA)	00019	30000
	01-FEB-22	2205	PANCHMAHAL (GODHARA)	00020	100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

DDO_NAME : 630414 : DIST.SPORTS OFFICER, GODHRA,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					9729999

Count: 24

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-NOV-08	2205	PANCHMAHAL (GODHARA)	00013	20000

Total: 20000

Count: 1

DDO_NAME : 640414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER (CITY),7/2
MS BLDG RACECOURSE,RAJKOT

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-22	2204	RAJKOT	00028	500000
	01-FEB-22	2204	RAJKOT	00095	100000
	01-FEB-22	2204	RAJKOT	00041	200000
	01-FEB-22	2205	RAJKOT	00047	1350000
	01-FEB-22	2205	RAJKOT	00093	50000
	01-FEB-22	2205	RAJKOT	00096	25000
	01-FEB-22	2205	RAJKOT	00097	10000
	01-FEB-22	2205	RAJKOT	00098	50000
	01-FEB-22	2205	RAJKOT	00037	400000
	01-FEB-22	2205	RAJKOT	00036	800000
	01-FEB-22	2205	RAJKOT	00038	1050000

Total: 4535000

Count: 11

DDO_NAME : 650414 : DIST.SPORTS OFFICER, DIST.SPORTS OFFICER B/H SARVODAY
HOS.,HIMATNAGAR,HIMATNAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-21	2204	SABARKANTHA (HIMATNAGAR)	00009	27000
	01-AUG-21	2205	SABARKANTHA (HIMATNAGAR)	00011	281500
	01-AUG-21	2205	SABARKANTHA (HIMATNAGAR)	00012	281500
	01-OCT-21	2205	SABARKANTHA (HIMATNAGAR)	00008	20000
	01-OCT-21	2205	SABARKANTHA (HIMATNAGAR)	00007	15000
	01-OCT-21	2205	SABARKANTHA (HIMATNAGAR)	00005	15000
	01-DEC-21	2204	SABARKANTHA (HIMATNAGAR)	00010	500000

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-FEB-22	2204	SABARKANTHA (HIMATNAGAR)	00012	278100
01-FEB-22	2204	SABARKANTHA (HIMATNAGAR)	00004	100000
01-FEB-22	2204	SABARKANTHA (HIMATNAGAR)	00005	100000
01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00021	50000
01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00029	1100000
01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00031	250000
01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00019	250000
01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00020	280000
01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00017	194400
01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00016	54000
01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00015	1100000
01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00014	1200000
01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00018	40000
Total:				18286500

Count: 20
 DDO_NAME : 660414 : DIST.SPORTS OFFICER, OLD COURT BLDG M S BLDG,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2205	SURAT	00019	80000
01-OCT-21	2205	SURAT	00018	150000
01-OCT-21	2205	SURAT	00017	300000
01-DEC-21	2204	SURAT	00044	450000
01-DEC-21	2204	SURAT	00024	405000
01-DEC-21	2204	SURAT	00025	360000
01-FEB-22	2204	SURAT	00050	301950
01-FEB-22	2205	SURAT	00016	1250000
01-FEB-22	2205	SURAT	00010	1250000
01-FEB-22	2205	SURAT	00065	500000
01-FEB-22	2205	SURAT	00064	3000000
01-FEB-22	2205	SURAT	00020	1150000
Total:				9196950

Count: 12

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

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-SEP-21	2205	SURANDRANAGAR	00003	475250
01-DEC-21	2204	SURANDRANAGAR	00011	720000
01-FEB-22	2204	SURANDRANAGAR	00017	100000
01-FEB-22	2205	SURANDRANAGAR	00026	800000
01-FEB-22	2205	SURANDRANAGAR	00027	320000

Total: 2415250

Count: 5

DDO_NAME : 680302 : ASSISTANT LIBRARIAN, ASST. LIBRARIAN CENTRALLIBRARY
NEWBLDG,NAKA OF SHAMAL BACHER POLE,MADVI VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-21	2205	VADODARA	00076	40000

