

Department wise details of outstanding items of AC Bills

From Month: To Month: SEP-15-20 03:25 PM

Dprtmnt Id	Dpt Dscrptn	AC Item	AC Amt
012	DDR Heads	14	1,08,84,879
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	1	30,000
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	4	66,480
EDU	EDUCATION DEPARTMENT	1019	24,84,46,635
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	5	5,91,056
FIN	FINANCE DEPARTMENT	9	1,34,939
GAD	GENERAL ADMINISTRATION DEPARTMENT	87	2,08,58,963
GLS	GUJARAT LEGISLATURE SECRETARIAT	1	23,000
HFW	HEALTH AND FAMILY WELFARE DEPARTMENT	54	21,62,960
HOM	HOME DEPARTMENT	449	11,45,16,855
IND	INDUSTRIES AND MINES DEPARTMENT	5	5,98,36,800
INF	INFORMATION,BROADCASTING AND TOURISM DEPARTMENT	9	2,28,000
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	1	5,00,000
LEG	LEGAL DEPARTMENT	128	32,76,439
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	5	2,07,250
NWR	NARMADA,WATER RESOURCES AND WATER SUPPLY DEPARTMENT	1	22,000
PAT	PORTS AND TRANSPORT DEPARTMENT	1	8,88,601
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	814	14,64,51,124
RAB	ROADS AND BUILDING DEPARMENT	3	65,883
REV	REVENUE DEPARTMENT	101	27,26,71,673
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	166	2,63,05,292
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	122	5,80,84,201
TDD	TRIBAL DEVELOPMENT DEPARTMENT	100	2,65,13,740

Department wise details of outstanding items of AC Bills

From Month: To Month: SEP-15-20 03:25 PM

<i>Dprtmnt Id</i>	<i>Dpt Dscrptn</i>	<i>AC Item</i>	<i>AC Amt</i>
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	1	1,884
	Total:	3,100	99,27,68,654

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	:	590414	:	DIST.SPORTS OFFICER, BAHUMALI BHAVAN BLOCK 1/3RD FLOOR,SARDAR BAUG JUNAGADH,	
		MONTH	M H	TREASURY	VCH_NO
		01-FEB-20	2205	JUNAGADH	00027
Total:					7500000
Count:				1	
DDO_NAME	:	620705	:	MAMLATDAR, VISNAGAR,,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-03	2515	MEHSANA	00011
		01-MAR-03	2515	MEHSANA	00023
Total:					30000
Count:				2	
DDO_NAME	:	620720	:	MAMLATDAR, UNJHA,,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-03	2045	MEHSANA	00009
Total:					7000
Count:				1	
DDO_NAME	:	630438	:	PUBLIC RELATION OFFICER, P.R.O. TO COLLECTOR,GODHRA,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-03	2515	PANCHMAHAL (GODHARA)	00047
Total:					10000
Count:				1	
DDO_NAME	:	630648	:	MAMLATDAR, HALOL,DIST. GODHRA,	
		MONTH	M H	TREASURY	VCH_NO
		01-FEB-03	2045	PANCHMAHAL (GODHARA)	00010
Total:					3879
Count:				1	
DDO_NAME	:	690414	:	DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,1-JILLA SEVA SADAN OLD M S BLDG,5TH FLOOR VALSAD	
		MONTH	M H	TREASURY	VCH_NO
		01-JAN-19	2205	VALSAD	00017
		01-MAR-19	2205	VALSAD	00083
Total:					3200000
Count:				2	
DDO_NAME	:	730587	:	MAMLATDAR, MAMLATDAR,RANTHANPUR,,	
		MONTH	M H	TREASURY	VCH_NO

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : 012 DDR Heads

DDO_NAME : 730587 : MAMLATDAR, MAMLATDAR,RANTHANPUR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-03	2045	PATAN	00006	3000
01-MAR-03	2045	PATAN	00008	2000

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-20	2403	RAJKOT	00035	30000
Total:					30000
Count:				1	
Total Count:					
			Grand Total:		30000

Deparatment - DDO wise list of outstanding AC Bills

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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

Total: 200000

Count: 1

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

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

Total: 150000

Count: 1

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

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

Total: 320200

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2202	AHMEDABAD	00289	30000
01-AUG-19	2202	AHMEDABAD	00287	240000
01-JUL-20	2202	AHMEDABAD	00201	40000

Total: 310000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2204	AHMEDABAD	00055	95795

Total: 95795

Count: 1

DDO_NAME : 510485 : LT COL COM, COL OFFICER COMMANDING GUJ COMPO COY NCC,COL
GUJ COMPO NCC AHMEDABAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-04	2204	AHMEDABAD	00224	6000

Total: 6000

Count: 1

DDO_NAME : 510512 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,NAROL,,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-17	2236	AHMEDABAD	00010	270000

Total: 270000

Count: 1

DDO_NAME : 510560 : MAMLATDAR, MAMLATDAR ,MAMLATDAR
OFFICER,DETROJ ,RAMPURA,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-12	2236	AHMEDABAD	00042	400000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT
 DDO_NAME : 510560 : MAMLATDAR, MAMLATDAR ,MAMLATDAR
 OFFICER ,DETROJ ,RAMPURA ,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-14	2236	AHMEDABAD	00062	600000
01-OCT-16	2236	AHMEDABAD	00055	400000
01-JUL-17	2236	AHMEDABAD	00055	450000
01-JUL-17	2236	AHMEDABAD	00054	300000
01-SEP-17	2236	AHMEDABAD	00049	400000
01-NOV-17	2236	AHMEDABAD	00072	400000
01-MAR-18	2236	AHMEDABAD	00146	190000
01-MAR-18	2236	AHMEDABAD	00179	373000
01-AUG-18	2236	AHMEDABAD	00008	385209
01-NOV-18	2236	AHMEDABAD	00074	223600

Total: 4121809

Count: 11

DDO_NAME : 510561 : MAMLATDAR, MAMLATDAR OFFICE,MANDAL,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2236	AHMEDABAD	00118	450000
01-MAR-19	2236	AHMEDABAD	00140	648000
01-MAR-19	2236	AHMEDABAD	00139	432000

Total: 1530000

Count: 3

DDO_NAME : 510565 : MAMLATDAR, MAMLATDAR ,BAVLA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-18	2236	AHMEDABAD	00071	397350

Total: 397350

Count: 1

DDO_NAME : 510696 : ADMINISTRATIVE OFFICER, O.C.9TH GUJ. BAT. NCC,,N C C
 COMPOUND NEAR LAW GARDEN,ELLIS BRIDGE AHMEDABAD

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

Total: 3253

Count: 1

DDO_NAME : 510837 : MAMLATDAR, MAMLATDAR ,CITY
 MAMLATDAR (EAST) ,AHMEDABAD ,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-16	2236	AHMEDABAD	00023	50000

Total: 50000

Count: 1

DDO_NAME : 510837 : MAMLATDAR, MAMLATDAR ,CITY
 MAMLATDAR (EST) ,AHMEDABAD ,AHMEDABAD

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 510837 : MAMLATDAR, MAMLATDAR ,CITY
MAMLATDAR (EST) ,AHMEDABAD, AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-12	2236	AHMEDABAD	00050	93000
01-DEC-12	2236	AHMEDABAD	00007	239000

Total:

332000

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-14	2236	AHMEDABAD	00043	169000
01-MAR-20	2236	AHMEDABAD	00092	20000

Total:

189000

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-12	2236	AHMEDABAD	00057	24306
01-NOV-13	2236	AHMEDABAD	00020	100000

Total:

124306

Count:

2

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

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

Total:

2787274

Count:

14

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

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

Total:

40000

Count:

1

DDO_NAME : 510892 : SUPRINTENDENT, SUB JAIL, DHANDHUKA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-07	2236	AHMEDABAD	00023	45000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 510892 : SUPRINTENDENT, SUB JAIL,DHANDHUKA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					45000
Count:					1
DDO_NAME : 510894 : MAMLATDAR, MAMLATDAR,VIRAMGAM,AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2236	AHMEDABAD	00208	700000
Total:					700000
Count:					1
DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE,SANAND,AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-15	2236	AHMEDABAD	00040	684700
	01-OCT-16	2236	AHMEDABAD	00053	693866
	01-DEC-18	2236	AHMEDABAD	00076	711500
	01-MAR-19	2236	AHMEDABAD	00099	613600
	01-MAR-19	2236	AHMEDABAD	00100	919400
	01-AUG-19	2236	AHMEDABAD	00062	51439
	01-SEP-19	2236	AHMEDABAD	00013	74923
	01-OCT-19	2236	AHMEDABAD	00054	76480
	01-OCT-19	2236	AHMEDABAD	00053	72817
	01-DEC-19	2236	AHMEDABAD	00008	60054
Total:					3958779
Count:					10
DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR OFFICE,SANAND,AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-11	2236	AHMEDABAD	00018	600000
Total:					600000
Count:					1
DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR,Sanand,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2236	AHMEDABAD	00108	160000
	01-JAN-08	2236	AHMEDABAD	00022	33472
Total:					193472
Count:					2
DDO_NAME : 510899 : DEPUTY COMMISSIONER, LABOUR,BLOCLK NO. O-3,,NEW MENTAL HOSPITAL COMPOUND,MEGHANINAGAR,AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-09	2236	AHMEDABAD	00035	100000
Total:					100000
Count:					1
DDO_NAME : 511283 : PRINCIPAL, DIST.INSTI.OF EDU.AND TRAINING,AHMEDABAD,(CITY)DASKROI,AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-20	2202	AHMEDABAD	00189	25000
	01-JUL-20	2202	AHMEDABAD	00185	100000
	01-JUL-20	2202	AHMEDABAD	00109	25000
	01-JUL-20	2202	AHMEDABAD	00186	50000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 511283 : PRINCIPAL, DIST.INSTI.OF EDU.AND					
TRAINING, AHMEDABAD, (CITY) DASKROI, AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					200000
Count:				4	
DDO_NAME : 512061 : DISTRICT REGISTRAR, C.S.RURAL ABAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-02	2236	AHMEDABAD	00018	320000
	01-MAR-03	2236	AHMEDABAD	00115	8271
	01-JUL-03	2204	AHMEDABAD	00052	2500
Total:					330771
Count:				3	
DDO_NAME : 520117 : ACCOUNTS OFFICER, DISTRICT PANCHAYAT S T ROAD, AMRELI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-09	2236	AMRELI	00050	123000
	01-JUL-09	2236	AMRELI	00040	116000
Total:					239000
Count:				2	
DDO_NAME : 520463 : PRINCIPAL, PRINCIPAL, DIST. EDUCATION TRAINING, BEHIND					
BLIND SCHOOL CHITTAL ROAD, AMRELI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-20	2202	AMRELI	00003	20000
Total:					20000
Count:				1	
DDO_NAME : 520560 : DIST. PLANNING OFFICER, District Planning					
Officer,, AMRELI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-05	2235	AMRELI	00008	128000
Total:					128000
Count:				1	
DDO_NAME : 520564 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE					
CAMPUS, LILIYA, AMRELI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-18	2236	AMRELI	00029	240000
	01-JAN-20	2236	AMRELI	00093	11000
Total:					251000
Count:				2	
DDO_NAME : 520566 : MAMLATDAR, MAMLATDAR, VADIA, AMRELI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-18	2236	AMRELI	00041	22300
	01-NOV-19	2236	AMRELI	00005	10700
	01-MAR-20	2236	AMRELI	00106	21600
Total:					54600
Count:				3	
DDO_NAME : 520569 : MAMLATDAR, MAMLATDAR, GOVT OFFICE COMPOUND, OPP S T DEPOT					
DHARI, AMRELI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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-JUL-20	2202	BANASKANTHA (PALANPUR)	00100	173354
01-JUL-20	2202	BANASKANTHA (PALANPUR)	00099	50000
01-JUL-20	2202	BANASKANTHA (PALANPUR)	00052	47000
01-JUL-20	2202	BANASKANTHA (PALANPUR)	00060	25000

Total:

295354

Count:

4

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

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

Total:

25000

Count:

1

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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

Total: 328600

Count: 4

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

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

Total: 152700

Count: 2

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

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

Total: 1568100

Count: 3

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

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

Total: 213900

Count: 3

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

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

Total: 76200

Count: 1

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

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

Total: 3243500

Count: 9

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
	01-JAN-19	2236	BANASKANTHA (PALANPUR)	00149	160000
	01-DEC-19	2236	BANASKANTHA (PALANPUR)	00064	160000
Total:					320000
Count:				2	
DDO_NAME :	530607	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, WAV, DIST. B.K.		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-19	2236	BANASKANTHA (PALANPUR)	00077	153840
	01-NOV-19	2236	BANASKANTHA (PALANPUR)	00046	78500
Total:					232340
Count:				2	
DDO_NAME :	530609	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, DHANERA (BK)		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-19	2236	BANASKANTHA (PALANPUR)	00020	44500
	01-NOV-19	2236	BANASKANTHA (PALANPUR)	00061	99500
Total:					144000
Count:				2	
DDO_NAME :	530629	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, RADHANPUR HIGHWAY, BHABAR (BK)		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-16	2236	BANASKANTHA (PALANPUR)	00056	15000
	01-JUL-17	2236	BANASKANTHA (PALANPUR)	00052	384000
	01-OCT-18	2236	BANASKANTHA (PALANPUR)	00126	40000
Total:					439000
Count:				3	
DDO_NAME :	530630	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, , DANTIWADA, SIPU VASAHAT, , DANTIWADA (BK)		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2236	BANASKANTHA (PALANPUR)	00082	369600
	01-DEC-19	2236	BANASKANTHA (PALANPUR)	00065	60000
Total:					429600
Count:				2	
DDO_NAME :	530675	:	COMMANDING OFFICER., 35, GUJARAT BATTALION NCC, , 3rd FLOOR, JILLA SEVA SADAN, , JORAVAR PALACE, PALANPUR		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2204	BANASKANTHA (PALANPUR)	00039	33125
Total:					33125
Count:				1	
DDO_NAME :	540545	:	ASSISTANT DIRECTOR, AGRICULTURE (S.C), RAJPIPLA,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-04	2236	BHARUCH	00043	800
Total:					800
Count:				1	
DDO_NAME :	540640	:	MAMLATDAR, BHARUCH, ,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-01	2236	BHARUCH	00017	110000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME	:	540640	:	MAMLATDAR, BHARUCH,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-01	2236	BHARUCH	00004 350000
Total:					460000
Count:				2	
DDO_NAME	:	540641	:	MAMLATDAR, S T DEPO S T ROAD ANKLESHWAR,DIST BHARUCH,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-AUG-19	2236	BHARUCH	00043 32000
		01-SEP-19	2236	BHARUCH	00022 32000
		01-OCT-19	2236	BHARUCH	00081 40000
Total:					104000
Count:				3	
DDO_NAME	:	540645	:	MAMLATDAR, MAMLATDAR KAVIROAD JAMBUSAR,DIST.BHARUCH,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-19	2236	BHARUCH	00144 523000
Total:					523000
Count:				1	
DDO_NAME	:	540650	:	MAMLATDAR, MAMLATDAR COMPOUND VAGRA,DIST.BHARUCH,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-NOV-19	2236	BHARUCH	00023 15400
Total:					15400
Count:				1	
DDO_NAME	:	540724	:	PRINCIPAL, DIST EDU & TRG BHAVAN,NAVA DERA,BHARUCH	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-AUG-19	2202	BHARUCH	00082 90000
		01-MAR-20	2202	BHARUCH	00004 50000
		01-JUL-20	2202	BHARUCH	00063 25000
		01-JUL-20	2202	BHARUCH	00031 50000
		01-JUL-20	2202	BHARUCH	00029 66000
		01-JUL-20	2202	BHARUCH	00064 22104
Total:					303104
Count:				6	
DDO_NAME	:	550477	:	COMMANDING OFFICER., COMMANDING OFFICER,3 GUJARAT GIRLS BATALIAN,BHAVNAGAR	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-19	2204	BHAVNAGAR	00167 38500
Total:					38500
Count:				1	
DDO_NAME	:	550515	:	MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE, JESAR,MAHUVA,,BHAVNAGAR	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-NOV-19	2236	BHAVNAGAR	00031 12900
		01-DEC-19	2236	BHAVNAGAR	00050 25600
Total:					38500
Count:				2	
DDO_NAME	:	550578	:	COMMANDING OFFICER., 3 Gujarat Air Squarden NCC, Bhavnagar,,	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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

Total: 145000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2202	BHAVNAGAR	00034	10000
01-JUN-20	2202	BHAVNAGAR	00055	62000
01-JUL-20	2202	BHAVNAGAR	00061	44000
01-JUL-20	2202	BHAVNAGAR	00053	25000
01-JUL-20	2202	BHAVNAGAR	00069	25000

Total: 166000

Count: 5

DDO_NAME : 550696 : MAMLATDAR, TALUKA MAMLATDAR BHAVNAGAR,,

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

Total: 33700

Count: 1

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

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

Total: 759000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2236	BHAVNAGAR	00016	56000

Total: 56000

Count: 1

DDO_NAME : 550701 : MAMLATDAR, MAMLATDAR, , MAMLATDAR OFFICE, SIHOR, BHAVNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2236	BHAVNAGAR	00034	55000
01-NOV-19	2236	BHAVNAGAR	00012	28300
01-MAR-20	2236	BHAVNAGAR	00019	68000

Total: 151300

Count: 3

DDO_NAME : 550702 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, TALAJA, BHAVNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2236	BHAVNAGAR	00017	43300

Total: 43300

Count: 1

DDO_NAME : 550705 : MAMLATDAR, MAMLATDAR, MAMLATDAR

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 550705 : MAMLATDAR, MAMLATDAR, MAMLATDAR
OFFICE, VALLABHIPUR, , BHAVNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-19	2236	BHAVNAGAR	00050	246290
01-NOV-19	2236	BHAVNAGAR	00038	28280
01-NOV-19	2236	BHAVNAGAR	00015	11270

Total: **285840**

Count: **3**

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

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

Total: **37750**

Count: **2**

DDO_NAME : 550708 : MAMLATDAR, MAMLATDAR, GHOGHA, BHAVNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2236	BHAVNAGAR	00029	25250

Total: **25250**

Count: **1**

DDO_NAME : 550709 : MAMLATDAR, MAMLATDAR, UMRALA, BHAVNAGAR, ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-19	2236	BHAVNAGAR	00093	133900
01-MAR-19	2236	BHAVNAGAR	00127	121700
01-NOV-19	2236	BHAVNAGAR	00013	9800

Total: **265400**

Count: **3**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2202	DANGS (AHWA)	00016	50000
01-JUL-20	2202	DANGS (AHWA)	00045	13430

Total: **63430**

Count: **2**

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-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-JUN-20	2202	GANDHINAGAR	00080	200000
01-JUL-20	2202	GANDHINAGAR	00094	100000
01-JUL-20	2202	GANDHINAGAR	00113	25000

Total: 325000

Count: 3

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	00066	50000
01-OCT-08	2236	JAMNAGAR	00071	110000

