

Department wise details of outstanding items of AC Bills

From Month: To Month: JUL-19-22 03:04 PM

<i>Dprtmnt Id</i>	<i>Dpt Dscrptn</i>	<i>AC Item</i>	<i>AC Amt</i>
012	DDR Heads	15	1,48,88,879
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	6	62,13,500
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	4	66,480
EDU	EDUCATION DEPARTMENT	641	8,15,22,583
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	4	5,82,112
FIN	FINANCE DEPARTMENT	11	1,64,939
GAD	GENERAL ADMINISTRATION DEPARTMENT	43	94,43,485
GLS	GUJARAT LEGISLATURE SECRETARIAT	1	23,000
HFW	HEALTH AND FAMILY WELFARE DEPARTMENT	69	23,24,743
HOM	HOME DEPARTMENT	604	15,34,18,638
IND	INDUSTRIES AND MINES DEPARTMENT	1	10,000
LEG	LEGAL DEPARTMENT	155	41,89,664
NWR	NARMADA,WATER RESOURCES AND WATER SUPPLY DEPARTMENT	1	22,000
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	793	14,92,47,804
RAB	ROADS AND BUILDING DEPARTMENT	2	16,264
REV	REVENUE DEPARTMENT	52	2,13,78,568
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	155	2,78,45,437
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARTMENT	187	11,79,80,993
TDD	TRIBAL DEVELOPMENT DEPARTMENT	61	1,95,03,264
	Total:	2,805	60,88,42,353

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : 012 DDR Heads					
DDO_NAME	:	510895	:	MAMLATDAR, MAMLATDAR, Sanand,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-02	2235	AHMEDABAD	00392
		01-MAR-02	2235	AHMEDABAD	00391
Total:					100000
Count:				2	
DDO_NAME	:	570694	:	MAMLATDAR, MAMLATDAR, KALOI,,	
		MONTH	M H	TREASURY	VCH_NO
		01-SEP-03	2205	GANDHINAGAR	00049
Total:					25000
Count:				1	
DDO_NAME	:	620705	:	MAMLATDAR, VISNAGAR,,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-03	2515	MEHSANA	00011
		01-MAR-03	2515	MEHSANA	00023
Total:					30000
Count:				2	
DDO_NAME	:	620720	:	MAMLATDAR, UNJHA,,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-03	2045	MEHSANA	00009
Total:					7000
Count:				1	
DDO_NAME	:	630438	:	PUBLIC RELATION OFFICER, P.R.O. TO COLLECTOR,GODHRA,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-03	2515	PANCHMAHAL (GODHARA)	00047
Total:					10000
Count:				1	
DDO_NAME	:	630648	:	MAMLATDAR, HALOL, DIST. GODHRA,	
		MONTH	M H	TREASURY	VCH_NO
		01-FEB-03	2045	PANCHMAHAL (GODHARA)	00010
Total:					3879
Count:				1	
DDO_NAME	:	660451	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, UDHANA,, SURAT	
		MONTH	M H	TREASURY	VCH_NO
		01-FEB-22	2216	SURAT	00002
		01-MAR-22	2216	SURAT	00008
Total:					11504000
Count:				2	
DDO_NAME	:	690414	:	DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,1-JILLA SEVA SADAN OLD M S BLDG,5TH FLOOR VALSAD	
		MONTH	M H	TREASURY	VCH_NO
		01-JAN-19	2205	VALSAD	00017
		01-MAR-19	2205	VALSAD	00083
Total:					3200000
Count:				2	
DDO_NAME	:	730587	:	MAMLATDAR, MAMLATDAR, RANTHANPUR,,	
		MONTH	M H	TREASURY	VCH_NO

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	00008	2000
01-MAR-03	2045	PATAN	00006	3000

Total:

5000

Count:

2

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

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

Total:

4000

Count:

1

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : AGR AGRICULTURE AND COOPERATION DEPARTMENT

DDO_NAME : 570401 : AUDITOR GR . I, AUDITOR GRADE I, DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES,,GANDHINAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2425	GANDHINAGAR	00018	5900000

Total: 5900000

Count: 1

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-JUN-22	2403	RAJKOT	00079	45000

Total: 45000

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-APR-22	2403	RAJKOT	00033	50000
01-JUN-22	2403	RAJKOT	00062	50000
01-JUN-22	2403	RAJKOT	00078	148500

Total: 248500

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2403	VALSAD	00064	20000

Total: 20000

Count: 1

Total Count: 6

Grand Total: 6213500

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	00265	506000
01-DEC-21	2202	AHMEDABAD	00264	50000
01-MAR-22	2202	AHMEDABAD	00004	100000
01-MAR-22	2202	AHMEDABAD	00135	50000
01-MAR-22	2202	AHMEDABAD	00014	10000
01-MAR-22	2202	AHMEDABAD	00008	200000
01-MAR-22	2202	AHMEDABAD	00006	50000
01-MAY-22	2202	AHMEDABAD	00177	20000
01-MAY-22	2202	AHMEDABAD	00199	25000
01-JUN-22	2202	AHMEDABAD	00217	50000
01-JUN-22	2202	AHMEDABAD	00256	25000

Total: 1086000

Count: 11

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-22	2204	AHMEDABAD	00089	177842
01-JUN-22	2204	AHMEDABAD	00090	21704

Total: 199546

Count: 2

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

Deparatment - 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
01-MAY-22	2204	AHMEDABAD	00065	176273
01-MAY-22	2204	AHMEDABAD	00086	177993
01-JUN-22	2204	AHMEDABAD	00091	15100

Total: 369366

Count: 3

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-OCT-21	2204	AHMEDABAD	00060	136452
01-APR-22	2204	AHMEDABAD	00035	226185
01-APR-22	2204	AHMEDABAD	00034	11959
01-MAY-22	2204	AHMEDABAD	00089	136674
01-JUN-22	2204	AHMEDABAD	00071	21152
01-JUN-22	2204	AHMEDABAD	00054	23133

Total: 558808

Count: 7

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
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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
01-JUN-09	2236	AHMEDABAD	00035	100000

Total:

100000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-20	2202	AHMEDABAD	00262	100000
01-JAN-21	2202	AHMEDABAD	00245	50000
01-SEP-21	2202	AHMEDABAD	00324	215000
01-OCT-21	2202	AHMEDABAD	00220	50000
01-MAY-22	2202	AHMEDABAD	00168	55000
01-JUN-22	2202	AHMEDABAD	00292	63000

Total:

533000

Count:

6

DDO_NAME : 512061 : DISTRICT REGISTRAR, C.S.RURAL ABAD,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-02	2236	AHMEDABAD	00018	320000
01-MAR-03	2236	AHMEDABAD	00115	8271
01-JUL-03	2204	AHMEDABAD	00052	2500

Total:

330771

Count:

3

DDO_NAME : 520117 : ACCOUNTS OFFICER, DISTRICT PANCHAYAT S T ROAD, AMRELI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-09	2236	AMRELI	00040	116000
01-JUL-09	2236	AMRELI	00050	123000

Total:

239000

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-20	2202	AMRELI	00062	30000
01-SEP-21	2202	AMRELI	00085	375000
01-JUN-22	2202	AMRELI	00053	30000

Total:

435000

Count:

3

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
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Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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

Total:

251000

Count:

2

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

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

Total:

54600

Count:

3

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

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

Total:

440830

Count:

1

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

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

Total:

784000

Count:

1

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

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

Total:

134303

Count:

2

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

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

Total:

454500

Count:

2

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

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-JAN-22	2202	BANASKANTHA (PALANPUR)	00049	750000
01-MAR-22	2202	BANASKANTHA (PALANPUR)	00041	89000
01-JUN-22	2202	BANASKANTHA (PALANPUR)	00079	14000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 530411 : PRINCIPAL, DIST.INSTITUTE OF EDUCATION,&					
TRAINING,GANESHPURA,PALANPUR DIST.B.K.					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					1064000
Count:				5	
DDO_NAME : 530461 : MAMLATDAR, MAMLATDAR OFFICE 2ND FLOOR,SDM OFFICE,					
JORAVAR PALACE,PALANPUR CITY DIST.B.K					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-22	2236	BANASKANTHA (PALANPUR)	00073	16800
Total:					16800
Count:				1	
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 : 530476 : MAMLATDAR, MAMLATDAR OFFICE,OPPO TALUKA PANCHAYAT					
OFFICE,DEESA BANASKANTHA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-22	2236	BANASKANTHA (PALANPUR)	00064	16300
Total:					16300
Count:				1	
DDO_NAME : 530510 : MAMLATDAR, MAMLATDAR OFFICE,SUIGAM,PALANPUR,B.K.					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-17	2236	BANASKANTHA (PALANPUR)	00142	38200
	01-MAR-18	2236	BANASKANTHA (PALANPUR)	00231	229300
	01-OCT-19	2236	BANASKANTHA (PALANPUR)	00130	22850
	01-NOV-19	2236	BANASKANTHA (PALANPUR)	00049	38250
	01-JUN-22	2236	BANASKANTHA (PALANPUR)	00042	24890
Total:					353490
Count:				5	
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
	01-APR-22	2236	BANASKANTHA (PALANPUR)	00022	95620
	01-JUN-22	2236	BANASKANTHA (PALANPUR)	00055	54460
Total:					302780
Count:				4	
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2236	BANASKANTHA (PALANPUR)	00003	172900
01-JUN-22	2236	BANASKANTHA (PALANPUR)	00059	63270

Total: 1804270

Count: 5

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
01-MAY-22	2236	BANASKANTHA (PALANPUR)	00008	113300
01-JUN-22	2236	BANASKANTHA (PALANPUR)	00060	56500

Total: 383700

Count: 5

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
01-APR-22	2236	BANASKANTHA (PALANPUR)	00023	73200
01-JUN-22	2236	BANASKANTHA (PALANPUR)	00056	55600

Total: 205000

Count: 3

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)	00137	5500
01-JUL-18	2236	BANASKANTHA (PALANPUR)	00141	190000
01-OCT-18	2236	BANASKANTHA (PALANPUR)	00148	452000
01-NOV-19	2236	BANASKANTHA (PALANPUR)	00005	55000
01-NOV-19	2236	BANASKANTHA (PALANPUR)	00062	136000
01-DEC-19	2236	BANASKANTHA (PALANPUR)	00054	112000
01-APR-22	2236	BANASKANTHA (PALANPUR)	00020	111000
01-JUN-22	2236	BANASKANTHA (PALANPUR)	00071	82000

Total: 3436500

Count: 11

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
01-APR-22	2236	BANASKANTHA (PALANPUR)	00027	250000
01-JUN-22	2236	BANASKANTHA (PALANPUR)	00061	120000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					690000

Count: 4

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
	01-MAY-22	2236	BANASKANTHA (PALANPUR)	00024	84000
	01-JUN-22	2236	BANASKANTHA (PALANPUR)	00074	78900
	01-JUN-22	2236	BANASKANTHA (PALANPUR)	00069	78900

Total: 474140

Count: 5

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-22	2236	BANASKANTHA (PALANPUR)	00075	148500
	01-JUN-22	2236	BANASKANTHA (PALANPUR)	00067	110200

Total: 258700

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
	01-APR-22	2236	BANASKANTHA (PALANPUR)	00029	150246
	01-JUN-22	2236	BANASKANTHA (PALANPUR)	00072	84000

Total: 378246

Count: 4

DDO_NAME : 530629 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, RADHANPUR HIGHWAY, BHABAR (BK)

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-22	2236	BANASKANTHA (PALANPUR)	00054	45000

Total: 45000

Count: 1

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
	01-APR-22	2236	BANASKANTHA (PALANPUR)	00024	77000
	01-JUN-22	2236	BANASKANTHA (PALANPUR)	00063	47000

Total: 553600

Count: 4

DDO_NAME : 540545 : ASSISTANT DIRECTOR, AGRICULTURE (S.C), RAJPIPLA,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-04	2236	BHARUCH	00043	800

Department - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 540545 : ASSISTANT DIRECTOR, AGRICULTURE (S.C), RAJPIPLA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					800
Count:				1	
DDO_NAME : 540640 : MAMLATDAR, BHARUCH,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-01	2236	BHARUCH	00017	110000
	01-DEC-01	2236	BHARUCH	00004	350000
Total:					460000
Count:				2	
DDO_NAME : 540641 : MAMLATDAR, S T DEPO S T ROAD ANKLESHWAR, DIST BHARUCH,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-22	2236	BHARUCH	00007	53000
Total:					53000
Count:				1	
DDO_NAME : 540724 : PRINCIPAL, DIST EDU & TRG BHAVAN, NAVA DERA, BHARUCH					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2202	BHARUCH	00082	90000
	01-MAR-20	2202	BHARUCH	00004	50000
	01-MAR-22	2202	BHARUCH	00039	10000
	01-MAR-22	2202	BHARUCH	00056	82000
Total:					232000
Count:				4	
DDO_NAME : 550476 : COMMANDING OFFICER., COMMANDING OFFICER, 6 GUJARAT BATALIAN N C C, BHAVNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-22	2204	BHAVNAGAR	00011	356007
	01-JUN-22	2204	BHAVNAGAR	00043	272010
	01-JUN-22	2204	BHAVNAGAR	00035	274894
Total:					902911
Count:				3	
DDO_NAME : 550477 : COMMANDING OFFICER., COMMANDING OFFICER, 3 GUJARAT GIRLS BATALIAN, BHAVNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2204	BHAVNAGAR	00167	38500
	01-JUN-22	2204	BHAVNAGAR	00039	11703
Total:					50203
Count:				2	
DDO_NAME : 550578 : COMMANDING OFFICER., 3 Gujarat Air Squarden NCC, Bhavnagar,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-04	2204	BHAVNAGAR	00035	100000
	01-SEP-04	2204	BHAVNAGAR	00002	45000
Total:					145000
Count:				2	
DDO_NAME : 550603 : PRINCIPAL, PRINCIPAL, DISTRICT EDUCATION & TRAINING CENTRE, BHAVNAGAR					

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-MAR-21	2202	BHAVNAGAR	00038	5000
01-JUN-22	2202	BHAVNAGAR	00098	134000
01-JUN-22	2202	BHAVNAGAR	00033	18000
01-JUN-22	2202	BHAVNAGAR	00081	20000

Total: 177000

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)	00045	33000
01-OCT-21	2202	DANGS (AHWA)	00052	423480
01-MAY-22	2202	DANGS (AHWA)	00033	150000
01-MAY-22	2202	DANGS (AHWA)	00045	170000

Total: 776480

Count: 4

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

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

Total: 2062600

Count: 13

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2202	GANDHINAGAR	00098	200000
01-FEB-22	2202	GANDHINAGAR	00122	20000
01-MAR-22	2202	GANDHINAGAR	00072	67000
01-MAR-22	2202	GANDHINAGAR	00073	742460
01-MAR-22	2202	GANDHINAGAR	00134	60000
01-MAR-22	2202	GANDHINAGAR	00191	57530
01-MAY-22	2202	GANDHINAGAR	00089	30000
01-MAY-22	2202	GANDHINAGAR	00090	20000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 570590 : PRINCIPAL, PRINCIPAL, DIST EDUCATION AND TRAINING					
BHAVAN, SEC-19 GANDHINAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					1196990
Count:				8	
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-JUN-22	2202	JAMNAGAR	00085	40000
Total:					721640
Count:				2	
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	00020	64389
	01-SEP-21	2204	JAMNAGAR	00021	82375
	01-OCT-21	2204	JAMNAGAR	00039	200000
	01-OCT-21	2204	JAMNAGAR	00020	97375
	01-MAY-22	2204	JAMNAGAR	00015	141814
	01-MAY-22	2204	JAMNAGAR	00016	75000
Total:					660953
Count:				6	
DDO_NAME : 580609 : MAMLATDAR, JAMKAMBHALIYA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-04	2236	JAMNAGAR	00018	150000
Total:					150000
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,,					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 580611 : MAMLATDAR, JAMKALYANPUR,,

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

Total: 2280000

Count: 5

DDO_NAME : 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	00023	87899

Total: 87899

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2202	JUNAGADH	00123	10000
01-FEB-22	2202	JUNAGADH	00197	25000
01-MAR-22	2202	JUNAGADH	00117	27206
01-MAR-22	2202	JUNAGADH	00119	17098
01-JUN-22	2202	JUNAGADH	00076	30000
01-JUN-22	2202	JUNAGADH	00075	20000
01-JUN-22	2202	JUNAGADH	00073	20000
01-JUN-22	2202	JUNAGADH	00074	30000

Total: 179304

Count: 8

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

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

Total: 244800

Count: 1

DDO_NAME : 590747 : MAMLATDAR, MAMLATDAR,JUNAGADH.,

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

Total: 70000

Count: 1

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

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

Total: 53000

Count: 4

DDO_NAME : 590766 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE POLICE STATION

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 590766 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE POLICE STATION
GROUND, BHESAN. JUNAGADH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-18	2236	JUNAGADH	00057	39532
01-DEC-18	2236	JUNAGADH	00056	59298
01-DEC-18	2236	JUNAGADH	00058	4740

Total: 103570

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-09	2235	KHEDA	00023	100000
01-MAR-09	2235	KHEDA	00062	192000

Total: 292000

Count: 2

DDO_NAME : 600401 : DISTRICT REGISTRAR, CO-OP SOCIETIES, NADIAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-02	2236	KHEDA	00026	115400

Total: 115400

Count: 1

DDO_NAME : 600425 : REGIONAL OFFICER, R.T.O., NADIAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-00	2204	KHEDA	00010	2446

Total: 2446

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2204	KHEDA	00002	86335
01-MAR-22	2204	KHEDA	00012	22670
01-APR-22	2204	KHEDA	00011	29290
01-MAY-22	2204	KHEDA	00013	249345
01-JUN-22	2204	KHEDA	00013	4729
01-JUN-22	2204	KHEDA	00018	3200
01-JUN-22	2204	KHEDA	00016	249153

Total: 644722

Count: 7

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	EDU	EDUCATION DEPARTMENT				
DDO_NAME :	600670	: MAMLATDAR, MAMLATDAR, MAMLATDAR COMPOUND, KAPADWANJ				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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
		01-FEB-20	2202	KUTCH (BHUI)	00197	116000
		01-DEC-21	2202	KUTCH (BHUI)	00262	934000
		01-FEB-22	2202	KUTCH (BHUI)	00331	100000
		01-MAR-22	2202	KUTCH (BHUI)	00417	121640
		01-MAR-22	2202	KUTCH (BHUI)	00373	52540
		01-MAR-22	2202	KUTCH (BHUI)	00014	38000
		01-MAY-22	2202	KUTCH (BHUI)	00234	20000
		01-JUN-22	2202	KUTCH (BHUI)	00072	45000
Total:						1827180
Count:					9	
DDO_NAME :	610458	: COMMANDING OFFICER., 6, GUJARAT NAVAL UNIT NCC, GANDHIDHAM, G.C.B. BOYS HOSTEL, ADIPUR, , TA-GANDHIDHAM, DIST. KUTCH				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 610458 : COMMANDING OFFICER., 6,GUJARAT NAVAL UNIT
NCC,GANDHIDHAM,G.C.B.BOYS HOSTEL,ADIPUR,,TA-GANDHIDHAM,DIST.KUTCH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-22	2204	KUTCH(BHUJ)	00031	196152

Total:

196152

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2204	KUTCH(BHUJ)	00010	67763
01-MAY-22	2204	KUTCH(BHUJ)	00023	27233
01-JUN-22	2204	KUTCH(BHUJ)	00015	20155
01-JUN-22	2204	KUTCH(BHUJ)	00016	166282

Total:

281433

Count:

4

DDO_NAME : 610624 : MAMLATDAR, MAMLATDAR, BHUJ,,

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

Total:

365000

Count:

6

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

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

Total:

1125000

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2236	KUTCH(BHUJ)	00007	280000
01-DEC-02	2236	KUTCH(BHUJ)	00040	25000
01-JAN-03	2236	KUTCH(BHUJ)	00029	25000
01-JAN-03	2236	KUTCH(BHUJ)	00030	25000
01-JAN-03	2236	KUTCH(BHUJ)	00049	25000
01-JAN-03	2236	KUTCH(BHUJ)	00050	25000
01-JAN-03	2236	KUTCH(BHUJ)	00018	25000
01-JAN-03	2236	KUTCH(BHUJ)	00020	25000
01-JAN-03	2236	KUTCH(BHUJ)	00025	25000
01-JAN-03	2236	KUTCH(BHUJ)	00026	25000
01-JAN-03	2236	KUTCH(BHUJ)	00027	25000
01-JAN-03	2236	KUTCH(BHUJ)	00028	25000
01-FEB-03	2236	KUTCH(BHUJ)	00013	25000
01-FEB-03	2236	KUTCH(BHUJ)	00012	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-FEB-03	2236	KUTCH (BHUIJ)	00011	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-FEB-03	2236	KUTCH (BHUIJ)	00014	25000
01-FEB-03	2236	KUTCH (BHUIJ)	00027	25000
01-FEB-03	2236	KUTCH (BHUIJ)	00028	25000
01-AUG-03	2236	KUTCH (BHUIJ)	00014	25000
01-AUG-03	2236	KUTCH (BHUIJ)	00013	25000
01-AUG-03	2236	KUTCH (BHUIJ)	00012	25000
01-AUG-03	2236	KUTCH (BHUIJ)	00051	25000
01-AUG-03	2236	KUTCH (BHUIJ)	00015	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00038	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00035	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00034	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00033	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00032	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00028	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00027	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00012	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00011	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00010	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00036	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00037	25000
01-NOV-03	2236	KUTCH (BHUIJ)	00022	25000
01-NOV-03	2236	KUTCH (BHUIJ)	00023	25000
01-NOV-03	2236	KUTCH (BHUIJ)	00024	25000
01-NOV-03	2236	KUTCH (BHUIJ)	00025	25000
01-NOV-03	2236	KUTCH (BHUIJ)	00026	25000
01-NOV-03	2236	KUTCH (BHUIJ)	00027	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00089	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00055	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00057	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00090	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00065	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00040	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00091	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00092	25000
01-JAN-04	2236	KUTCH (BHUIJ)	00055	25000
01-JAN-04	2236	KUTCH (BHUIJ)	00013	25000
01-JAN-04	2236	KUTCH (BHUIJ)	00012	25000
01-JAN-04	2236	KUTCH (BHUIJ)	00029	25000
01-JAN-04	2236	KUTCH (BHUIJ)	00058	25000
01-JAN-04	2236	KUTCH (BHUIJ)	00027	25000
01-JAN-04	2236	KUTCH (BHUIJ)	00056	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)	00057	25000
01-JAN-04	2236	KUTCH (BHUI)	00028	25000
01-FEB-04	2236	KUTCH (BHUI)	00093	25000
01-FEB-04	2236	KUTCH (BHUI)	00094	25000
01-FEB-04	2236	KUTCH (BHUI)	00095	25000
01-FEB-04	2236	KUTCH (BHUI)	00096	25000
01-FEB-04	2236	KUTCH (BHUI)	00046	25000
01-FEB-04	2236	KUTCH (BHUI)	00047	25000
01-FEB-04	2236	KUTCH (BHUI)	00048	25000
01-FEB-04	2236	KUTCH (BHUI)	00049	25000
01-FEB-04	2236	KUTCH (BHUI)	00050	25000
01-FEB-04	2236	KUTCH (BHUI)	00062	25000
01-FEB-04	2236	KUTCH (BHUI)	00063	25000
01-FEB-04	2236	KUTCH (BHUI)	00018	25000
01-FEB-04	2236	KUTCH (BHUI)	00019	25000
01-FEB-04	2236	KUTCH (BHUI)	00021	25000
01-FEB-04	2236	KUTCH (BHUI)	00022	25000
01-FEB-04	2236	KUTCH (BHUI)	00023	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)	00015	200000
01-FEB-09	2236	KUTCH (BHUI)	00024	200000
01-MAR-09	2236	KUTCH (BHUI)	00032	250000

Total:

3655000

Count:

86

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

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

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-JUN-14	2236	KUTCH (BHUI)	00049	50000
01-OCT-14	2236	KUTCH (BHUI)	00010	170000
01-FEB-17	2236	KUTCH (BHUI)	00040	362480

Total: **3264730**

Count: **17**

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

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

Total: **25000**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-00	2236	KUTCH (BHUI)	00032	100000
01-AUG-02	2236	KUTCH (BHUI)	00016	210000
01-OCT-02	2236	KUTCH (BHUI)	00025	30000
01-MAR-03	2236	KUTCH (BHUI)	00056	25000
01-MAR-03	2236	KUTCH (BHUI)	00042	25000
01-AUG-03	2236	KUTCH (BHUI)	00006	25000
01-AUG-03	2236	KUTCH (BHUI)	00048	25000
01-AUG-03	2236	KUTCH (BHUI)	00038	25000
01-SEP-03	2236	KUTCH (BHUI)	00048	25000
01-SEP-03	2236	KUTCH (BHUI)	00041	25000
01-NOV-03	2236	KUTCH (BHUI)	00049	25000
01-NOV-03	2236	KUTCH (BHUI)	00034	25000
01-NOV-03	2236	KUTCH (BHUI)	00036	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)	00029	25000
01-FEB-04	2236	KUTCH (BHUI)	00064	25000
01-MAR-04	2236	KUTCH (BHUI)	00132	60000
01-FEB-08	2236	KUTCH (BHUI)	00043	614950

Total: **1414950**

Count: **21**

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

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

Total: **174000**

Count: **3**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-02	2236	KUTCH (BHUI)	00024	25000

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)	00032	25000
01-JAN-03	2236	KUTCH (BHUI)	00013	25000
01-FEB-03	2236	KUTCH (BHUI)	00053	25000
01-FEB-03	2236	KUTCH (BHUI)	00052	25000
01-FEB-03	2236	KUTCH (BHUI)	00017	25000
01-FEB-03	2236	KUTCH (BHUI)	00022	25000
01-MAR-03	2236	KUTCH (BHUI)	00048	25000
01-MAR-03	2236	KUTCH (BHUI)	00050	25000
01-MAR-03	2236	KUTCH (BHUI)	00087	15000
01-MAR-03	2236	KUTCH (BHUI)	00072	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)	00041	25000
01-AUG-03	2236	KUTCH (BHUI)	00032	25000
01-SEP-03	2236	KUTCH (BHUI)	00030	25000
01-FEB-04	2236	KUTCH (BHUI)	00083	25000
01-MAR-06	2236	KUTCH (BHUI)	00030	60000

Total:

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)	00045	24000
01-JAN-03	2236	KUTCH (BHUI)	00044	24000
01-JAN-03	2236	KUTCH (BHUI)	00047	24000
01-FEB-03	2236	KUTCH (BHUI)	00034	24000
01-FEB-03	2236	KUTCH (BHUI)	00045	24000
01-FEB-03	2236	KUTCH (BHUI)	00056	24000
01-JUN-04	2236	KUTCH (BHUI)	00032	225000
01-SEP-13	2236	KUTCH (BHUI)	00065	150000

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
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)	00047 170000
		01-DEC-04	2236	KUTCH(BHUJ)	00020 100000
Total:					295000
Count:					3
DDO_NAME	:	610634	:	DY. DIRECTOR, DEPUTY DIRECTOR OF HORTICULTURE, BHUJ,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-OCT-02	2236	KUTCH(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	:	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	:	620703	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VIJAPUR, MEHSANA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-22	2236	MEHSANA	00016 70500
Total:					70500
Count:					1
DDO_NAME	:	620775	:	PRINCIPAL, PRINCIPAL, DISTRICT EDUCATION & TRAINING CENTRE, MEHSANA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-22	2202	MEHSANA	00083 17000
		01-MAR-22	2202	MEHSANA	00082 12000
		01-MAR-22	2202	MEHSANA	00010 50000
Total:					79000
Count:					3
DDO_NAME	:	630075	:	CHIEF MEDICAL OFFICER, GENERAL HOSPITAL & CIVIL SURGEON, GODHRA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 630075 : CHIEF MEDICAL OFFICER, GENERAL HOSPITAL & CIVIL SURGEON,GODHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-09	2202	PANCHMAHAL (GODHARA)	00095	20000

Total: 20000

Count: 1

DDO_NAME : 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-JUN-22	2204	RAJKOT	00028	16140

Total: 16140

Count: 1

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-JAN-22	2202	RAJKOT	00079	482900
01-MAR-22	2202	RAJKOT	00019	33000
01-MAR-22	2202	RAJKOT	00020	34000
01-JUN-22	2202	RAJKOT	00120	40000

Total: 1189900

Count: 5

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 640818 : MAMLATDAR, MAMLATDAR,WANKANER,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-09	2236	RAJKOT	00019	121525
Total:					121525
Count:					1
DDO_NAME : 640818 : MAMLATDAR, MAMLATDAR,WANKANER,DIST RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-13	2236	RAJKOT	00025	234300
	01-DEC-13	2236	RAJKOT	00026	76375
Total:					310675
Count:					2
DDO_NAME : 650072 : ASST. GEOLOGIST, HIMATNAGAR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-01	2236	SABARKANTHA (HIMATNAGAR)	00001	200000
Total:					200000
Count:					1
DDO_NAME : 650465 : COMMANDANT, COMMANDING OFFICER,34-BN NCC,HIMATNAGAR,HIMATNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-22	2204	SABARKANTHA (HIMATNAGAR)	00018	252848
Total:					252848
Count:					1
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-OCT-21	2202	SABARKANTHA (HIMATNAGAR)	00041	300000
	01-OCT-21	2202	SABARKANTHA (HIMATNAGAR)	00076	100000
	01-JAN-22	2202	SABARKANTHA (HIMATNAGAR)	00034	200000
	01-FEB-22	2202	SABARKANTHA (HIMATNAGAR)	00096	200000
	01-MAR-22	2202	SABARKANTHA (HIMATNAGAR)	00079	89854
	01-MAR-22	2202	SABARKANTHA (HIMATNAGAR)	00078	200000
	01-MAR-22	2202	SABARKANTHA (HIMATNAGAR)	00059	1000000

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-MAR-22	2202	SABARKANTHA (HIMATNAGAR)	00077	50000
01-MAY-22	2202	SABARKANTHA (HIMATNAGAR)	00048	400000

Total: 2539854

Count: 9

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	EDU	EDUCATION DEPARTMENT				
DDO_NAME :	650634	: MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, IDAR, DIST. SK,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-JUN-22	2236	SABARKANTHA (HIMATNAGAR)	00023	73000
Total:						73000
Count:					1	
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 :	650662	: MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VADALI, HIMATNAGAR				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-JUN-22	2236	SABARKANTHA (HIMATNAGAR)	00028	19000
Total:						19000
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 :	660499	: COMMANDING OFFICER., 5 GUJ N C C A-8 FLR M S BLDG, SURAT,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-JUN-22	2204	SURAT	00024	67859
Total:						67859
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	00060	50000
		01-SEP-21	2202	SURAT	00061	100000
		01-OCT-21	2202	SURAT	00048	530000
		01-MAR-22	2202	SURAT	00033	105000
		01-MAR-22	2202	SURAT	00073	10000
Total:						885000
Count:					8	
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	

Deparatment - 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:

Count: 5

DDO_NAME : 670168 : ACCOUNTS OFFICER, PANCHAYAT, SURENDRANAGAR,

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

Total:

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2204	SURANDRANAGAR	00005	34775
01-MAY-22	2204	SURANDRANAGAR	00008	201969
01-MAY-22	2204	SURANDRANAGAR	00007	236771
01-MAY-22	2204	SURANDRANAGAR	00009	211507

Total:

Count: 4

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-DEC-21	2202	SURANDRANAGAR	00064	55000
01-MAR-22	2202	SURANDRANAGAR	00033	110000
01-MAR-22	2202	SURANDRANAGAR	00032	50000
01-JUN-22	2202	SURANDRANAGAR	00056	10000
01-JUN-22	2202	SURANDRANAGAR	00009	20000

Total:

Count: 6

DDO_NAME : 670586 : MAMLATDAR, MAMLATDAR, CHOTILA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-22	2236	SURANDRANAGAR	00033	1000000

Total:

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-22	2236	SURANDRANAGAR	00031	1000000

Total:

Count: 1

DDO_NAME : 670592 : MAMLATDAR, MAMLATDAR, SAYALA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-22	2236	SURANDRANAGAR	00028	1000000

Total:

Count: 1

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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 : 680482 : ADMINISTRATIVE OFFICER, LT. COL. ADM. OFFICER NCC GR.
HQ.BRD,M S UNI CAMPUS HATHEGANJ,VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2204	VADODARA	00021	215726

Total: 215726

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

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
01-APR-22	2236	VADODARA	00011	25000
01-JUN-22	2236	VADODARA	00036	18500

Total: 112689

Count: 4

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-JUL-21	2202	VADODARA	00065	590000
01-FEB-22	2202	VADODARA	00035	48700

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2202	VADODARA	00039	152767

Total:

Count:

3

791467

DDO_NAME : 680813 : MAMLATDAR, MAMLATDAR, NASWADI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-08	2236	VADODARA	00123	25050

Total:

Count:

1

25050

DDO_NAME : 680814 : MAMLATDAR, MAMLATDAR, SAVLI, VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2236	VADODARA	00073	50000
01-APR-22	2236	VADODARA	00010	50000

Total:

Count:

2

100000

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	00070	838500
01-JUL-13	2236	VADODARA	00018	578250
01-JUL-13	2236	VADODARA	00015	247750
01-AUG-13	2236	VADODARA	00027	323625
01-SEP-13	2236	VADODARA	00108	307200
01-OCT-13	2236	VADODARA	00052	297000

Total:

Count:

8

3159075

DDO_NAME : 680817 : MAMLATDAR, MAMLATDAR, KARJAN,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-10	2236	VADODARA	00200	124000

Total:

Count:

1

124000

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

Total:

Count:

2

615000

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:

Count:

1

600000

DDO_NAME : 680840 : ASST. COMMISSIONER, ASST.COMMISSIONER OF S.T., SALES TAX
OFFICE BARODA, BARODA

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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:

Count:

1

7157

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-MAR-22	2202	VALSAD	00040	18400
01-MAR-22	2202	VALSAD	00061	30000
01-JUN-22	2202	VALSAD	00076	20000

Total:

Count:

4

146400

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:

Count:

1

34000

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

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

Total:

Count:

2

160000

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:

Count:

1

200000

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-21	2202	DAHOD	00085	179000

Total:

Count:

1

179000

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

300000

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

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

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

Total:

50000

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2202	PATAN	00053	130000
01-MAR-22	2202	PATAN	00033	100000
01-JUN-22	2202	PATAN	00030	90000
01-JUN-22	2202	PATAN	00031	16000
01-JUN-22	2202	PATAN	00032	11000

Total:

347000

Count:

5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2202	NARMADA (RAJPIPLA)	00059	193800
01-MAR-22	2202	NARMADA (RAJPIPLA)	00001	23000
01-MAR-22	2202	NARMADA (RAJPIPLA)	00036	22000

Total:

238800

Count:

3

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 750459 : TALUKA DEVE OFFICER, TALUKA DEVE OFFCER					
PETLAD,ANAND,ANAND					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					80000
Count:				1	
DDO_NAME : 750460 : LT COL COM, COMMANDING OFFICER,13 N C C GUJ BN V V					
NAGAR,ANAND					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-22	2204	ANAND	00008	199805
Total:					199805
Count:				1	
DDO_NAME : 750475 : PRINCIPAL, DIST.EDU AND TRAINING ,ANAND,VALASAN,ANAND					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-21	2202	ANAND	00087	415000
	01-SEP-21	2202	ANAND	00084	415000
	01-MAY-22	2202	ANAND	00035	100000
Total:					930000
Count:				3	
DDO_NAME : 760455 : MAMLATDAR, PORBANDAR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-04	2236	PORBANDAR	00007	250000
Total:					250000
Count:				1	
DDO_NAME : 760457 : PRINCIPAL, PRINCIPAL R G T COLLEGE,BIRLA FACTORY					
ROAD,PORBANDAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-17	2202	PORBANDAR	00076	151000
Total:					151000
Count:				1	
DDO_NAME : 760499 : PRINCIPAL, DIST INST OF EDUCATION & TRAINING,BIRLA					
FACTORY ROAD,PORBANDAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-15	2202	PORBANDAR	00063	100000
	01-NOV-16	2202	PORBANDAR	00009	100000
	01-FEB-19	2202	PORBANDAR	00070	200000
	01-FEB-19	2202	PORBANDAR	00071	100000
	01-JUN-22	2202	PORBANDAR	00080	20000
Total:					520000
Count:				5	
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	EDU	EDUCATION DEPARTMENT			
DDO_NAME :	760798	: DISTRICT REGISTRAR, CORP. SOC.PORBANDAR,,			
		MONTH	M H	TREASURY	VCH_NO
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
		01-MAR-04	2236	NAVASARI	00023
Total:					5470
Count:				1	
DDO_NAME :	770552	: PRINCIPAL, PRINCIPAL DIST INST IOF EDU & TRG,AAMALIA PRATHMIK SHALA BODELI ROAD,JALALPORE NAVSARI			
		MONTH	M H	TREASURY	VCH_NO
		01-FEB-19	2202	NAVASARI	00120
Total:					30000
Count:				1	
DDO_NAME :	820507	: MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,,26/1,SUKHI COLONY,ALIKHERAVA ROAD,,BODELI,CHHOTAUDEPUR			
		MONTH	M H	TREASURY	VCH_NO
		01-MAY-22	2236	CHHOTAUDEPUR	00013
Total:					11400
Count:				1	
DDO_NAME :	830574	: PRINCIPAL, DIST.INSTITUTE OF EDUCATION,TRAINING,SANTMPUR,			
		MONTH	M H	TREASURY	VCH_NO
		01-JAN-22	2202	MAHISAGAR (LUNAWADA)	00040
		01-JAN-22	2202	MAHISAGAR (LUNAWADA)	00069
		01-JAN-22	2202	MAHISAGAR (LUNAWADA)	00025
		01-MAR-22	2202	MAHISAGAR (LUNAWADA)	00084
		01-MAR-22	2202	MAHISAGAR (LUNAWADA)	00110
		01-MAR-22	2202	MAHISAGAR (LUNAWADA)	00077
		01-MAR-22	2202	MAHISAGAR (LUNAWADA)	00075
		01-MAR-22	2202	MAHISAGAR (LUNAWADA)	00074
		01-MAR-22	2202	MAHISAGAR (LUNAWADA)	00059
		01-MAR-22	2202	MAHISAGAR (LUNAWADA)	00038
		01-MAR-22	2202	MAHISAGAR (LUNAWADA)	00034
		01-JUN-22	2202	MAHISAGAR (LUNAWADA)	00051
		01-JUN-22	2202	MAHISAGAR (LUNAWADA)	00050
Total:					1507016
Count:				13	
DDO_NAME :	840583	: MAMLATDAR, MAMLATDAR OFFICE,HALVAD,DIST.MORBI,			
		MONTH	M H	TREASURY	VCH_NO
		01-JAN-15	2236	MORBI	00016
Total:					193000
Count:				1	
DDO_NAME :	840817	: MAMLATDAR, MAMLATDAR OFFICE,MALIAYA MIYANA,,MORBI,			
		MONTH	M H	TREASURY	VCH_NO

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
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 : 840850 : MAMLATDAR, MAMLATDAR OFFICE, TANKARA, ,MORBI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-14	2236	MORBI	00014	108750
	01-DEC-14	2236	MORBI	00015	326250
Total:					435000
Count:				2	
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 : 860631 : MAMLATDAR, MAMLATDAR OFFICE, MALPUR, ,ARVALLI (MODASA),					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-22	2236	ARVALLI (MODASA)	00010	45950
Total:					45950
Count:				1	
DDO_NAME : 860632 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, ,BAYAD, ,ARVALLI (MODASA)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-22	2236	ARVALLI (MODASA)	00017	27750
Total:					27750
Count:				1	
DDO_NAME : 860633 : MAMLATDAR, MAMLATDAR OFFICE, ,ARVALLI (MODASA),					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-22	2236	ARVALLI (MODASA)	00007	78436
Total:					78436
Count:				1	
DDO_NAME : 860663 : MAMLATDAR, MAMLATDAR OFFICE, DHANSURA, ,ARVALLI (MODASA),					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-22	2236	ARVALLI (MODASA)	00004	48450
Total:					48450
Count:				1	
DDO_NAME : 870497 : MAMLATDAR, MAMLATDAR OFFICE, ,GIR GADHADA, ,DIST.GIR SOMNATH					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-22	2236	GIR SOMNATH (VERAVAL)	00008	37210
	01-JUN-22	2236	GIR SOMNATH (VERAVAL)	00039	24200
Total:					61410
Count:				2	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2236	GIR SOMNATH (VERAVAL)	00001	49640
01-JUN-22	2236	GIR SOMNATH (VERAVAL)	00036	36280
01-JUN-22	2236	GIR SOMNATH (VERAVAL)	00016	9610

Total:

95530

Count:

3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2236	GIR SOMNATH (VERAVAL)	00009	22400
01-MAY-22	2236	GIR SOMNATH (VERAVAL)	00010	5005

Total:

27405

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2236	GIR SOMNATH (VERAVAL)	00003	138600
01-JUN-22	2236	GIR SOMNATH (VERAVAL)	00034	63700
01-JUN-22	2236	GIR SOMNATH (VERAVAL)	00033	14131

Total:

216431

Count:

3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2236	GIR SOMNATH (VERAVAL)	00004	50600
01-JUN-22	2236	GIR SOMNATH (VERAVAL)	00026	41220

Total:

91820

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-22	2236	GIR SOMNATH (VERAVAL)	00042	30480
01-JUN-22	2236	GIR SOMNATH (VERAVAL)	00029	38435
01-JUN-22	2236	GIR SOMNATH (VERAVAL)	00028	8559

Total:

77474

Count:

3

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : FCS FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

DDO_NAME : 510888 : MAMLATDAR, MAMLATDAR, MAMLATDAR

OFFICE, DHOLKA, DIST. AHMEDABAD

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

Total:

349000

Count:

1

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

OFFICER, GANDHINAGAR

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

Total:

113000

Count:

1

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

11, GANDHINAGAR,

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

Total:

20112

Count:

1

DDO_NAME : 860632 : MAMLATDAR, MAMLATDAR, MAMLATDAR

OFFICE, BAYAD, ARVALLI (MODASA)

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

Total:

100000

Count:

1

Total Count:

Grand Total:

Deperatment - 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 :	640516	: TREASURY OFFICER, PENSION PAYMENT OFFICE,RAJKOT,RAJKOT,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-22	2054	RAJKOT	00017	15000
Total:					15000
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	00031	26041
)		
	01-DEC-03	2235	SABARKANTHA (HIMATNAGAR	00030	36665
)		
Total:					62706
Count:				2	
DDO_NAME :	660505	: TREASURY OFFICER, PENSION PAYMENT OFFICE,,JILLA SEVA SADAN-2,ATHAVALINE,,SURAT			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-22	2054	SURAT	00011	15000
Total:					15000
Count:				1	
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	

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : FIN FINANCE DEPARTMENT

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

Total Count: 11

Grand Total: 164939

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT

DDO_NAME : 510008 : DEPUTY SECRETARY TO THE GOVT, Energy and Petro Chemicals
Department, Gandhinagar,

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

Total:

231473

Count:

1

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

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

Total:

3040145

Count:

4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-10	3454	AHMEDABAD	00030	87000
01-JUN-10	3454	AHMEDABAD	00031	185000
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	00054	9800
01-MAR-12	3454	AHMEDABAD	00056	20000
01-MAR-12	3454	AHMEDABAD	00069	10000
01-MAR-12	3454	AHMEDABAD	00057	45500
01-MAR-12	3454	AHMEDABAD	00055	20000
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 : 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 : 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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	GAD	GENERAL ADMINISTRATION DEPARTMENT				
DDO_NAME :	630673	: MAMLATDAR, GHOGHAMBA, DIST. GODHRA,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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	00052	60000
		01-MAR-09	2015	SURAT	00211	150000
		01-MAY-09	2015	SURAT	00081	316000
		01-MAY-09	2015	SURAT	00080	300000
		01-DEC-13	2015	SURAT	00005	500000
		01-DEC-13	2015	SURAT	00003	1000000
		01-DEC-13	2015	SURAT	00004	500000
		01-FEB-16	2015	SURAT	00025	700000
Total:						3526000
Count:					8	
DDO_NAME :	660818	: MAMLATDAR, MANDVI, SURAT,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-MAR-06	2015	SURAT	00071	93000
Total:						93000
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
		01-MAR-20	2052	MAHISAGAR (LUNAWADA)	00004	74500
Total:						74500
Count:					1	
DDO_NAME :	860663	: MAMLATDAR, MAMLATDAR OFFICE, DHANSURA,, ARVALLI (MODASA),				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-MAR-21	2015	ARAVALLI (MODASA)	00078	40000
Total:						40000
Count:					1	
Total Count:		<input type="text" value="43"/>				
Grand Total:		<input type="text" value="9443485"/>				

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GLS GUJARAT LEGISLATURE SECRETARIAT

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

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

Total:

23000

Count:

1

Total Count:

Grand Total:

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2210	AHMEDABAD	01087	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-MAY-22	2210	AHMEDABAD	00767	50000
01-MAY-22	2210	AHMEDABAD	01055	50000
01-JUN-22	2210	AHMEDABAD	01064	50000

Total: 150000
 Count: 3

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-JUN-22	2210	AHMEDABAD	01331	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-APR-22	2210	AHMEDABAD	00501	10000
01-JUN-22	2210	AHMEDABAD	01396	100000

Total: 110000
 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-JUN-22	2210	AHMEDABAD	00390	6111
01-JUN-22	2210	AHMEDABAD	00396	2459
01-JUN-22	2210	AHMEDABAD	00391	2694

Total: 11264
 Count: 3

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-JUN-22	2210	AHMEDABAD	00315	3344
01-JUN-22	2210	AHMEDABAD	00316	7199
01-JUN-22	2210	AHMEDABAD	00317	666
01-JUN-22	2210	AHMEDABAD	00318	10052

Total: 21261
 Count: 4

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

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

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2210	AHMEDABAD	00801	150000
01-JUN-22	2210	AHMEDABAD	01697	42528
01-JUN-22	2210	AHMEDABAD	01571	20200

Total: 212728

Count: 3

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

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

Total: 10000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2210	BANASKANTHA (PALANPUR)	00079	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-MAY-22	2210	BHARUCH	00134	20000

Total: 70000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-22	2210	BHAVNAGAR	00346	10000

Total: 10000

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-MAY-22	2210	GANDHINAGAR	00255	25000

Total: 25000

Count: 1

DDO_NAME : 570569 : ADMINISTRATIVE OFFICER, AD, OMOSTRATIVE OFFICER, GANDHINAGAR, GANDHINAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-05	2211	GANDHINAGAR	00031	24000

Total: 24000

Count: 1

DDO_NAME : 570569 : ADMINISTRATIVE OFFICER, COMMISSIONER OF H.M.S. & M.E., B5/2 OLD SACHIVALAYA, GANDHINAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-11	2211	GANDHINAGAR	00037	25000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT					
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-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-MAY-22	2210	KHEDA	00262	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 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-NOV-21	2210	PANCHMAHAL (GODHARA)	00053	10000
	01-JUN-22	2210	PANCHMAHAL (GODHARA)	00145	10000
Total:					20000
Count:				2	
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	

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

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-MAY-22	2210	RAJKOT	00111	100000
01-JUN-22	2210	RAJKOT	00017	100000

Total: 200000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2210	RAJKOT	00637	20000
01-JUN-22	2210	RAJKOT	00293	10000
01-JUN-22	2210	RAJKOT	00294	19500

Total: 49500

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

Total: 40000

Count: 1

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

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Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					10000

Count: 1

DDO_NAME : 670418 : ADMINISTRATIVE OFFICER, GENERAL HOSPITAL OPP BUS
STAND, SURENDRANAGAR,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-11	2211	SURANDRANAGAR	00014	5000

Total: 5000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-22	2210	VADODARA	00487	20000
	01-JUN-22	2210	VADODARA	01048	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-MAR-22	2210	VADODARA	01221	45000
	01-MAR-22	2211	VADODARA	00024	45000

Total: 160000

Count: 4

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT
 DDO_NAME : 730516 : SUPDT. OF C. H. C., ADMINISTRATIVE OFFICER, REFERAL HOSP
 & C H C, SIDDHPUR PATAN

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2210	PATAN	00055	20000

Total: **20000**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2210	MORBI	00192	20000
01-DEC-21	2210	MORBI	00127	15000
01-DEC-21	2210	MORBI	00128	24000
01-JAN-22	2210	MORBI	00112	15000
01-MAR-22	2210	MORBI	00170	20000
01-MAR-22	2210	MORBI	00122	20000
01-MAR-22	2210	MORBI	00121	24000
01-MAY-22	2210	MORBI	00119	24000
01-JUN-22	2210	MORBI	00100	14000

Total: **176000**

Count: **9**

Total Count: 69

Grand Total: 2324743

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-APR-22	2055	AHMEDABAD	00180	300000
01-JUN-22	2055	AHMEDABAD	00349	300000

Total:

900000

Count:

3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2056	AHMEDABAD	00135	200000
01-MAR-22	2056	AHMEDABAD	00116	500000
01-MAR-22	2056	AHMEDABAD	00023	200000
01-MAR-22	2056	AHMEDABAD	00117	300000
01-APR-22	2056	AHMEDABAD	00041	200000
01-APR-22	2056	AHMEDABAD	00050	200000
01-APR-22	2056	AHMEDABAD	00042	300000
01-JUN-22	2056	AHMEDABAD	00112	150000
01-JUN-22	2056	AHMEDABAD	00026	500000
01-JUN-22	2056	AHMEDABAD	00025	300000

Total:

2850000

Count:

10

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-MAY-22	2056	AHMEDABAD	00042	100000
01-MAY-22	2056	AHMEDABAD	00060	321000
01-JUN-22	2056	AHMEDABAD	00051	100000

Total:

521000

Count:

3

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	00031	5603
01-MAY-02	2070	AHMEDABAD	00042	102486
01-SEP-02	2070	AHMEDABAD	00018	21515
01-SEP-02	2070	AHMEDABAD	00076	43400
01-NOV-02	2070	AHMEDABAD	00014	108500
01-MAY-03	2070	AHMEDABAD	00047	14940
01-JUN-03	2070	AHMEDABAD	00064	190798
01-JUN-03	2070	AHMEDABAD	00087	18585
01-JUL-03	2070	AHMEDABAD	00066	128762

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT
 DDO_NAME : 510619 : COMPANY SECRETARY, GUJ. STATE, AHMEDABAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-03	2070	AHMEDABAD	00111	85606
01-SEP-03	2070	AHMEDABAD	00016	39897
01-SEP-03	2070	AHMEDABAD	00056	134382
01-SEP-03	2070	AHMEDABAD	00058	20997
01-SEP-03	2070	AHMEDABAD	00020	100575
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	00038	25178
01-NOV-04	2070	AHMEDABAD	00036	208689
01-DEC-04	2070	AHMEDABAD	00063	9135
01-DEC-04	2070	AHMEDABAD	00067	189448
01-JUN-05	2070	AHMEDABAD	00020	39108
01-JUL-05	2070	AHMEDABAD	00078	250445
01-JUL-05	2070	AHMEDABAD	00077	204117
01-JUL-05	2070	AHMEDABAD	00076	155764
01-AUG-05	2070	AHMEDABAD	00059	69129
01-AUG-05	2070	AHMEDABAD	00013	38863
01-SEP-05	2070	AHMEDABAD	00026	33705
01-OCT-05	2070	AHMEDABAD	00050	165110
01-DEC-05	2070	AHMEDABAD	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	00028	54248
01-JUN-06	2070	AHMEDABAD	00016	18185
01-JUL-06	2070	AHMEDABAD	00040	84031
01-AUG-06	2070	AHMEDABAD	00008	35371
01-AUG-06	2070	AHMEDABAD	00015	78085
01-AUG-06	2070	AHMEDABAD	00027	53745

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
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-MAY-22	2055	AHMEDABAD	00225	5000
Total:					5000
Count:					1
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-JUN-22	2055	AHMEDABAD	00398	500000
Total:					500000
Count:					1
DDO_NAME : 510900 : POLICE INSPECTOR, SPECIAL I.G.P. OPERATION					
(A.T.S.), CHAKRAVYUH BUNGLOW DAFNALA, SHAHIBAUG AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2055	AHMEDABAD	00246	2000000
	01-MAR-22	2055	AHMEDABAD	00658	500000
	01-MAY-22	2055	AHMEDABAD	00473	2000000
Total:					4500000
Count:					3
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-FEB-22	2055	AMRELI	00060	100000
	01-APR-22	2055	AMRELI	00036	100000
	01-MAY-22	2055	AMRELI	00066	200000
	01-MAY-22	2055	AMRELI	00067	100000
	01-JUN-22	2055	AMRELI	00079	200000
	01-JUN-22	2070	AMRELI	00020	243200
Total:					3833502
Count:					9
DDO_NAME : 520426 : SUPRINTENDENT, SUPERINTENDENT, SUB JAIL, AMRELI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-22	2056	AMRELI	00010	62000
	01-MAY-22	2056	AMRELI	00009	30000
	01-JUN-22	2056	AMRELI	00015	30000
Total:					122000
Count:					3
DDO_NAME : 520477 : SUPRINTENDENT, SUPERINTENDENT, OPEN JAIL B/H POLICE HEAD					
QUTRS, AMRELI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

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
01-AUG-21	2056	AMRELI	00017	10000
01-JUN-22	2056	AMRELI	00012	150000

Total: 160000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-18	2070	BANASKANTHA (PALANPUR)	00030	920000
01-SEP-19	2070	BANASKANTHA (PALANPUR)	00011	920000
01-MAR-22	2055	BANASKANTHA (PALANPUR)	00068	150000
01-MAY-22	2055	BANASKANTHA (PALANPUR)	00053	300000

Total: 2290000

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2056	BANASKANTHA (PALANPUR)	00007	40000
01-JUN-22	2056	BANASKANTHA (PALANPUR)	00022	50000

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-APR-22	2055	BANASKANTHA (PALANPUR)	00047	300000
01-MAY-22	2055	BANASKANTHA (PALANPUR)	00130	300000

Total: 900000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2055	BHARUCH	00071	5000
01-DEC-19	2055	BHARUCH	00102	30000
01-DEC-19	2055	BHARUCH	00100	20000
01-DEC-19	2055	BHARUCH	00099	1389447
01-DEC-19	2055	BHARUCH	00058	5000
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	00098	10000
01-MAR-22	2055	BHARUCH	00110	50000
01-MAY-22	2055	BHARUCH	00046	5000

Total: 1729447

Count: 11

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2056	BHARUCH	00029	101000
01-JUN-22	2056	BHARUCH	00011	70000

Total:

171000

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2055	BHARUCH	00101	500000
01-MAR-20	2055	BHARUCH	00168	10000
01-MAR-20	2055	BHARUCH	00167	500000
01-MAY-22	2055	BHARUCH	00069	600000
01-MAY-22	2055	BHARUCH	00070	10000
01-JUN-22	2055	BHARUCH	00096	600000
01-JUN-22	2055	BHARUCH	00097	10000

Total:

2230000

Count:

7

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2055	BHAVNAGAR	00259	100000
01-JUN-22	2055	BHAVNAGAR	00096	100000
01-JUN-22	2055	BHAVNAGAR	00111	171401
01-JUN-22	2055	BHAVNAGAR	00119	20000
01-JUN-22	2055	BHAVNAGAR	00077	1391729

Total:

1783130

Count:

5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2056	BHAVNAGAR	00005	20000
01-MAY-22	2056	BHAVNAGAR	00008	40000
01-JUN-22	2056	BHAVNAGAR	00011	20000
01-JUN-22	2056	BHAVNAGAR	00009	14000

Total:

94000

Count:

4

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2070	DANGS (AHWA)	00014	91200
01-APR-22	2055	DANGS (AHWA)	00017	10000
01-MAY-22	2055	DANGS (AHWA)	00037	100000
01-MAY-22	2055	DANGS (AHWA)	00073	100000
01-JUN-22	2055	DANGS (AHWA)	00041	100000

Total:

578720

Count:

7

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-FEB-22	2055	GANDHINAGAR	00313	21558
01-MAR-22	2055	GANDHINAGAR	00426	200000
01-APR-22	2055	GANDHINAGAR	00127	20000
01-APR-22	2055	GANDHINAGAR	00105	448785
01-MAY-22	2055	GANDHINAGAR	00391	100000
01-MAY-22	2055	GANDHINAGAR	00328	300000
01-JUN-22	2055	GANDHINAGAR	00232	408456
01-JUN-22	2055	GANDHINAGAR	00324	100000

Total:

1623357

Count:

10

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	00122	21217
01-JUL-21	2055	GANDHINAGAR	00453	300000
01-AUG-21	2055	GANDHINAGAR	00415	75708
01-SEP-21	2055	GANDHINAGAR	00174	300000
01-OCT-21	2055	GANDHINAGAR	00393	300000
01-OCT-21	2055	GANDHINAGAR	00394	50000
01-OCT-21	2055	GANDHINAGAR	00012	21000
01-NOV-21	2055	GANDHINAGAR	00120	30000
01-DEC-21	2055	GANDHINAGAR	00393	1963122
01-DEC-21	2055	GANDHINAGAR	00368	882712
01-DEC-21	2055	GANDHINAGAR	00349	300000
01-DEC-21	2055	GANDHINAGAR	00109	357630
01-DEC-21	2055	GANDHINAGAR	00105	69223
01-DEC-21	2055	GANDHINAGAR	00085	21000
01-JAN-22	2055	GANDHINAGAR	00234	30000

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
01-JAN-22	2055	GANDHINAGAR	00339	300000
01-JAN-22	2055	GANDHINAGAR	00098	600000
01-JAN-22	2055	GANDHINAGAR	00261	1800000
01-JAN-22	2055	GANDHINAGAR	00456	1000000
01-FEB-22	2055	GANDHINAGAR	00342	562400
01-MAR-22	2055	GANDHINAGAR	00129	50000
01-APR-22	2055	GANDHINAGAR	00120	300000
01-APR-22	2055	GANDHINAGAR	00136	50000
01-MAY-22	2055	GANDHINAGAR	00341	300000
01-MAY-22	2055	GANDHINAGAR	00332	30000
01-JUN-22	2055	GANDHINAGAR	00305	300000
01-JUN-22	2055	GANDHINAGAR	00304	1500

Total: 10448601

Count: 32

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	00425	66878
01-JUN-22	2055	JAMNAGAR	00196	100000
01-JUN-22	2055	JAMNAGAR	00275	1372453
01-JUN-22	2055	JAMNAGAR	00560	100000

Total: 1639331

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2056	JAMNAGAR	00006	50000
01-MAY-22	2056	JAMNAGAR	00007	50000
01-MAY-22	2056	JAMNAGAR	00008	150000
01-JUN-22	2056	JAMNAGAR	00011	130000
01-JUN-22	2056	JAMNAGAR	00014	50000

Total: 430000

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

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
01-APR-22	2055	JAMNAGAR	00047	200000
01-MAY-22	2055	JAMNAGAR	00348	200000
01-MAY-22	2055	JAMNAGAR	00254	200000
01-JUN-22	2055	JAMNAGAR	00558	200000
01-JUN-22	2055	JAMNAGAR	00296	200000

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	00260	30000
01-FEB-20	2055	JUNAGADH	00085	30000
01-FEB-20	2055	JUNAGADH	00086	100000
01-FEB-20	2055	JUNAGADH	00261	100000
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-JUN-22	2055	JUNAGADH	00275	30000
01-JUN-22	2055	JUNAGADH	00274	100000
01-JUN-22	2055	JUNAGADH	00076	100000
01-JUN-22	2055	JUNAGADH	00077	30000

Total: 871154

Count: 15

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2055	JUNAGADH	00130	100000

Total: 100000

Count: 1

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-MAY-22	2055	JUNAGADH	00134	20000
01-MAY-22	2055	JUNAGADH	00066	100000
01-JUN-22	2055	JUNAGADH	00272	100000

Total: 687170

Count: 5

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2056	JUNAGADH	00004	120000
01-APR-22	2056	JUNAGADH	00006	30000
01-MAY-22	2056	JUNAGADH	00002	50000
01-MAY-22	2056	JUNAGADH	00007	150000
01-JUN-22	2056	JUNAGADH	00012	5000
01-JUN-22	2056	JUNAGADH	00014	50000
01-JUN-22	2056	JUNAGADH	00013	150000

Total:

555000

Count:

7

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2055	JUNAGADH	00078	10000

Total:

10000

Count:

1

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

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

Total:

3000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2055	KHEDA	00128	5000
01-MAR-20	2055	KHEDA	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-MAR-22	2055	KHEDA	00253	300000
01-MAY-22	2055	KHEDA	00110	25000
01-MAY-22	2055	KHEDA	00111	200000
01-MAY-22	2055	KHEDA	00150	3000000

Total:

4271600

Count:

10

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2056	KHEDA	00027	90000
01-MAY-22	2056	KHEDA	00010	85000
01-JUN-22	2056	KHEDA	00007	43022

Total:

218022

Count:

3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2055	KHEDA	00091	300000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT					
DDO_NAME : 600501 : OFFICE SUPDT, S.R.P.GR-7 KAPADVANJ ROAD,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-22	2055	KHEDA	00164	300000
Total:					600000
Count:					2
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	2070	KUTCH(BHUJ)	00073	40000
	01-JUL-21	2070	KUTCH(BHUJ)	00039	40000
	01-DEC-21	2055	KUTCH(BHUJ)	00179	1500000
	01-FEB-22	2055	KUTCH(BHUJ)	00073	40000
	01-FEB-22	2055	KUTCH(BHUJ)	00050	1733624
	01-MAY-22	2055	KUTCH(BHUJ)	00054	40000
	01-JUN-22	2055	KUTCH(BHUJ)	00030	200000
Total:					3613624
Count:					8
DDO_NAME : 610426 : SUPRINTENDENT, GALAPAADAR DISTRICT JAIL,,GANDHIDHAM,,DIST.KACHCHA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-22	2056	KUTCH(BHUJ)	00027	280000
	01-MAY-22	2056	KUTCH(BHUJ)	00028	55000
	01-MAY-22	2056	KUTCH(BHUJ)	00026	50000
	01-JUN-22	2056	KUTCH(BHUJ)	00026	25000
	01-JUN-22	2056	KUTCH(BHUJ)	00025	45000
Total:					455000
Count:					5
DDO_NAME : 610482 : SUPRINTENDENT, SPECIAL PRISON,SARPAT GATE,BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-22	2056	KUTCH(BHUJ)	00017	60000
	01-APR-22	2056	KUTCH(BHUJ)	00018	130000
	01-JUN-22	2056	KUTCH(BHUJ)	00013	80000
	01-JUN-22	2056	KUTCH(BHUJ)	00014	100000
	01-JUN-22	2056	KUTCH(BHUJ)	00015	300000
Total:					670000
Count:					5
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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2055	KUTCH(BHUJ)	00059	200000
01-JUN-22	2055	KUTCH(BHUJ)	00253	200000

Total:

400000

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2055	KUTCH(BHUJ)	00316	10000
01-MAY-22	2055	KUTCH(BHUJ)	00084	10000
01-MAY-22	2055	KUTCH(BHUJ)	00088	100000
01-JUN-22	2055	KUTCH(BHUJ)	00098	10000
01-JUN-22	2055	KUTCH(BHUJ)	00170	100000
01-JUN-22	2055	KUTCH(BHUJ)	00251	10000

Total:

240000

Count:

6

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-MAY-22	2055	MEHSANA	00039	100000
01-MAY-22	2055	MEHSANA	00060	4000

Total:

204000

Count:

3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2056	MEHSANA	00007	30000
01-JUN-22	2056	MEHSANA	00008	25000

Total:

55000

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2070	MEHSANA	00017	180000
01-APR-22	2070	MEHSANA	00017	180000

Total:

360000

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2055	MEHSANA	00049	1500000
01-JUN-22	2055	MEHSANA	00206	1000000

Total:

2500000

Count:

2

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

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 : 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	2070	PANCHMAHAL (GODHARA)	00023	364800
01-MAR-22	2055	PANCHMAHAL (GODHARA)	00285	100000
01-MAR-22	2055	PANCHMAHAL (GODHARA)	00290	14000
01-MAY-22	2055	PANCHMAHAL (GODHARA)	00180	100000
01-MAY-22	2055	PANCHMAHAL (GODHARA)	00075	30000
01-MAY-22	2055	PANCHMAHAL (GODHARA)	00179	30000
01-JUN-22	2055	PANCHMAHAL (GODHARA)	00165	500000

Total: **1268800**

Count: **12**

DDO_NAME : 630426 : SUPRINTENDENT, SUB JAIL,GODHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-20	2056	PANCHMAHAL (GODHARA)	00019	50000
01-APR-22	2056	PANCHMAHAL (GODHARA)	00028	20000
01-APR-22	2056	PANCHMAHAL (GODHARA)	00026	30000
01-MAY-22	2056	PANCHMAHAL (GODHARA)	00021	50000
01-MAY-22	2056	PANCHMAHAL (GODHARA)	00023	20000
01-MAY-22	2056	PANCHMAHAL (GODHARA)	00024	10000
01-MAY-22	2056	PANCHMAHAL (GODHARA)	00022	69010
01-JUN-22	2056	PANCHMAHAL (GODHARA)	00018	50000
01-JUN-22	2056	PANCHMAHAL (GODHARA)	00019	25000
01-JUN-22	2056	PANCHMAHAL (GODHARA)	00015	77374

Total: **401384**

Count: **10**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2055	PANCHMAHAL (GODHARA)	00283	700000

Total: **700000**

Count: **1**

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-MAR-22	2055	RAJKOT	00320	60000
01-JUN-22	2055	RAJKOT	00247	350000
01-JUN-22	2055	RAJKOT	00245	60000

Total: **470000**

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-MAY-22	2055	RAJKOT	00383	10078

Deperatment - 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
01-JUN-22	2055	RAJKOT	00167	20000
01-JUN-22	2055	RAJKOT	00563	150000
01-JUN-22	2055	RAJKOT	00353	150000
01-JUN-22	2070	RAJKOT	00031	121600

Total: **451678**

Count: **5**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2056	RAJKOT	00011	50000
01-APR-22	2056	RAJKOT	00012	30000
01-APR-22	2056	RAJKOT	00027	25000
01-APR-22	2056	RAJKOT	00028	50000
01-MAY-22	2056	RAJKOT	00016	50000
01-MAY-22	2056	RAJKOT	00037	30000
01-MAY-22	2056	RAJKOT	00038	50000
01-JUN-22	2056	RAJKOT	00051	50000
01-JUN-22	2056	RAJKOT	00033	20000

Total: **355000**

Count: **9**

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-FEB-22	2055	RAJKOT	00385	150000
01-FEB-22	2055	RAJKOT	00378	650000
01-APR-22	2055	RAJKOT	00106	550000
01-APR-22	2055	RAJKOT	00134	300000
01-MAY-22	2055	RAJKOT	00404	1600000
01-MAY-22	2055	RAJKOT	00180	42000
01-MAY-22	2055	RAJKOT	00153	200000
01-JUN-22	2055	RAJKOT	00204	200000
01-JUN-22	2055	RAJKOT	00583	65000
01-JUN-22	2055	RAJKOT	00548	1075000
01-JUN-22	2070	RAJKOT	00030	121600

Total: **5325336**

Count: **14**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2055	RAJKOT	00354	300000
01-MAY-22	2055	RAJKOT	00438	300000
01-JUN-22	2055	RAJKOT	00555	300000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT					
DDO_NAME : 640545 : OFFICE SUPDT, S R P F Group-VIII,GONDAL,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					900000
Count:					3
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	300000
	01-JUN-22	2055	RAJKOT	00436	400000
Total:					719186
Count:					3
DDO_NAME : 640884 : OFFICE SUPDT, SUB JAIL,GONDAL,DIST RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-22	2056	RAJKOT	00029	6000
	01-MAY-22	2056	RAJKOT	00033	10000
Total:					16000
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
Total:					10000
Count:					1
DDO_NAME : 650033 : ACCOUNTS OFFICER, DISTRICT PANCHAYAT,DISTRICT PANCHAYAT HIMATNAGAR, HIMATNAGAR (SABARKATHA)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-07	2056	SABARKANTHA (HIMATNAGAR)	00013	60000
	01-AUG-07	2056	SABARKANTHA (HIMATNAGAR)	00001	70000
	01-AUG-09	2055	SABARKANTHA (HIMATNAGAR)	00042	100000
Total:					230000
Count:					3
DDO_NAME : 650076 : ACCOUNTS OFFICER, ACCOUNTS OFFICER,COMMISSIONER OF HEALTH,GANDHINAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-07	2056	SABARKANTHA (HIMATNAGAR)	00003	80000
Total:					80000
Count:					1
DDO_NAME : 650422 : DIST SPDT OF POLICE, OFFICE SUPDT. ,D S P OFFICE,HIMATNAGAR,HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-19	2070	SABARKANTHA (HIMATNAGAR)	00006	638400
	01-SEP-21	2055	SABARKANTHA (HIMATNAGAR)	00026	100000

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-MAY-22	2055	SABARKANTHA (HIMATNAGAR)	00079	9724
01-MAY-22	2055	SABARKANTHA (HIMATNAGAR)	00080	100000
01-MAY-22	2055	SABARKANTHA (HIMATNAGAR)	00010	100000
01-JUN-22	2055	SABARKANTHA (HIMATNAGAR)	00136	100000
01-JUN-22	2055	SABARKANTHA (HIMATNAGAR)	00070	40000

Total: 1088124
Count: 7

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-MAY-22	2055	SABARKANTHA (HIMATNAGAR)	00074	500000
01-JUN-22	2055	SABARKANTHA (HIMATNAGAR)	00108	500000

Total: 1000000
Count: 2

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-MAR-22	2055	SURAT	00325	50000
01-MAY-22	2055	SURAT	00174	50000
01-MAY-22	2055	SURAT	00199	30000
01-MAY-22	2055	SURAT	00233	10000
01-MAY-22	2055	SURAT	00234	300000

Total: 440000
Count: 5

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-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-APR-22	2055	SURAT	00109	200000
01-MAY-22	2055	SURAT	00257	400000
01-MAY-22	2055	SURAT	00339	400000
01-MAY-22	2055	SURAT	00332	200000
01-MAY-22	2055	SURAT	00331	200000
01-MAY-22	2055	SURAT	00333	200000
01-MAY-22	2055	SURAT	00196	200000
01-JUN-22	2055	SURAT	00204	5400000
01-JUN-22	2055	SURAT	00037	10000
01-JUN-22	2055	SURAT	00355	14000000

Total: **21210000**

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 : 660630 : OFFICE SUPDT, REGIONAL FORENSIC SCIENCE LABORATARY, B-3RD FLOOR M S BLDG NANPURA, SURAT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2055	SURAT	00338	25000

Total: **25000**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-11	2055	SURAT	00591	10000
01-MAY-22	2055	SURAT	00304	500000
01-JUN-22	2055	SURAT	00297	500000
01-JUN-22	2055	SURAT	00291	20000

Total: **1030000**

Count: **4**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2056	SURAT	00002	60000
01-JAN-20	2056	SURAT	00008	250000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2056	SURAT	00026	30000
01-APR-22	2056	SURAT	00023	150000
01-MAY-22	2056	SURAT	00059	100000
01-MAY-22	2056	SURAT	00057	15000
01-JUN-22	2056	SURAT	00022	35000
01-JUN-22	2056	SURAT	00057	100000

Total:

740000

Count:

8

DDO_NAME : 660657 : SUPRINTENDENT, DISTRICT JAIL, SURAT,

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

Total:

500000

Count:

1

DDO_NAME : 660810 : MAMLATDAR, UCCHAL, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-05	2056	SURAT	00025	14000
01-MAR-07	2056	SURAT	00017	3101
01-MAY-07	2056	SURAT	00023	18000
01-MAR-08	2056	SURAT	00014	5000

Total:

40101

Count:

4

DDO_NAME : 660817 : MAMLATDAR, MANGROL, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-08	2056	SURAT	00019	22000

Total:

22000

Count:

1

DDO_NAME : 660821 : MAMLATDAR, SONGADH, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2056	SURAT	00901	20000

Total:

20000

Count:

1

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

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

Total:

320000

Count:

1

DDO_NAME : 670422 : OFFICE SUPDT, OFFICE SUPDT TO DSP, OPP POLICE PARADE
GROUND SURENDRANAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2070	SURANDRANAGAR	00009	456000
01-SEP-21	2055	SURANDRANAGAR	00044	17336
01-SEP-21	2055	SURANDRANAGAR	00077	75000
01-OCT-21	2055	SURANDRANAGAR	00036	1430
01-JUN-22	2055	SURANDRANAGAR	00024	50000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO_NAME : 670422 : OFFICE SUPDT, OFFICE SUPDT TO DSP,OPP POLICE PARADE
GROUND SURENDRANAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-22	2055	SURANDRANAGAR	00092	30000
01-JUN-22	2070	SURANDRANAGAR	00010	243200

Total:

872966

Count:

7

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2056	SURANDRANAGAR	00008	139000
01-MAR-22	2056	SURANDRANAGAR	00007	210000
01-JUN-22	2056	SURANDRANAGAR	00014	121500
01-JUN-22	2056	SURANDRANAGAR	00015	45000

Total:

515500

Count:

4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2055	VADODARA	00530	7000
01-MAY-22	2055	VADODARA	00564	10000
01-MAY-22	2055	VADODARA	00563	200000
01-JUN-22	2055	VADODARA	00722	100000

Total:

317000

Count:

4

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-FEB-22	2070	VADODARA	00058	150000

Total:

150000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2056	VADODARA	00017	200000
01-MAY-22	2056	VADODARA	00048	200000
01-JUN-22	2056	VADODARA	00012	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-MAY-22	2055	VADODARA	00009	600000
01-MAY-22	4055	VADODARA	00001	11559150
01-JUN-22	2055	VADODARA	00345	600000

Total:

13959150

Count:

5

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2055	VADODARA	00150	600000
01-MAY-22	2055	VADODARA	00547	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

Total: 25000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2055	VADODARA	00628	375000
01-AUG-21	2055	VADODARA	00510	100000
01-SEP-21	2055	VADODARA	00403	200000
01-DEC-21	2055	VADODARA	00507	15000
01-MAY-22	2055	VADODARA	00552	8219712
01-MAY-22	2055	VADODARA	00550	400000
01-MAY-22	2055	VADODARA	00379	2000
01-MAY-22	2055	VADODARA	00548	15000
01-MAY-22	2055	VADODARA	00549	100000
01-MAY-22	2055	VADODARA	00446	200000
01-JUN-22	2055	VADODARA	00718	8296207
01-JUN-22	2055	VADODARA	00719	200000

Total: 18122919

Count: 12

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2055	VADODARA	00843	5000
01-MAY-22	2055	VADODARA	00536	5000
01-MAY-22	2055	VADODARA	00376	100000

Total: 110000

Count: 3

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
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Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2055	VALSAD	00225	190000
01-MAY-22	2055	VALSAD	00060	200000
01-MAY-22	2055	VALSAD	00099	10195
01-MAY-22	2055	VALSAD	00104	40000

Total: 440195
 Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2055	VALSAD	00091	500000
01-MAY-22	2055	VALSAD	00096	500000
01-MAY-22	2055	VALSAD	00103	20000

Total: 1020000
 Count: 3

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

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

Total: 10000
 Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2055	DAHOD	00185	20000
01-APR-20	2055	DAHOD	00040	400000
01-SEP-21	2055	DAHOD	00172	20000
01-SEP-21	2055	DAHOD	00198	100000
01-OCT-21	2055	DAHOD	00130	5000
01-OCT-21	2055	DAHOD	00131	5000
01-DEC-21	2055	DAHOD	00189	67500
01-JAN-22	2055	DAHOD	00142	100000
01-MAR-22	2055	DAHOD	00034	15000
01-MAR-22	2055	DAHOD	00032	60000
01-JUN-22	2055	DAHOD	00110	200000

Total: 992500
 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
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Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT
 DDO_NAME : 720539 : COMMANDANT, OFFICE SUPDT SRPF GR IV ,PAVDI,,TA ZALOD
 (DAHOD)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2055	DAHOD	00256	200000
01-NOV-21	2055	DAHOD	00098	200000
01-NOV-21	2055	DAHOD	00045	13750
01-NOV-21	2055	DAHOD	00094	13750
01-MAY-22	2055	DAHOD	00161	200000
01-MAY-22	2055	DAHOD	00166	200000
01-JUN-22	2055	DAHOD	00093	200000
01-JUN-22	2055	DAHOD	00197	200000
01-JUN-22	2055	DAHOD	00192	1687
01-JUN-22	2055	DAHOD	00094	21620

Total: 1250807

Count: 10

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

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

Total: 92000

Count: 1

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

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

Total: 10000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2055	PATAN	00054	125000
01-SEP-20	2055	PATAN	00062	20000
01-MAR-21	2055	PATAN	00050	50664
01-MAR-22	2055	PATAN	00096	20000
01-JUN-22	2055	PATAN	00054	100000

Total: 315664

Count: 5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-21	2056	PATAN	00015	25000
01-MAY-22	2056	PATAN	00011	30000

Total: 55000

Count: 2

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-MAY-22	2055	NARMADA(RAJPIPLA)	00111	95000
01-JUN-22	2055	NARMADA(RAJPIPLA)	00034	9723

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-22	2055	NARMADA(RAJPIPLA)	00048	25000

Total: 129723

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2056	NARMADA(RAJPIPLA)	00006	60000
01-JUN-22	2056	NARMADA(RAJPIPLA)	00017	50000

Total: 110000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2055	ANAND	00051	200000
01-APR-22	2055	ANAND	00026	200000
01-APR-22	2055	ANAND	00019	150000
01-JUN-22	2055	ANAND	00133	150000

Total: 700000

Count: 4

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-APR-22	2056	PORBANDAR	00009	115000
01-JUN-22	2056	PORBANDAR	00010	40000

Total: 155000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2055	PORBANDAR	00090	100000
01-JUN-22	2055	PORBANDAR	00078	100000

Total: 200000

Count: 2

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-MAR-22	2055	NAVASARI	00057	2000
01-MAY-22	2055	NAVASARI	00058	9782
01-MAY-22	2055	NAVASARI	00063	150000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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-MAY-22	2055	NAVASARI	00052	150000

Total:

417782

Count:

6

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2056	NAVASARI	00005	110000

Total:

110000

Count:

1

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)	00097	125000
01-FEB-21	2055	TAPI (VYARA)	00099	160000
01-FEB-21	2070	TAPI (VYARA)	00011	91200
01-MAR-22	2055	TAPI (VYARA)	00028	40000
01-MAR-22	2055	TAPI (VYARA)	00029	10000
01-APR-22	2055	TAPI (VYARA)	00016	100000
01-MAY-22	2055	TAPI (VYARA)	00012	1300000
01-MAY-22	2055	TAPI (VYARA)	00032	25000
01-MAY-22	2055	TAPI (VYARA)	00033	100000
01-MAY-22	2055	TAPI (VYARA)	00035	200000

Total:

2551200

Count:

11

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-22	2055	BOTAD	00011	20000
01-JUN-22	2055	BOTAD	00108	30000
01-JUN-22	2070	BOTAD	00004	60800

Total:

110800

Count:

3

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-MAR-22	2055	CHHOTAUDEPUR	00117	100000
01-MAR-22	2055	CHHOTAUDEPUR	00030	50000
01-JUN-22	2055	CHHOTAUDEPUR	00045	100000

Total:

275332

Count:

4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2056	CHHOTAUDEPUR	00007	20000
01-MAR-22	2056	CHHOTAUDEPUR	00021	10000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2056	CHHOTAUDEPUR	00012	143871
01-JUN-22	2056	CHHOTAUDEPUR	00009	35000
01-JUN-22	2056	CHHOTAUDEPUR	00008	75577

Total:

284448

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-APR-22	2055	MAHISAGAR (LUNAWADA)	00040	100000
01-JUN-22	2055	MAHISAGAR (LUNAWADA)	00075	50000
01-JUN-22	2055	MAHISAGAR (LUNAWADA)	00042	100000

Total:

270000

Count:

4

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-MAY-22	2055	MORBI	00021	20000
01-JUN-22	2055	MORBI	00055	125000

Total:

225000

Count:

3

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-FEB-22	2056	MORBI	00014	95480
01-APR-22	2056	MORBI	00009	76049
01-MAY-22	2056	MORBI	00018	78000
01-MAY-22	2056	MORBI	00013	95480
01-JUN-22	2056	MORBI	00017	125000
01-JUN-22	2056	MORBI	00018	104307

Total:

711940

Count:

8

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-18	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00031	30000
01-FEB-20	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00059	50000
01-FEB-20	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00016	300000
01-MAR-20	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00035	50000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2055	DEVBHUMI DWARKA (KHAMBHALIA)	00126	250000
01-MAY-22	2055	DEVBHUMI DWARKA (KHAMBHALIA)	00057	100000
01-JUN-22	2055	DEVBHUMI DWARKA (KHAMBHALIA)	00071	50000
01-JUN-22	2055	DEVBHUMI DWARKA (KHAMBHALIA)	00056	15000

Total: 845000

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-MAY-22	2055	ARAVALLI (MODASA)	00022	50000
01-JUN-22	2055	ARAVALLI (MODASA)	00002	40000

Total: 225000

Count: 3

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-APR-22	2056	ARAVALLI (MODASA)	00004	10000
01-MAY-22	2056	ARAVALLI (MODASA)	00007	6000
01-JUN-22	2056	ARAVALLI (MODASA)	00017	4500

Total: 51280

Count: 5

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)	00073	5000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00074	50000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00039	200000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00038	400000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00026	20000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00025	50000

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)	00099	100000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00016	200000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00018	20000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00100	20000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00040	400000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00051	50000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00084	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-MAR-22	2055	GIR SOMNATH (VERAVAL)	00041	400000
01-MAR-22	2055	GIR SOMNATH (VERAVAL)	00042	100000
01-MAR-22	2055	GIR SOMNATH (VERAVAL)	00064	200000
01-APR-22	2055	GIR SOMNATH (VERAVAL)	00019	200000
01-APR-22	2055	GIR SOMNATH (VERAVAL)	00017	100000
01-APR-22	2055	GIR SOMNATH (VERAVAL)	00018	400000
01-MAY-22	2055	GIR SOMNATH (VERAVAL)	00033	70000
01-MAY-22	2055	GIR SOMNATH (VERAVAL)	00048	100000
01-MAY-22	2055	GIR SOMNATH (VERAVAL)	00047	20000
01-MAY-22	2055	GIR SOMNATH (VERAVAL)	00040	200000
01-MAY-22	2055	GIR SOMNATH (VERAVAL)	00049	4935
01-MAY-22	2055	GIR SOMNATH (VERAVAL)	00030	300000
01-MAY-22	2055	GIR SOMNATH (VERAVAL)	00031	20000
01-MAY-22	2055	GIR SOMNATH (VERAVAL)	00032	150000
01-MAY-22	2055	GIR SOMNATH (VERAVAL)	00037	10000
01-MAY-22	2055	GIR SOMNATH (VERAVAL)	00038	100000
01-MAY-22	2055	GIR SOMNATH (VERAVAL)	00039	400000
01-JUN-22	2055	GIR SOMNATH (VERAVAL)	00043	20000
01-JUN-22	2055	GIR SOMNATH (VERAVAL)	00036	400000
01-JUN-22	2055	GIR SOMNATH (VERAVAL)	00037	200000
01-JUN-22	2055	GIR SOMNATH (VERAVAL)	00042	100000

Total: **6617496**

Count: **46**

Total Count: 604

Grand Total: 153418638

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
Total:					10000
Count:				1	
Total Count:				<input type="text" value="1"/>	
			Grand Total:	<input type="text" value="10000"/>	10000

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-APR-22	2014	AHMEDABAD	00497	200000
01-MAY-22	2014	AHMEDABAD	00919	100000
01-JUN-22	2014	AHMEDABAD	00915	150000

Total:

450000

Count:

3

DDO_NAME : 510459 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE AND JMFC COURT,,NYAY MANDIR,NR MAMLATDAR OFFICE,,DETROJ, DISTRICT-AHMEDABAD-382120

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2014	AHMEDABAD	00487	10000

Total:

10000

Count:

1

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-JUN-22	2014	AHMEDABAD	00129	50000

Total:

100000

Count:

2

DDO_NAME : 510638 : METRO. MAGISTRATE, METROPOLITAN MAGISTRATE COURT-13,SIXTH FLOOR METROPOLITAN COURT BUILDING,GHEEKANTA AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2014	AHMEDABAD	00641	25000

Total:

25000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2014	AHMEDABAD	00280	5000
01-JUN-22	2014	AHMEDABAD	00144	50000

Total:

55000

Count:

2

DDO_NAME : 510691 : CHIEF JUDICIAL MAGISTRATE, RURAL OLD HIGH COURT BLDG,NAVRANGPURA AHMEDABAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2014	AHMEDABAD	00189	18000

Total:

18000

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-MAY-22	2014	AHMEDABAD	00633	10000
01-JUN-22	2014	AHMEDABAD	00154	80000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT					
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
Total:					90000
Count:				2	
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 : 510762 : CIVIL JUDGE, Judicial Megis. First Class,, Sanand,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-22	2014	AHMEDABAD	00469	10000
Total:					10000
Count:				1	
DDO_NAME : 520543 : JOINT DISTRICT JUDGE, JOINT DIST. JUDGE, DIST COURT					
BLDG, AMRELI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-22	2014	AMRELI	00103	20000
Total:					20000
Count:				1	
DDO_NAME : 530436 : DISTRICT JUDGE, ADDITIONAL DISTRICT JUDGE, DISTRICT					
COURT, TALUKA LEGAL AID COMMITTEE JORAVAR PALACE, PALANPUR (BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2014	BANASKANTHA (PALANPUR)	00019	20000
	01-SEP-21	2014	BANASKANTHA (PALANPUR)	00220	30000
	01-MAR-22	2014	BANASKANTHA (PALANPUR)	00313	20000
	01-MAY-22	2014	BANASKANTHA (PALANPUR)	00219	30000
Total:					100000
Count:				4	
DDO_NAME : 530586 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL					
MAGISTRATE, NYAY BHAVAN JORAVAR PALACE, PALANPUR (BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2014	BANASKANTHA (PALANPUR)	00552	30000
	01-MAY-22	2014	BANASKANTHA (PALANPUR)	00077	15000
	01-MAY-22	2014	BANASKANTHA (PALANPUR)	00078	4000
Total:					49000
Count:				3	
DDO_NAME : 530588 : CIVIL JUDGE, PR. SR. CIVIL JUDGE OFFICE, NYAY MANDIR					
FUVARA ROAD, DEESA (BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-22	2014	BANASKANTHA (PALANPUR)	00255	10000
Total:					10000
Count:				1	
DDO_NAME : 530649 : JOINT DISTRICT JUDGE, JOINT DIST. & ADDI. SESSION					
JUDGE, NYAY MANDIR FUVARA ROAD, DEESA, PALANPUR (BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2014	BANASKANTHA (PALANPUR)	00170	10000

Total:

10000

Count:

1

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

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

Total:

5000

Count:

1

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

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

Total:

5000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2014	BHARUCH	00113	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-JUN-22	2014	BHARUCH	00052	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-JUN-22	2014	BHAVNAGAR	00049	30000

Total:

60000

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2014	BHAVNAGAR	00094	10000

Total:

10000

Count:

1

DDO_NAME : 560498 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE,JUDICIAL
MAGISTRATEFIRST CLASS,AHWA DANG

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2014	DANGS (AHWA)	00020	6000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO_NAME : 560498 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE, JUDICIAL
MAGISTRATE FIRST CLASS, AHWA DANG

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					6000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-22	2014	GANDHINAGAR	00108	100000
	01-JUN-22	2014	GANDHINAGAR	00073	75000
	01-JUN-22	2014	GANDHINAGAR	00072	20000

Total: 195000

Count: 3

DDO_NAME : 570586 : CIVIL JUDGE, CIVIL JUDGE (S.D), GANDHINAGAR,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-05	2235	GANDHINAGAR	00106	50000

Total: 50000

Count: 1

DDO_NAME : 570671 : CIVIL JUDGE, CIVIL JUDGE CIVIL COURT, KALOL, GANDHINAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-22	2014	GANDHINAGAR	00082	5000
	01-MAY-22	2014	GANDHINAGAR	00081	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-MAY-22	2014	GANDHINAGAR	00098	7000
	01-MAY-22	2014	GANDHINAGAR	00096	10000

Total: 17000

Count: 2

DDO_NAME : 570767 : ASSTT. JUDGE, ADDITIONAL DISTRICT JUDGE &, ADDITIONAL
SESSIONS JUDGE, KALOL, DIST: GANDHINAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-22	2014	GANDHINAGAR	00067	5000
	01-MAY-22	2014	GANDHINAGAR	00066	5000

Total: 10000

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO_NAME : 580436 : EX.OFFICER, EX.OFFICER CHAIRMAN DIST.LEGAL
SERV.,LALBUNGLow COMPOUND,JAMNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-22	2014	JAMNAGAR	00064	50000

Total: 50000

Count: 1

DDO_NAME : 580589 : CHIEF JUDICIAL MAGISTRATE, NYAY MANDIR LALBUNGLow
CIRLCE,JAMNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-22	2014	JAMNAGAR	00134	25000

Total: 25000

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-22	2014	JUNAGADH	00270	50000
01-JUN-22	2014	JUNAGADH	00186	50000

Total: 100000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2014	JUNAGADH	00123	4000

Total: 4000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2014	JUNAGADH	00188	20000
01-APR-22	2014	JUNAGADH	00101	15000

Total: 35000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-22	2014	JUNAGADH	00240	7000

Total: 7000

Count: 1

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

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

DEPARTMENT : LEG LEGAL DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-22	2014	JUNAGADH	00271	3000

Total:

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:

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

Total:

Count: 7

DDO_NAME : 600522 : PRINCIPAL JUDGE, FAMILY COURT,FAST TRACK COURT
BLDG.,,COURT COMPOUND,NADIAD,,DIST.KHEDA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2014	KHEDA	00178	15000

Total:

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-JUN-22	2014	KHEDA	00157	5000

Total:

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-MAY-22	2014	KUTCH(BHUJ)	00189	20000
01-MAY-22	2014	KUTCH(BHUJ)	00194	25000

Total:

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-22	2014	KUTCH(BHUJ)	00220	5000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					5000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-22	2014	MEHSANA	00009	100000
	01-JUN-22	2014	MEHSANA	00151	25000

Total: 125000

Count: 2

DDO_NAME : 620678 : CIVIL JUDGE, PRINCIPAL CIVIL JUDGE,CIVIL
COURT,VISNAGAR,MEHSANA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-22	2014	MEHSANA	00045	15000

Total: 15000

Count: 1

DDO_NAME : 630625 : CHIEF JUDICIAL MAGISTRATE, GODHRA,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-21	2014	PANCHMAHAL (GODHARA)	00166	10000

Total: 10000

Count: 1

DDO_NAME : 630629 : JOINT DISTRICT JUDGE, Joint District Judge,Godhra,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-22	2014	PANCHMAHAL (GODHARA)	00054	10000
	01-JUN-22	2014	PANCHMAHAL (GODHARA)	00080	50000

Total: 60000

Count: 2

DDO_NAME : 630635 : CIVIL JUDGE, CIVIL JUDGE ,,LUNAWADA,DIST. GODHRA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-08	2014	PANCHMAHAL (GODHARA)	00171	7000
	01-AUG-08	2014	PANCHMAHAL (GODHARA)	00145	7000

Total: 14000

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-22	2014	RAJKOT	00109	230000

Total: 230000

Count: 1

DDO_NAME : 640507 : ADL. SES. JUDGE, ADDITIONAL DISTRICT & SESSIONS
JUDGE,ADDITIONAL DISTRICT AND SESSIONS COURT,,JETPUR,RAJKOT

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-22	2014	RAJKOT	00267	6000

Total: 6000

Count: 1

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

Total:

4722

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2014	SABARKANTHA(HIMATNAGAR)	00061	5000

Total:

5000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2014	SABARKANTHA(HIMATNAGAR)	00085	3000

Total:

3000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2014	SABARKANTHA(HIMATNAGAR)	00082	5000

Total:

5000

Count:

1

DDO_NAME : 650706 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE,J M F C, CIVIL
COURT,VIJAYNAGAR, SABAR KANTHA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-22	2014	SABARKANTHA(HIMATNAGAR)	00123	5000

Total:

5000

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 : 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,

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2014	SURAT	00061	40000
01-MAR-22	2014	SURAT	00062	20000

Total: 60000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2014	SURAT	00115	90000
01-APR-22	2014	SURAT	00116	90000

Total: 180000

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 : 670470 : PRINCIPAL JUDGE, DISTRICT & SESSIONS COURT
COMPOUND,, SURENDRANAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2014	SURANDRANAGAR	00076	5000

Total: 5000

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
01-JUN-22	2014	SURANDRANAGAR	00060	12000

Total: 12000

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-MAY-22	2014	SURANDRANAGAR	00031	10000

Total: 10000

Count: 1

DDO_NAME : 670556 : ASSTT. JUDGE, ASSISTANT JUDGE, COURT COMPOUND

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO_NAME : 670556 : ASSTT. JUDGE, ASSISTANT JUDGE,COURT COMPOUND
SURENDRANAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2014	SURANDRANAGAR	00114	50000
01-JUN-22	2014	SURANDRANAGAR	00186	50000

Total: 100000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-22	2014	SURANDRANAGAR	00141	10000

Total: 10000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-22	2014	SURANDRANAGAR	00188	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-MAY-22	2014	SURANDRANAGAR	00145	7000

Total: 7000

Count: 1

DDO_NAME : 680436 : JUDGE, DIST COURT NYAYMANDIR,VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2014	VADODARA	00230	5000
01-MAY-22	2014	VADODARA	00302	80000

Total: 85000

Count: 2

DDO_NAME : 680782 : JUDICIAL MAGISTRATE, JUDICIAL MEGISTRATE FIRST CLASS,,4
TH COURT,VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2014	VADODARA	00319	5000

Total: 5000

Count: 1

DDO_NAME : 680783 : CIVIL JUDGE, SECOND JT CIVIL JUDGE SR DIV CIVIL
COURT,NYAY MANDIR,VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-22	2014	VADODARA	00131	16000

Total: 16000

Count: 1

DDO_NAME : 680793 : CIVIL JUDGE, CIVIL JUDGE(JUDICIAL),PADRA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2014	VADODARA	00326	4000

Total: 4000

Count: 1

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT			
DDO_NAME :	680882	:	PRINCIPAL JUDGE, PRINCIPAL JUDGE, FAMILY COURT, BARODA		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-22	2014	VADODARA	00317	20000
Total:					20000
Count:				1	
DDO_NAME :	690464	:	ADDITIONAL JUDGE, ADDITIONAL DISTRICT JUDGE, ADDITIONAL DISTRICT COURT, CIVIL COURT CAMPUS VAPI VALSAD		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-22	2014	VALSAD	00106	10000
Total:					10000
Count:				1	
DDO_NAME :	690669	:	CIVIL JUDGE, PRINCIPAL CIVIL JUDGE, PRINCIPAL CIVIL JUDGE COURT, AT UMBERGAON, DIST VALSAD		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-22	2014	VALSAD	00083	10000
Total:					10000
Count:				1	
DDO_NAME :	690765	:	DISTRICT JUDGE, PRINCIPAL DIST JUDGE DIST COURT, FAST TRACK COURT, 1 JILLA SEVA SADAN, OLD M S BLDG 1ST FLR, VALSAD		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-22	2014	VALSAD	00149	25000
	01-APR-22	2014	VALSAD	00148	10000
Total:					35000
Count:				2	
DDO_NAME :	720436	:	ADDITIONAL JUDGE, ADDL. DIST JUDGE DIST COURT COMPOUND, DAHOD,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-22	2014	DAHOD	00115	15000
Total:					15000
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-APR-22	2014	PATAN	00094	20000
Total:					70000
Count:				4	
DDO_NAME :	730464	:	ADL. SES. JUDGE, NYAY MANDIR, NEAR NARMADA YOJNA SANKUL, RADHANPUR		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2014	PATAN	00109	20000

Total:

Count:

1

20000

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-MAY-22	2014	PATAN	00130	2000

Total:

Count:

1

2000

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

Total:

Count:

1

2500

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2014	PATAN	00156	3000

Total:

Count:

1

3000

DDO_NAME : 730529 : PRINCIPAL, CIVIL JUDGE, CIVIL COURT, SAMI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-22	2014	PATAN	00134	20000

Total:

Count:

1

20000

DDO_NAME : 740436 : PRINCIPAL JUDGE, ADDITIONAL DISTRICT JUDGE, DISTRICT
COURT, RAJPIPLA, NARMADA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-22	2014	NARMADA (RAJPIPLA)	00103	50000

Total:

Count:

1

50000

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2014	ANAND	00101	20000

Total:

Count:

1

20000

DDO_NAME : 750668 : MAMLATDAR, BORSAD,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-02	2235	ANAND	00045	30000
01-APR-02	2235	ANAND	00041	90000
01-APR-02	2235	ANAND	00040	90000
01-APR-02	2235	ANAND	00039	90000

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	00057	60000
	01-APR-02	2235	ANAND	00056	60000
Total:					420000
Count:					6
DDO_NAME : 760436 : PRINCIPAL JUDGE, PRINCIPAL JUDGE, DIST COURT, PORBANDAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-22	2014	PORBANDAR	00040	5000
Total:					5000
Count:					1
DDO_NAME : 770010 : ACCOUNTS OFFICER, ACCOUTNTS OFFICER (M.L,A,), JALAPOR					
IDST. NAVSARI, NAVSARI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-07	2250	NAVASARI	00002	1005
Total:					1005
Count:					1
DDO_NAME : 770436 : PRINCIPAL JUDGE, PRINCIPAL DISTRICT JUDGE, PRINCIPAL					
DISTRICT JUDGE COURT, NAVSARI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-22	2014	NAVASARI	00047	25000
	01-APR-22	2014	NAVASARI	00048	25000
Total:					50000
Count:					2
DDO_NAME : 770453 : PRINCIPAL JUDGE, FAMILY COURT, DISTRICT COURT					
BUILDING, JUNA THANA, NAVSARI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2014	NAVASARI	00093	10000
	01-MAY-20	2014	NAVASARI	00053	20000
Total:					30000
Count:					2
DDO_NAME : 770539 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE, VANSADA, NAVSARI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-22	2014	NAVASARI	00111	912
Total:					912
Count:					1
DDO_NAME : 780455 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE & J M F					
C, UCCHAL, VYARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-20	2014	TAPI (VYARA)	00047	28496
Total:					28496
Count:					1
DDO_NAME : 780878 : JOINT DISTRICT JUDGE, JOINT DISTRICT JUDGE, JT. DISTRICT					
JUDGE & ADDL SESSION JUDGE, VYARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-22	2014	TAPI (VYARA)	00048	10000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT			
DDO_NAME :	780878	: JOINT DISTRICT JUDGE, JOINT DISTRICT JUDGE, JT. DISTRICT JUDGE & ADDL SESSION JUDGE, VYARA			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					10000
Count:				1	
DDO_NAME :	810454	: PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE & JMFC COURT,, NAVDA ROAD, TALUKA BARWALA,, BOTAD			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-22	2014	BOTAD	00047	2000
Total:					2000
Count:				1	
DDO_NAME :	810461	: CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MEGISTRATE COURT,, DISTRICT COURT, 3rd FLOOR,, DIST. BOTAD			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-22	2014	BOTAD	00057	10000
Total:					10000
Count:				1	
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	CHHOTA UDEPUR	00160	5000
Total:					5000
Count:				1	
DDO_NAME :	840641	: PRINCIPAL, CIVIL JUDGE COURT, HALVAD,, DIST. MORBI,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-22	2014	MORBI	00117	5000
Total:					5000
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-APR-22	2014	MORBI	00052	70000
Total:					120000
Count:				2	
DDO_NAME :	840793	: CIVIL JUDGE, CIVIL JUDGE (D.T.) & J.M.F.C., WANKANER, MORBI,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-22	2014	MORBI	00074	5000
Total:					5000
Count:				1	
DDO_NAME :	860510	: SESSIONS JUDGE, ADDITIONAL DISTRICT AND SESSIONS COURT,, ARVALLI (MODASA),			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-21	2014	ARVALLI (MODASA)	00023	50000
	01-APR-22	2014	ARVALLI (MODASA)	00035	30000
Total:					80000
Count:				2	

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO_NAME : 860693 : JUDICIAL MAGISTRATE, PRINCIPAL CIVIL JUDGE &
J.M.F.C.,BHILODA,ARVALLI (MODASA),

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2014	ARAVALLI (MODASA)	00048	5000

Total:

Count: 1

DDO_NAME : 860711 : PRINCIPAL JUDGE, PRINCIPAL JUDGE,,CIVIL
COURT,MEGHRAJ,,ARVALLI (MODASA)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2014	ARAVALLI (MODASA)	00065	3000

Total:

Count: 1

DDO_NAME : 870456 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE
COURT,,COURT COMPOUND,RAJENDRA BHUVAN ROAD,,VERAVAL

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-22	2014	GIR SOMNATH (VERAVAL)	00027	50000

Total:

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:

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-JUN-22	2014	GIR SOMNATH (VERAVAL)	00098	100000

Total:

Count: 1

Total Count: 155

Grand Total: 4189664

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	00039	15000
01-MAR-02	2515	AHMEDABAD	00038	55000
01-OCT-05	2515	AHMEDABAD	00056	90000
01-OCT-05	2515	AHMEDABAD	00025	145000
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	60000

Total: 60000
 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	00042	44000
01-OCT-10	2515	AHMEDABAD	00023	300000
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	00023	300000
01-SEP-10	2515	AHMEDABAD	00024	300000
01-NOV-11	2515	AHMEDABAD	00006	200000
01-DEC-11	2515	AHMEDABAD	00018	225000
01-JUL-12	2515	AHMEDABAD	00002	550000
01-FEB-13	2515	AHMEDABAD	00009	20000

Total: 1604000
 Count: 7

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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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	00032	6000
01-MAR-09	2515	AHMEDABAD	00033	4800
01-DEC-10	2515	AHMEDABAD	00006	15000
01-MAR-11	2515	AHMEDABAD	00026	67667
01-MAR-12	2515	AHMEDABAD	00064	82000

Total: **175467**

Count: **5**

DDO_NAME : 510888 : MAMLATDAR, MAMLATDAR, MAMLATDAR

OFFICE, DHOLKA, DIST.AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	AHMEDABAD	00012	1120000
01-DEC-15	2515	AHMEDABAD	00011	420000

Total: **1540000**

Count: **2**

DDO_NAME : 510894 : DY. COLLECTOR, STAMP DUTY VALUATION

ORGANISATION, DIVISION-2, AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-10	2515	AHMEDABAD	00043	6000
01-SEP-10	2515	AHMEDABAD	00029	150000
01-SEP-10	2515	AHMEDABAD	00028	150000
01-OCT-10	2515	AHMEDABAD	00027	750000
01-OCT-10	2515	AHMEDABAD	00028	350000

Total: **1406000**

Count: **5**

DDO_NAME : 510894 : MAMLATDAR, MAMLATDAR, VIRAMGAM,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-05	2515	AHMEDABAD	00012	75000
01-MAR-08	2515	AHMEDABAD	00060	19000

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

Deperatment - 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 : 520569 : MAMLATDAR, DHARI AMRELI,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-03	2515	AMRELI	00008	24000
Total:					24000
Count:				1	
DDO_NAME : 530117 : ACCOUNTS OFFICER, A.O,DIST.PCHT.,B.K,PALANPUR,B.K., PALANPUR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-08	2515	BANASKANTHA (PALANPUR)	00040	145000
	01-MAR-08	2515	BANASKANTHA (PALANPUR)	00123	625000
Total:					770000
Count:				2	
DDO_NAME : 530422 : OFFICE SUPDT, O.S.TO S P,JORAVAR PALACE,PALANPUR(BK)					

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
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)	00121	24500
	01-FEB-03	2515	BANASKANTHA (PALANPUR)	00122	5300
	01-MAR-03	2515	BANASKANTHA (PALANPUR)	00047	2496
Total:					98254
Count:				5	
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 : 530602 : MAMLATDAR, GOLA ROAD VADGAM,DIST. B.K.,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-07	2515	BANASKANTHA (PALANPUR)	00153	23000
	01-JAN-12	2515	BANASKANTHA (PALANPUR)	00005	145000
Total:					168000
Count:				2	
DDO_NAME : 530602 : MAMLATDAR, VADGAM,DIST. B.K.,					
	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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 530604 : MAMLATDAR, MAMLATDAR OFFICE COMP. DEODAR,DIST. B.K.,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-07	2515	BANASKANTHA (PALANPUR)	00139	64000
01-MAR-07	2515	BANASKANTHA (PALANPUR)	00140	80500
01-FEB-08	2515	BANASKANTHA (PALANPUR)	00064	180000
01-FEB-08	2515	BANASKANTHA (PALANPUR)	00050	100000
01-MAR-08	2515	BANASKANTHA (PALANPUR)	00039	5000

Total: 429500

Count: 5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-13	2515	BANASKANTHA (PALANPUR)	00017	800000

Total: 800000

Count: 1

DDO_NAME : 530605 : MAMLATDAR, KANKREJ, DIST.B.K.,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2515	BANASKANTHA (PALANPUR)	00023	2500

Total: 2500

Count: 1

DDO_NAME : 530605 : MAMLATDAR, MAMLATDAR OFFICE AT. SHIHORI TA; KANKREJ, DIST.B.K.,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-09	2515	BANASKANTHA (PALANPUR)	00122	3000

Total: 3000

Count: 1

DDO_NAME : 530606 : MAMLATDAR, DEESA, DIST.B.K.,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2515	BANASKANTHA (PALANPUR)	00037	50000
01-AUG-04	2515	BANASKANTHA (PALANPUR)	00007	1000
01-AUG-04	2515	BANASKANTHA (PALANPUR)	00008	10000