Total: 40000

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-AUG-21	2204	VADODARA	00023	81000
01-AUG-21	2204	VADODARA	00024	63000
01-AUG-21	2204	VADODARA	00025	42000
01-AUG-21	2204	VADODARA	00026	56000
01-AUG-21	2205	VADODARA	00061	281500
01-AUG-21	2205	VADODARA	00070	110000
01-AUG-21	2205	VADODARA	00062	281500
01-AUG-21	2205	VADODARA	00060	281500
01-AUG-21	2205	VADODARA	00040	1400000
01-SEP-21	2205	VADODARA	00060	444750
01-OCT-21	2204	VADODARA	00016	8000
01-OCT-21	2204	VADODARA	00017	30000
01-OCT-21	2205	VADODARA	00069	65000
01-OCT-21	2205	VADODARA	00070	260000

Total: 3404250

Count: 14

DDO_NAME : 680693 : ADMINISTRATIVE OFFICER, MUSEUM & PICTURE
GALLERY,KAMATIBAUGH VADODARA,

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

DDO_NAME : 680693 : ADMINISTRATIVE OFFICER, MUSEUM & PICTURE
GALLERY,KAMATIBAUGH VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2205	VADODARA	00046	490000
01-SEP-21	2205	VADODARA	00019	490000

Total:

980000

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-AUG-21	2205	PATAN	00001	900000
01-SEP-21	2204	PATAN	00001	63000
01-SEP-21	2204	PATAN	00009	27000
01-SEP-21	2205	PATAN	00002	102500
01-SEP-21	2205	PATAN	00003	6000
01-SEP-21	2205	PATAN	00001	50000
01-OCT-21	2204	PATAN	00002	30000
01-OCT-21	2204	PATAN	00001	8000
01-OCT-21	2205	PATAN	00003	220000
01-OCT-21	2205	PATAN	00002	50000
01-OCT-21	2205	PATAN	00001	15000
01-OCT-21	2205	PATAN	00007	20000
01-NOV-21	2205	PATAN	00001	2500000
01-JAN-22	2204	PATAN	00010	100000
01-JAN-22	2204	PATAN	00003	100000
01-JAN-22	2205	PATAN	00001	50000
01-FEB-22	2205	PATAN	00003	108000
01-FEB-22	2205	PATAN	00004	440000
01-FEB-22	2205	PATAN	00006	10000
01-FEB-22	2205	PATAN	00009	25000
01-FEB-22	2205	PATAN	00010	50000
01-FEB-22	2205	PATAN	00002	800000
01-FEB-22	2205	PATAN	00008	100000
01-FEB-22	2205	PATAN	00001	450000

Total:

6224500

Count:

24

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 : 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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT			
DDO_NAME :	860631	: MAMLATDAR, MAMLATDAR OFFICE, MALPUR,,ARVALLI(MODASA),			
		MONTH	M H	TREASURY	VCH_NO
					AC AMOUNT
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)	12500
		01-MAR-18	2204	ARAVALLI (MODASA)	20000
		01-JUN-18	2204	ARAVALLI (MODASA)	35000
Total:					67500
Count:				3	
Total Count:		327		Grand Total:	118061581