Total: 160000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-18	2202	JAMNAGAR	00058	300000
01-SEP-19	2202	JAMNAGAR	00044	1000000
01-MAR-20	2202	JAMNAGAR	00039	120000
01-JUL-20	2202	JAMNAGAR	00102	4500
01-JUL-20	2202	JAMNAGAR	00069	17000
01-JUL-20	2202	JAMNAGAR	00096	9000

Total: 1450500

Count: 6

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2204	JAMNAGAR	00040	96511
01-NOV-19	2204	JAMNAGAR	00004	101758

Total: 198269

Count: 2

DDO_NAME : 580609 : MAMLATDAR, JAMKHAMHALIYA,,

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 580609 : MAMLATDAR, JAMKAMBHALIYA,,

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

Total: 290000

Count: 2

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

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

Total: 420000

Count: 1

DDO_NAME : 580610 : MAMLATDAR, MAMLATDAR OFFICE DWARKA,,

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

Total: 244000

Count: 2

DDO_NAME : 580611 : MAMLATDAR, JAMKALYANPUR,,

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

Total: 2280000

Count: 5

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

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

Total: 8798

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2202	JUNAGADH	00125	50000
01-JUN-20	2202	JUNAGADH	00126	30000

Total: 80000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-09	2236	JUNAGADH	00007	244800
01-NOV-09	2236	JUNAGADH	00050	100000

Total: 344800

Count: 2

DDO_NAME : 590747 : MAMLATDAR, MAMLATDAR,JUNAGADH.,

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 590747 : MAMLATDAR, MAMLATDAR, JUNAGADH.,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-00	2236	JUNAGADH	00044	15000
	01-SEP-01	2236	JUNAGADH	00001	70000
Total:					85000
Count:				2	
DDO_NAME : 590747 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, LIMDA					
CHOWK, JUNAGADH.,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-18	2236	JUNAGADH	00003	178806
Total:					178806
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 : 590764 : MAMLATDAR, MAMLATDAR, , VISAVADAR. JUNAGADH,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-18	2236	JUNAGADH	00042	106480
	01-MAR-19	2236	JUNAGADH	00028	128555
	01-MAR-19	2236	JUNAGADH	00027	192831
Total:					427866
Count:				3	
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	00058	4740
	01-DEC-18	2236	JUNAGADH	00057	39532
	01-DEC-18	2236	JUNAGADH	00056	59298
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,					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 600425 : REGIONAL OFFICER, R.T.O.,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-00	2204	KHEDA	00010	2446
Total:					2446
Count:					1
DDO_NAME : 600475 : COMMANDING OFFICER., COMMANDING OFFICER,N.C.C.NANAKHUBHATHTHH ROAD,NADIAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2204	KHEDA	00002	86335
Total:					86335
Count:					1
DDO_NAME : 600582 : DISTRICT EDUCATION OFFICER, DIST. EDU. AND TRAINING BHAVAN KATHLAL,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-20	2202	KHEDA	00041	380500
	01-JUN-20	2202	KHEDA	00038	100000
	01-JUL-20	2202	KHEDA	00046	25000
Total:					505500
Count:					3
DDO_NAME : 600648 : MAMLATDAR, MAMLATDAR CITY,STATION ROAD,NADIAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-20	2236	KHEDA	00008	9000
Total:					9000
Count:					1
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 : 600664 : MAMLATDAR, MAMLATDAR OFFICE, MAMLATDAR COMPOUND, THASRA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2236	KHEDA	00048	66000
	01-MAR-20	2236	KHEDA	00049	66000
Total:					132000
Count:					2
DDO_NAME : 600666 : MAMLATDAR, MAMLATDAR, MAMLATDAR COMPOUND, MAHEMDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-19	2236	KHEDA	00035	96165
	01-MAR-20	2236	KHEDA	00105	95430
Total:					191595
Count:					2
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-JUL-17	2236	KHEDA	00033	772000
		01-FEB-20	2236	KHEDA	00062	39500
Total:						858500
Count:					3	
DDO_NAME :	600725	: DISTRICT REGISTRAR, COOPERATIVE DEPARTMENT, ANAND,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-MAR-05	2236	KHEDA	00029	467900
Total:						467900
Count:					1	
DDO_NAME :	610401	: DISTRICT REGISTRAR, DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES, BHUJ				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-JAN-03	2236	KUTCH(BHUJ)	00004	25000
		01-JUN-03	2236	KUTCH(BHUJ)	00071	25000
		01-DEC-03	2236	KUTCH(BHUJ)	00058	25000
		01-OCT-04	2236	KUTCH(BHUJ)	00004	350000
		01-DEC-04	2236	KUTCH(BHUJ)	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(BHUJ)	00197	116000
		01-FEB-20	2202	KUTCH(BHUJ)	00198	400000
		01-JUL-20	2202	KUTCH(BHUJ)	00207	22000
		01-JUL-20	2202	KUTCH(BHUJ)	00004	20000
Total:						558000
Count:					4	
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-JAN-20	2204	KUTCH(BHUJ)	00017	8765
		01-FEB-20	2204	KUTCH(BHUJ)	00004	131188
		01-MAR-20	2204	KUTCH(BHUJ)	00036	162200

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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
Total:					302153

Count: 3

DDO_NAME : 610624 : MAMLATDAR, MAMLATDAR, BHUJ,,

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

Total: 365000

Count: 6

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

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

Total: 1125000

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2236	KUTCH (BHUI)	00007	280000
	01-DEC-02	2236	KUTCH (BHUI)	00040	25000
	01-JAN-03	2236	KUTCH (BHUI)	00020	25000
	01-JAN-03	2236	KUTCH (BHUI)	00018	25000
	01-JAN-03	2236	KUTCH (BHUI)	00050	25000
	01-JAN-03	2236	KUTCH (BHUI)	00049	25000
	01-JAN-03	2236	KUTCH (BHUI)	00030	25000
	01-JAN-03	2236	KUTCH (BHUI)	00029	25000
	01-JAN-03	2236	KUTCH (BHUI)	00028	25000
	01-JAN-03	2236	KUTCH (BHUI)	00027	25000
	01-JAN-03	2236	KUTCH (BHUI)	00026	25000
	01-JAN-03	2236	KUTCH (BHUI)	00025	25000
	01-FEB-03	2236	KUTCH (BHUI)	00014	25000
	01-FEB-03	2236	KUTCH (BHUI)	00027	25000
	01-FEB-03	2236	KUTCH (BHUI)	00013	25000
	01-FEB-03	2236	KUTCH (BHUI)	00012	25000
	01-FEB-03	2236	KUTCH (BHUI)	00011	25000
	01-FEB-03	2236	KUTCH (BHUI)	00036	25000
	01-FEB-03	2236	KUTCH (BHUI)	00035	25000
	01-FEB-03	2236	KUTCH (BHUI)	00033	25000
	01-FEB-03	2236	KUTCH (BHUI)	00028	25000
	01-AUG-03	2236	KUTCH (BHUI)	00013	25000
	01-AUG-03	2236	KUTCH (BHUI)	00014	25000
	01-AUG-03	2236	KUTCH (BHUI)	00051	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-AUG-03	2236	KUTCH (BHUIJ)	00015	25000
01-AUG-03	2236	KUTCH (BHUIJ)	00012	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00027	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00028	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00032	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00033	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00034	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00035	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00012	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00010	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00036	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00038	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00037	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00011	25000
01-NOV-03	2236	KUTCH (BHUIJ)	00027	25000
01-NOV-03	2236	KUTCH (BHUIJ)	00026	25000
01-NOV-03	2236	KUTCH (BHUIJ)	00024	25000
01-NOV-03	2236	KUTCH (BHUIJ)	00025	25000
01-NOV-03	2236	KUTCH (BHUIJ)	00022	25000
01-NOV-03	2236	KUTCH (BHUIJ)	00023	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00040	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00057	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00091	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00092	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00065	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00055	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00089	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00090	25000
01-JAN-04	2236	KUTCH (BHUIJ)	00056	25000
01-JAN-04	2236	KUTCH (BHUIJ)	00057	25000
01-JAN-04	2236	KUTCH (BHUIJ)	00058	25000
01-JAN-04	2236	KUTCH (BHUIJ)	00055	25000
01-JAN-04	2236	KUTCH (BHUIJ)	00027	25000
01-JAN-04	2236	KUTCH (BHUIJ)	00028	25000
01-JAN-04	2236	KUTCH (BHUIJ)	00029	25000
01-JAN-04	2236	KUTCH (BHUIJ)	00012	25000
01-JAN-04	2236	KUTCH (BHUIJ)	00013	25000
01-FEB-04	2236	KUTCH (BHUIJ)	00023	25000
01-FEB-04	2236	KUTCH (BHUIJ)	00021	25000
01-FEB-04	2236	KUTCH (BHUIJ)	00022	25000
01-FEB-04	2236	KUTCH (BHUIJ)	00019	25000
01-FEB-04	2236	KUTCH (BHUIJ)	00018	25000
01-FEB-04	2236	KUTCH (BHUIJ)	00063	25000
01-FEB-04	2236	KUTCH (BHUIJ)	00062	25000
01-FEB-04	2236	KUTCH (BHUIJ)	00050	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-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-MAR-04	2236	KUTCH (BHUI)	00095	150000
01-NOV-04	2236	KUTCH (BHUI)	00054	25000
01-DEC-04	2236	KUTCH (BHUI)	00043	50000
01-DEC-04	2236	KUTCH (BHUI)	00014	200000
01-OCT-08	2236	KUTCH (BHUI)	00016	200000
01-JAN-09	2236	KUTCH (BHUI)	00021	200000
01-FEB-09	2236	KUTCH (BHUI)	00015	200000
01-FEB-09	2236	KUTCH (BHUI)	00024	200000
01-MAR-09	2236	KUTCH (BHUI)	00032	250000

Total:

3655000

Count:

86

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

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

Total:

3264730

Count:

17

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2236	KUTCH (BHUI)	00040	275000
01-MAR-20	2236	KUTCH (BHUI)	00107	129200

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					404200

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-03	2236	KUTCH(BHUJ)	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(BHUJ)	00032	100000
	01-AUG-02	2236	KUTCH(BHUJ)	00016	210000
	01-OCT-02	2236	KUTCH(BHUJ)	00025	30000
	01-MAR-03	2236	KUTCH(BHUJ)	00056	25000
	01-MAR-03	2236	KUTCH(BHUJ)	00042	25000
	01-AUG-03	2236	KUTCH(BHUJ)	00006	25000
	01-AUG-03	2236	KUTCH(BHUJ)	00038	25000
	01-AUG-03	2236	KUTCH(BHUJ)	00048	25000
	01-SEP-03	2236	KUTCH(BHUJ)	00041	25000
	01-SEP-03	2236	KUTCH(BHUJ)	00048	25000
	01-NOV-03	2236	KUTCH(BHUJ)	00036	25000
	01-NOV-03	2236	KUTCH(BHUJ)	00034	25000
	01-NOV-03	2236	KUTCH(BHUJ)	00049	25000
	01-DEC-03	2236	KUTCH(BHUJ)	00042	25000
	01-DEC-03	2236	KUTCH(BHUJ)	00043	25000
	01-JAN-04	2236	KUTCH(BHUJ)	00083	25000
	01-FEB-04	2236	KUTCH(BHUJ)	00064	25000
	01-FEB-04	2236	KUTCH(BHUJ)	00029	25000
	01-FEB-04	2236	KUTCH(BHUJ)	00078	25000
	01-MAR-04	2236	KUTCH(BHUJ)	00132	60000
	01-FEB-08	2236	KUTCH(BHUJ)	00043	614950
	01-FEB-20	2236	KUTCH(BHUJ)	00056	56268
	01-MAR-20	2236	KUTCH(BHUJ)	00093	139738

Total: **1610956**

Count: 23

DDO_NAME : 610628 : MAMLATDAR, MAMLATDAR, BHACHAU,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2236	KUTCH(BHUJ)	00032	784000
	01-MAR-19	2236	KUTCH(BHUJ)	00031	412000
	01-MAR-20	2236	KUTCH(BHUJ)	00081	270000

Total: **1466000**

Count: 3

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-03	2236	KUTCH(BHUJ)	00003	24000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-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. BHUI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-02	2236	KUTCH (BHUI)	00032	25000
01-DEC-02	2236	KUTCH (BHUI)	00024	25000
01-DEC-02	2236	KUTCH (BHUI)	00011	25000
01-JAN-03	2236	KUTCH (BHUI)	00013	25000
01-FEB-03	2236	KUTCH (BHUI)	00022	25000
01-FEB-03	2236	KUTCH (BHUI)	00017	25000
01-FEB-03	2236	KUTCH (BHUI)	00053	25000
01-FEB-03	2236	KUTCH (BHUI)	00052	25000
01-MAR-03	2236	KUTCH (BHUI)	00087	15000
01-MAR-03	2236	KUTCH (BHUI)	00072	25000
01-MAR-03	2236	KUTCH (BHUI)	00048	25000
01-MAR-03	2236	KUTCH (BHUI)	00050	25000
01-FEB-20	2236	KUTCH (BHUI)	00101	171643
01-MAR-20	2236	KUTCH (BHUI)	00097	96745
01-MAR-20	2236	KUTCH (BHUI)	00095	140654

Total:

699042

Count:

15

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

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, BHUI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-11	2236	KUTCH (BHUI)	00023	250000
01-AUG-11	2236	KUTCH (BHUI)	00035	240000
01-FEB-12	2236	KUTCH (BHUI)	00035	230000
01-MAR-14	2236	KUTCH (BHUI)	00038	260000
01-MAR-15	2236	KUTCH (BHUI)	00110	70000
01-MAR-15	2236	KUTCH (BHUI)	00111	165000
01-MAR-20	2236	KUTCH (BHUI)	00089	320000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					1535000

Count: 7

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-03	2236	KUTCH (BHUI)	00044	24000
	01-JAN-03	2236	KUTCH (BHUI)	00045	24000
	01-JAN-03	2236	KUTCH (BHUI)	00047	24000
	01-FEB-03	2236	KUTCH (BHUI)	00045	24000
	01-FEB-03	2236	KUTCH (BHUI)	00056	24000
	01-FEB-03	2236	KUTCH (BHUI)	00034	24000
	01-JUN-04	2236	KUTCH (BHUI)	00032	225000
	01-SEP-13	2236	KUTCH (BHUI)	00065	150000
	01-MAR-20	2236	KUTCH (BHUI)	00015	250000

Total: 769000

Count: 9

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-03	2236	KUTCH (BHUI)	00072	25000
	01-DEC-04	2236	KUTCH (BHUI)	00020	100000
	01-DEC-04	2236	KUTCH (BHUI)	00047	170000
	01-JUL-18	2236	KUTCH (BHUI)	00015	650000
	01-MAR-20	2236	KUTCH (BHUI)	00132	147200

Total: 1092200

Count: 5

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

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

Total: 170000

Count: 1

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

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

Total: 300000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-19	2236	MEHSANA	00018	11246
	01-SEP-19	2236	MEHSANA	00019	23401
	01-SEP-19	2236	MEHSANA	00020	18100
	01-SEP-19	2236	MEHSANA	00021	23200
	01-NOV-19	2236	MEHSANA	00009	44000
	01-MAR-20	2236	MEHSANA	00056	30000
	01-MAR-20	2236	MEHSANA	00057	75000

Total: 224947

Count: 7

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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

Total:

Count:

1

25000

DDO_NAME : 620679 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2236	MEHSANA	00064	120000
01-OCT-19	2236	MEHSANA	00040	200000
01-MAR-20	2236	MEHSANA	00036	78000
01-MAR-20	2236	MEHSANA	00005	190000

Total:

Count:

4

588000

DDO_NAME : 620679 : MAMLATDAR, MEHSANA,,

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

Total:

Count:

2

49750

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-19	2236	MEHSANA	00011	94075
01-AUG-19	2236	MEHSANA	00034	53715
01-SEP-19	2236	MEHSANA	00049	70030
01-OCT-19	2236	MEHSANA	00042	53900
01-NOV-19	2236	MEHSANA	00027	31506
01-JAN-20	2236	MEHSANA	00049	81251
01-FEB-20	2236	MEHSANA	00064	62332
01-MAR-20	2236	MEHSANA	00070	53096
01-MAR-20	2236	MEHSANA	00071	64000
01-MAR-20	2236	MEHSANA	00043	62321

Total:

Count:

10

626226

DDO_NAME : 620697 : MAMLATDAR, KHERALU,,

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

Total:

Count:

3

411800

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-11	2236	MEHSANA	00097	158000
01-AUG-19	2236	MEHSANA	00030	50000
01-SEP-19	2236	MEHSANA	00047	50000
01-OCT-19	2236	MEHSANA	00078	20000
01-NOV-19	2236	MEHSANA	00014	30000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2236	MEHSANA	00060	48245
01-JAN-20	2236	MEHSANA	00061	55000
01-FEB-20	2236	MEHSANA	00069	43000
01-MAR-20	2236	MEHSANA	00023	43000
01-MAR-20	2236	MEHSANA	00054	39933

Total:

537178

Count:

10

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2236	MEHSANA	00027	150000
01-SEP-19	2236	MEHSANA	00038	80000
01-FEB-20	2236	MEHSANA	00061	125000
01-MAR-20	2236	MEHSANA	00073	125000

Total:

480000

Count:

4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-19	2236	MEHSANA	00010	250000
01-JAN-20	2236	MEHSANA	00009	40000
01-FEB-20	2236	MEHSANA	00033	60000
01-FEB-20	2236	MEHSANA	00059	60000
01-MAR-20	2236	MEHSANA	00076	88226

Total:

498226

Count:

5

DDO_NAME : 620715 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VADNAGAR, MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2236	MEHSANA	00035	40000
01-SEP-19	2236	MEHSANA	00016	45000
01-OCT-19	2236	MEHSANA	00045	35000
01-JAN-20	2236	MEHSANA	00056	48000
01-FEB-20	2236	MEHSANA	00071	40000
01-MAR-20	2236	MEHSANA	00067	48050
01-MAR-20	2236	MEHSANA	00068	32593

Total:

288643

Count:

7

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-11	2236	MEHSANA	00101	48000
01-MAR-11	2236	MEHSANA	00100	121530
01-AUG-19	2236	MEHSANA	00029	34600
01-OCT-19	2236	MEHSANA	00062	30700
01-OCT-19	2236	MEHSANA	00061	23300
01-DEC-19	2236	MEHSANA	00030	33600
01-DEC-19	2236	MEHSANA	00022	16000
01-JAN-20	2236	MEHSANA	00063	27500

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2236	MEHSANA	00018	27000
01-MAR-20	2236	MEHSANA	00062	32500
01-MAR-20	2236	MEHSANA	00063	24800

Total:

419530

Count:

11

DDO_NAME : 620717 : MAMLATDAR, SATLASANA, ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-06	2236	MEHSANA	00005	15258
01-SEP-06	2236	MEHSANA	00019	75000
01-FEB-07	2236	MEHSANA	00011	50000
01-MAR-07	2236	MEHSANA	00063	59666