Total: 61000

Count: 3

DDO_NAME : 530606 : MAMLATDAR, MAMLATDAR OFFICE COMP. DEESA, DIST.B.K.,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-12	2515	BANASKANTHA (PALANPUR)	00054	55000
01-MAR-12	2515	BANASKANTHA (PALANPUR)	00035	108000

Total: 163000

Count: 2

DDO_NAME : 530608 : MAMLATDAR, MAMLATDAR OFFICE COMP. THARAD, DIST.B.K.,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-07	2515	BANASKANTHA (PALANPUR)	00038	22000

Total: 22000

Count: 1

DDO_NAME : 530609 : MAMLATDAR, DHANERA, DIST.B.K.,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-00	2515	BANASKANTHA (PALANPUR)	00033	5000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 530609 : MAMLATDAR, DHANERA, DIST.B.K.,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	BANASKANTHA (PALANPUR)	00029	390000
	01-FEB-06	2515	BANASKANTHA (PALANPUR)	00023	10000
Total:					405000
Count:				3	
DDO_NAME : 530610 : MAMLATDAR, DANTA, DIST.B.K.,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	BANASKANTHA (PALANPUR)	00031	250000
Total:					250000
Count:				1	
DDO_NAME : 530630 : MAMLATDAR, SIPY COLONY DANTIWADA, DIST. B.K.,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-12	2515	BANASKANTHA (PALANPUR)	00052	53000
Total:					53000
Count:				1	
DDO_NAME : 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
Total:					30000
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 : 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
Total:					51831
Count:				1	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 550438 : ADDITIONAL CHITNIS, COLLECTORATE BHAVNAGAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-10	2515	BHAVNAGAR	00051	60000
01-OCT-10	2515	BHAVNAGAR	00066	7000
01-OCT-10	2515	BHAVNAGAR	00054	39000

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	00026	15000
01-DEC-01	2515	BHAVNAGAR	00025	15000
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	00078	100000
01-OCT-05	2515	BHAVNAGAR	00061	32000
01-OCT-05	2515	BHAVNAGAR	00079	39000
01-NOV-05	2515	BHAVNAGAR	00009	36000
01-NOV-05	2515	BHAVNAGAR	00032	20000
01-DEC-05	2515	BHAVNAGAR	00054	80000
01-DEC-05	2515	BHAVNAGAR	00017	15000
01-DEC-05	2515	BHAVNAGAR	00065	60000
01-JAN-06	2515	BHAVNAGAR	00040	8000

Total: **1156000**

Count: **16**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-11	2515	BHAVNAGAR	00016	300000

Total: **300000**

Count: **1**

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT			
DDO_NAME :	550706	: MAMLATDAR, GADHDA, BHAVNAGAR,,			
		MONTH	M H	TREASURY	VCH_NO
Total:					AC AMOUNT
Count:				2	315000
DDO_NAME :	550707	: MAMLATDAR, MAMLATDAR,GARIYADHAR,BHAVNAGAR,			
		MONTH	M H	TREASURY	VCH_NO
		01-NOV-15	2515	BHAVNAGAR	00025
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 SECERETARY 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
					AC AMOUNT

Deparatment - 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
01-JAN-02	2515	GANDHINAGAR	00017	30000
01-MAR-02	2515	GANDHINAGAR	00018	20000
01-FEB-03	2515	GANDHINAGAR	00005	650000
01-MAY-03	2515	GANDHINAGAR	00001	3000

Total: 703000

Count: 4

DDO_NAME : 570631 : MAMLATDAR, MAMLATDAR, ,MANSA,GANDHINAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-17	2515	GANDHINAGAR	00004	844025
01-OCT-17	2515	GANDHINAGAR	00002	126000

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,VETERINARY
POLYCLINIC,,JAMNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-05	2515	JAMNAGAR	00019	10000
01-OCT-05	2515	JAMNAGAR	00020	40000

Total: 50000

Count: 2

DDO_NAME : 580611 : MAMLATDAR, JAMKALYANPUR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-05	2515	JAMNAGAR	00065	100000

Total: 100000

Count: 1

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
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 : 590761 : MAMLATDAR, MAMLATDAR,,TALALA.,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-00	2515	JUNAGADH	00079	55000
Total:					55000
Count:				1	
DDO_NAME : 600182 : ACCOUNTS OFFICER, KHEDA DIST. PANCHAYAT,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-08	2515	KHEDA	00015	180000
Total:					180000
Count:				1	
DDO_NAME : 600401 : DISTRICT REGISTRAR, CO-OP SOCIETIES,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-01	2515	KHEDA	00030	227049
	01-AUG-03	2515	KHEDA	00012	150000
	01-SEP-03	2515	KHEDA	00006	66000
Total:					443049
Count:				3	
DDO_NAME : 600438 : PUBLIC RELATION OFFICER, COLLECTOR OFFICE,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-06	2515	KHEDA	00001	56521
	01-FEB-08	2515	KHEDA	00023	240000
	01-FEB-08	2515	KHEDA	00027	50000
	01-FEB-08	2515	KHEDA	00022	100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 600438 : PUBLIC RELATION OFFICER, COLLECTOR OFFICE,NADIAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-08	2515	KHEDA	00044	485000
01-FEB-08	2515	KHEDA	00034	125000
01-JAN-18	2515	KHEDA	00006	200000

Total:

1256521

Count:

7

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	KHEDA	00038	15000
01-OCT-00	2515	KHEDA	00018	100000
01-FEB-03	2515	KHEDA	00057	14250
01-FEB-03	2515	KHEDA	00058	10000
01-FEB-03	2515	KHEDA	00045	225000
01-FEB-03	2515	KHEDA	00016	300000
01-FEB-03	2515	KHEDA	00021	230000
01-MAR-03	2515	KHEDA	00061	55000

Total:

949250

Count:

8

DDO_NAME : 600453 : SUPRINTENDENT, fFISHERIES,ANAND,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-00	2515	KHEDA	00043	190000

Total:

190000

Count:

1

DDO_NAME : 600472 : PRINCIPAL, NON TECHNICAL HIGHSCHOOL,KAPADWANJ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-01	2515	KHEDA	00023	5000

Total:

5000

Count:

1

DDO_NAME : 600644 : DIST. PLANNING OFFICER, COLLECTOR COMPOUND,NADIAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-07	2515	KHEDA	00050	63600

Total:

63600

Count:

1

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

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

Total: **3696000**

Count: **14**

DDO_NAME : 600664 : MAMLATDAR, MAMLATDAR OFFICE,THASARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-05	2515	KHEDA	00009	250000
01-MAR-06	2515	KHEDA	00018	3000
01-MAR-06	2515	KHEDA	00024	75000

Total: **328000**

Count: **3**

DDO_NAME : 600666 : MAMLATDAR, M'BAD,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2515	KHEDA	00056	11941

Total: **11941**

Count: **1**

DDO_NAME : 600672 : MAMLATDAR, BALASHINOR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-03	2515	KHEDA	00023	60000

Total: **60000**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-06	2515	KHEDA	00011	120000
01-OCT-08	2515	KHEDA	00019	44000
01-MAR-12	2515	KHEDA	00048	24000
01-FEB-13	2515	KHEDA	00026	92000
01-FEB-13	2515	KHEDA	00003	136000

Total: **416000**

Count: **5**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	KHEDA	00020	60000
01-DEC-06	2515	KHEDA	00019	84000
01-DEC-06	2515	KHEDA	00018	85500
01-MAR-07	2515	KHEDA	00060	43200
01-MAR-07	2515	KHEDA	00061	60000
01-MAR-07	2515	KHEDA	00062	60000
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	00030	350000
01-OCT-10	2515	KHEDA	00029	616850

Deperatment - 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
Total:					1576550
Count:				11	
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 : 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 : 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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 610401 : DISTRICT REGISTRAR, DISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,BHUJ

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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

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 : 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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 610631 : MAMLATDAR, MAMLATDAR, MUNDRA,NEAR B.ED COLLEGE,BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	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)	00015	75000
	01-DEC-01	2515	KUTCH(BHUJ)	00031	100000
	01-JAN-02	2515	KUTCH(BHUJ)	00014	100000
	01-JAN-02	2515	KUTCH(BHUJ)	00015	75000
	01-FEB-02	2515	KUTCH(BHUJ)	00007	70000
	01-MAR-02	2515	KUTCH(BHUJ)	00039	26148
	01-OCT-10	2515	KUTCH(BHUJ)	00024	1200000
	01-MAR-15	2515	KUTCH(BHUJ)	00062	151000
Total:					1797148
Count:					8
DDO_NAME : 620071 : ACCOUNTS OFFICER, District Panchayat,Mehsana,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-08	2515	MEHSANA	00004	20000
Total:					20000
Count:					1
DDO_NAME : 620402 : PRANT OFFICER, PRANT OFFICER,KHERALU,MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-12	2515	MEHSANA	00002	20000
Total:					20000
Count:					1
DDO_NAME : 620438 : CHITNISH, ADDITIONAL CHITNISH,MEHSANA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	MEHSANA	00043	5000
	01-MAR-02	2515	MEHSANA	00029	650000
	01-OCT-05	2515	MEHSANA	00023	1200000
	01-OCT-05	2515	MEHSANA	00038	25000
	01-OCT-05	2515	MEHSANA	00039	10000
	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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 620484 : MEDICAL OFFICER, AYURVEDIC HOSPITAL,MEHSANA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-05	2515	MEHSANA	00018	150000

Total:

Count:

2

450000

DDO_NAME : 620679 : MAMLATDAR, AZAD CHOWK MEHSANA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-07	2515	MEHSANA	00006	30000
01-MAR-08	2515	MEHSANA	00037	150000
01-AUG-10	2515	MEHSANA	00005	200000
01-OCT-10	2515	MEHSANA	00009	200000
01-OCT-10	2515	MEHSANA	00035	1757000

Total:

Count:

5

2337000

DDO_NAME : 620679 : MAMLATDAR, MEHSANA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2515	MEHSANA	00022	17000
01-FEB-03	2515	MEHSANA	00023	20000
01-FEB-03	2515	MEHSANA	00021	12000
01-FEB-03	2515	MEHSANA	00020	17000
01-FEB-03	2515	MEHSANA	00019	16000
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:

Count:

13

2656302

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:

Count:

4

245000

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

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

Total:

Count:

2

1197000

DDO_NAME : 620697 : MAMLATDAR, KHERALU,,

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 : 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	00069	50000
01-MAR-07	2515	MEHSANA	00070	100000
01-MAR-07	2515	MEHSANA	00071	20000
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

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	00046	200000
01-OCT-05	2515	MEHSANA	00014	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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 620705 : MAMLATDAR, VISNAGAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-05	2515	MEHSANA	00003	50000
01-DEC-06	2515	MEHSANA	00018	120059
01-MAR-07	2515	MEHSANA	00040	300000
01-MAR-07	2515	MEHSANA	00077	120000
01-JUL-08	2515	MEHSANA	00007	15000

Total: 1524059

Count: 11

DDO_NAME : 620715 : MAMLATDAR, VADNAGAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2515	MEHSANA	00011	10000
01-JAN-05	2515	MEHSANA	00008	20000
01-MAR-07	2515	MEHSANA	00078	50000

Total: 80000

Count: 3

DDO_NAME : 620717 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, SATLASANA, MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-11	2515	MEHSANA	00047	193750

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	00007	25000
01-MAR-06	2515	MEHSANA	00026	20000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 620770 : ASSISTANT LIBRARIAN, ASSISTANT LIBRARIAN DIRECTOR,STATE
 CENTRAL RESERVE STORAGE,MEHSANA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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 : 630438 : PUBLIC RELATION OFFICER, P.R.O. TO COLLECTOR,GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	PANCHMAHAL (GODHARA)	00026	80000
	01-OCT-00	2515	PANCHMAHAL (GODHARA)	00018	17000
	01-OCT-00	2515	PANCHMAHAL (GODHARA)	00052	8500
	01-OCT-00	2515	PANCHMAHAL (GODHARA)	00079	20000
	01-OCT-00	2515	PANCHMAHAL (GODHARA)	00084	43000
	01-OCT-00	2515	PANCHMAHAL (GODHARA)	00106	2016
	01-OCT-00	2515	PANCHMAHAL (GODHARA)	00107	1936
	01-OCT-00	2515	PANCHMAHAL (GODHARA)	00032	79000
	01-DEC-00	2515	PANCHMAHAL (GODHARA)	00054	180630
	01-FEB-03	2515	PANCHMAHAL (GODHARA)	00024	10000
	01-OCT-05	2515	PANCHMAHAL (GODHARA)	00009	10000
	01-OCT-05	2515	PANCHMAHAL (GODHARA)	00028	15000

Total:					467082
Count:				12	

DDO_NAME : 630641 : MAMLATDAR, MAMLATDAR,GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-16	2515	PANCHMAHAL (GODHARA)	00008	1000000

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)	00015	16000
	01-NOV-03	2515	PANCHMAHAL (GODHARA)	00013	25000
	01-NOV-03	2515	PANCHMAHAL (GODHARA)	00012	25000
	01-NOV-03	2515	PANCHMAHAL (GODHARA)	00014	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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 630652 : MAMLATDAR, LUNAWADA,,

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

Total: **625000**

Count: **4**

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

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

Total: **280000**

Count: **3**

DDO_NAME : 630655 : MAMLATDAR, SHEHRA, DIST. GODHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-03	2515	PANCHMAHAL (GODHARA)	00068	5000
01-MAR-03	2515	PANCHMAHAL (GODHARA)	00067	5000
01-NOV-15	2515	PANCHMAHAL (GODHARA)	00034	772000

Total: **782000**

Count: **3**

DDO_NAME : 630668 : MAMLATDAR, BAKOR, DIST. GODHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	PANCHMAHAL (GODHARA)	00029	45000
01-DEC-06	2515	PANCHMAHAL (GODHARA)	00019	110000
01-DEC-06	2515	PANCHMAHAL (GODHARA)	00020	75000
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)	00011	52000
01-MAR-10	2515	PANCHMAHAL (GODHARA)	00012	10000

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 630670 : MAMLATDAR, KADANA,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					190894
Count:					2
DDO_NAME : 630673 : MAMLATDAR, GHOGHAMBA,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-00	2515	PANCHMAHAL (GODHARA)	00030	92000
	01-DEC-00	2515	PANCHMAHAL (GODHARA)	00029	90000
	01-MAR-01	2515	PANCHMAHAL (GODHARA)	00031	30000
	01-MAR-07	2515	PANCHMAHAL (GODHARA)	00057	35000
	01-MAR-07	2515	PANCHMAHAL (GODHARA)	00059	14000
Total:					261000
Count:					5
DDO_NAME : 630688 : DISTRICT REGISTRAR, CO-OP SOCIETY,DOHAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-01	2515	PANCHMAHAL (GODHARA)	00030	50000
Total:					50000
Count:					1
DDO_NAME : 640194 : DISTRICT REGISTRAR, DIST. REGI. C.S. & AGR. & RURAL BAN.,RAJKOT.,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-00	2515	RAJKOT	00039	695060
Total:					695060
Count:					1
DDO_NAME : 640438 : ADDI CHIT TO COLLECTOR, COLLECTOR OFFICE,OLD WEST HOSPITAL BLDG,RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-06	2515	RAJKOT	00007	140000
Total:					140000
Count:					1
DDO_NAME : 640438 : COLLECTOR, RAJKOT,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	RAJKOT	00048	130000
	01-OCT-00	2515	RAJKOT	00047	130000
	01-OCT-00	2515	RAJKOT	00045	70000
	01-OCT-00	2515	RAJKOT	00033	90000
	01-OCT-00	2515	RAJKOT	00004	25000
Total:					445000
Count:					5
DDO_NAME : 640543 : OFFICE SUPDT., OFFICE SUPDT.COMMISIONER OF POLLICE,RAJKOT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-01	2515	RAJKOT	00046	4575
Total:					4575
Count:					1
DDO_NAME : 640808 : MAMLATDAR, GONDAL,,					
	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 : 640808 : MAMLATDAR, GONDAL,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	RAJKOT	00019	250000
Total:					250000
Count:				1	
DDO_NAME : 640808 : MAMLATDAR, MAMLATDAR,GONDAL TALUKA ,NR BALASHRAM,GONDAL DIST RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-16	2515	RAJKOT	00006	1500000
	01-DEC-16	2515	RAJKOT	00017	1488000
	01-MAR-17	2515	RAJKOT	00088	178000
Total:					3166000
Count:				3	
DDO_NAME : 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)	00016	1091950
	01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00054	2057500

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT 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-15	2515	SABARKANTHA (HIMATNAGAR)	00005	600000

Total: 3749450
 Count: 3

DDO_NAME : 650432 : LABOUR OFFICER, GOVT.LABOUR OFFICER MALTISOTRY
 BUILDING,HIMATNAGAR,HIMATNAGAR

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

Total: 7000
 Count: 1

DDO_NAME : 650438 : PUBLIC RELATION OFFICER, PUBLIC RELATION
 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)	00028	478000
01-MAR-17	2515	SABARKANTHA (HIMATNAGAR)	00037	560000
01-AUG-17	2515	SABARKANTHA (HIMATNAGAR)	00005	51000

Total: 1634000
 Count: 6

DDO_NAME : 650622 : CIVIL JUDGE, CIIL JUDGE COURT COMPOUND
 HIMATNAGAR,HIMATNAGAR,HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-07	2515	SABARKANTHA (HIMATNAGAR)	00055	5000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 650622 : CIVIL JUDGE, CIIL JUDGE COURT COMPOUND
 HIMATNAGAR ,HIMATNAGAR ,HIMATNAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					5000

Count: 1

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
	01-DEC-11	2515	SABARKANTHA (HIMATNAGAR)	00011	125000

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
	01-MAR-22	2515	SABARKANTHA (HIMATNAGAR)	00011	1200000

Total: 3582988

Count: 7

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
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Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR,BHILODA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	SABARKANTHA (HIMATNAGAR)	00011	205000
01-DEC-06	2515	SABARKANTHA (HIMATNAGAR)	00012	190000
01-MAR-10	2515	SABARKANTHA (HIMATNAGAR)	00051	20000
01-OCT-10	2515	SABARKANTHA (HIMATNAGAR)	00018	155000
01-FEB-11	2515	SABARKANTHA (HIMATNAGAR)	00018	426000

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-20	2515	SABARKANTHA (HIMATNAGAR)	00029	160000

Total: **1605000**

Count: **4**

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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)	00010	260000
01-JAN-22	2515	SABARKANTHA (HIMATNAGAR)	00009	190000
01-MAR-22	2515	SABARKANTHA (HIMATNAGAR)	00030	470000

Total:

3068000

Count:

10

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00030	100000
01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00028	193000
01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00029	100000

Total: **443000**

Count: **4**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-11	2515	SABARKANTHA (HIMATNAGAR)	00068	225000
01-DEC-11	2515	SABARKANTHA (HIMATNAGAR)	00026	413000
01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00067	109000
01-OCT-12	2515	SABARKANTHA (HIMATNAGAR)	00011	731724

Total: **1478724**

Count: **4**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-02	2515	SABARKANTHA (HIMATNAGAR)	00010	25000
01-FEB-10	2515	SABARKANTHA (HIMATNAGAR)	00007	6000
01-OCT-10	2515	SABARKANTHA (HIMATNAGAR)	00057	284000
01-JAN-11	2515	SABARKANTHA (HIMATNAGAR)	00014	284000

Total: **599000**

Count: **4**

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME	:	650634	:	MAMLATDAR, MAMLATDAR OFFICE,DIST. SK,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
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
Total:					330000
Count:					1
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
		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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 650662 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,VADALI,HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2515	SABARKANTHA (HIMATNAGAR)	00038	315000

Total: **862000**

Count: **5**

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
01-DEC-21	2515	SABARKANTHA (HIMATNAGAR)	00010	175000
01-DEC-21	2515	SABARKANTHA (HIMATNAGAR)	00020	175000
01-JAN-22	2515	SABARKANTHA (HIMATNAGAR)	00014	120000
01-MAR-22	2515	SABARKANTHA (HIMATNAGAR)	00028	470000

Total: **5034000**

Count: **18**

DDO_NAME : 650664 : MAMLATDAR, MAMLATDAR, TALOD,

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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	00130	55000
01-MAR-07	2515	SURAT	00131	40000
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

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
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Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 660811 : MAMLATDAR, NAZAR, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-03	2515	SURAT	00026	15000
01-MAR-04	2515	SURAT	00188	14884
01-MAR-06	2515	SURAT	00069	3000

Total: **32884**

Count: **3**

DDO_NAME : 660812 : MAMLATDAR, PALSANA, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-03	2515	SURAT	00023	5000
01-DEC-06	2515	SURAT	00059	90000
01-MAR-07	2515	SURAT	00188	4000

Total: **99000**

Count: **3**

DDO_NAME : 660813 : MAMLATDAR, OLPAD, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2515	SURAT	00068	69627
01-MAR-03	2515	SURAT	00140	50000
01-MAR-07	2515	SURAT	00169	3700
01-NOV-08	2515	SURAT	00023	50000