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 : 511283 : PRINCIPAL, DIST.INSTI.OF EDU.AND					
TRAINING,AHMEDABAD,(CITY)DASKROI,AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-22	2202	AHMEDABAD	00316	140000
	01-FEB-22	2202	AHMEDABAD	00318	100000
Total:					240000
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-21	2202	AMRELI	00078	37600
	01-JAN-22	2202	AMRELI	00065	5000
	01-JAN-22	2202	AMRELI	00006	15000
	01-FEB-22	2202	AMRELI	00064	125000
Total:					182600
Count:				4	
DDO_NAME : 530411 : PRINCIPAL, DIST.INSTITUTE OF EDUCATION,&					
TRAINING,GANESHPURA,PALANPUR DIST.B.K.					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-22	2202	BANASKANTHA (PALANPUR)	00048	358000
	01-JAN-22	2202	BANASKANTHA (PALANPUR)	00045	15000
	01-FEB-22	2202	BANASKANTHA (PALANPUR)	00091	267000
Total:					640000
Count:				3	
DDO_NAME : 530414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,SHIV SHAKTI					
BLDG.OPP:DIST.PAN.BHAVAN,PALANPUR(BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2204	BANASKANTHA (PALANPUR)	00025	917000
	01-DEC-21	2204	BANASKANTHA (PALANPUR)	00021	300000
	01-DEC-21	2204	BANASKANTHA (PALANPUR)	00020	100000
Total:					1317000
Count:				3	
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

DDO_NAME : 530610 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, DANTA (BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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 : 540414 : DIST.SPORTS OFFICER, DIST.SPORTS OFFICER, NEAR D.E.O.
OFFICE BHARUCH,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2204	BHARUCH	00009	589500
01-DEC-21	2204	BHARUCH	00006	100000
01-DEC-21	2204	BHARUCH	00011	100000
01-DEC-21	2204	BHARUCH	00008	327500

Total: 1117000

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2202	BHARUCH	00088	365000
01-OCT-21	2202	BHARUCH	00089	37600
01-OCT-21	2202	BHARUCH	00048	365000
01-OCT-21	2202	BHARUCH	00088	186000
01-DEC-21	2202	BHARUCH	00041	40000
01-DEC-21	2202	BHARUCH	00043	240000

Total: 1233600

Count: 6

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2202	BHAVNAGAR	00044	85000
01-NOV-21	2202	BHAVNAGAR	00029	30000
01-DEC-21	2202	BHAVNAGAR	00086	15000
01-FEB-22	2202	BHAVNAGAR	00101	10000

Total: 140000

Count: 4

DDO_NAME : 560414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER, DISTRICT
SPORTS OFFICE, AHWA DANG

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2204	DANGS (AHWA)	00004	196500
01-DEC-21	2204	DANGS (AHWA)	00005	100000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

DDO_NAME : 560414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICE,AHWA DANG

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2204	DANGS (AHWA)	00008	100000
01-FEB-22	2204	DANGS (AHWA)	00010	1500000

Total:

1896500

Count:

4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2202	DANGS (AHWA)	00057	30000
01-JAN-22	2202	DANGS (AHWA)	00022	108000
01-FEB-22	2202	DANGS (AHWA)	00056	20000
01-FEB-22	2202	DANGS (AHWA)	00072	15000

Total:

173000

Count:

4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2225	GANDHINAGAR	00156	250000

Total:

250000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2202	GANDHINAGAR	00124	250000

Total:

250000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2202	JAMNAGAR	00110	260000

Total:

260000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2202	JUNAGADH	00200	15000
01-FEB-22	2202	JUNAGADH	00201	15000

Total:

30000

Count:

2

DDO_NAME : 630414 : DIST.SPORTS OFFICER, GODHRA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2204	PANCHMAHAL (GODHARA)	00020	589500
01-DEC-21	2204	PANCHMAHAL (GODHARA)	00013	300000
01-DEC-21	2204	PANCHMAHAL (GODHARA)	00006	458500
01-DEC-21	2204	PANCHMAHAL (GODHARA)	00005	393000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 630414 : DIST.SPORTS OFFICER, GODHRA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:				4	1741000
Count: 4					
DDO_NAME : 630422 : OFFICE SUPDT, DISTRICT POLICE OFFICER,GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2225	PANCHMAHAL (GODHARA)	00160	312000
	01-JAN-22	2225	PANCHMAHAL (GODHARA)	00076	310000
	01-JAN-22	2225	PANCHMAHAL (GODHARA)	00077	281000
Total:					903000
Count: 3					
DDO_NAME : 640696 : PRINCIPAL, DIST EDU & TRG,NEAR TRIKON BAUG,RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2202	RAJKOT	00125	75200
	01-JAN-22	2202	RAJKOT	00119	25000
	01-JAN-22	2202	RAJKOT	00113	30000
Total:					130200
Count: 3					
DDO_NAME : 650414 : DIST.SPORTS OFFICER, DIST.SPORTS OFFICER B/H SARVODAY					
HOS.,HIMATNAGAR,HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2204	SABARKANTHA (HIMATNAGAR)	00017	393000
	01-DEC-21	2204	SABARKANTHA (HIMATNAGAR)	00012	100000
	01-DEC-21	2204	SABARKANTHA (HIMATNAGAR)	00013	100000
	01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00030	1000000
Total:					1593000
Count: 4					
DDO_NAME : 650560 : PRINCIPAL, DIST,EDU.TRG.CENTRE, IDAR,HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-21	2202	SABARKANTHA (HIMATNAGAR)	00031	200000
	01-SEP-21	2202	SABARKANTHA (HIMATNAGAR)	00081	500000
	01-SEP-21	2202	SABARKANTHA (HIMATNAGAR)	00114	1000000
	01-SEP-21	2202	SABARKANTHA (HIMATNAGAR)	00115	1000000
	01-OCT-21	2202	SABARKANTHA (HIMATNAGAR)	00191	75200
	01-NOV-21	2202	SABARKANTHA (HIMATNAGAR)	00027	517000
	01-DEC-21	2202	SABARKANTHA (HIMATNAGAR)	00084	1546000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2202	SABARKANTHA (HIMATNAGAR)	00063	300000
01-JAN-22	2202	SABARKANTHA (HIMATNAGAR)	00064	2461000
01-FEB-22	2202	SABARKANTHA (HIMATNAGAR)	00097	30000

Total: 7629200

Count: 10

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 : 660414 : DIST.SPORTS OFFICER, OLD COURT BLDG M S BLDG, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2204	SURAT	00031	458500
01-OCT-21	2204	SURAT	00032	1179000
01-DEC-21	2204	SURAT	00026	200000

Total: 1837500

Count: 3

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-OCT-21	2202	SURAT	00179	37600
01-NOV-21	2202	SURAT	00008	37600
01-JAN-22	2202	SURAT	00061	50000
01-FEB-22	2202	SURAT	00057	150000

Total: 275200

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2202	SURANDRANAGAR	00004	21000
01-FEB-22	2202	SURANDRANAGAR	00063	15000
01-FEB-22	2202	SURANDRANAGAR	00170	25000

Total: 61000

Count: 3

DDO_NAME : 680715 : PRINCIPAL, PRINCIPAL OF DIST. EDUCATION & TRAINING, OPP

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2202	VADODARA	00051	53850
01-JAN-22	2202	VADODARA	00054	485000
01-FEB-22	2202	VADODARA	00067	12150
01-FEB-22	2202	VADODARA	00037	13782

Total: 564782

Count: 4

DDO_NAME : 690643 : PRINCIPAL, DIST INSTITUTE OF EDU & TRAINING, MADHUMANI
 PARK PARNERA PARDI, VALSAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2202	VALSAD	00083	15000
01-DEC-21	2202	VALSAD	00085	212000
01-DEC-21	2202	VALSAD	00084	1017000

Total: 1244000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2202	DAHOD	00113	37600
01-NOV-21	2202	DAHOD	00035	476000
01-DEC-21	2202	DAHOD	00086	747000
01-JAN-22	2202	DAHOD	00078	200000

Total: 1460600

Count: 4

DDO_NAME : 720549 : ACHARYA, ACHARYA, SARKARI VINAYAN COLLEGE, DHANPUR, DIST:
 DAHOD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2202	DAHOD	00087	23307

Total: 23307

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2202	PATAN	00060	215000
01-JAN-22	2202	PATAN	00069	15000
01-FEB-22	2202	PATAN	00082	55000
01-FEB-22	2202	PATAN	00080	22500