Total:

199924

Count:

4

DDO_NAME : 620720 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, UNJHA, MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-18	2236	MEHSANA	00052	50000
01-SEP-18	2236	MEHSANA	00056	600000
01-SEP-18	2236	MEHSANA	00057	500000
01-SEP-18	2236	MEHSANA	00058	50000
01-DEC-18	2236	MEHSANA	00049	950000
01-DEC-18	2236	MEHSANA	00047	50000
01-DEC-18	2236	MEHSANA	00048	750000
01-MAR-19	2236	MEHSANA	00041	700000
01-MAR-19	2236	MEHSANA	00040	1100000
01-MAR-19	2236	MEHSANA	00042	50000
01-JAN-20	2236	MEHSANA	00010	200000
01-MAR-20	2236	MEHSANA	00088	50000
01-MAR-20	2236	MEHSANA	00089	130000

Total:

5180000

Count:

13

DDO_NAME : 620720 : MAMLATDAR, UNJHA, ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-03	2236	MEHSANA	00048	25000
01-JAN-04	2236	MEHSANA	00063	100000

Total:

125000

Count:

2

DDO_NAME : 620782 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, BECHARAJI, MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2236	MEHSANA	00016	34000
01-OCT-19	2236	MEHSANA	00015	25800
01-OCT-19	2236	MEHSANA	00014	33494
01-OCT-19	2236	MEHSANA	00013	17730
01-NOV-19	2236	MEHSANA	00025	60000
01-FEB-20	2236	MEHSANA	00039	75000
01-MAR-20	2236	MEHSANA	00061	32000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 620782 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, BECHARAJI, MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					278024
Count:				7	
DDO_NAME : 630075 : CHIEF MEDICAL OFFICER, GENERAL HOSPITAL & CIVIL SURGEON, GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-09	2202	PANCHMAHAL (GODHARA)	00095	20000
Total:					20000
Count:				1	
DDO_NAME : 630470 : COMMANDING OFFICER., COMMANDING OFFICER-30, B.N.C.C., GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-19	2204	PANCHMAHAL (GODHARA)	00015	94161
	01-DEC-19	2204	PANCHMAHAL (GODHARA)	00012	97356
	01-JAN-20	2204	PANCHMAHAL (GODHARA)	00009	110900
Total:					302417
Count:				3	
DDO_NAME : 630641 : MAMLATDAR, MAMLATDAR, GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-17	2236	PANCHMAHAL (GODHARA)	00009	100000
Total:					100000
Count:				1	
DDO_NAME : 630649 : MAMLATDAR, JAMBUGHODA, DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-17	2236	PANCHMAHAL (GODHARA)	00047	61760
Total:					61760
Count:				1	
DDO_NAME : 630650 : MAMLATDAR, KALOL, DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-18	2236	PANCHMAHAL (GODHARA)	00028	67900
	01-JAN-18	2236	PANCHMAHAL (GODHARA)	00030	754800
Total:					822700
Count:				2	
DDO_NAME : 630655 : MAMLATDAR, SHEHRA, DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-17	2236	PANCHMAHAL (GODHARA)	00021	114000
	01-DEC-17	2236	PANCHMAHAL (GODHARA)	00013	114000
Total:					228000
Count:				2	
DDO_NAME : 640418 : ACCOUNTS OFFICER, GENERAL HOSPITAL ., NEAR MOCHI BAZAR, RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-06	2236	RAJKOT	00035	50000
Total:					50000
Count:				1	
DDO_NAME : 640501 : MAMLATDAR, MAMLATDAR OFFICE, , VINCHHIYA, , DIST. RAJKOT					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 640501 : MAMLATDAR, MAMLATDAR OFFICE,,VINCHHIYA,,DIST.RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2236	RAJKOT	00194	340005
01-MAR-19	2236	RAJKOT	00195	508135
01-MAR-19	2236	RAJKOT	00196	49400

Total:

897540

Count:

3

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-JUL-20	2202	RAJKOT	00097	20000
01-JUL-20	2202	RAJKOT	00085	48000
01-JUL-20	2202	RAJKOT	00091	20000

Total:

688000

Count:

4

DDO_NAME : 640807 : MAMLATDAR, RAJKOT TALUKA MAMLATDAR (RURAL),AVPT HOSTEL
OPP HEMU GADHVI HALL,RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2236	RAJKOT	00190	54150
01-MAR-19	2236	RAJKOT	00188	603550
01-MAR-19	2236	RAJKOT	00189	854700

Total:

1512400

Count:

3

DDO_NAME : 640808 : MAMLATDAR, MAMLATDAR,GONDAL TALUKA ,NR BALASHRAM,GONDAL
DIST RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2236	RAJKOT	00174	455300
01-MAR-19	2236	RAJKOT	00173	296700
01-MAR-19	2236	RAJKOT	00172	28000

Total:

780000

Count:

3

DDO_NAME : 640810 : MAMLATDAR, MAMLATDAR,OPP TALUKA SCHOOL,UPLETA DIST
RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-19	2236	RAJKOT	00065	327760
01-FEB-19	2236	RAJKOT	00063	29450
01-FEB-19	2236	RAJKOT	00064	218140
01-MAR-19	2236	RAJKOT	00066	30000
01-MAR-19	2236	RAJKOT	00065	345790
01-MAR-19	2236	RAJKOT	00064	233150

Total:

1184290

Count:

6

DDO_NAME : 640812 : MAMLATDAR, MAMLATDAR,DARBARGADH,DHORAJI DIST RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-19	2236	RAJKOT	00033	16100
01-JAN-19	2236	RAJKOT	00034	232250
01-JAN-19	2236	RAJKOT	00035	170200

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 640812 : MAMLATDAR, MAMLATDAR,DARBARGADH,DHORAJI DIST RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2236	RAJKOT	00204	21000
01-MAR-19	2236	RAJKOT	00205	160600
01-MAR-19	2236	RAJKOT	00203	226500

Total:

826650

Count:

6

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

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

Total:

2176300

Count:

6

DDO_NAME : 640815 : MAMLATDAR, PADADHRI,,DIST RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-19	2236	RAJKOT	00102	20825
01-FEB-19	2236	RAJKOT	00103	251005
01-FEB-19	2236	RAJKOT	00104	166455
01-MAR-19	2236	RAJKOT	00125	153645
01-MAR-19	2236	RAJKOT	00126	14800
01-MAR-19	2236	RAJKOT	00124	226455
01-MAR-19	2236	RAJKOT	00213	50720
01-MAR-19	2236	RAJKOT	00212	18830

Total:

902735

Count:

8

DDO_NAME : 640817 : MAMLATDAR, MALIYAMIYANA,,

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

Total:

163935

Count:

6

DDO_NAME : 640817 : MAMLATDAR, MALIYAMIYANA,MALIYA,

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

Total:

75000

Count:

1

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 640817 : MAMLATDAR, MALIYAMIYANA, MALIYA, DIST RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					28900
Count:					1
DDO_NAME : 640818 : MAMLATDAR, MAMLATDAR, WANKANER,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-09	2236	RAJKOT	00019	121525
Total:					121525
Count:					1
DDO_NAME : 640818 : MAMLATDAR, MAMLATDAR, WANKANER, DIST RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-13	2236	RAJKOT	00025	234300
	01-DEC-13	2236	RAJKOT	00026	76375
Total:					310675
Count:					2
DDO_NAME : 640819 : MAMLATDAR, LODHIKA, , DIST RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2236	RAJKOT	00241	20100
	01-MAR-19	2236	RAJKOT	00215	11308
	01-MAR-19	2236	RAJKOT	00192	183000
	01-MAR-19	2236	RAJKOT	00191	122000
Total:					336408
Count:					4
DDO_NAME : 640820 : MAMLATDAR, KOTDASANGANI, , DIST RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2236	RAJKOT	00075	20000
	01-MAR-19	2236	RAJKOT	00074	249000
	01-MAR-19	2236	RAJKOT	00073	167000
Total:					436000
Count:					3
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 : 650503 : ACCOUNTS OFFICER, ACCOUNTS OFFICER, INTEGRATED TRIBAL, DEVELOPMENT PROJECT KHEDBRAHMA (SK), HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-11	2236	SABARKANTHA (HIMATNAGAR)	00189	121530
Total:					121530
Count:					1
DDO_NAME : 650560 : PRINCIPAL, DIST, EDU. TRG. CENTRE, IDAR, HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-17	2202	SABARKANTHA (HIMATNAGAR)	00044	1232500

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-17	2202	SABARKANTHA (HIMATNAGAR)	00045	172000
01-JAN-20	2202	SABARKANTHA (HIMATNAGAR)	00031	400000
01-FEB-20	2202	SABARKANTHA (HIMATNAGAR)	00038	700000
01-MAR-20	2202	SABARKANTHA (HIMATNAGAR)	00026	500000
01-MAR-20	2202	SABARKANTHA (HIMATNAGAR)	00042	232000
01-JUL-20	2202	SABARKANTHA (HIMATNAGAR)	00047	100000
01-JUL-20	2202	SABARKANTHA (HIMATNAGAR)	00054	300000

Total: **3636500**

Count: **8**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-19	2236	SABARKANTHA (HIMATNAGAR)	00037	80000
01-AUG-19	2236	SABARKANTHA (HIMATNAGAR)	00048	80000
01-SEP-19	2236	SABARKANTHA (HIMATNAGAR)	00056	80000
01-OCT-19	2236	SABARKANTHA (HIMATNAGAR)	00039	51000
01-NOV-19	2236	SABARKANTHA (HIMATNAGAR)	00042	51000
01-DEC-19	2236	SABARKANTHA (HIMATNAGAR)	00055	102000
01-JAN-20	2236	SABARKANTHA (HIMATNAGAR)	00042	94500
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR)	00049	89300
01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00068	94500

Total: **722300**

Count: **9**

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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

Total: **42148**

Count: **1**

DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR, BHILODA, ,

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

Total: **390000**

Count: **2**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-19	2236	SABARKANTHA (HIMATNAGAR)	00047	34500
01-JUL-19	2236	SABARKANTHA (HIMATNAGAR)	00048	58500
01-SEP-19	2236	SABARKANTHA (HIMATNAGAR)	00042	39600
01-OCT-19	2236	SABARKANTHA (HIMATNAGAR)	00028	47000
01-JAN-20	2236	SABARKANTHA (HIMATNAGAR)	00051	26000
01-JAN-20	2236	SABARKANTHA (HIMATNAGAR)	00054	26000
01-JAN-20	2236	SABARKANTHA (HIMATNAGAR)	00053	41800
01-JAN-20	2236	SABARKANTHA (HIMATNAGAR)	00052	52000
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR)	00067	47700
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR)	00066	47700

Total: **420800**

Count: **10**

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 650631 : MAMLATDAR, MAMLATDAR,,MALPUR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-04	2236	SABARKANTHA (HIMATNAGAR)	00058	112500

Total: 314500

Count: 5

DDO_NAME : 650632 : MAMLATDAR, MAMLATDAR,BAYAD,

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

Total: 345000

Count: 5

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

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2236	SABARKANTHA (HIMATNAGAR)	00046	54400
01-SEP-19	2236	SABARKANTHA (HIMATNAGAR)	00025	71100
01-OCT-19	2236	SABARKANTHA (HIMATNAGAR)	00033	54150
01-NOV-19	2236	SABARKANTHA (HIMATNAGAR)	00011	36200
01-DEC-19	2236	SABARKANTHA (HIMATNAGAR)	00010	85000
01-JAN-20	2236	SABARKANTHA (HIMATNAGAR)	00006	85200
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR)	00018	71300
01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00039	54000
01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00040	71000

Total: **582350**

Count: **9**

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-SEP-19	2236	SABARKANTHA (HIMATNAGAR)	00024	32000
01-NOV-19	2236	SABARKANTHA (HIMATNAGAR)	00004	15000
01-NOV-19	2236	SABARKANTHA (HIMATNAGAR)	00003	26000
01-NOV-19	2236	SABARKANTHA (HIMATNAGAR)	00006	21000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2236	SABARKANTHA (HIMATNAGAR)	00036	14000
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR)	00057	24000
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR)	00056	32000
01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00062	27000
01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00063	27000
01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00023	27000
Total:				245000

Total:

Count: 10

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-11	2236	SABARKANTHA (HIMATNAGAR)	00031	180000
01-AUG-19	2236	SABARKANTHA (HIMATNAGAR)	00033	38300
01-AUG-19	2236	SABARKANTHA (HIMATNAGAR)	00034	63000
01-OCT-19	2236	SABARKANTHA (HIMATNAGAR)	00035	38430
01-OCT-19	2236	SABARKANTHA (HIMATNAGAR)	00036	50120
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR)	00073	62500
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR)	00071	25400
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR)	00068	25400
01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00104	50220
01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00103	38000
01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00102	50220
01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00101	50220
Total:				671810

Total:

Count: 12

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 660499 : COMMANDING OFFICER., 5 GUJ N C C A-8 FLR M S BLDG,SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-19	2204	SURAT	00025	97369
Total:					97369
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-JUL-20	2202	SURAT	00037	30000
	01-JUL-20	2202	SURAT	00078	25000
Total:					55000
Count:					2
DDO_NAME : 660718 : PRINCIPAL, DISTRICT EDU. & TRG CENTRE,SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2204	SURAT	00085	15500
Total:					15500
Count:					1
DDO_NAME : 660806 : CHARITY COMMISSIONER, C-6 M S BLDG SURAT,SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-14	2236	SURAT	00127	58000
Total:					58000
Count:					1
DDO_NAME : 660813 : MAMLATDAR, OLPAD,SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-02	2236	SURAT	00052	110000
	01-MAR-03	2236	SURAT	00095	110000
	01-OCT-03	2236	SURAT	00049	10000
	01-MAR-04	2236	SURAT	00046	25000
	01-FEB-07	2236	SURAT	00046	46250
	01-OCT-08	2236	SURAT	00025	46250
	01-MAR-14	2236	SURAT	00118	369713
Total:					717213
Count:					7
DDO_NAME : 660814 : MAMLATDAR, KAMREJ,SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2236	SURAT	00089	25000
	01-DEC-06	2236	SURAT	00050	150000
	01-DEC-07	2236	SURAT	00016	75000
	01-OCT-11	2236	SURAT	00050	98200
	01-DEC-14	2236	SURAT	00047	121298
	01-FEB-19	2236	SURAT	00056	40000
	01-MAR-19	2236	SURAT	00175	25760
	01-MAR-19	2236	SURAT	00176	40000
	01-MAR-19	2236	SURAT	00177	350000
Total:					925258
Count:					9
DDO_NAME : 660816 : MAMLATDAR, MAHUVA,SURAT,					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME	:	660816	:	MAMLATDAR, MAHUVA, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-08	2236	SURAT	00148
					AC AMOUNT
					23200
Total:					
Count:					
					1
DDO_NAME	:	660817	:	MAMLATDAR, MANGROL, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-JUL-04	2236	SURAT	00018
					AC AMOUNT
					150000
Total:					
Count:					
					1
DDO_NAME	:	660818	:	MAMLATDAR, MANDVI, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-JUN-04	2236	SURAT	00030
		01-NOV-05	2236	SURAT	00002
		01-MAR-09	2236	SURAT	00067
					AC AMOUNT
					500000
					100000
					230000
Total:					
Count:					
					3
DDO_NAME	:	660821	:	MAMLATDAR, SONGADH, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-DEC-06	2236	SURAT	00041
					AC AMOUNT
					161000
Total:					
Count:					
					1
DDO_NAME	:	660858	:	MAMLATDAR, UMARPADA, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-OCT-06	2236	SURAT	00040
		01-MAR-07	2236	SURAT	00131
		01-MAR-07	2236	SURAT	00130
		01-MAR-10	2236	SURAT	00043
		01-FEB-19	2236	SURAT	00070
					AC AMOUNT
					150000
					36600
					62650
					98425
					240250
Total:					
Count:					
					5
DDO_NAME	:	670168	:	ACCOUNTS OFFICER, PANCHAYAT, SURENDRANAGAR,	
		MONTH	M H	TREASURY	VCH_NO
		01-JAN-09	2236	SURANDRANAGAR	00031
					AC AMOUNT
					44150
Total:					
Count:					
					1
DDO_NAME	:	670531	:	PRINCIPAL, DIS TRICT INSTITUTE OF EDUCATION AND, TRAINING, OPP SWAMINARAYAN GURUKUL, SURENDRANAGAR	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-19	2202	SURANDRANAGAR	00223
		01-JUL-20	2202	SURANDRANAGAR	00060
		01-JUL-20	2202	SURANDRANAGAR	00059
		01-JUL-20	2202	SURANDRANAGAR	00079
					AC AMOUNT
					7000
					25000
					40000
					75000
Total:					
Count:					
					4
DDO_NAME	:	670577	:	MAMLATDAR, MAMLATDAR MANMAHELAT BLDG, DHRANGADHRA,	
		MONTH	M H	TREASURY	VCH_NO
					AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-18	2236	SURANDRANAGAR	00013	276000
01-OCT-18	2236	SURANDRANAGAR	00067	4000000
01-OCT-18	2236	SURANDRANAGAR	00014	414000
01-DEC-18	2236	SURANDRANAGAR	00035	2000000
01-FEB-19	2236	SURANDRANAGAR	00022	1900000
01-MAR-19	2236	SURANDRANAGAR	00173	2000000
01-MAR-19	2236	SURANDRANAGAR	00169	384000
01-MAR-19	2236	SURANDRANAGAR	00172	576000
01-MAR-19	2236	SURANDRANAGAR	00011	3300000
01-SEP-19	2236	SURANDRANAGAR	00033	1886644
01-SEP-19	2236	SURANDRANAGAR	00013	3450000
01-NOV-19	2236	SURANDRANAGAR	00011	3500000
01-NOV-19	2236	SURANDRANAGAR	00024	2000000
01-FEB-20	2236	SURANDRANAGAR	00034	3500000
01-MAR-20	2236	SURANDRANAGAR	00122	2815356
01-MAR-20	2236	SURANDRANAGAR	00052	4000000

Total:

36002000

Count:

16

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

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

Total:

1114600

Count:

3

DDO_NAME : 670585 : MAMLATDAR, MAMLATDAR, PATDI,

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

Total:

18484325

Count:

8

DDO_NAME : 670586 : MAMLATDAR, MAMLATDAR, CHOTILA,

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 670586 : MAMLATDAR, MAMLATDAR, CHOTILA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2236	SURANDRANAGAR	00094	997920
01-MAR-20	2236	SURANDRANAGAR	00095	1600000

Total:

11044120

Count:

8

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-16	2236	SURANDRANAGAR	00073	21000
01-FEB-17	2236	SURANDRANAGAR	00041	2000000
01-DEC-17	2236	SURANDRANAGAR	00017	136000
01-JAN-18	2236	SURANDRANAGAR	00028	21000
01-MAR-18	2236	SURANDRANAGAR	00028	1000000
01-DEC-18	2236	SURANDRANAGAR	00086	1000000
01-DEC-18	2236	SURANDRANAGAR	00036	2000000
01-FEB-19	2236	SURANDRANAGAR	00010	222000
01-MAR-19	2236	SURANDRANAGAR	00028	146000
01-MAR-19	2236	SURANDRANAGAR	00027	2000000
01-MAR-19	2236	SURANDRANAGAR	00029	219000
01-JUL-19	2236	SURANDRANAGAR	00055	1000000
01-SEP-19	2236	SURANDRANAGAR	00004	2628789
01-NOV-19	2236	SURANDRANAGAR	00016	2000000
01-JAN-20	2236	SURANDRANAGAR	00041	1700000
01-MAR-20	2236	SURANDRANAGAR	00085	3984115

Total:

20077904

Count:

16

DDO_NAME : 670592 : MAMLATDAR, MAMLATDAR, SAYALA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2236	SURANDRANAGAR	00149	231010
01-FEB-20	2236	SURANDRANAGAR	00028	4000000
01-MAR-20	2236	SURANDRANAGAR	00043	4814000

Total:

9045010

Count:

3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-17	2236	SURANDRANAGAR	00026	28900
01-FEB-19	2236	SURANDRANAGAR	00015	232150
01-SEP-19	2236	SURANDRANAGAR	00019	891413
01-NOV-19	2236	SURANDRANAGAR	00010	2000000
01-DEC-19	2236	SURANDRANAGAR	00067	2000000
01-DEC-19	2236	SURANDRANAGAR	00018	1000000
01-FEB-20	2236	SURANDRANAGAR	00024	2000000
01-MAR-20	2236	SURANDRANAGAR	00096	1000000
01-MAR-20	2236	SURANDRANAGAR	00092	1008587

Total:

10161050

Count:

9

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 670625 : MAMLATDAR, MAMLATDAR OFFICE, CHUDA, DIST. SURENDRANAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-18	2236	SURANDRANAGAR	00026	190000
	01-DEC-18	2236	SURANDRANAGAR	00027	285000
Total:					475000
Count: 2					
DDO_NAME : 680472 : DISTRICT REGISTRAR, DIST. REG. CO-OP SOCITIES RURAL DEBT, VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-03	2236	VADODARA	00051	68000
Total:					68000
Count: 1					
DDO_NAME : 680502 : ADDI COLLECTOR, ADDITIONAL COLLECTOR, VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-01	2236	VADODARA	00034	200000
Total:					200000
Count: 1					
DDO_NAME : 680519 : MEDICAL OFFICER, SHREE C A PATEL HOSPITAL & C H C, MOTAFOFALIA SINOR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-01	2236	VADODARA	00024	193000
	01-SEP-01	2236	VADODARA	00058	175030
	01-OCT-01	2236	VADODARA	00043	190525
	01-OCT-01	2236	VADODARA	00041	111000
	01-OCT-01	2236	VADODARA	00040	189000
Total:					858555
Count: 5					
DDO_NAME : 680523 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VILLAGE PANCHAYAT OFFICE, DESAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-19	2236	VADODARA	00039	35000
	01-FEB-20	2236	VADODARA	00072	27000
	01-MAR-20	2236	VADODARA	00096	30000
	01-MAR-20	2236	VADODARA	00097	34189
Total:					126189
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-20	2202	VADODARA	00029	25000

Deperatment - 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
Total:					25000

Count: 1

DDO_NAME : 680812 : MAMLATDAR, MAMLATDAR, VAGHODIA,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2236	VADODARA	00125	154300
	01-MAR-08	2236	VADODARA	00069	18500
	01-MAR-09	2236	VADODARA	00069	39000

Total: 211800

Count: 3

DDO_NAME : 680813 : MAMLATDAR, MAMLATDAR, NASWADI,

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

Total: 25050

Count: 1

DDO_NAME : 680814 : MAMLATDAR, MAMLATDAR, SAVLI, VADODARA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2236	VADODARA	00066	40000
	01-JAN-20	2236	VADODARA	00052	50000
	01-FEB-20	2236	VADODARA	00073	50000
	01-MAR-20	2236	VADODARA	00090	65000
	01-MAR-20	2236	VADODARA	00089	44000

Total: 249000

Count: 5

DDO_NAME : 680815 : MAMLATDAR, MAMLATDAR, SINOR,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-20	2236	VADODARA	00075	16982
	01-FEB-20	2236	VADODARA	00031	12976
	01-FEB-20	2236	VADODARA	00032	15000
	01-MAR-20	2236	VADODARA	00140	15000
	01-MAR-20	2236	VADODARA	00141	15000

Total: 74958

Count: 5

DDO_NAME : 680816 : MAMLATDAR, MAMLATDAR, SANKHEDA,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2236	VADODARA	00028	214650
	01-JUL-13	2236	VADODARA	00018	578250
	01-JUL-13	2236	VADODARA	00069	352100
	01-JUL-13	2236	VADODARA	00070	838500
	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: 3159075

Count: 8

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 680817 : MAMLATDAR, MAMLATDAR, KARJAN,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-10	2236	VADODARA	00200	124000
01-FEB-20	2236	VADODARA	00037	37710
01-MAR-20	2236	VADODARA	00084	46800
01-MAR-20	2236	VADODARA	00109	37510

Total: 246020

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-10	2236	VADODARA	00041	405000
01-MAR-10	2236	VADODARA	00253	210000
01-MAR-14	2236	VADODARA	00131	810000

Total: 1425000

Count: 3

DDO_NAME : 680820 : MAMLATDAR, MAMLATDAR, DABHOI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2236	VADODARA	00021	50588
01-MAR-20	2236	VADODARA	00104	39103
01-MAR-20	2236	VADODARA	00136	39416
01-MAR-20	2236	VADODARA	00138	47860
01-MAR-20	2236	VADODARA	00137	59840

Total: 236807

Count: 5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-11	2236	VADODARA	01008	600000

Total: 600000

Count: 1

DDO_NAME : 680838 : MAMLATDAR, Mamlatdar, MAMLATDAR OFFICE, Kawat,, VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-13	2236	VADODARA	00039	750000

Total: 750000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2236	VADODARA	00122	7157

Total: 7157

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2202	VALSAD	00048	25000
01-JUL-20	2202	VALSAD	00063	13000

Total: 38000

Count: 2

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 720401 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES MARKET COMM					
NA,STATE HOUSE MA BAZAR SAMITTEE COMPD,DAHOD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-10	2202	DAHOD	00068	34000
Total:					34000
Count:					1
DDO_NAME : 720416 : DIST.TREASURY OFFICER, DAHOD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2202	DAHOD	00057	100000
	01-MAR-04	2202	DAHOD	00056	60000
Total:					160000
Count:					2
DDO_NAME : 720441 : WELFARE OFFICER, DIST SOCIAL WELFARE OFFICE NR					
CHATURVEDI,HOSPITAL STTION ROAD,DAHOD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-10	2202	DAHOD	00053	200000
Total:					200000
Count:					1
DDO_NAME : 720688 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES,DAHOD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-04	2202	DAHOD	00059	300000
Total:					300000
Count:					1
DDO_NAME : 730401 : DISTRICT REGISTRAR, DISTRICT REGISTRAR CO.OPERATIVE					
SOCIETY,PATAN,PATAN					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-03	2236	PATAN	00009	25000
	01-SEP-03	2236	PATAN	00014	25000
Total:					50000
Count:					2
DDO_NAME : 730412 : PRINCIPAL, DIST.EDU. AND TRAINING CENTRE., 'NEMISHARAN'					
NR PITAMBAR TALAV,PATAN					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-20	2202	PATAN	00007	50000
Total:					50000
Count:					1
DDO_NAME : 730471 : MAMLATDAR, MAMLATDAR BHANDRA,PATAN,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-08	2236	PATAN	00009	580000
Total:					580000
Count:					1
DDO_NAME : 730476 : MAMLATDAR, MAMLATDAR OFFICE NEAR S T					
STAION,RADHANPUR,DIST PATAN					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-11	2236	PATAN	00026	359000
	01-OCT-19	2236	PATAN	00071	10000
	01-DEC-19	2236	PATAN	00039	18000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2236	PATAN	00038	33000
01-DEC-19	2236	PATAN	00036	17000
01-JAN-20	2236	PATAN	00047	37000
01-JAN-20	2236	PATAN	00046	18000

Total: 492000

Count: 7

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

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

Total: 83000

Count: 1

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

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

Total: 20800

Count: 2

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

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

Total: 104000

Count: 4

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

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

Total: 6000

Count: 1

DDO_NAME : 730501 : MAMLATDAR, MAMLATDAR COMPOUND CHANASAMA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-11	2236	PATAN	00036	240000

Total: 240000

Count: 1

DDO_NAME : 730509 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,MAMLATDARCOMPUND
SIDDHAPUR,PATAN

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2236	PATAN	00028	30000

Total: 30000

Count: 1

DDO_NAME : 730559 : MAMLATDAR, MAMLATDAR, BECHARAJI,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2236	PATAN	00055	100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME	:	730559	:	MAMLATDAR, MAMLATDAR, BECHARAJI,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					100000
Count:					1
DDO_NAME	:	730577	:	MAMLATDAR, MAMLATDAR, SAMI,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-02	2236	PATAN	00052 61045
Total:					61045
Count:					1
DDO_NAME	:	740456	:	OC-3 GUJ(1)N.C.C., COMMANDING OFFICER,3,GUJARAT NCC,NEAR	
				LAL TOWER,RAJPIPLA,NARMADA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-NOV-19	2204	NARMADA(RAJPIPLA)	00001 113848
		01-MAR-20	2204	NARMADA(RAJPIPLA)	00001 87846
Total:					201694
Count:					2
DDO_NAME	:	740470	:	MAMLATDAR, MAMLATDAR OFFICE NANDOD,BEHIND S T	
				DEPOT,RAJPIPLA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JAN-14	2236	NARMADA(RAJPIPLA)	00019 81850
Total:					81850
Count:					1
DDO_NAME	:	740490	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,TAL	
				DEDIAPADA,RAJPIPLA,DIST NARMADA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUN-17	2236	NARMADA(RAJPIPLA)	00039 502400
Total:					502400
Count:					1
DDO_NAME	:	740495	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,AT PO TILAKWADA,TA	
				; TILAKWADA,RAJPIPLA,DIST NARMADA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-SEP-18	2236	NARMADA(RAJPIPLA)	00049 161700
Total:					161700
Count:					1
DDO_NAME	:	750443	:	CHILD MARRIAGE PREVENTIVE OFFICER, Child Marriage	
				Prevention Cum Social,Defence Officer,Anand	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUN-09	2236	ANAND	00019 183000
Total:					183000
Count:					1
DDO_NAME	:	750459	:	TALUKA DEVE OFFICER, TALUKA DEVE OFFCER	
				PETLAD,ANAND,ANAND	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-OCT-05	2204	ANAND	00004 80000
Total:					80000
Count:					1
DDO_NAME	:	750475	:	PRINCIPAL, DIST.EDU AND TRAINING ,ANAND,VALASAN,ANAND	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME :	750475	:	PRINCIPAL, DIST.EDU AND TRAINING ,ANAND,VALASAN,ANAND		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-20	2202	ANAND	00035	25000
Total:					25000
Count:				1	
DDO_NAME :	750494	:	MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE,BORSAD,ANAND		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-18	2236	ANAND	00079	428000
Total:					428000
Count:				1	
DDO_NAME :	750497	:	MAMLATDAR, MAMLATDAR,ANKLAV,,ANAND		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2236	ANAND	00011	36310
	01-AUG-19	2236	ANAND	00010	36150
	01-MAR-20	2236	ANAND	00070	40160
Total:					112620
Count:				3	
DDO_NAME :	750506	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,PETLAD,ANAND		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2236	ANAND	00020	174700
Total:					174700
Count:				1	
DDO_NAME :	750518	:	MAMLATDAR, MAMLATDAR,,SOJITRA TA : PETLAD,DIST.ANAND		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2236	ANAND	00019	42040
Total:					42040
Count:				1	
DDO_NAME :	750533	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,CAMBAY,ANAND		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-19	2236	ANAND	00043	519623
	01-FEB-19	2236	ANAND	00044	779435
	01-MAR-19	2236	ANAND	00082	741257
	01-MAR-19	2236	ANAND	00075	75054
	01-MAR-19	2236	ANAND	00077	44994
	01-MAR-19	2236	ANAND	00078	776475
	01-MAR-19	2236	ANAND	00081	494172
	01-MAR-19	2236	ANAND	00080	517650
Total:					3948660
Count:				8	
DDO_NAME :	750543	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,UMRETH,,ANAND		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2236	ANAND	00008	32100
Total:					32100
Count:				1	
DDO_NAME :	750547	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE(RURAL),Anand(Rural),Anand		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 750547 : MAMLATDAR, MAMLATDAR, MAMLATDAR

OFFICE (RURAL), Anand (Rural), Anand

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2236	ANAND	00048	1230600
01-MAR-19	2236	ANAND	00126	1079500
01-MAR-19	2236	ANAND	00129	125400

Total:

2435500

Count:

3

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

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

Total:

2901260

Count:

5

DDO_NAME : 760455 : MAMLATDAR, PORBANDAR,,

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

Total:

250000

Count:

1

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

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

Total:

151000

Count:

1

DDO_NAME : 760488 : MAMLATDAR, MAMLATDAR OFFICE, DARBARGADH, RANAVAV, DIST. PORBANDAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-14	2236	PORBANDAR	00005	313000
01-MAR-18	2236	PORBANDAR	00013	142807
01-MAR-18	2236	PORBANDAR	00023	214943
01-MAR-19	2236	PORBANDAR	00022	138220
01-MAR-19	2236	PORBANDAR	00023	218971

Total:

1027941

Count:

5

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-JUL-20	2202	PORBANDAR	00040	25000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 760499 : PRINCIPAL, DIST INST OF EDUCATION & TRAINING,BIRLA FACTORY ROAD,PORBANDAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					525000
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
Total:					90000
Count:				1	
DDO_NAME : 770401 : DISTRICT REGISTRAR, Co- op. Socities,Multistoried Building,A, Block,3rd floor,junathana,NAVSARI,NAVSARI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2236	NAVASARI	00023	5470
Total:					5470
Count:				1	
DDO_NAME : 770552 : PRINCIPAL, PRINCIPAL DIST INST IOF EDU & TRG,AAMALIA PRATHMIK SHALA BODELI ROAD,JALALPORE NAVSARI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-19	2202	NAVASARI	00120	30000
	01-JUN-20	2202	NAVASARI	00075	25000
Total:					55000
Count:				2	
DDO_NAME : 810704 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,BOTAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-18	2236	BOTAD	00010	65500
Total:					65500
Count:				1	
DDO_NAME : 810706 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,GADHADA,BOTAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2236	BOTAD	00007	28896
	01-DEC-19	2236	BOTAD	00024	72205
	01-JAN-20	2236	BOTAD	00031	57776
Total:					158877
Count:				3	
DDO_NAME : 810861 : MAMLATDAR, MAMLATDAR OFFICE,,BAVALA,,DIST.BOTAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-18	2236	BOTAD	00049	18000
	01-AUG-18	2236	BOTAD	00051	137000
	01-NOV-18	2236	BOTAD	00020	154200
Total:					309200
Count:				3	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-17	2236	BOTAD	00003	150800
01-MAR-18	2236	BOTAD	00046	304000
01-DEC-19	2236	BOTAD	00027	46000
01-DEC-19	2236	BOTAD	00028	17996

Total: **518796**

Count: **4**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2236	CHHOTAUDEPUR	00053	3000000
01-MAR-20	2236	CHHOTAUDEPUR	00043	3596807
01-MAR-20	2236	CHHOTAUDEPUR	00019	3500000

Total: **10096807**

Count: **3**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2236	CHHOTAUDEPUR	00035	29650
01-MAR-20	2236	CHHOTAUDEPUR	00069	22050

Total: **51700**

Count: **2**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2202	MAHISAGAR (LUNAWADA)	00040	200000
01-JUL-20	2202	MAHISAGAR (LUNAWADA)	00049	100000

Total: **300000**

Count: **2**

DDO_NAME : 830652 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,,LUNAWADA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2236	MAHISAGAR (LUNAWADA)	00024	56600
01-NOV-19	2236	MAHISAGAR (LUNAWADA)	00044	36100
01-DEC-19	2236	MAHISAGAR (LUNAWADA)	00020	92800
01-FEB-20	2236	MAHISAGAR (LUNAWADA)	00008	74000
01-FEB-20	2236	MAHISAGAR (LUNAWADA)	00048	72640
01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00045	55800
01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00042	74400

Total: **462340**

Count: **7**

DDO_NAME : 830668 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,,KHANPUR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2236	MAHISAGAR (LUNAWADA)	00022	28000
01-NOV-19	2236	MAHISAGAR (LUNAWADA)	00023	46500
01-NOV-19	2236	MAHISAGAR (LUNAWADA)	00024	28000
01-NOV-19	2236	MAHISAGAR (LUNAWADA)	00025	36000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 830668 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, , KHANPUR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2236	MAHISAGAR (LUNAWADA)	00026	19000
01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00012	36000
01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00011	28200
01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00010	44700
01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00009	36000
01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00038	28000
01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00039	36000

Total:

366400

Count:

11

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2236	MAHISAGAR (LUNAWADA)	00021	47000
01-JAN-20	2236	MAHISAGAR (LUNAWADA)	00019	35000
01-JAN-20	2236	MAHISAGAR (LUNAWADA)	00020	35000
01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00093	41860
01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00092	35000
01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00094	41301
01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00095	41860

Total:

277021

Count:

7

DDO_NAME : 830709 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, , VIRPUR, BALASINOR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2236	MAHISAGAR (LUNAWADA)	00013	30500
01-FEB-20	2236	MAHISAGAR (LUNAWADA)	00016	51000
01-FEB-20	2236	MAHISAGAR (LUNAWADA)	00015	20400
01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00099	51000
01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00098	51000
01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00097	51000
01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00096	51000

Total:

305900

Count:

7

DDO_NAME : 840583 : MAMLATDAR, MAMLATDAR OFFICE, HALVAD, DIST. MORBI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-15	2236	MORBI	00016	193000
01-MAR-17	2236	MORBI	00018	523600

Total:

716600

Count:

2

DDO_NAME : 840816 : MAMLATDAR, MAMLATDAR OFFICE, , MORBI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-19	2236	MORBI	00042	650000

Total:

650000

Count:

1

DDO_NAME : 840817 : MAMLATDAR, MAMLATDAR OFFICE, MALIAYA MIYANA, , MORBI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-14	2236	MORBI	00017	152400