Total: **173327**

Count: **4**

DDO_NAME : 660814 : MAMLATDAR, KAMREJ, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-02	2515	SURAT	00024	80000
01-FEB-05	2515	SURAT	00001	4000
01-JAN-06	2515	SURAT	00013	200000
01-MAR-06	2515	SURAT	00049	50000
01-DEC-06	2515	SURAT	00060	200000
01-MAR-07	2515	SURAT	00185	28400
01-MAR-07	2515	SURAT	00184	3000
01-MAR-08	2515	SURAT	00065	100000
01-MAR-08	2515	SURAT	00101	20000
01-JAN-09	2515	SURAT	00022	10000
01-MAR-09	2515	SURAT	00182	5000

Total: **700400**

Count: **11**

DDO_NAME : 660815 : MAMLATDAR, VALOD, SURAT,

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

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
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	00179	12000
	01-MAR-07	2515	SURAT	00178	43700
	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	00018	50000
	01-DEC-01	2515	SURAT	00057	370000
	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	00010	400000
	01-OCT-10	2515	SURAT	00031	632000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 660821 : MAMLATDAR, SONGADH,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-10	2515	SURAT	00032	600000
01-NOV-10	2515	SURAT	00023	300000
01-NOV-10	2515	SURAT	00035	170000

Total:

2975000

Count:

12

DDO_NAME : 660822 : MAMLATDAR, VYARA,SURAT,

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

Total:

1383970

Count:

8

DDO_NAME : 660858 : MAMLATDAR, UMARPADA,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-01	2515	SURAT	00141	40000
01-DEC-01	2515	SURAT	00030	50000
01-DEC-01	2515	SURAT	00031	50000
01-DEC-01	2515	SURAT	00032	50000
01-JAN-02	2515	SURAT	00042	75000
01-JAN-02	2515	SURAT	00043	75000
01-MAR-02	2515	SURAT	00129	165000
01-MAR-02	2515	SURAT	00136	45600
01-MAR-02	2515	SURAT	00006	120000
01-DEC-06	2515	SURAT	00070	181000
01-DEC-06	2515	SURAT	00028	149000
01-MAR-07	2515	SURAT	00177	9900
01-MAR-11	2515	SURAT	00011	50000
01-MAR-11	2515	SURAT	00010	181000
01-MAR-11	2515	SURAT	00121	17186

Total:

1258686

Count:

15

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME :	670586	:	MAMLATDAR, MAMLATDAR,CHOTILA,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	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	00128	75000
	01-MAR-07	2515	VADODARA	00127	20000
	01-JAN-08	2515	VADODARA	00019	172000
	01-OCT-08	2515	VADODARA	00033	15000
Total:					282000
Count:				4	
DDO_NAME :	680745	:	MAMLATDAR, Mamlatdar,,Salvi,Dist.Vadodara		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-03	2515	VADODARA	00007	20000
Total:					20000
Count:				1	
DDO_NAME :	680802	:	MAMLATDAR, CITY MAMLATDAR NARMADABHUVAN 'C'BLOCK,2NDFLOOR JAILRD,VADODARA		
	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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME :	680812	:	MAMLATDAR, MAMLATDAR,VAGHODIA,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2515	VADODARA	00006	5000
	01-JAN-08	2515	VADODARA	00015	15000
	01-JUN-19	2515	VADODARA	00003	34000
Total:					59000
Count:				4	
DDO_NAME :	680814	:	MAMLATDAR, MAMLATADAR,SAVLI,VADODARA		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-13	2515	VADODARA	00015	560000
Total:					560000
Count:				1	
DDO_NAME :	680814	:	MAMLATDAR, MAMLATDAR,SAVLI,VADODARA		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-18	2515	VADODARA	00010	780000
Total:					780000
Count:				1	
DDO_NAME :	680815	:	MAMLATDAR, MAMLATDAR,SINOR,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-07	2515	VADODARA	00129	50000
	01-MAR-07	2515	VADODARA	00130	40000
Total:					90000
Count:				2	
DDO_NAME :	680818	:	MAMLATDAR, MAMLATDAR,PAVI-JETPUR,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-08	2515	VADODARA	00017	73000
	01-OCT-08	2515	VADODARA	00030	6000
	01-MAR-12	2515	VADODARA	00077	105000
Total:					184000
Count:				3	
DDO_NAME :	680822	:	DY. COLLECTOR, DY.COLLECTOR,CHHOTA-UDEPUR,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-05	2515	VADODARA	00024	25000
Total:					25000
Count:				1	
DDO_NAME :	690401	:	DISTRICT REGISTRAR, CO - OP SOCIETY,VALSAD,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	VALSAD	00022	200000
	01-NOV-00	2515	VALSAD	00029	100000
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,		

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT			
DDO_NAME :	690438	PUBLIC RELATION OFFICER, COLLECTOR,VALSAD,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	VALSAD	00098	160000
	01-OCT-00	2515	VALSAD	00063	150000
Total:					310000
Count:				2	
DDO_NAME :	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
Total:					100000
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 :	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,,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			

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	00040	50000
01-MAR-03	2515	DAHOD	00002	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	00013	66000

Deparatment - 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	00021	125000
01-JUN-02	2515	PATAN	00015	40000
01-MAR-03	2515	PATAN	00065	10000
01-MAY-03	2515	PATAN	00005	7000
01-OCT-03	2515	PATAN	00006	10000

Total: **258000**

Count: **6**

DDO_NAME : 730438 : DY. COLLECTOR, RESIDENT DEPUTY COLLECTOR,PATAN,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-05	2515	PATAN	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
		01-MAR-07	2515	PATAN	00041
Total:					244000
Count:				1	
DDO_NAME	:	730497	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, SARSWATI, DIST PATAN	
		MONTH	M H	TREASURY	VCH_NO
		01-JAN-17	2515	PATAN	00005
Total:					53000
Count:				1	
DDO_NAME	:	730559	:	MAMLATDAR, MAMLATDAR, BECHARAJI,,	
		MONTH	M H	TREASURY	VCH_NO
		01-FEB-03	2515	PATAN	00004
		01-MAR-03	2515	PATAN	00014
		01-MAR-03	2515	PATAN	00013
Total:					43000
Count:				3	
DDO_NAME	:	730602	:	MAMLATDAR, MAMLATDAR, SANTALPUR,,	
		MONTH	M H	TREASURY	VCH_NO
		01-DEC-01	2515	PATAN	00028
Total:					150000
Count:				1	
DDO_NAME	:	740488	:	ADDITIONAL TREASURY OFFICER, AT PO DEDIAPADA TAL DEDIAPADA, DIST NARMADA RAJPIPLA,	
		MONTH	M H	TREASURY	VCH_NO
		01-DEC-06	2515	NARMADA (RAJPIPLA)	00024
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
		01-JAN-05	2515	ANAND	00004
Total:					8000
Count:				1	
DDO_NAME	:	750438	:	CHITNISH, TO COLLECTOR COLLECTOR OFFICE, ANAND,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAY-07	2515	ANAND	00003
Total:					2000
Count:				1	
DDO_NAME	:	750438	:	MAMLATDAR, RURAL, ANAND,	
		MONTH	M H	TREASURY	VCH_NO
		01-OCT-05	2515	ANAND	00002
Total:					100000
Count:				1	
DDO_NAME	:	750467	:	ASST. COMMISSIONER, SALES TAX DIV 2, ANAND,	
		MONTH	M H	TREASURY	VCH_NO

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
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
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 750497 : MAMLATDAR, MAMLATDAR,ANKLAV,,ANAND					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-01	2515	ANAND	00023	500000
	01-DEC-01	2515	ANAND	00026	150000
	01-MAR-02	2515	ANAND	00004	300000
	01-MAR-03	2515	ANAND	00032	50000

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
Total:					1000000
Count:					4
DDO_NAME : 750717 : MAMLATDAR, MAMLATDAR,,SOJITRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	ANAND	00021	50000
	01-DEC-01	2515	ANAND	00022	50000
	01-JAN-02	2515	ANAND	00012	50000
Total:					150000
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	50000
	01-DEC-01	2515	ANAND	00014	100000
	01-MAR-03	2515	ANAND	00035	50000
Total:					200000
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	100000
	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	20000
	01-OCT-00	2515	PORBANDAR	00015	50000
Total:					70000
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	200000
	01-NOV-10	2515	NAVASARI	00006	500000
Total:					700000
Count:					2
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

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-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 : 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
01-DEC-16	2515	CHHOTAUDEPUR	00015	930000
01-DEC-16	2515	CHHOTAUDEPUR	00014	500000

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,

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME :	840818	:	MAMLATDAR, MAMLATDAR OFFICE,WANKANER,,MORBI,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-16	2515	MORBI	00015	500000
Total:					500000
Count:				1	
DDO_NAME :	840850	:	MAMLATDAR, MAMLATDAR OFFICE,TANKARA,,MORBI,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-16	2515	MORBI	00007	951000
Total:					951000
Count:				1	
DDO_NAME :	860627	:	MAMLATDAR, MAMLATDAR OFFICE, BHILODA,,ARVALLI(MODASA),		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-15	2515	ARVALLI (MODASA)	00003	100000
	01-JAN-22	2515	ARVALLI (MODASA)	00008	1945000
Total:					2045000
Count:				2	
DDO_NAME :	860631	:	MAMLATDAR, MAMLATDAR OFFICE, MALPUR,,ARVALLI(MODASA),		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-18	2515	ARVALLI (MODASA)	00010	495000
	01-MAR-18	2515	ARVALLI (MODASA)	00004	165000
	01-MAR-20	2515	ARVALLI (MODASA)	00003	20000
Total:					680000
Count:				3	
DDO_NAME :	860632	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,,BAYAD,,ARVALLI(MODASA)		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-15	2515	ARVALLI (MODASA)	00025	20000
	01-NOV-15	2515	ARVALLI (MODASA)	00023	20000
Total:					40000
Count:				2	
DDO_NAME :	860633	:	MAMLATDAR, MAMLATDAR OFFICE,,ARVALLI(MODASA),		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-15	2515	ARVALLI (MODASA)	00031	350000
	01-NOV-15	2515	ARVALLI (MODASA)	00021	340000
Total:					690000
Count:				2	
DDO_NAME :	860663	:	MAMLATDAR, MAMLATDAR OFFICE, DHANSURA,,ARVALLI(MODASA),		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-15	2515	ARVALLI (MODASA)	00033	20000
	01-AUG-18	2515	ARVALLI (MODASA)	00001	120000
	01-FEB-19	2515	ARVALLI (MODASA)	00006	137851
	01-DEC-21	2515	ARVALLI (MODASA)	00012	120000
Total:					397851
Count:				4	
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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-16	2515	GIR SOMNATH (VERAVAL)	00016	1300000
01-DEC-16	2515	GIR SOMNATH (VERAVAL)	00015	1600000
01-DEC-16	2515	GIR SOMNATH (VERAVAL)	00007	210000
01-MAR-17	2515	GIR SOMNATH (VERAVAL)	00073	45750

Total: 3355750

Count: 5

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-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	00073	600000
	01-APR-02	2235	AHMEDABAD	00087	100000
	01-SEP-02	2235	AHMEDABAD	00083	900000

Total: 1600000

Count: 3

DDO_NAME : 530464 : ASSISTANT LIBRARIAN, ASST.LIB GOVT.

TALUKALIB,DANTA,DANTA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-05	2245	BANASKANTHA (PALANPUR)	00030	200000

Total: 200000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2235	BANASKANTHA (PALANPUR)	00100	25000

Total: 25000

Count: 1

DDO_NAME : 580611 : MAMLATDAR, JAMKALYANPUR,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-11	2245	JAMNAGAR	00025	100000

Total: 100000

Count: 1

DDO_NAME : 600401 : DISTRICT REGISTRAR, CO-OP SOCIETIES,NADIAD,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2235	KHEDA	00004	90000
	01-MAY-02	2235	KHEDA	00025	35000

Total: 125000

Count: 2

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT					
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 : 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
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	REV	REVENUE DEPARTMENT			
DDO_NAME :	650405	: DISTRICT REGISTRAR, DISTRICT REGISTRAR CO- OP., HIMATNAGAR, HIMATNAGAR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
)		
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 :	650633	: MAMLATDAR, MAMLATDAR, MODASA, DIST. SK			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-11	2235	SABARKANTHA (HIMATNAGAR	00108	341473
)		
Total:					341473
Count:				1	
DDO_NAME :	660402	: DY. COLLECTOR, DEPUTY COLLECTOR, MANDVI PRANT, MANDVI SURAT			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2245	SURAT	00025	97000
Total:					97000
Count:				1	
DDO_NAME :	660817	: MAMLATDAR, MANGROL, SURAT,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-01	2245	SURAT	00037	72200
Total:					72200
Count:				1	
DDO_NAME :	670598	: MAMLATDAR, MAMLATDAR, , MAMLATDAR OFFICE, THAN, , SURENDRANAGAR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-21	2245	SURANDRANAGAR	00008	49000
Total:					49000
Count:				1	
DDO_NAME :	680438	: ADDI CHIT TO COLLECTOR, COLLECTOR OFFICE KOTHI COMPOUND, VADODARA,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-06	2245	VADODARA	00021	150000
Total:					150000
Count:				1	
DDO_NAME :	680884	: INSPECTOR GENERAL OF POLICE, DY.INSPECTOR GENERAL OF POLICE, ARMED UNIT, BARODA			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-22	2245	VADODARA	00017	200000
Total:					200000
Count:				1	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT

DDO_NAME : 690401 : DISTRICT REGISTRAR, CO - OP SOCIETY,VALSAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-02	2235	VALSAD	00004	3000

Total:

Count:

1

3000

DDO_NAME : 750494 : MAMLATDAR, BORSAD,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-06	2245	ANAND	00004	100000
01-OCT-06	2245	ANAND	00013	50000
01-SEP-08	2245	ANAND	00021	20000

Total:

Count:

3

170000

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	00046	106300
01-JUL-01	2245	ANAND	00056	45105
01-FEB-03	2245	ANAND	00002	100000

Total:

Count:

4

569105

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2053	DEVBHUMI DWARKA (KHAMBHALIA)	00123	800000

Total:

Count:

1

800000

Total Count: 52

Grand Total: 21378568

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT
 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-MAR-22	2204	AHMEDABAD	00068	100000
01-MAR-22	2205	AHMEDABAD	00040	168750
01-MAR-22	2205	AHMEDABAD	00001	450000

Total: 718750
 Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2202	AHMEDABAD	00533	17000

Total: 17000
 Count: 1

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-MAR-22	2204	BANASKANTHA (PALANPUR)	00013	400000
01-MAR-22	2204	BANASKANTHA (PALANPUR)	00012	966000
01-MAR-22	2205	BANASKANTHA (PALANPUR)	00027	168750

Total: 1534750
 Count: 3

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-MAY-22	2236	BANASKANTHA (PALANPUR)	00021	50000

Total: 50000
 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-FEB-22	2205	BHARUCH	00035	150000

Total: 771000
 Count: 2

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

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 : 550414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,BHAVNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-22	2205	BHAVNAGAR	00020	168750
Total:					168750
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-FEB-22	2204	DANGS (AHWA)	00009	100000
	01-MAR-22	2204	DANGS (AHWA)	00009	939000
Total:					1039000
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-FEB-22	2204	JAMNAGAR	00024	100000
Total:					100000
Count:				1	
DDO_NAME : 580492 : CITY SURVEY SUPDT, LALBUNGLow COMPOUND JAMNAGAR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-08	2235	JAMNAGAR	00053	80000
Total:					80000
Count:				1	
DDO_NAME : 580495 : SUPRINTENDENT, OBSERVATION HOME,,OPP SANGAM BAUG,RANJIT					
SAGAR ROAD,,JAMNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-07	2235	JAMNAGAR	00040	70000
	01-MAR-08	2235	JAMNAGAR	00036	100000
	01-APR-08	2235	JAMNAGAR	00035	50000
	01-MAY-08	2235	JAMNAGAR	00037	70000
	01-MAY-09	2235	JAMNAGAR	00022	90000
Total:					380000
Count:				5	
DDO_NAME : 600414 : DIST.SPORTS OFFICER, D SARDAR PATEL BHAVAN,NADIAD,					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2204	KHEDA	00006	690000

Total:

Count:

1

690000

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:

Count:

3

1400000

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2236	KUTCH (BHUI)	00248	300000

Total:

Count:

1

300000

DDO_NAME : 610626 : MAMLATDAR, MAMLATDAR, GANDHIDHAM,,MAMLATDAR OFFICE,
GANDHIDHAM,,BHUI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2236	KUTCH (BHUI)	00176	335100

Total:

Count:

1

335100

DDO_NAME : 610629 : MAMLATDAR, MAMLATDAR, LAKHPAT,TAL:DAYAPAR,DIST. : BHUI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2236	KUTCH (BHUI)	00089	18150

Total:

Count:

1

18150

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

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

Total:

Count:

1

660000

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-JAN-22	2204	MEHSANA	00001	100000
01-FEB-22	2205	MEHSANA	00016	168750
01-FEB-22	2205	MEHSANA	00001	150000

Total:

Count:

4

518750

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2205	PANCHMAHAL (GODHARA)	00014	168750
01-MAR-22	2204	PANCHMAHAL (GODHARA)	00008	100000
01-MAR-22	2204	PANCHMAHAL (GODHARA)	00009	100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME : 630414 : DIST.SPORTS OFFICER, GODHRA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					368750
Count:				3	
DDO_NAME : 630668 : MAMLATDAR, KHANPUR, DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-14	2205	PANCHMAHAL (GODHARA)	00040	12000
	01-MAR-14	2235	PANCHMAHAL (GODHARA)	00119	29810
Total:					41810
Count:				2	
DDO_NAME : 650405 : DISTRICT REGISTRAR, DISTRICT REGISTRAR CO- OP., HIMATNAGAR, HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2202	SABARKANTHA (HIMATNAGAR)	00553	50000
	01-JUN-06	2236	SABARKANTHA (HIMATNAGAR)	00039	300000
Total:					350000
Count:				2	
DDO_NAME : 650414 : DIST.SPORTS OFFICER, DIST.SPORTS OFFICER B/H SARVODAY HOS., HIMATNAGAR, HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2205	SABARKANTHA (HIMATNAGAR)	00036	1300000
	01-MAR-22	2205	SABARKANTHA (HIMATNAGAR)	00037	168750
	01-MAR-22	2205	SABARKANTHA (HIMATNAGAR)	00039	168750
Total:					1637500
Count:				3	
DDO_NAME : 650560 : PRINCIPAL, DIST, EDU. TRG. CENTRE, IDAR, HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2202	SABARKANTHA (HIMATNAGAR)	00083	2000000
Total:					2000000
Count:				1	
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR, BHILODA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-04	2236	SABARKANTHA (HIMATNAGAR)	00045	42000
Total:					242000
Count:				3	
DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, BHILODA, HIMATNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-14	2236	SABARKANTHA (HIMATNAGAR)	00014	858700
Total:					858700
Count:				1	
DDO_NAME : 650629 : MAMLATDAR, MAMLATDAR OFFICE, VIJAYNAGAR, HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-12	2225	SABARKANTHA (HIMATNAGAR)	00341	525000
Total:					525000
Count:				1	
DDO_NAME : 650629 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VIJAYNAGAR, HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-14	2205	SABARKANTHA (HIMATNAGAR)	00075	18000
Total:					18000
Count:				1	
DDO_NAME : 650629 : MAMLATDAR, MAMLATDAR, VIJAYNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2236	SABARKANTHA (HIMATNAGAR)	00044	75000
Total:					75000
Count:				1	
DDO_NAME : 650632 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, BAYAD, HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-14	2205	SABARKANTHA (HIMATNAGAR)	00067	35000
	01-MAR-14	2205	SABARKANTHA (HIMATNAGAR)	00054	34000
Total:					69000
Count:				2	
DDO_NAME : 650633 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, MODASA, DIST. SK					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-14	2205	SABARKANTHA (HIMATNAGAR)	00073	44000
Total:					44000
Count:				1	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME : 650634 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, IDAR, DIST. SK,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	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,					
	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 : 660806 : MAMLATDAR, CHORIYASI, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-05	2215	SURAT	00001	100000
Total:					100000
Count:				1	

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
		01-MAR-04	2236	SURAT	00155
Total:					5000
Count:				1	
DDO_NAME	:	660816	:	MAMLATDAR, MAHUVA, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-NOV-03	2236	SURAT	00089
Total:					25000
Count:				1	
DDO_NAME	:	660817	:	MAMLATDAR, MANGROL, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-02	2236	SURAT	00105
		01-DEC-04	2236	SURAT	00055
Total:					240000
Count:				2	
DDO_NAME	:	660818	:	MAMLATDAR, MANDVI, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-NOV-03	2236	SURAT	00088
		01-NOV-03	2236	SURAT	00087
		01-DEC-03	2236	SURAT	00139
		01-DEC-03	2236	SURAT	00063
		01-DEC-03	2236	SURAT	00140
Total:					125000
Count:				5	
DDO_NAME	:	660819	:	MAMLATDAR, BARDOLI, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-FEB-15	2235	SURAT	00109
Total:					83160
Count:				1	
DDO_NAME	:	660821	:	MAMLATDAR, SONGADH, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-03	2236	SURAT	00087
		01-JUL-03	2236	SURAT	00042
		01-SEP-03	2236	SURAT	00030
		01-SEP-03	2236	SURAT	00059
		01-SEP-03	2236	SURAT	00057
		01-MAR-04	2236	SURAT	00156
Total:					145000
Count:				6	
DDO_NAME	:	660839	:	PRINCIPAL, ADARSH RASHTRIYA SHALA, UKAI SONGADH, SURAT	
		MONTH	M H	TREASURY	VCH_NO
		01-AUG-03	2236	SURAT	00128
		01-AUG-03	2236	SURAT	00130
		01-AUG-03	2236	SURAT	00131
		01-AUG-03	2236	SURAT	00129
		01-SEP-03	2236	SURAT	00104
					25000
					25000
					25000
					25000
					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	00050	21000
	01-MAR-05	2235	SURAT	00044	25000
	01-MAR-05	2235	SURAT	00021	21000
	01-MAR-05	2236	SURAT	00026	182000
	01-JUL-05	2235	SURAT	00056	25000
	01-SEP-05	2235	SURAT	00072	25000
Total:					344000
Count:				8	
DDO_NAME : 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
	01-MAR-22	2204	SURANDRANAGAR	00005	100000
Total:					268750
Count:				2	
DDO_NAME : 680001 : UNDER SECERETARY TO THE GOVT, AGRI. & RURAL					
DEPART., VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-00	2235	VADODARA	00140	2000
Total:					2000
Count:				1	
DDO_NAME : 680024 : UNDER SECERETARY TO THE GOVT, REVENUE					
DEPARTMENT, VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-06	2235	VADODARA	00063	22000
	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	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDO_NAME : 680401 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETY C BLOCK 4TH FLOOR,NARMADA BHUVAN VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-06	2235	VADODARA	00195	15000