Total: 307500

Count: 4

DDO_NAME : 730422 : DY. SUPRINTENDENT OF POLICE, OFFICE SUPDTY. SUPDT. OF
 POLICE, NEAR A P M C SIDHPUR ROAD, PATAN

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2225	PATAN	00109	250000

Total: 250000

Count: 1

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

DDO_NAME : 740464 : PRINCIPAL, PRINCIPAL, DIST. EDUCATION TRG. CENTRE, NEAR
CHHATRA VILASH, RAJPIPLA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2202	NARMADA (RAJPIPLA)	00039	208000
01-DEC-21	2202	NARMADA (RAJPIPLA)	00096	15000
01-JAN-22	2202	NARMADA (RAJPIPLA)	00046	220000

Total: 443000

Count: 3

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
01-JUN-16	2236	NARMADA (RAJPIPLA)	00026	244657
01-JAN-19	2236	NARMADA (RAJPIPLA)	00061	16070

Total: 260727

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2202	ANAND	00032	105000
01-FEB-22	2202	ANAND	00083	15000

Total: 120000

Count: 2

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-NOV-21	2202	PORBANDAR	00008	150000
01-DEC-21	2202	PORBANDAR	00080	37600
01-JAN-22	2202	PORBANDAR	00069	15000

Total: 491600

Count: 5

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

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2202	NAVASARI	00104	37600
01-NOV-21	2202	NAVASARI	00041	199000
01-NOV-21	2202	NAVASARI	00042	30000
01-DEC-21	2202	NAVASARI	00091	15000
01-JAN-22	2202	NAVASARI	00062	425000

Total: 822600
 Count: 6

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	5000000
01-SEP-19	2236	CHHOTAUDEPUR	00014	1700000
01-SEP-19	2236	CHHOTAUDEPUR	00020	800000
01-SEP-19	2236	CHHOTAUDEPUR	00008	500000
01-OCT-19	2236	CHHOTAUDEPUR	00068	4000000
01-JAN-20	2236	CHHOTAUDEPUR	00019	2113248

Total: 14113248
 Count: 6

DDO_NAME : 820813 : MAMLATDAR, MAMLATDAR OFFICE,
 NASWADI,,CHHOTAUDEPUR,,CHHOTA UDAIPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2236	CHHOTAUDEPUR	00077	23200
01-SEP-19	2236	CHHOTAUDEPUR	00012	41800
01-OCT-19	2236	CHHOTAUDEPUR	00032	21000
01-MAR-20	2236	CHHOTAUDEPUR	00022	33500

Total: 119500
 Count: 4

DDO_NAME : 820824 : MAMLATDAR, MAMLATDAR OFFICE,,CHHOTAUDEPUR,,CHHOTA
 UDAIPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2236	CHHOTAUDEPUR	00141	675090

Total: 675090
 Count: 1

DDO_NAME : 820838 : MAMLATDAR, MAMLATDAR OFFICE,
 KAWAT,KAVANT,,CHHOTAUDEPUR,,CHHOTA UDAIPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2236	CHHOTAUDEPUR	00146	61315
01-MAR-20	2236	CHHOTAUDEPUR	00145	64110

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 830574 : PRINCIPAL, DIST.INSTITUTE OF
 EDUCATION, TRAINING, SANTMPUR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2202	MAHISAGAR (LUNAWADA)	00058	200000
01-NOV-21	2202	MAHISAGAR (LUNAWADA)	00043	367000
01-JAN-22	2202	MAHISAGAR (LUNAWADA)	00024	1436000
01-JAN-22	2202	MAHISAGAR (LUNAWADA)	00023	1234000
01-FEB-22	2202	MAHISAGAR (LUNAWADA)	00073	50000

Total: **3527000**

Count: **6**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2236	ARAVALLI (MODASA)	00013	53600

Total: **53600**

Count: **1**

Total Count: 140

Grand Total: 48151916