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-MAR-15	2236	MORBI	00028	330100
Total:					482500
Count:				2	
DDO_NAME :	840818	:	MAMLATDAR, MAMLATDAR OFFICE, WANKANER, MORBI,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-18	2236	MORBI	00013	831210
	01-FEB-18	2236	MORBI	00014	63710
	01-FEB-18	2236	MORBI	00017	615230
Total:					1510150
Count:				3	
DDO_NAME :	840850	:	MAMLATDAR, MAMLATDAR OFFICE, TANKARA, MORBI,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-14	2236	MORBI	00023	76250
	01-DEC-14	2236	MORBI	00014	108750
	01-DEC-14	2236	MORBI	00015	326250
Total:					511250
Count:				3	
DDO_NAME :	850609	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KHAMBHALIYA, DEVBHUMI DWARKA		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-16	2236	DEVBHUMI DWARKA (KHAMBHALIA)	00009	222678
Total:					222678
Count:				1	
DDO_NAME :	850610	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, DWARKA, DEVBHUMI DWARKA		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-17	2236	DEVBHUMI DWARKA (KHAMBHALIA)	00009	255000
Total:					255000
Count:				1	
DDO_NAME :	850611	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KALYANPUR, DEVBHUMI DWARKA		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-15	2236	DEVBHUMI DWARKA (KHAMBHALIA)	00066	1090000
Total:					1090000
Count:				1	
DDO_NAME :	850617	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, BHANVAD, DEVBHUMI DWARKA		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-16	2236	DEVBHUMI DWARKA (KHAMBHALIA)	00022	32120
Total:					32120
Count:				1	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 860631 : MAMLATDAR, MAMLATDAR OFFICE, MALPUR,,ARVALLI(MODASA),

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2236	ARAVALLI (MODASA)	00018	29600
01-JAN-20	2236	ARAVALLI (MODASA)	00016	29500
01-FEB-20	2236	ARAVALLI (MODASA)	00036	38000
01-MAR-20	2236	ARAVALLI (MODASA)	00118	38000
01-MAR-20	2236	ARAVALLI (MODASA)	00043	33000

Total: 168100

Count: 5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2236	ARAVALLI (MODASA)	00040	69600
01-MAR-20	2236	ARAVALLI (MODASA)	00018	69600
01-MAR-20	2236	ARAVALLI (MODASA)	00126	55200
01-MAR-20	2236	ARAVALLI (MODASA)	00048	69500

Total: 263900

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2236	ARAVALLI (MODASA)	00015	53300
01-FEB-20	2236	ARAVALLI (MODASA)	00065	53350
01-MAR-20	2236	ARAVALLI (MODASA)	00033	37350
01-MAR-20	2236	ARAVALLI (MODASA)	00119	37300

Total: 181300

Count: 4

DDO_NAME : 860663 : MAMLATDAR, MAMLATDAR OFFICE, DHANSURA,,ARVALLI(MODASA),

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2236	ARAVALLI (MODASA)	00011	25700
01-JAN-20	2236	ARAVALLI (MODASA)	00028	56050
01-MAR-20	2236	ARAVALLI (MODASA)	00123	46250
01-MAR-20	2236	ARAVALLI (MODASA)	00120	36050
01-MAR-20	2236	ARAVALLI (MODASA)	00121	46250
01-MAR-20	2236	ARAVALLI (MODASA)	00122	46250

Total: 256550

Count: 6

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

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

Total: 97240

Count: 3

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

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

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-NOV-19 2236 GIR SOMNATH (VERAVAL) 00047 19690
Total: 49350

Count: 2

DDO_NAME : 870761 : MAMLATDAR, MAMLATDAR OFFICE,,TALALA,,DIST.GIR SOMNATH
 MONTH M H TREASURY VCH_NO AC AMOUNT
 01-OCT-19 2236 GIR SOMNATH (VERAVAL) 00024 21000
 01-NOV-19 2236 GIR SOMNATH (VERAVAL) 00019 17000
Total: 38000

Count: 2

DDO_NAME : 870762 : MAMLATDAR, MAMLATDAR OFFICE,,UNA,,DIST.GIR SOMNATH
 MONTH M H TREASURY VCH_NO AC AMOUNT
 01-OCT-19 2236 GIR SOMNATH (VERAVAL) 00016 50600
 01-DEC-19 2236 GIR SOMNATH (VERAVAL) 00004 50500
Total: 101100

Count: 2

DDO_NAME : 870782 : MAMLATDAR, MAMLATDAR OFFICE,,KODINAR,,DIST.GIR SOMNATH
 MONTH M H TREASURY VCH_NO AC AMOUNT
 01-AUG-19 2236 GIR SOMNATH (VERAVAL) 00006 49790
 01-OCT-19 2236 GIR SOMNATH (VERAVAL) 00002 36370
 01-NOV-19 2236 GIR SOMNATH (VERAVAL) 00046 24190
Total: 110350

Count: 3

DDO_NAME : 870787 : MAMLATDAR, MAMLATDAR OFFICE,,SUTRAPADA,,DIST.GIR SOMNATH
 MONTH M H TREASURY VCH_NO AC AMOUNT
 01-AUG-18 2236 GIR SOMNATH (VERAVAL) 00046 394110
 01-AUG-18 2236 GIR SOMNATH (VERAVAL) 00006 297100
 01-NOV-19 2236 GIR SOMNATH (VERAVAL) 00004 26150
 01-DEC-19 2236 GIR SOMNATH (VERAVAL) 00015 17840
Total: 735200

Count: 4

Total Count: 1019

Grand Total: 248446635

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-19	2408	AMRELI	00017	8944

Total: 8944

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	ARAVALLI (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 : 640565 : ACCOUNTS OFFICER, PR EDUCATION,GANDHINAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-00	2047	RAJKOT	00007	1500
Total:					1500
Count:					1
DDO_NAME : 650405 : DISTRICT REGISTRAR, DISTRICT REGISTRAR CO-OP.,HIMATNAGAR,HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-03	2235	SABARKANTHA (HIMATNAGAR)	00030	36665
	01-DEC-03	2235	SABARKANTHA (HIMATNAGAR)	00031	26041
Total:					62706
Count:					2
DDO_NAME : 660516 : SALES TAX OFFICER, ASSTT COMM TAX COMM. DIV 6,C-3 M S BLDG NANPURA SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-17	2040	SURAT	00151	3249
Total:					3249
Count:					1
DDO_NAME : 680017 : ELECTRICAL INSPECTOR, CHIEF ELECTRICAL INSP & COLLECTOR OF,ELECTRICITY DUTY, BLO-18 7TH FLR UDYOG,BHUVAN GANDHINAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-08	2047	VADODARA	00007	800
Total:					800
Count:					1
DDO_NAME : 770438 : RESIDENT DEPUTY COLLECTOR, NAVSARI,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-04	2235	NAVASARI	00048	60000
Total:					60000
Count:					1

Deparatment - DDO wise list of outstanding AC Bills

Total Count:

Grand Total:

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-07	2015	AHMEDABAD	00110	200000
01-DEC-07	2015	AHMEDABAD	00061	500000
01-DEC-07	2015	AHMEDABAD	00074	600000
01-JAN-08	2015	AHMEDABAD	00074	10000
01-JAN-08	2015	AHMEDABAD	00117	231473
01-AUG-08	2015	AHMEDABAD	00029	30000

Total: 1571473

Count: 6

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-NOV-08	2015	AHMEDABAD	00011	100000
01-FEB-09	2015	AHMEDABAD	00015	110000
01-APR-09	2015	AHMEDABAD	00058	1000000
01-APR-09	2015	AHMEDABAD	00064	1450000
01-MAY-09	2015	AHMEDABAD	00076	100000
01-MAY-09	2015	AHMEDABAD	00078	90145

Total: 3350145

Count: 7

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-10	2015	AHMEDABAD	00013	185000
01-NOV-12	2015	AHMEDABAD	00048	100000

Total: 285000

Count: 2

DDO_NAME : 510791 : DY. COLLECTOR, NON AGRICULTURE, GROUND FLOOR, BHACHAT
 BHAVAN, RELIEF ROAD AHMEDABAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-14	2015	AHMEDABAD	00056	500000

Total: 500000

Count: 1

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT					
DDO_NAME	:	510861	:	MAMLATDAR, Mamlatdar Office,,BARVALA,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-12	3454	AHMEDABAD	00057
		01-MAR-13	2015	AHMEDABAD	00039
Total:					581300
Count:				11	
DDO_NAME	:	510886	:	MAMLATDAR, Mamlatdar Office, Ranpur,,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-08	2015	AHMEDABAD	00055
		01-MAR-10	2015	AHMEDABAD	00052
Total:					75000
Count:				2	
DDO_NAME	:	510892	:	MAMLATDAR, MAMLATDAR,DHANDHUKA,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-12	3454	AHMEDABAD	00071
Total:					32400
Count:				1	
DDO_NAME	:	510892	:	SUPRINTENDENT, SUB JAIL,DHANDHUKA,	
		MONTH	M H	TREASURY	VCH_NO
		01-AUG-10	3454	AHMEDABAD	00036
Total:					10000
Count:				1	
DDO_NAME	:	510894	:	MAMLATDAR, MAMLATDAR,VIRAMGAM,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-09	2015	AHMEDABAD	00121
		01-MAR-09	2015	AHMEDABAD	00280
Total:					80000
Count:				2	
DDO_NAME	:	530464	:	ASSISTANT LIBRARIAN, ASST.LIB GOVT. TALUKALIB,DANTA,DANTA	
		MONTH	M H	TREASURY	VCH_NO
		01-OCT-04	2515	BANASKANTHA (PALANPUR)	00020
Total:					25000
Count:				1	
DDO_NAME	:	570009	:	UNDER SRE TO FINANCE DEPTT., UNDER SECRETARY, FINANCE DEPT,,SACHIVALAYA,GANDHINAGAR	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-09	2015	GANDHINAGAR	00046
Total:					130000
Count:				1	
DDO_NAME	:	580617	:	MAMLATDAR, BHANWAD,,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-03	2515	JAMNAGAR	00085
Total:					25000
Count:				1	
DDO_NAME	:	600438	:	PUBLIC RELATION OFFICER, COLLECTOR OFFICE,NADIAD,	
		MONTH	M H	TREASURY	VCH_NO

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT					
DDO_NAME : 600438 : PUBLIC RELATION OFFICER, COLLECTOR OFFICE,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-09	2015	KHEDA	00020	250000
	01-SEP-10	3454	KHEDA	00022	15000
	01-SEP-10	3454	KHEDA	00021	535150
	01-DEC-10	2015	KHEDA	00003	75500
Total:					875650
Count:				4	
DDO_NAME : 600664 : MAMLATDAR, MAMLATDAR OFFICE,MAMLATDAR COMPOUND,THASRA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-13	2015	KHEDA	00041	600000
Total:					600000
Count:				1	
DDO_NAME : 600672 : MAMLATDAR, BALASHINOR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	3454	KHEDA	00004	4000
Total:					4000
Count:				1	
DDO_NAME : 600674 : MAMLATDAR, MAMLATDAR,MAMLATDAR COMPOUND,MATAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-07	2015	KHEDA	00048	41000
Total:					41000
Count:				1	
DDO_NAME : 610438 : PUBLIC RELATION OFFICER, PUBLIC RELATION OFFICER,COLL. OFFICE COMPOUND,KUTCH-BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-20	2015	KUTCH(BHUJ)	00024	100000
	01-JUN-20	2015	KUTCH(BHUJ)	00027	80000
Total:					180000
Count:				2	
DDO_NAME : 610630 : MAMLATDAR, MAMLATDAR, MANDVI,DIST.BHUJ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	3454	KUTCH(BHUJ)	00011	550000
Total:					550000
Count:				1	
DDO_NAME : 630075 : CHIEF MEDICAL OFFICER, GENERAL HOSPITAL & CIVIL SURGEON,GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-09	2015	PANCHMAHAL(GODHARA)	00035	500000
Total:					500000
Count:				1	
DDO_NAME : 630438 : PUBLIC RELATION OFFICER, P.R.O. TO COLLECTOR,GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-17	2015	PANCHMAHAL(GODHARA)	00017	100000
Total:					100000
Count:				1	
DDO_NAME : 630652 : MAMLATDAR, LUNAWADA,,					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT

DDO_NAME : 630652 : MAMLATDAR, LUNAWADA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-12	2015	PANCHMAHAL (GODHARA)	00061	25000
01-DEC-12	2015	PANCHMAHAL (GODHARA)	00065	1850000
01-DEC-12	2015	PANCHMAHAL (GODHARA)	00020	50000
01-DEC-12	2015	PANCHMAHAL (GODHARA)	00023	700000
01-DEC-12	2015	PANCHMAHAL (GODHARA)	00059	200000
01-MAR-13	2015	PANCHMAHAL (GODHARA)	00166	364104
01-MAR-13	2015	PANCHMAHAL (GODHARA)	00161	790000

Total: **3979104**

Count: **7**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-00	3454	PANCHMAHAL (GODHARA)	00016	100000

Total: **100000**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-11	3454	PANCHMAHAL (GODHARA)	00048	20000

Total: **20000**

Count: **1**

DDO_NAME : 630673 : MAMLATDAR, GHOGHAMBA, DIST. GODHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-18	2052	PANCHMAHAL (GODHARA)	00008	100000

Total: **100000**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2052	SURAT	00013	57067

Total: **57067**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-07	2015	SURAT	00052	60000
01-DEC-07	2015	SURAT	00109	100000
01-FEB-08	2015	SURAT	00118	50000
01-MAR-09	2015	SURAT	00211	150000
01-MAY-09	2015	SURAT	00082	300000
01-MAY-09	2015	SURAT	00080	300000
01-MAY-09	2015	SURAT	00081	316000
01-JUN-09	2015	SURAT	00065	200000
01-DEC-13	2015	SURAT	00005	500000
01-DEC-13	2015	SURAT	00004	500000
01-DEC-13	2015	SURAT	00003	1000000
01-FEB-16	2015	SURAT	00025	700000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT					
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
Total:					4176000
Count:				12	
DDO_NAME : 660513 : SALES TAX OFFICER, DIV NO. 3 SALES TAX BHAVAN 1ST					
FLOOR,SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-09	2015	SURAT	00119	169000
Total:					169000
Count:				1	
DDO_NAME : 660806 : MAMLATDAR, CHORIYASI,SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2015	SURAT	00103	56000
	01-MAR-06	2015	SURAT	00041	90000
Total:					146000
Count:				2	
DDO_NAME : 660810 : MAMLATDAR, UCCHAL,SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-09	2015	SURAT	00117	500000
Total:					500000
Count:				1	
DDO_NAME : 660811 : MAMLATDAR, NAZAR,SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2015	SURAT	00077	435000
Total:					435000
Count:				1	
DDO_NAME : 660812 : MAMLATDAR, PALSANA,SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-03	2015	SURAT	00016	25000
Total:					25000
Count:				1	
DDO_NAME : 660816 : MAMLATDAR, MAHUVA,SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-02	2015	SURAT	00031	600000
	01-JAN-08	2015	SURAT	00117	338000
	01-JAN-08	2015	SURAT	00042	100000
	01-NOV-12	2015	SURAT	00147	200000
Total:					1238000
Count:				4	
DDO_NAME : 660818 : MAMLATDAR, MANDVI,SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2015	SURAT	00067	25000
	01-MAR-03	2015	SURAT	00080	25000
	01-MAR-06	2015	SURAT	00071	93000
Total:					143000
Count:				3	

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT

DDO_NAME : 660825 : INQUIRY OFFICER, VSS ENG 46,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-03	2015	SURAT	00034	143000

Total:

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:

Count: 1

DDO_NAME : 860631 : MAMLATDAR, MAMLATDAR OFFICE, MALPUR,, ARVALLI (MODASA),

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	3454	ARAVALLI (MODASA)	00006	37324

Total:

Count: 1

Total Count: 87

Grand Total: 20858963

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-JUN-20	2210	AHMEDABAD	01059	5000

Total: 5000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2210	AHMEDABAD	00348	10000

Total: 10000

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-JUN-20	2210	AHMEDABAD	01115	100000
01-JUL-20	2210	AHMEDABAD	01173	15000

Total: 115000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2210	AHMEDABAD	01539	16878

Total: 16878

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2210	AHMEDABAD	01212	13969
01-JUL-20	2210	AHMEDABAD	01214	10867

Total: 24836

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2210	AHMEDABAD	00658	6172

Total: 6172

Count: 1

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-JUL-20	2210	AHMEDABAD	01543	17922

Total: 17922

Count: 1

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	HFW	HEALTH AND FAMILY WELFARE DEPARTMENT			
DDO_NAME :	510759	: CHIEF MEDICAL OFFICER, CIVIL HOSPITAL ASARWA,AHMEDABAD,			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-20	2210	AHMEDABAD	01058 150000
		01-JUL-20	2210	AHMEDABAD	01441 60662
		01-JUL-20	2210	AHMEDABAD	01440 200000
Total:					410662
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-JUL-20	2210	BANASKANTHA (PALANPUR)	00058 25000
Total:					25000
Count:				1	
DDO_NAME :	540418	: ADMINISTRATIVE OFFICER, ADMINISTRATIVE OFFICER,GENERAL			
		HOSPITAL,CIVIL ROAD,BHARUCH			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUL-20	2210	BHARUCH	00137 50000
Total:					50000
Count:				1	
DDO_NAME :	550418	: ACCOUNTS OFFICER, ACCOUNTS OFFICER SIR T			
		HOSPITAL,BHAVNAGAR,			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUN-20	2210	BHAVNAGAR	00233 5000
Total:					5000
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-JUL-20	2210	GANDHINAGAR	00102 15000
Total:					15000
Count:				1	
DDO_NAME :	570569	: ADMINISTRATIVE OFFICER, AD,OMOSTRATIVE			
		OFFICER,GANDHINAGAR,GANDHINAGAR			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-05	2211	GANDHINAGAR	00031 24000
Total:					24000
Count:				1	
DDO_NAME :	570569	: ADMINISTRATIVE OFFICER, COMMISSIONER OF H.M.S. &			
		M.E.,B5/2 OLD SACHIVALAYA,GANDHINAGAR			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-AUG-11	2211	GANDHINAGAR	00037 25000
		01-NOV-12	4211	GANDHINAGAR	00001 594441

Deperatment - 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
Total:					619441
Count:				2	
DDO_NAME : 580617 : MAMLATDAR, BHANWAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-01	2236	JAMNAGAR	00029	45000
Total:					45000
Count:				1	
DDO_NAME : 600724 : SUPRINTENDENT, DIST. RECORD,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-05	2210	KHEDA	00324	5000
Total:					5000
Count:				1	
DDO_NAME : 620418 : ADMINISTRATIVE OFFICER, GENERAL HOSPITAL,MEHSANA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-11	2211	MEHSANA	00015	5000
Total:					5000
Count:				1	
DDO_NAME : 630480 : DIST. LEPROSY OFFICER, District Leprosy Officer,Godhra,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-20	2210	PANCHMAHAL (GODHARA)	00061	10000
Total:					10000
Count:				1	
DDO_NAME : 630539 : ADMINISTRATIVE OFFICER, REFERAL HOSPITAL COMMUNITY HEALTH CENTRE,HALOL,DIST. GODHRA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2210	PANCHMAHAL (GODHARA)	00326	12000
	01-MAY-20	2210	PANCHMAHAL (GODHARA)	00098	12000
Total:					24000
Count:				2	
DDO_NAME : 630560 : SUPRINTENDENT, COMMUNITY HEALTH CENTRE,SHAHERA,DIST. GODHRA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-20	2210	PANCHMAHAL (GODHARA)	00080	10000
	01-JUN-20	2210	PANCHMAHAL (GODHARA)	00079	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	
DDO_NAME : 640194 : DISTRICT REGISTRAR, DIST. REGI. C.S. & AGR. & RURAL BAN.,RAJKOT.,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