Total:

15000

Count:

1

DDO_NAME : 680438 : ADDI CHIT TO COLLECTOR, COLLECTOR OFFICE,VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-01	2236	VADODARA	00067	40000
01-AUG-02	2236	VADODARA	00048	30000
01-OCT-03	2236	VADODARA	00012	150000
01-NOV-03	2236	VADODARA	00045	40000
01-MAR-04	2236	VADODARA	00176	73700

Total:

333700

Count:

5

DDO_NAME : 680438 : ADDI. CHITINIS TO COLLECTOR, COLLECTOR OFFICE KOTHI COMPOUND,VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-10	2236	VADODARA	00257	1214375

Total:

1214375

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-04	2236	VADODARA	00041	220000

Total:

220000

Count:

1

DDO_NAME : 680592 : PROJECT ADMINISTRATOR, PROJECT ADMN. TRIBAL AREA DEVLOPMENT,SUB PLAN CHHOTA UDEPUR,VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-01	2225	VADODARA	00987	20000
01-MAR-01	2225	VADODARA	00725	104510

Total:

124510

Count:

2

DDO_NAME : 680813 : MAMLATDAR, MAMLATDAR,NASWADI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-03	2236	VADODARA	00020	150000
01-SEP-03	2236	VADODARA	00038	175000

Total:

325000

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-03	2236	VADODARA	00024	5000
01-DEC-09	2236	VADODARA	00038	444000

Total:

449000

Count:

2

DDO_NAME : 690643 : PRINCIPAL, DIST INSTITUTE OF EDU & TRAINING,MADHUMANI

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2202	VALSAD	00041	9600

Total: 9600

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

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

Total: 66500

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-19	2204	PATAN	00003	621000

Total: 621000

Count: 1

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

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

Total: 111600

Count: 1

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

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

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME : 740464 : PRINCIPAL, PRINCIPAL, DIST. EDUCATION TRG. CENTRE, NEAR					
CHHATRA VILASH, RAJPIPLA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2202	NARMADA (RAJPIPLA)	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
	01-MAR-16	2202	PORBANDAR	00055	202400
	01-MAR-16	2202	PORBANDAR	00062	100000
Total:					302400
Count:					2
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 : 780438 : RESIDENT DEPUTY COLLECTOR, RESIDENTIAL 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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDO_NAME : 780810 : MAMLATDAR, MAMLATDAR, UCCHAL, VYARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-14	2205	TAPI (VYARA)	00002	10000

Total:

Count:

1

10000

DDO_NAME : 830574 : PRINCIPAL, DIST.INSTITUTE OF

EDUCATION, TRAINING, SANTMPUR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-15	2202	MAHISAGAR (LUNAWADA)	00014	50000
01-MAR-15	2202	MAHISAGAR (LUNAWADA)	00021	30000
01-SEP-15	2202	MAHISAGAR (LUNAWADA)	00037	386000

Total:

Count:

3

466000

Total Count: 155

Grand Total: 27845437

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT
 DDO_NAME : 510263 : ASSISTANT DIRECTOR, ARCHIOLOGY NORTH CIRCLE,GROUND FLOOR
 PATNAGAR YOJANA BHAVAN,NR.SHARDA MANDIR CHAR RASTA, AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2205	AHMEDABAD	00013	405000
01-MAY-22	2205	AHMEDABAD	00010	321000

Total: **726000**

Count: **2**

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-FEB-22	2204	AHMEDABAD	00152	100000
01-FEB-22	2204	AHMEDABAD	00153	100000
01-FEB-22	2205	AHMEDABAD	00052	450000
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	00051	800000
01-FEB-22	2205	AHMEDABAD	00050	800000
01-MAR-22	2205	AHMEDABAD	00002	10000
01-MAR-22	2205	AHMEDABAD	00059	1122500
01-MAR-22	2205	AHMEDABAD	00077	115000
01-MAR-22	2205	AHMEDABAD	00041	200000
01-MAR-22	2205	AHMEDABAD	00039	100000
01-MAR-22	2205	AHMEDABAD	00024	1000000

Total: **6115000**

Count: **16**

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

Deparatment - 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
01-MAR-09	2205	AHMEDABAD	00109	10000
01-MAR-13	2205	AHMEDABAD	00084	260000

Total: 295000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2204	AMRELI	00005	8000
01-MAR-22	2205	AMRELI	00002	50000

Total: 58000

Count: 2

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-FEB-22	2204	BANASKANTHA (PALANPUR)	00014	118400
01-FEB-22	2204	BANASKANTHA (PALANPUR)	00015	100000
01-FEB-22	2205	BANASKANTHA (PALANPUR)	00018	800000
01-MAR-22	2205	BANASKANTHA (PALANPUR)	00040	1867822
01-MAR-22	2205	BANASKANTHA (PALANPUR)	00018	50000
01-MAR-22	2205	BANASKANTHA (PALANPUR)	00028	40000
01-MAY-22	2204	BANASKANTHA (PALANPUR)	00016	614100

Total: 3590322

Count: 7

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2204	BHARUCH	00012	315000
01-FEB-22	2204	BHARUCH	00019	300000
01-FEB-22	2204	BHARUCH	00017	400000
01-FEB-22	2204	BHARUCH	00014	400000
01-FEB-22	2204	BHARUCH	00013	100000
01-FEB-22	2205	BHARUCH	00023	30000
01-FEB-22	2205	BHARUCH	00022	1050000
01-FEB-22	2205	BHARUCH	00021	1250000
01-FEB-22	2205	BHARUCH	00039	50000
01-FEB-22	2205	BHARUCH	00040	50000
01-MAR-22	2204	BHARUCH	00006	405000
01-MAR-22	2204	BHARUCH	00007	300000

Total: 4650000

Count: 12

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

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	2205	BHAVNAGAR	00020	1000000
01-JAN-22	2205	BHAVNAGAR	00019	1250000
01-JAN-22	2205	BHAVNAGAR	00018	1300000
01-FEB-22	2204	BHAVNAGAR	00025	1100000
01-FEB-22	2205	BHAVNAGAR	00036	500000
01-MAR-22	2205	BHAVNAGAR	00047	5126000
01-MAR-22	2205	BHAVNAGAR	00003	50000

Total: **10326000**

Count: **7**

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-JAN-22	2204	DANGS (AHWA)	00004	100000
01-FEB-22	2205	DANGS (AHWA)	00030	50000
01-MAR-22	2205	DANGS (AHWA)	00015	1867822

Total: **2017822**

Count: **3**

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-JAN-22	2205	JAMNAGAR	00007	1100000
01-FEB-22	2204	JAMNAGAR	00025	100000
01-FEB-22	2205	JAMNAGAR	00034	50000
01-FEB-22	2205	JAMNAGAR	00015	1000000
01-MAR-22	2204	JAMNAGAR	00015	300000
01-MAR-22	2205	JAMNAGAR	00042	1867822

Total: **4417822**

Count: **6**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2204	JUNAGADH	00011	3000000
01-FEB-22	2205	JUNAGADH	00024	800000
01-FEB-22	2205	JUNAGADH	00025	800000
01-FEB-22	2205	JUNAGADH	00026	400000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT
 DDO_NAME : 590414 : DIST.SPORTS OFFICER, BAHUMALI BHAVAN BLOCK 1/3RD
 FLOOR,SARDAR BAUG JUNAGADH,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2205	JUNAGADH	00027	450000
01-MAR-22	2204	JUNAGADH	00037	806260
01-MAR-22	2204	JUNAGADH	00044	1674000
01-MAR-22	2204	JUNAGADH	00023	5080000
01-MAR-22	2204	JUNAGADH	00009	500000
01-MAR-22	2204	JUNAGADH	00018	400000
01-MAR-22	2205	JUNAGADH	00045	5000000
01-MAR-22	2205	JUNAGADH	00065	390000
01-MAR-22	2205	JUNAGADH	00066	2989000

Total: **22289260**

Count: **13**

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-FEB-22	2205	KHEDA	00027	20000
01-FEB-22	2205	KHEDA	00005	800000
01-MAR-22	2205	KHEDA	00031	5603466
01-MAR-22	2205	KHEDA	00021	1000000

Total: **7423466**

Count: **4**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2205	KUTCH(BHUJ)	00032	50000

Total: **50000**

Count: **1**

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

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

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT					
DDO_NAME : 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					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-21	2204	MEHSANA	00018	54000
	01-SEP-21	2204	MEHSANA	00019	27000
	01-JAN-22	2205	MEHSANA	00017	1000000
	01-JAN-22	2205	MEHSANA	00019	1000000
	01-JAN-22	2205	MEHSANA	00018	1300000
	01-FEB-22	2204	MEHSANA	00011	100000
	01-FEB-22	2204	MEHSANA	00012	200000
	01-FEB-22	2205	MEHSANA	00028	200000
	01-FEB-22	2205	MEHSANA	00029	86400
	01-MAR-22	2205	MEHSANA	00006	100000
	01-MAR-22	2205	MEHSANA	00004	900000
	01-MAR-22	2205	MEHSANA	00003	10000
	01-MAR-22	2205	MEHSANA	00001	500000
	01-MAR-22	2205	MEHSANA	00002	50000
Total:					5527400
Count:				14	
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	
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,,					

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

DDO_NAME : 620703 : MAMLATDAR, VIJAPUR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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-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)	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)	00019	30000
01-FEB-22	2205	PANCHMAHAL (GODHARA)	00020	100000
01-FEB-22	2205	PANCHMAHAL (GODHARA)	00018	320000
01-FEB-22	2205	PANCHMAHAL (GODHARA)	00015	108000
01-MAR-22	2205	PANCHMAHAL (GODHARA)	00003	50000
01-MAR-22	2205	PANCHMAHAL (GODHARA)	00004	50000
01-MAR-22	2205	PANCHMAHAL (GODHARA)	00005	150000

Total: 6047499

Count: 15

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
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Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT
 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	00095	100000
01-FEB-22	2204	RAJKOT	00041	200000
01-FEB-22	2204	RAJKOT	00028	500000
01-FEB-22	2205	RAJKOT	00036	800000
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	00038	1050000
01-FEB-22	2205	RAJKOT	00047	1350000
01-MAR-22	2205	RAJKOT	00066	50000
01-MAR-22	2205	RAJKOT	00067	1122500

Total: **5632500**

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-OCT-21	2205	SABARKANTHA (HIMATNAGAR)	00008	20000
01-OCT-21	2205	SABARKANTHA (HIMATNAGAR)	00005	15000
01-FEB-22	2204	SABARKANTHA (HIMATNAGAR)	00005	100000
01-FEB-22	2204	SABARKANTHA (HIMATNAGAR)	00012	278100
01-FEB-22	2204	SABARKANTHA (HIMATNAGAR)	00004	100000
01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00019	250000
01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00020	280000
01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00029	11000000
01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00031	2500000
01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00014	1200000
01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00015	1100000
01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00016	54000
01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00017	194400
01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00018	40000

Deparatment - 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-MAR-22	2205	SABARKANTHA (HIMATNAGAR)	00015	50000
01-MAR-22	2205	SABARKANTHA (HIMATNAGAR)	00017	520000
01-MAY-22	2205	SABARKANTHA (HIMATNAGAR)	00013	100000
01-MAY-22	2205	SABARKANTHA (HIMATNAGAR)	00014	700000

Total: 18501500
Count: 18

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2204	SURAT	00050	301950
01-FEB-22	2205	SURAT	00064	3000000
01-FEB-22	2205	SURAT	00020	1150000
01-FEB-22	2205	SURAT	00016	1250000
01-FEB-22	2205	SURAT	00010	1250000
01-FEB-22	2205	SURAT	00065	500000
01-MAR-22	2205	SURAT	00072	1122500

Total: 8574450
Count: 7

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-FEB-22	2204	SURANDRANAGAR	00017	100000
01-FEB-22	2205	SURANDRANAGAR	00026	800000
01-FEB-22	2205	SURANDRANAGAR	00027	320000
01-MAR-22	2204	SURANDRANAGAR	00006	500000
01-MAR-22	2205	SURANDRANAGAR	00004	50000
01-MAR-22	2205	SURANDRANAGAR	00036	100000
01-MAR-22	2205	SURANDRANAGAR	00008	500000
01-MAR-22	2205	SURANDRANAGAR	00037	50000

Total: 2420000
Count: 8

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

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-MAR-22	2204	VADODARA	00074	270000
01-MAR-22	2205	VADODARA	00170	75000
01-MAR-22	2205	VADODARA	00113	1122500

Total:

1467500

Count:

3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2205	VADODARA	00019	490000
01-SEP-21	2205	VADODARA	00046	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-FEB-22	2205	PATAN	00001	450000
01-FEB-22	2205	PATAN	00009	25000

Total:

475000

Count:

2

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

Total:

45000

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-16	2204	ARAVALLI (MODASA)	00001	12500
01-MAR-18	2204	ARAVALLI (MODASA)	00002	20000
01-JUN-18	2204	ARAVALLI (MODASA)	00001	35000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT
DDO_NAME : 860632 : MAMLATDAR, MAMLATDAR, MAMLATDAR
OFFICE,,BAYAD,,ARVALLI(MODASA)

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					67500
Count:				3	
Total Count:	<input type="text" value="187"/>		Grand Total:	<input type="text" value="117980993"/>	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	TDD	TRIBAL DEVELOPMENT DEPARTMENT			
DDO_NAME :	510263	: ASSISTANT DIRECTOR, ARCHIOLOGY NORTH CIRCLE,GROUND FLOOR PATNAGAR YOJANA BHAVAN,NR.SHARDA MANDIR CHAR RASTA, AHMEDABAD			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-20	2205	AHMEDABAD	00022	93400
Total:					93400
Count:				1	
DDO_NAME :	530608	: MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE COMPOUND,THARAD (BK)			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-19	2236	BANASKANTHA (PALANPUR)	00029	162400
Total:					162400
Count:				1	
DDO_NAME :	530610	: MAMLATDAR, MAMLATDAR,,MAMLATDAR OFFICE,DANTA(BK)			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-17	2236	BANASKANTHA (PALANPUR)	00068	807200
	01-JUL-17	2236	BANASKANTHA (PALANPUR)	00118	106000
	01-SEP-19	2236	BANASKANTHA (PALANPUR)	00011	106000
	01-DEC-19	2236	BANASKANTHA (PALANPUR)	00015	132000
	01-APR-22	2236	BANASKANTHA (PALANPUR)	00032	123000
Total:					1274200
Count:				5	
DDO_NAME :	530628	: MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,AMIRGADH, (BK)			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-22	2236	BANASKANTHA (PALANPUR)	00013	45000
Total:					45000
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	00009	589500
Total:					589500
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-FEB-22	2204	DANGS (AHWA)	00008	100000
	01-FEB-22	2204	DANGS (AHWA)	00010	1500000
	01-MAR-22	2204	DANGS (AHWA)	00010	526000
Total:					2126000
Count:				3	
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
Total:					30000
Count:				1	
DDO_NAME :	570590	: PRINCIPAL, PRINCIPAL,DIST EDUCATION AND TRAINING			

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 570590 : PRINCIPAL, PRINCIPAL, DIST EDUCATION AND TRAINING					
BHAVAN, SEC-19 GANDHINAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2202	GANDHINAGAR	00185	15000
Total:					15000
Count:				1	
DDO_NAME : 600422 : DIST SPDT OF POLICE, POLICE CAMP NADIAD, KHEDA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2225	KHEDA	00104	449000
Total:					449000
Count:				1	
DDO_NAME : 600582 : DISTRICT EDUCATION OFFICER, DIST. EDU. AND TRAINING					
BHAVAN KATHLAL, NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2202	KHEDA	00066	125000
Total:					125000
Count:				1	
DDO_NAME : 610411 : PRINCIPAL, PRINCIPAL DIST. EDUCATION TRAINING CENTRE, , CEN					
OPP. S.T STAND, BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2202	KUTCH (BHUJ)	00384	300000
Total:					300000
Count:				1	
DDO_NAME : 630414 : DIST. SPORTS OFFICER, GODHRA, ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2204	PANCHMAHAL (GODHARA)	00013	300000
	01-DEC-21	2204	PANCHMAHAL (GODHARA)	00006	458500
Total:					758500
Count:				2	
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 : 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-NOV-21	2202	SABARKANTHA (HIMATNAGAR)	00027	517000
	01-DEC-21	2202	SABARKANTHA (HIMATNAGAR)	00084	1546000
	01-JAN-22	2202	SABARKANTHA (HIMATNAGAR)	00064	2461000
	01-JAN-22	2202	SABARKANTHA (HIMATNAGAR)	00063	300000

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-MAY-22	2202	SABARKANTHA (HIMATNAGAR	00049	825000
)		
Total:					5849000
Count:					6
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 : 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-JUN-22	2210	SURAT	00616	100000
Total:					100000
Count:					1
DDO_NAME : 660718 : PRINCIPAL, DISTRICT EDU. & TRG CENTRE, SALES TAX BHAVAN 7TH FLOOR, OPP DAYALJI BAG SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2202	SURAT	00025	15000
Total:					15000
Count:					1
DDO_NAME : 660858 : MAMLATDAR, UMARPADA, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-19	2236	SURAT	00328	54814
Total:					54814
Count:					1
DDO_NAME : 670531 : PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND, TRAINING, OPP SWAMINARAYAN GURUKUL, SURENDRANAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-22	2202	SURANDRANAGAR	00004	21000
Total:					21000
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-22	2202	VADODARA	00002	125000
Total:					125000
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-MAR-22	2202	DAHOD	00118	15000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					15000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-22	2202	NARMADA(RAJPIPLA)	00046	220000

Total: 220000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-19	2236	NARMADA(RAJPIPLA)	00024	46956

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 : 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

Total: 289000

Count: 2

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
Total:					116000
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-APR-22	2236	CHHOTAUDEPUR	00008	150000
	01-JUN-22	2236	CHHOTAUDEPUR	00019	250000
Total:					400000
Count:				2	
DDO_NAME : 820813 : MAMLATDAR, MAMLATDAR OFFICE, NASWADI,,CHHOTAUDEPUR,,CHHOTA UDAIPUR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-22	2236	CHHOTAUDEPUR	00016	10500
Total:					10500
Count:				1	
DDO_NAME : 820818 : MAMLATDAR, MAMLATDAR OFFICE, JETPUR- PAVI,JETPURPAVI,CHHOTA UDAIPUR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-22	2236	CHHOTAUDEPUR	00009	41000
	01-MAY-22	2236	CHHOTAUDEPUR	00015	17000
	01-JUN-22	2236	CHHOTAUDEPUR	00027	48600
Total:					106600
Count:				3	
DDO_NAME : 820824 : MAMLATDAR, MAMLATDAR OFFICE,,CHHOTAUDEPUR,,CHHOTA UDAIPUR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2236	CHHOTAUDEPUR	00141	675090
	01-MAY-22	2236	CHHOTAUDEPUR	00008	91000
	01-MAY-22	2236	CHHOTAUDEPUR	00007	25000
Total:					791090
Count:				3	
DDO_NAME : 820838 : MAMLATDAR, MAMLATDAR OFFICE, KAWAT,KAVANT,,CHHOTAUDEPUR,,CHHOTA UDAIPUR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-22	2236	CHHOTAUDEPUR	00006	68310
	01-MAY-22	2236	CHHOTAUDEPUR	00005	17830
Total:					86140
Count:				2	
DDO_NAME : 830574 : PRINCIPAL, DIST.INSTITUTE OF EDUCATION,TRAINING,SANTMPUR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-17	2202	MAHISAGAR (LUNAWADA)	00042	240000
	01-MAR-22	2202	MAHISAGAR (LUNAWADA)	00039	15000
	01-MAR-22	2202	MAHISAGAR (LUNAWADA)	00076	66000

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-MAR-22	2202	MAHISAGAR (LUNAWADA)	00112	13000

Total: 334000

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-22	2236	ARAVALLI (MODASA)	00009	36841

Total: 36841

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2236	ARAVALLI (MODASA)	00008	75922

Total: 75922

Count: 1

Total Count: 61

Grand Total: 19503264