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-20	2210	RAJKOT	00264	200000
Total:					200000
Count:					1
DDO_NAME : 640520 : ACCOUNTS OFFICER, FAMILY PLANNING TRAINING CENTRE,OPP					
GOVT PRESS RACECOURSE,RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-18	2211	RAJKOT	00040	10000
	01-SEP-18	2211	RAJKOT	00052	10000
	01-DEC-18	2211	RAJKOT	00053	10000
Total:					30000
Count:					3
DDO_NAME : 640538 : SUPRINTENDENT, COTTAGE HOSPITAL,BHAGVATPARA,GONDAL					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-20	2210	RAJKOT	00264	19500
Total:					19500
Count:					1
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-JUL-20	2210	RAJKOT	00393	50000
Total:					50000
Count:					1
DDO_NAME : 650405 : DISTRICT REGISTRAR, DISTRICT REGISTRAR CO-					

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
01-MAR-04	2211	SABARKANTHA (HIMATNAGAR)	00055	10000

Total: 10000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2210	SURAT	00344	60000

Total: 60000

Count: 1

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

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

Total: 5000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2210	VADODARA	00515	20000
01-JUL-20	2210	VADODARA	00854	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

Total: 35000

Count: 1

DDO_NAME : 680634 : MEDICAL OFFICER, MEDICAL OFFICER CLASS 1 INCHARGE
GOVT., REFERAL HOSPITAL DABHOI, VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-18	2210	VADODARA	00718	35609

Total: 35609

Count: 1

DDO_NAME : 680689 : PRINCIPAL, PRINCIPAL, ADARSH NIVASI SHALA
ADIJATI, KANYA, VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-02	2211	VADODARA	00050	5000

Total: 5000

Count: 1

DDO_NAME : 680802 : MAMLATDAR, CITY MAMLATDAR, VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2236	VADODARA	00115	20000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT					
DDO_NAME : 680802 : MAMLATDAR, CITY MAMLATDAR,VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2236	VADODARA	00114	30940
Total:					50940
Count:					2
DDO_NAME : 730516 : SUPDT. OF C. H. C., ADMINISTRATIVE OFFICER,REFERAL HOSP					
& C H C,SIDDHPUR PATAN					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-20	2210	PATAN	00190	15000
Total:					15000
Count:					1
DDO_NAME : 760466 : ADMINISTRATIVE OFFICER, ADMI. OFFICER BH & MR HOSPITAL,S					
T ROAD,PORBANDAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-20	2210	PORBANDAR	00097	25000
Total:					25000
Count:					1
DDO_NAME : 840783 : ADMINISTRATIVE OFFICER, GENERAL HOSPITAL,,GANDHI					
CHOWK,MORBI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-19	2210	MORBI	00077	20000
	01-JUN-20	2210	MORBI	00088	15000
	01-JUN-20	2210	MORBI	00087	24000
Total:					59000
Count:					3
Total Count:		54	Grand Total:		2162960

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	HOM	HOME DEPARTMENT			
DDO_NAME :	510508	:	COMMANDANT, CENTER COMMANDAR,,DIST.TRAINING		
			CENTER,MADHAVNAGAR,,HOME GAURD,SANAND,AHMEDABAD		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-20	2070	AHMEDABAD	00058	120000
Total:					120000
Count:				1	
DDO_NAME :	510604	:	COMMANDANT, S R P GROUP II,SAIJPUR BOGHA,AHMEDABAD		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-20	2055	AHMEDABAD	00286	200000
	01-JUL-20	2055	AHMEDABAD	00324	200000
Total:					400000
Count:				2	
DDO_NAME :	510609	:	ADMINISTRATIVE OFFICER, AHMEDABAD CENTRAL		
			JAIL,SABARMATI,AHMEDABAD		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2056	AHMEDABAD	00004	100000
	01-AUG-19	2056	AHMEDABAD	00065	50000
	01-SEP-19	2056	AHMEDABAD	00017	150000
	01-JUL-20	2056	AHMEDABAD	00057	200000
	01-JUL-20	2056	AHMEDABAD	00032	200000
	01-JUL-20	2056	AHMEDABAD	00042	300000
Total:					1000000
Count:				6	
DDO_NAME :	510611	:	ADMINISTRATIVE OFFICER, JAIL STAFF TRAINING SCHOOL,JAIL		
			BHAVAN BELOW CHIMANBHAI BRIDGE,NR SUBHASH CIRCLE AHMEDABAD		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-19	2056	AHMEDABAD	00038	35000
	01-JUL-20	2056	AHMEDABAD	00027	30000
Total:					65000
Count:				2	
DDO_NAME :	510619	:	COMPANY SECRETARY, GUJ. STATE,AHMEDABAD,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-00	2070	AHMEDABAD	00080	144000
	01-JAN-01	2070	AHMEDABAD	00055	190092
	01-JAN-01	2070	AHMEDABAD	00029	16740
	01-JAN-01	2070	AHMEDABAD	00028	3906
	01-MAR-01	2070	AHMEDABAD	00048	430249
	01-MAR-01	2070	AHMEDABAD	00045	28203
	01-MAY-02	2070	AHMEDABAD	00042	102486
	01-MAY-02	2070	AHMEDABAD	00031	5603
	01-SEP-02	2070	AHMEDABAD	00076	43400
	01-SEP-02	2070	AHMEDABAD	00018	21515
	01-NOV-02	2070	AHMEDABAD	00014	108500
	01-MAY-03	2070	AHMEDABAD	00047	14940
	01-JUN-03	2070	AHMEDABAD	00087	18585
	01-JUN-03	2070	AHMEDABAD	00064	190798
	01-JUL-03	2070	AHMEDABAD	00066	128762

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	00058	20997
01-SEP-03	2070	AHMEDABAD	00016	39897
01-SEP-03	2070	AHMEDABAD	00020	100575
01-SEP-03	2070	AHMEDABAD	00056	134382
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	00066	136913
01-FEB-04	2070	AHMEDABAD	00020	98000
01-MAR-04	2070	AHMEDABAD	00113	317444
01-MAY-04	2070	AHMEDABAD	00006	51095
01-JUN-04	2070	AHMEDABAD	00061	275014
01-JUL-04	2070	AHMEDABAD	00073	46248
01-AUG-04	2070	AHMEDABAD	00091	30000
01-AUG-04	2070	AHMEDABAD	00025	381638
01-SEP-04	2070	AHMEDABAD	00025	317154
01-OCT-04	2070	AHMEDABAD	00080	209852
01-NOV-04	2070	AHMEDABAD	00038	25178
01-NOV-04	2070	AHMEDABAD	00036	208689
01-DEC-04	2070	AHMEDABAD	00067	189448
01-DEC-04	2070	AHMEDABAD	00063	9135
01-JUN-05	2070	AHMEDABAD	00020	39108
01-JUL-05	2070	AHMEDABAD	00078	250445
01-JUL-05	2070	AHMEDABAD	00076	155764
01-JUL-05	2070	AHMEDABAD	00077	204117
01-AUG-05	2070	AHMEDABAD	00013	38863
01-AUG-05	2070	AHMEDABAD	00059	69129
01-SEP-05	2070	AHMEDABAD	00026	33705
01-OCT-05	2070	AHMEDABAD	00050	165110
01-DEC-05	2070	AHMEDABAD	00038	549102
01-DEC-05	2070	AHMEDABAD	00026	39155
01-FEB-06	2070	AHMEDABAD	00008	15190
01-MAR-06	2070	AHMEDABAD	00036	68444
01-MAR-06	2070	AHMEDABAD	00013	106500
01-MAY-06	2070	AHMEDABAD	00037	128775
01-MAY-06	2070	AHMEDABAD	00036	114450
01-JUN-06	2070	AHMEDABAD	00016	18185
01-JUN-06	2070	AHMEDABAD	00028	54248
01-JUL-06	2070	AHMEDABAD	00040	84031
01-AUG-06	2070	AHMEDABAD	00027	53745
01-AUG-06	2070	AHMEDABAD	00015	78085
01-AUG-06	2070	AHMEDABAD	00008	35371

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-20	2055	AHMEDABAD	00103	150000
	01-JUN-20	2055	AHMEDABAD	00257	8628
	01-JUN-20	2055	AHMEDABAD	00478	20000
	01-JUL-20	2055	AHMEDABAD	00442	9789
	01-JUL-20	2055	AHMEDABAD	00441	15141
	01-JUL-20	2055	AHMEDABAD	00440	20000
	01-JUL-20	2055	AHMEDABAD	00190	30000
	01-JUL-20	2055	AHMEDABAD	00482	4294
Total:					257852
Count:				8	
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-JUL-20	2055	AMRELI	00115	100000
Total:					1241302
Count:				2	
DDO_NAME :	520426	:	SUPRINTENDENT, SUPERINTENDENT, SUB JAIL, AMRELI		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2056	AMRELI	00019	52632
	01-MAR-19	2056	AMRELI	00010	115000
	01-MAY-19	2056	AMRELI	00048	180000
	01-JUL-20	2056	AMRELI	00005	145000
	01-JUL-20	2056	AMRELI	00006	100000
Total:					592632
Count:				5	
DDO_NAME :	520477	:	SUPRINTENDENT, SUPERINTENDENT, OPEN JAIL B/H POLICE HEAD QUTRS, AMRELI		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2056	AMRELI	00005	120000
Total:					120000
Count:				1	
DDO_NAME :	530422	:	OFFICE SUPDT, OFFICE SUPERINTENDENT, D S P OFFICE, JORAVAR PALACE, PALANPUR (BK)		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-18	2070	BANASKANTHA (PALANPUR)	00030	920000
	01-SEP-19	2070	BANASKANTHA (PALANPUR)	00011	920000
	01-MAR-20	2055	BANASKANTHA (PALANPUR)	00127	5000
	01-JUN-20	2055	BANASKANTHA (PALANPUR)	00138	6000
	01-JUN-20	2055	BANASKANTHA (PALANPUR)	00137	100000
	01-JUL-20	2055	BANASKANTHA (PALANPUR)	00147	5000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT
 DDO_NAME : 530422 : OFFICE SUPDT, OFFICE SUPERINTENDENT, D S P OFFICE, JORAVAR PALACE, PALANPUR (BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2055	BANASKANTHA (PALANPUR)	00153	100000

Total: 2056000
Count: 7

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-17	2056	BANASKANTHA (PALANPUR)	00007	30000
01-SEP-19	2056	BANASKANTHA (PALANPUR)	00005	150000
01-OCT-19	2056	BANASKANTHA (PALANPUR)	00020	75000
01-JUL-20	2056	BANASKANTHA (PALANPUR)	00005	50000

Total: 305000
Count: 4

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-JUN-20	2055	BANASKANTHA (PALANPUR)	00130	300000

Total: 600000
Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	4055	BHARUCH	00002	526700
01-MAR-19	2055	BHARUCH	00071	5000
01-DEC-19	2055	BHARUCH	00058	5000
01-DEC-19	2055	BHARUCH	00099	1389447
01-DEC-19	2055	BHARUCH	00100	20000
01-DEC-19	2055	BHARUCH	00102	30000
01-FEB-20	2055	BHARUCH	00045	20000
01-MAR-20	2055	BHARUCH	00041	5000
01-JUN-20	2055	BHARUCH	00145	30000
01-JUN-20	2055	BHARUCH	00146	10000
01-JUN-20	2055	BHARUCH	00011	100000

Total: 2141147
Count: 11

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2055	BHARUCH	00101	500000
01-MAR-20	2055	BHARUCH	00167	500000
01-MAR-20	2055	BHARUCH	00168	10000
01-APR-20	2055	BHARUCH	00026	500000
01-JUN-20	2055	BHARUCH	00094	500000
01-JUN-20	2055	BHARUCH	00093	10000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2055	BHARUCH	00043	10000
01-JUL-20	2055	BHARUCH	00070	500000

Total: 2530000

Count: 8

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2055	BHAVNAGAR	00084	900000

Total: 900000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2056	BHAVNAGAR	00005	50000
01-JUL-20	2056	BHAVNAGAR	00002	40000

Total: 90000

Count: 2

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

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

Total: 15300

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-16	2055	DANGS (AHWA)	00013	100000
01-OCT-19	2070	DANGS (AHWA)	00007	77520
01-JUL-20	2055	DANGS (AHWA)	00031	100000

Total: 277520

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2055	GANDHINAGAR	00446	500000
01-DEC-19	2055	GANDHINAGAR	00585	5000
01-DEC-19	2055	GANDHINAGAR	00589	2401488
01-JAN-20	2055	GANDHINAGAR	00195	10000
01-FEB-20	2055	GANDHINAGAR	00376	20000
01-MAR-20	2055	GANDHINAGAR	00690	3000
01-JUL-20	2055	GANDHINAGAR	00440	50000
01-JUL-20	2055	GANDHINAGAR	00453	10000
01-JUL-20	2055	GANDHINAGAR	00089	100000

Total: 3099488

Count: 9

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

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-MAY-20	2055	GANDHINAGAR	00307	50000
01-MAY-20	2055	GANDHINAGAR	00308	50000
01-MAY-20	2055	GANDHINAGAR	00305	400000
01-MAY-20	2055	GANDHINAGAR	00169	300000
01-JUL-20	2055	GANDHINAGAR	00309	100000
01-JUL-20	2055	GANDHINAGAR	00195	400000
01-JUL-20	2055	GANDHINAGAR	00197	177424

Total: 1477424

Count: 7

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

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

Total: 27000

Count: 1

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

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

Total: 513500

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2056	JAMNAGAR	00014	80000
01-OCT-19	2056	JAMNAGAR	00017	80000
01-NOV-19	2056	JAMNAGAR	00006	100000
01-JUN-20	2056	JAMNAGAR	00015	100000
01-JUL-20	2056	JAMNAGAR	00014	60000

Total: 420000

Count: 5

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

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

Total: 30000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2055	JAMNAGAR	00498	200000
01-FEB-20	2055	JAMNAGAR	00122	200000
01-FEB-20	2055	JAMNAGAR	00254	200000
01-JUL-20	2055	JAMNAGAR	00133	200000
01-JUL-20	2055	JAMNAGAR	00214	11698

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

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

Total: 811698

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	00261	100000
	01-FEB-20	2055	JUNAGADH	00260	30000
	01-FEB-20	2055	JUNAGADH	00086	100000
	01-FEB-20	2055	JUNAGADH	00085	30000
	01-MAR-20	2055	JUNAGADH	00205	10000
	01-MAY-20	2055	JUNAGADH	00144	100000
	01-JUN-20	2055	JUNAGADH	00171	90273
	01-JUL-20	2055	JUNAGADH	00222	19212
	01-JUL-20	2055	JUNAGADH	00223	100000
	01-JUL-20	2055	JUNAGADH	00108	30000
	01-JUL-20	2055	JUNAGADH	00107	100000

Total: 709485

Count: 11

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-20	2055	JUNAGADH	00321	100000
	01-MAR-20	2055	JUNAGADH	00192	100000
	01-MAR-20	2055	JUNAGADH	00193	10000
	01-JUL-20	2055	JUNAGADH	00184	13619
	01-JUL-20	2055	JUNAGADH	00101	100000
	01-JUL-20	2055	JUNAGADH	00185	23639

Total: 347258

Count: 6

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-JUN-20	2055	JUNAGADH	00129	20000
	01-JUL-20	2055	JUNAGADH	00226	100000

Total: 140000

Count: 3

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-19	2056	JUNAGADH	00010	110000
	01-MAR-19	2056	JUNAGADH	00006	100000
	01-NOV-19	2056	JUNAGADH	00001	70000
	01-NOV-19	2056	JUNAGADH	00003	40000
	01-MAR-20	2056	JUNAGADH	00002	35000

Deparatment - 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-JUN-20	2056	JUNAGADH	00007	60000
01-JUL-20	2056	JUNAGADH	00017	50000
01-JUL-20	2056	JUNAGADH	00008	70000
01-JUL-20	2056	JUNAGADH	00006	50000
01-JUL-20	2056	JUNAGADH	00009	3000

Total: 588000

Count: 10

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	00184	20000
01-MAR-20	2055	KHEDA	00057	200000
01-MAR-20	2055	KHEDA	00058	200000
01-MAY-20	2055	KHEDA	00279	5000
01-JUL-20	2055	KHEDA	00032	25000
01-JUL-20	2055	KHEDA	00033	200000

Total: 655000

Count: 7

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2056	KHEDA	00014	210000
01-OCT-19	2056	KHEDA	00015	28500
01-NOV-19	2056	KHEDA	00005	114000
01-JUL-20	2056	KHEDA	00014	90000
01-JUL-20	2056	KHEDA	00013	135600

Total: 578100

Count: 5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2055	KHEDA	00179	500000
01-JUN-20	2055	KHEDA	00112	50000
01-JUL-20	2055	KHEDA	00118	500000

Total: 1050000

Count: 3

DDO_NAME : 600674 : MAMLATDAR, MATAR,,

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

Total: 7500

Count: 1

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2055	KUTCH(BHUJ)	00341	968118
01-MAR-20	2055	KUTCH(BHUJ)	00387	140000
01-APR-20	2055	KUTCH(BHUJ)	00052	200000
01-MAY-20	2055	KUTCH(BHUJ)	00208	958781
01-JUL-20	2055	KUTCH(BHUJ)	00098	945204
01-JUL-20	2055	KUTCH(BHUJ)	00154	1420200

Total: **4632303**

Count: **6**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2056	KUTCH(BHUJ)	00022	200000
01-SEP-19	2056	KUTCH(BHUJ)	00021	150000
01-NOV-19	2056	KUTCH(BHUJ)	00004	100000
01-JUL-20	2056	KUTCH(BHUJ)	00017	70000
01-JUL-20	2056	KUTCH(BHUJ)	00016	75000

Total: **595000**

Count: **5**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2056	KUTCH(BHUJ)	00020	40000

Total: **40000**

Count: **1**

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

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

Total: **18000**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2055	KUTCH(BHUJ)	00412	25455
01-JUL-20	2055	KUTCH(BHUJ)	00090	200000
01-JUL-20	2055	KUTCH(BHUJ)	00201	200000

Total: **425455**

Count: **3**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2055	KUTCH(BHUJ)	00204	10000
01-JUL-20	2055	KUTCH(BHUJ)	00194	50000
01-JUL-20	2055	KUTCH(BHUJ)	00122	25000

Total: **85000**

Count: **3**

DDO_NAME : 620422 : OFFICE SUPDT, OFFICE SUPRINTENDENT,DISTRICT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO_NAME : 620422 : OFFICE SUPDT, OFFICE SUPRINTENDENT,DISTRICT
 SUPRINTENDENT OF POLICE,MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2055	MEHSANA	00132	6000
01-JUL-20	2055	MEHSANA	00069	5000
01-JUL-20	2055	MEHSANA	00068	10000

Total: 21000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2056	MEHSANA	00018	30000

Total: 30000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2070	MEHSANA	00017	180000
01-SEP-19	2070	MEHSANA	00020	180000
01-OCT-19	2070	MEHSANA	00010	210000
01-JUL-20	2070	MEHSANA	00018	120000

Total: 690000

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2055	MEHSANA	00120	1000000

Total: 1000000

Count: 1

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-JUN-20	2055	PANCHMAHAL (GODHARA)	00157	50000
01-JUN-20	2055	PANCHMAHAL (GODHARA)	00169	6000
01-JUN-20	2055	PANCHMAHAL (GODHARA)	00074	10000
01-JUN-20	2055	PANCHMAHAL (GODHARA)	00197	30000
01-JUL-20	2055	PANCHMAHAL (GODHARA)	00209	100000

Total: 226000

Count: 6

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2055	PANCHMAHAL (GODHARA)	00210	20000
01-JUL-20	2055	PANCHMAHAL (GODHARA)	00163	700000

Total: 720000

Count: 2

DDO_NAME : 640294 : ASSISTANT DIRECTOR, DIR A C B BHAVNAGAR'S OLD HOUSE,B/H
 TRIKON BAUG SBS ROAD,RAJKOT

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT
 DDO_NAME : 640294 : ASSISTANT DIRECTOR, DIR A C B BHAVNAGAR'S OLD HOUSE,B/H
 TRIKON BAUG SBS ROAD,RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2055	RAJKOT	00311	80000
01-JUN-20	2055	RAJKOT	00365	350000
01-JUN-20	2055	RAJKOT	00366	60000

Total: 490000
 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-JUL-20	2055	RAJKOT	00224	100000
01-JUL-20	2055	RAJKOT	00104	100000

Total: 200000
 Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2056	RAJKOT	00033	975000
01-AUG-19	2056	RAJKOT	00029	60000
01-OCT-19	2056	RAJKOT	00015	200000
01-NOV-19	2056	RAJKOT	00003	20000
01-NOV-19	2056	RAJKOT	00002	80000
01-JUL-20	2056	RAJKOT	00021	200000
01-JUL-20	2056	RAJKOT	00023	20000
01-JUL-20	2056	RAJKOT	00012	25000

Total: 1580000
 Count: 8

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2055	RAJKOT	00364	1800000
01-JUL-20	2055	RAJKOT	00325	45014
01-JUL-20	2055	RAJKOT	00143	150000
01-JUL-20	2055	RAJKOT	00184	30000

Total: 2025014
 Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2055	RAJKOT	00242	300000

Total: 300000
 Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-20	2055	RAJKOT	00438	300000
01-JUN-20	2055	RAJKOT	00080	19186
01-JUL-20	2055	RAJKOT	00127	300000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	HOM	HOME DEPARTMENT			
DDO_NAME :	640616	:	OFFICE SUPDT, OFFICE SUPDT SRP GR 13, GHANTESHWAR, RAJKOT		
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					619186
Count:					3
DDO_NAME :	640884	:	OFFICE SUPDT, SUB JAIL, GONDAL, DIST RAJKOT		
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-19	2056	RAJKOT	00048 14000
		01-JUL-20	2056	RAJKOT	00022 20000
Total:					34000
Count:					2
DDO_NAME :	640888	:	ADMINISTRATIVE OFFICER, ADMINISTRATIVE OFFICER., REGIONAL FORENSIC SCIENCE LABORATORY, RAJKOT		
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUN-20	2055	RAJKOT	00230 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-OCT-19	2055	SABARKANTHA (HIMATNAGAR)	00036 100000
		01-DEC-19	2055	SABARKANTHA (HIMATNAGAR)	00104 100000
		01-DEC-19	2070	SABARKANTHA (HIMATNAGAR)	00006 638400
		01-FEB-20	2055	SABARKANTHA (HIMATNAGAR)	00081 100000
		01-FEB-20	2055	SABARKANTHA (HIMATNAGAR)	00080 20000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2055	SABARKANTHA (HIMATNAGAR)	00141	20000
01-APR-20	2055	SABARKANTHA (HIMATNAGAR)	00019	20000
01-JUN-20	2055	SABARKANTHA (HIMATNAGAR)	00001	20000
01-JUL-20	2055	SABARKANTHA (HIMATNAGAR)	00046	100000

Total: 1118400

Count: 9

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-07	2056	SABARKANTHA (HIMATNAGAR)	00013	70000
01-MAY-09	2056	SABARKANTHA (HIMATNAGAR)	00010	45000

Total: 115000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-20	2055	SABARKANTHA (HIMATNAGAR)	00062	500000
01-JUN-20	2055	SABARKANTHA (HIMATNAGAR)	00064	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-JUN-20	2055	SURAT	00365	108020
01-JUL-20	2055	SURAT	00281	15000
01-JUL-20	2055	SURAT	00372	15000

Total: 138020

Count: 3

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

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

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
Total:					341150
Count:				6	
DDO_NAME :	660556	: OFFICE SUPDT, O/O.POLICE COMMISSIONER,A-5 M S BLDG SURAT,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-19	2070	SURAT	00013	152000
	01-MAY-20	2055	SURAT	00321	200000
	01-MAY-20	2055	SURAT	00258	100000
	01-JUL-20	2055	SURAT	00106	1500000
	01-JUL-20	2055	SURAT	00104	4200000
	01-JUL-20	2055	SURAT	00113	10000
Total:					6162000
Count:				6	
DDO_NAME :	660557	: COMMANDANT, SRP GR. X UKAI, SONGADH, SURAT			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-01	2055	SURAT	00177	20000
Total:					20000
Count:				1	
DDO_NAME :	660638	: OFFICE SUPDT, SRP GRP 11, VAV KAMREJ, SURAT			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-11	2055	SURAT	00591	10000
	01-MAY-20	2055	SURAT	00332	500000
	01-JUL-20	2055	SURAT	00206	500000
Total:					1010000
Count:				3	
DDO_NAME :	660657	: SUPRINTENDENT, DISTRICT JAIL NEAR KILLA CHOWK BAZAR, SURAT,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-19	2056	SURAT	00022	45000
	01-NOV-19	2056	SURAT	00002	60000
	01-NOV-19	2056	SURAT	00001	200000
	01-DEC-19	2056	SURAT	00011	60000
	01-DEC-19	2056	SURAT	00010	250000
	01-JAN-20	2056	SURAT	00008	250000
	01-JUL-20	2056	SURAT	00013	200000
	01-JUL-20	2056	SURAT	00011	25000
Total:					1090000
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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT					
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-JUL-20	2055	SURANDRANAGAR	00051	30000
	01-JUL-20	2055	SURANDRANAGAR	00021	30000
Total:					60000
Count:					2
DDO_NAME : 680422 : SUPRINTENDENT, DIST. SUPTDT OF POLICE RURAL,KOTHI					
BUILDING VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-20	2055	VADODARA	00245	20000
Total:					20000
Count:					1
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-JUL-20	2070	VADODARA	00021	120000
Total:					120000
Count:					1
DDO_NAME : 680540 : ADMINISTRATIVE OFFICER, SUPDT. CENTRAL JAIL,JAIL ROAD					
VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-20	2056	VADODARA	00005	370000
	01-JUL-20	2056	VADODARA	00032	50000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2056	VADODARA	00033	50000

Total:

470000

Count:

3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-20	2055	VADODARA	00089	400000
01-JUN-20	2055	VADODARA	00365	182900
01-JUN-20	4055	VADODARA	00002	3143544
01-JUN-20	4055	VADODARA	00001	16035041
01-JUL-20	2055	VADODARA	00490	6196169
01-JUL-20	2055	VADODARA	00208	600000
01-JUL-20	4055	VADODARA	00001	4037488

Total:

30595142

Count:

7

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-JUL-20	2055	VADODARA	00136	600000

Total:

600000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2055	VADODARA	00554	25000
01-APR-20	2055	VADODARA	00108	100000
01-JUN-20	2055	VADODARA	00557	71526

Total:

196526

Count:

3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2055	VADODARA	00144	10000
01-JUL-20	2055	VADODARA	00143	9243972
01-JUL-20	2055	VADODARA	00142	200000

Total:

9453972

Count:

3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2055	VADODARA	00611	100000

Total:

100000

Count:

1

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2055	VALSAD	00045	200000
01-JUL-20	2055	VALSAD	00106	10000
01-JUL-20	2055	VALSAD	00044	91138

Total:

301138

Count:

3

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-APR-20	2055	VALSAD	00034	350000
01-MAY-20	2055	VALSAD	00140	550000
01-MAY-20	2055	VALSAD	00067	300000
01-JUN-20	2055	VALSAD	00129	500000
01-JUL-20	2055	VALSAD	00091	500000

Total:

2200000

Count:

5

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

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

Total:

10000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2055	DAHOD	00185	20000
01-APR-20	2055	DAHOD	00040	400000
01-MAY-20	2055	DAHOD	00164	1000000
01-JUN-20	2055	DAHOD	00133	15000
01-JUL-20	2055	DAHOD	00046	20000

Total:

1455000

Count:

5

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

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

Total:

290000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2055	DAHOD	00097	20000
01-FEB-20	2055	DAHOD	00110	600000
01-JUN-20	2055	DAHOD	00047	20000
01-JUL-20	2055	DAHOD	00069	200000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT					
DDO_NAME : 720539 : COMMANDANT, OFFICE SUPDT SRPF GR IV ,PAVDI,,TA ZALOD (DAHOD)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					840000
Count:				4	
DDO_NAME : 720688 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES,DAHOD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-01	2070	DAHOD	00005	92000
Total:					92000
Count:				1	
DDO_NAME : 730401 : DISTRICT REGISTRAR, DISTRICT REGISTRAR CO.OPERATIVE SOCIETY,PATAN,PATAN					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-04	2235	PATAN	00010	10000
Total:					10000
Count:				1	
DDO_NAME : 730422 : DY. SUPRINTENDENT OF POLICE, OFFICE SUPDTY. SUPDT. OF POLICE,NEAR A P M C SIDHPUR ROAD,PATAN					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-19	2055	PATAN	00054	125000
	01-JUL-20	2055	PATAN	00064	100000
Total:					225000
Count:				2	
DDO_NAME : 730632 : SUPRINTENDENT, SUPERINTENDENT,SUB JAIL,PATAN					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2056	PATAN	00005	100000
	01-SEP-19	2056	PATAN	00009	50000
	01-JUN-20	2056	PATAN	00008	50000
	01-JUL-20	2056	PATAN	00007	30000
Total:					230000
Count:				4	
DDO_NAME : 740422 : DY. SUPRINTENDENT OF POLICE, DEPUTY SUPRINTEDNET OF POLICE,DEPUTY SUPDT. OF POLICE OFFICE, RAJPIPLA,NARMADA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-20	2055	NARMADA (RAJPIPLA)	00046	70000
	01-JUL-20	2055	NARMADA (RAJPIPLA)	00033	25000
Total:					95000
Count:				2	
DDO_NAME : 740426 : SUPRINTENDENT, SUPRITENDENT,SUB JAIL,LIMBDA CHOWK,RAJPIPLA,NARMADA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-20	2056	NARMADA (RAJPIPLA)	00004	50000
Total:					50000
Count:				1	
DDO_NAME : 750422 : OFFICE SUPDT, D.S.P. OFFICE,ANAND,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-19	2070	ANAND	00014	623200

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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-MAR-20	2055	ANAND	00122	300000
01-APR-20	2055	ANAND	00021	100000
01-APR-20	2055	ANAND	00020	400000
01-APR-20	2055	ANAND	00022	1000000
01-MAY-20	2055	ANAND	00038	1000000
01-MAY-20	2055	ANAND	00044	200000

Total:

3823200

Count:

8

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

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

Total:

25400

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2056	PORBANDAR	00008	140000
01-NOV-19	2056	PORBANDAR	00009	40000
01-JUL-20	2056	PORBANDAR	00009	50000

Total:

230000

Count:

3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2055	PORBANDAR	00037	50000
01-MAY-20	2055	PORBANDAR	00032	50000
01-JUN-20	2055	PORBANDAR	00074	50000
01-JUL-20	2055	PORBANDAR	00060	12048
01-JUL-20	2055	PORBANDAR	00061	10408
01-JUL-20	2055	PORBANDAR	00059	12047

Total:

184503

Count:

6

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-18	2055	NAVASARI	00074	100000
01-JUN-20	2055	NAVASARI	00088	100000
01-JUN-20	2055	NAVASARI	00054	6000
01-JUL-20	2055	NAVASARI	00072	3000

Total:

209000

Count:

4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2056	NAVASARI	00029	75000
01-JUL-20	2056	NAVASARI	00009	25000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT
 DDO_NAME : 770426 : SUPRINTENDENT, SUPRINTENDENT, SUB JAIL, JUNATHANA, NAVSARI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:				
				100000

Count: 2
 DDO_NAME : 780422 : DISTRICT REGISTRAR, OFFICE SUPRINTENDENT, DISTRICT SUPERNTENDENT OF POLICE, VYARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2055	TAPI (VYARA)	00211	400000
01-MAY-20	2055	TAPI (VYARA)	00133	30000
01-JUN-20	2055	TAPI (VYARA)	00068	20000
01-JUN-20	2055	TAPI (VYARA)	00001	400000
01-JUL-20	2055	TAPI (VYARA)	00021	20000
01-JUL-20	2055	TAPI (VYARA)	00023	50000
01-JUL-20	2055	TAPI (VYARA)	00024	400000
01-JUL-20	2055	TAPI (VYARA)	00043	400000
01-JUL-20	2055	TAPI (VYARA)	00022	10000
Total:				1730000

Count: 9

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2056	CHHOTAUDEPUR	00005	28000
01-JUN-20	2056	CHHOTAUDEPUR	00006	20000
Total:				48000

Count: 2

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-JUN-20	2055	MAHISAGAR (LUNAWADA)	00071	100000
Total:				100000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2055	MORBI	00016	80000
Total:				80000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2056	MORBI	00009	200000
01-OCT-19	2056	MORBI	00010	80000
01-JUL-20	2056	MORBI	00008	41559
01-JUL-20	2056	MORBI	00009	130000
Total:				451559

Count: 4

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-18	2055	DEVBHUMI DWARKA (KHAMBHALIA)	00031	30000
01-FEB-20	2055	DEVBHUMI DWARKA (KHAMBHALIA)	00059	50000
01-FEB-20	2055	DEVBHUMI DWARKA (KHAMBHALIA)	00016	300000
01-MAR-20	2055	DEVBHUMI DWARKA (KHAMBHALIA)	00035	50000
01-MAR-20	2055	DEVBHUMI DWARKA (KHAMBHALIA)	00126	250000
01-MAY-20	2055	DEVBHUMI DWARKA (KHAMBHALIA)	00092	200000
01-JUN-20	2055	DEVBHUMI DWARKA (KHAMBHALIA)	00028	30000
01-JUL-20	2055	DEVBHUMI DWARKA (KHAMBHALIA)	00091	30000

Total: 940000

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

Total: 135000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2056	ARAVALLI (MODASA)	00003	5500
01-NOV-19	2056	ARAVALLI (MODASA)	00004	28160
01-JUL-20	2056	ARAVALLI (MODASA)	00003	24740
01-JUL-20	2056	ARAVALLI (MODASA)	00004	11000

Total: 69400

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2055	GIR SOMNATH (VERAVAL)	00021	30000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00050	50000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00063	200000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00071	200000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00058	182561
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00068	5000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00074	50000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00039	200000

Deparatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00075	20000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00073	5000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00025	50000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00026	20000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00038	400000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00040	400000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00099	100000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00031	50000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00100	20000
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)	00051	50000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00084	20000
01-JUN-20	2055	GIR SOMNATH (VERAVAL)	00036	50000
01-JUN-20	2055	GIR SOMNATH (VERAVAL)	00003	100000
01-JUL-20	2055	GIR SOMNATH (VERAVAL)	00036	200000
01-JUL-20	2055	GIR SOMNATH (VERAVAL)	00050	5000
01-JUL-20	2055	GIR SOMNATH (VERAVAL)	00035	20000
01-JUL-20	2055	GIR SOMNATH (VERAVAL)	00065	200000
01-JUL-20	2055	GIR SOMNATH (VERAVAL)	00059	100000
01-JUL-20	2055	GIR SOMNATH (VERAVAL)	00057	20000

Total: **2967561**

Count: **29**

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : IND INDUSTRIES AND MINES DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2058	BHAVNAGAR	00044	1625700

Total:

1625700

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2058	GANDHINAGAR	00105	1948800

Total:

1948800

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2058	RAJKOT	00118	3793300
01-MAR-20	2058	RAJKOT	00119	2669000

Total:

6462300

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	4058	VADODARA	00003	49800000

Total:

49800000

Count:

1

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : INF INFORMATION,BROADCASTING AND TOURISM DEPARTMENT

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

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

Total: 28000

Count: 2

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

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

Total: 20000

Count: 1

DDO_NAME : 690427 : DY. DIRECTOR, DY. DIR.INFORMATION JILLA SEVA SADAN-
1,OLD M S BUILDING 1ST FLOOR,VALSAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-15	2220	VALSAD	00013	20000
01-OCT-16	2220	VALSAD	00025	25000

Total: 45000

Count: 2

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

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

Total: 40000

Count: 1

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

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

Total: 40000

Count: 1

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

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

Total: 25000

Count: 1

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

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

Total: 30000

Count: 1

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LAB LABOUR AND EMPLOYMENT DEPARTMENT

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

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

Total:

500000

Count:

1

Total Count:

Grand Total:

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2014	AHMEDABAD	00156	50000

Total: 50000

Count: 1

DDO_NAME : 510500 : CIVIL JUDGE, CIVIL JUDGE ,CIVIL COURT DHOLKA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2014	AHMEDABAD	00254	5000

Total: 5000

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

Total: 50000

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-JUN-20	2014	AHMEDABAD	00715	5000
01-JUL-20	2014	AHMEDABAD	00340	50000

Total: 55000

Count: 2

DDO_NAME : 510671 : ASSTT. JUDGE, ASSTT. JUDGE,FAST TRACK COURT,3RD (ADHOC) AHMEDABAD (RURAL) COURT,VIRAMGAM

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2014	AHMEDABAD	00867	10000

Total: 10000

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-JUN-19	2014	AHMEDABAD	00525	50000
01-JUN-20	2014	AHMEDABAD	00280	40000

Total: 90000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2014	AHMEDABAD	00144	15000

Total: 15000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2014	AHMEDABAD	00442	10000

Total: 10000

Count: 1

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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-JUL-20	2014	BANASKANTHA (PALANPUR)	00040	30000

Total: 50000

Count: 2

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
01-MAR-20	2014	BANASKANTHA (PALANPUR)	00360	10000

Total: 15000

Count: 2

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

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

Total: 5000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2014	BHARUCH	00154	2000

Total: 2000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2014	BHAVNAGAR	00033	30000

Total: 30000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2014	GANDHINAGAR	00046	100000
01-JUL-20	2014	GANDHINAGAR	00029	20000
01-JUL-20	2014	GANDHINAGAR	00047	75000

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 : 570617 : CIVIL JUDGE, CIVIL JUDGE (J.D.) JMFC, DEHGAM, DIST GANDHINAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2014	GANDHINAGAR	00072	5000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO_NAME : 570617 : CIVIL JUDGE, CIVIL JUDGE(J.D.) JMFC,DEHGAM,DIST
GANDHINAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					5000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-20	2014	GANDHINAGAR	00145	5000
	01-JUN-20	2014	GANDHINAGAR	00075	5000

Total: 10000

Count: 2

DDO_NAME : 570699 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE
COURT,SECTOR-11,GANDHINAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-20	2014	GANDHINAGAR	00027	10000
	01-JUL-20	2014	GANDHINAGAR	00019	10000

Total: 20000

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-MAR-20	2014	GANDHINAGAR	00107	5000

Total: 5000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-03	2235	JAMNAGAR	00044	5000
	01-JAN-04	2235	JAMNAGAR	00055	5000
	01-FEB-05	2235	JAMNAGAR	00034	5000
	01-JUL-05	2235	JAMNAGAR	00071	4000

Total: 19000

Count: 4

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-20	2014	JAMNAGAR	00030	20000

Total: 20000

Count: 1

DDO_NAME : 580525 : ASTT.ELECTRICAL INSPECTOR, DHAVNI PRAKASH 36 JANTA
SOCY,JAMNAGAR,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-11	2014	JAMNAGAR	00060	1500

Total: 1500

Count: 1

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

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2014	JUNAGADH	00158	75000
01-JUN-20	2014	JUNAGADH	00125	50000

Total: 125000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2014	JUNAGADH	00295	15000

Total: 15000

Count: 1

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

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

Total: 3191

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-18	2014	KHEDA	00139	45000
01-MAY-19	2014	KHEDA	00127	15000
01-MAR-20	2014	KHEDA	00087	40000

Total: 100000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-18	2014	KHEDA	00096	2000

Total: 2000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2014	KHEDA	00110	6000

Total: 6000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-19	2014	KUTCH(BHUJ)	00172	15000
01-JUN-20	2014	KUTCH(BHUJ)	00035	10000

Total: 25000

Count: 2

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT			
DDO_NAME :	610501	:	ADDITIONAL JUDGE, ADDITIONAL DIST.& SESSIONS JUDGE'S COURT,"NYAY MANDIR",ANJAR BYPASS,,ANJAR,DIST.KACHCHA		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					35000
Count:				1	
DDO_NAME :	610604	:	CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE,C-WING DIST COURT,BHUJ		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-20	2014	KUTCH(BHUJ)	00029	6000
Total:					6000
Count:				1	
DDO_NAME :	620436	:	ADDITIONAL JUDGE, ADDITIONAL DISTRICT JUDGE,,DISTRICT COURT,MEHSANA		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-19	2014	MEHSANA	00133	10000
	01-JAN-20	2014	MEHSANA	00190	20000
	01-JUN-20	2014	MEHSANA	00101	100000
Total:					130000
Count:				3	
DDO_NAME :	620678	:	CIVIL JUDGE, PRINCIPAL CIVIL JUDGE,CIVIL COURT,VISNAGAR,MEHSANA		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-19	2014	MEHSANA	00159	10000
Total:					10000
Count:				1	
DDO_NAME :	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-MAY-20	2014	RAJKOT	00047	200000
	01-JUL-20	2014	RAJKOT	00133	200000
Total:					400000
Count:				2	
DDO_NAME :	640885	:	PRINCIPAL JUDGE, FAMILY COURT,,RAJKOT		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-19	2014	RAJKOT	00060	40000
	01-MAY-20	2014	RAJKOT	00120	40000
Total:					80000
Count:				2	
DDO_NAME :	660160	:	CHAIRMAN, CHORYASI TAL CIVIL JUDGE,DR SMS VAIDHYA GANDHI ENG COLL CAMPUS,SURAT		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

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

Total:

25000

Count:

1

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

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

Total:

60000

Count:

3

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

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

Total:

20000

Count:

2

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

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

Total:

5000

Count:

1

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

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

Total:

1240

Count:

1

DDO_NAME : 660785 : JUDICIAL MAGISTRATE, RAILWAYS NEW COURT BLDG
ATHWALINES,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2014	SURAT	00175	2500

Total:

2500

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2014	SURAT	00010	40000
01-NOV-19	2014	SURAT	00011	25000
01-JUL-20	2014	SURAT	00170	40000
01-JUL-20	2014	SURAT	00169	25000

Deperatment - 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
Total:					130000
Count:				4	
DDO_NAME : 660788 : JOINT DISTRICT JUDGE, C-6TH FLOOR M S BLDG SURAT,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-20	2014	SURAT	00168	50000
Total:					50000
Count:				1	
DDO_NAME : 660794 : CIVIL JUDGE, JUDICIAL, BARDOLI, SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-19	2014	SURAT	00118	7000
Total:					7000
Count:				1	
DDO_NAME : 660837 : GOVERNMENT PLEADER, GOVT PLEADER & P.P.SONGADH, A-3RD					
FLOOR M S BLDG NANPURA, SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-15	2014	SURAT	00170	1598
Total:					1598
Count:				1	
DDO_NAME : 660893 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE,, FAMILY COURT,					
NEAR COLLECTOR OFFICE, SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2014	SURAT	00176	30000
Total:					30000
Count:				1	
DDO_NAME : 670470 : PRINCIPAL JUDGE, DISTRICT & SESSIONS COURT					
COMPOUND,, SURENDRANAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2014	SURANDRANAGAR	00030	10000
	01-JUL-20	2014	SURANDRANAGAR	00074	10000
Total:					20000
Count:				2	
DDO_NAME : 670556 : ASSTT. JUDGE, ASSISTANT JUDGE, COURT COMPOUND					
SURENDRANAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-20	2014	SURANDRANAGAR	00095	20000
	01-JUL-20	2014	SURANDRANAGAR	00082	50000
Total:					70000
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-JUL-20	2014	SURANDRANAGAR	00066	15000
Total:					15000
Count:				1	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT					
DDO_NAME	:	670562	:	CIVIL JUDGE, CIVIL JUDGE KHARAGHODA ROAD,PATDI,	
		MONTH	M H	TREASURY	VCH_NO
		01-JUL-20	2014	SURANDRANAGAR	00031
Total:					5000
Count:				1	
DDO_NAME	:	670565	:	CIVIL JUDGE, CIVIL JUDGE,MULI,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-19	2014	SURANDRANAGAR	00134
		01-JUL-20	2014	SURANDRANAGAR	00102
Total:					4000
Count:				2	
DDO_NAME	:	670640	:	PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE J M F	
				C,SAYLA,SURENDRANAGAR	
		MONTH	M H	TREASURY	VCH_NO
		01-JUL-20	2014	SURANDRANAGAR	00068
Total:					4000
Count:				1	
DDO_NAME	:	680436	:	JUDGE, DIST COURT NYAYMANDIR,VADODARA,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAY-20	2014	VADODARA	00132
Total:					80000
Count:				1	
DDO_NAME	:	690669	:	CIVIL JUDGE, PRINCIPAL CIVIL JUDGE,,PRINCIPAL CIVIL	
				JUDGE COURT,AT UMBERGAON,DIST VALSAD	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-19	2014	VALSAD	00060
Total:					5000
Count:				1	
DDO_NAME	:	690765	:	DISTRICT JUDGE, PRINCIPAL DIST JUDGE DIST COURT,FAST	
				TRACK COURT,1 JILLA SEVA SADAN, OLD M S BLDG 1ST FLR,VALSAD	
		MONTH	M H	TREASURY	VCH_NO
		01-JUN-19	2014	VALSAD	00089
		01-JUN-19	2014	VALSAD	00002
		01-JUL-20	2014	VALSAD	00112
		01-JUL-20	2014	VALSAD	00113
Total:					75000
Count:				4	
DDO_NAME	:	720401	:	DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES MARKET COMM	
				NA,STATE HOUSE MA BAZAR SAMITTEE COMPD,DAHOD	
		MONTH	M H	TREASURY	VCH_NO
		01-JAN-09	2014	DAHOD	00056
		01-JAN-09	2014	DAHOD	00055
Total:					1500
Count:				2	
DDO_NAME	:	720688	:	DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES,DAHOD,	
		MONTH	M H	TREASURY	VCH_NO
		01-OCT-03	2235	DAHOD	00031
					1500

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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-FEB-20	2014	PATAN	00088	10000
	01-MAR-20	2014	PATAN	00170	20000
	01-MAR-20	2014	PATAN	00022	10000
Total:					60000
Count:				4	

DDO_NAME : 730456 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL COURT SARDAR
COMPLEX,SIDHPUR CHAR RASTA,PATAN

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-20	2014	PATAN	00133	7000
Total:					7000
Count:				1	

DDO_NAME : 730478 : CIVIL JUDGE, CIVIL COURT NEAR S T STATION,RADHANPUR DIST
PATAN,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-20	2014	PATAN	00171	25000
Total:					25000
Count:				1	

DDO_NAME : 730503 : CIVIL JUDGE, PRINCIPAL CIVIL JUDGE,CHANSMA,CIVIL COURT,
MAMLATDAR COMPOUND,CHANASMA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-20	2014	PATAN	00076	5000
Total:					5000
Count:				1	

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2014	PATAN	00027	5000
Total:					5000
Count:				1	

DDO_NAME : 740044 : DIRECTOR, Director of Primary Education,Gandhinagar,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-09	2014	NARMADA (RAJPIPLA)	00029	1500
Total:					1500
Count:				1	

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-20	2014	NARMADA (RAJPIPLA)	00038	30000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					30000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-20	2014	ANAND	00098	60000

Total: 60000

Count: 1

DDO_NAME : 750477 : ADDITIONAL JUDGE, ADDITIONAL DISTRICT & SESSION JUDGE,,COURT COMPOUND,BEHIND N.K.HIGH SCHOOL,,PETLAD,DIST.ANAND

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-19	2014	ANAND	00113	25000

Total: 25000

Count: 1

DDO_NAME : 750668 : MAMLATDAR, BORSAD,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-02	2235	ANAND	00045	30000
	01-APR-02	2235	ANAND	00041	90000
	01-APR-02	2235	ANAND	00040	90000
	01-APR-02	2235	ANAND	00039	90000
	01-APR-02	2235	ANAND	00057	60000
	01-APR-02	2235	ANAND	00056	60000

Total: 420000

Count: 6

DDO_NAME : 760502 : JUDGE, PRINCIPAL CIVIL COURT,RANAVAV,PORBANDAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2014	PORBANDAR	00051	10405

Total: 10405

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 : 770453 : PRINCIPAL JUDGE, FAMILY COURT,,DISTRICT COURT BUILDING,JUNA THANA,,NAVSARI

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2014	NAVASARI	00093	10000
	01-MAY-20	2014	NAVASARI	00053	20000
	01-JUL-20	2014	NAVASARI	00062	20000

Total: 50000

Count: 3

DDO_NAME : 810683 : CIVIL JUDGE, CIVIL JUDGE (J D) COURT,BOTAD,

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT		
DDO_NAME :	810683	CIVIL JUDGE, CIVIL JUDGE (J D) COURT,BOTAD,		
	MONTH	M H	TREASURY	VCH_NO
	01-FEB-15	2014	BOTAD	00001
Total:				2500
Count:				1
DDO_NAME :	820436	PRINCIPAL JUDGE, DISTRICT COURT,DISTRICT & SESSIONS COURT,SECRETARIAL BUILDING,,CHHOTAUDEPUR		
	MONTH	M H	TREASURY	VCH_NO
	01-DEC-19	2014	CHHOTAUDEPUR	00096
Total:				10000
Count:				1
DDO_NAME :	830635	PRINCIPAL, PRINCIPAL,CIVIL JUDGE & JMFC,LUNAWADA,		
	MONTH	M H	TREASURY	VCH_NO
	01-MAR-19	2014	MAHISAGAR (LUNAWADA)	00057
Total:				9000
Count:				1
DDO_NAME :	840456	CIVIL JUDGE, CHIEF JUDICIAL MAGESTRATE & ADDI.SENIOR,CIVIL JUDGE COURT,"NYAY MANDIR",,GROUND FLOOR,LALBAUG CAMPUS,MORBI		
	MONTH	M H	TREASURY	VCH_NO
	01-JUL-20	2014	MORBI	00078
Total:				5000
Count:				1
DDO_NAME :	840785	ASSTT. JUDGE, ASST.JUDGE COURT,,MORBI,		
	MONTH	M H	TREASURY	VCH_NO
	01-JUL-20	2014	MORBI	00055
Total:				60000
Count:				1
DDO_NAME :	850507	ADDITIONAL JUDGE, ADDITIONAL DISTRICT & SESSION JUDGE,,PRINCIPAL CIVIL JUDGE & J.M.F.C.COURT,,JAMKHAMHALIYA		
	MONTH	M H	TREASURY	VCH_NO
	01-MAR-20	2014	DEVBHUMI DWARKA (KHAMBHALLIA)	00040
Total:				35000
Count:				1
DDO_NAME :	860510	SESSIONS JUDGE, ADDITIONAL DISTRICT AND SESSIONS COURT,,ARVALLI (MODASA),		
	MONTH	M H	TREASURY	VCH_NO
	01-FEB-20	2014	ARAVALLI (MODASA)	00019
	01-JUL-20	2014	ARAVALLI (MODASA)	00042
Total:				100000
Count:				2
DDO_NAME :	860693	JUDICIAL MAGISTRATE, PRINCIPAL CIVIL JUDGE & J.M.F.C.,BHILODA,ARVALLI (MODASA),		
	MONTH	M H	TREASURY	VCH_NO
	01-MAR-20	2014	ARAVALLI (MODASA)	00022
				6000

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
Total:					6000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2014	ARAVALLI (MODASA)	00068	5000

Total: 5000

Count: 1

DDO_NAME : 860716 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE &
J.M.F.C.MALPUR,, ARVALLI (MODASA),

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-19	2014	ARAVALLI (MODASA)	00048	2000

Total: 2000

Count: 1

DDO_NAME : 870567 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE & JMFC,,SANAVA
ROAD,GEER GADHADA,,DISTRICT VERAVAL

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-20	2014	GIR SOMNATH (VERAVAL)	00080	20000

Total: 20000

Count: 1

DDO_NAME : 870799 : DISTRICT JUDGE, ADDITIONAL DISTRICT & SESSION,JUDGE
COURT,VERAVAL,,DIST.GIR SOMNATH

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2014	GIR SOMNATH (VERAVAL)	00063	15000
	01-JUN-20	2014	GIR SOMNATH (VERAVAL)	00086	30000

Total: 45000

Count: 2

Total Count:

Grand Total:

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : NWK NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT

DDO_NAME : 570650 : EXECUTIVE ENGINEER, STATE WATER DATA CENTRE SEC-8,GANDHINAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	4701	GANDHINAGAR	00012	33000

Total:

33000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2701	MEHSANA	00030	11040
01-JUL-20	2701	MEHSANA	00039	26220

Total:

37260

Count:

2

DDO_NAME : 620933 : EXECUTIVE ENGINEER, EXECUTIVE ENGINEER,DHAROI CANAL DN NO-3,VISNAGAR,MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2701	MEHSANA	00038	74195

Total:

74195

Count:

1

DDO_NAME : 620934 : EXECUTIVE ENGINEER, EXECUTIVE ENGINEER,DHAROI HEAD WORKS DIVISION,DHAROI COLONY,MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2701	MEHSANA	00055	62795

Total:

62795

Count:

1

Total Count:

Grand Total:

Department - 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:

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PAT PORTS AND TRANSPORT DEPARTMENT

DDO_NAME : 570475 : MANAGER, MANAGER,GOVT TRANSPORT SERVICE, SE-
30,GANDHINAGAR,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-20	3055	GANDHINAGAR	00017	888601
Total:					888601
Count:				1	
Total Count:				<input type="text" value="1"/>	
			Grand Total:	<input type="text" value="1"/>	<input type="text" value="888601"/>

Deperatment - DDO wise list of outstanding AC Bills

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

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

Total: 20000
 Count: 1

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

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

Total: 15000
 Count: 1

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

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

Total: 250000
 Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-11	2515	AHMEDABAD	00002	340000

Total: 340000
 Count: 1

DDO_NAME : 510438 : ASST GOVT PUBLIC PRO, A.R.O.,9-D DHUKA(PC) P.C.63-
 V'GRAM,L.A.& DY.D.D.O.(REV)D.P.,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2515	AHMEDABAD	00038	55000
01-MAR-02	2515	AHMEDABAD	00039	15000
01-OCT-05	2515	AHMEDABAD	00056	90000
01-OCT-05	2515	AHMEDABAD	00025	145000
01-DEC-05	2515	AHMEDABAD	00011	95000

Total: 400000
 Count: 5

DDO_NAME : 510560 : MAMLATDAR, MAMLATDAR ,MAMLATDAR
 OFFICER,DETROJ,RAMPURA,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2515	AHMEDABAD	00058	60000

Total: 60000
 Count: 1

DDO_NAME : 510560 : MAMLATDAR, MAMLATDAR OFFICE,DETROJ,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-10	2515	AHMEDABAD	00024	500000

Total: 500000
 Count: 1

DDO_NAME : 510565 : MAMLATDAR, MAMLATDAR,BAVLA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-11	2515	AHMEDABAD	00065	70158

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME	: 510565	:	MAMLATDAR, MAMLATDAR,BAVLA,		
			MONTH M H TREASURY	VCH_NO	AC AMOUNT
Total:					70158
Count:				1	
DDO_NAME	: 510565	:	MAMLATDAR, Mamlatdar Office, Bavla,,		
			MONTH M H TREASURY	VCH_NO	AC AMOUNT
			01-JAN-02 2515 AHMEDABAD	00063	115000
			01-FEB-07 2515 AHMEDABAD	00003	30000
			01-OCT-10 2515 AHMEDABAD	00019	150000
Total:					295000
Count:				3	
DDO_NAME	: 510619	:	OFFICE SUPDT, TO SUPTT. OF POLICE A'BAD RURAL,OLD SPIPA BUILDING,ASARAWA, MEGHANINAGAR,AHMEDABAD		
			MONTH M H TREASURY	VCH_NO	AC AMOUNT
			01-DEC-15 2515 AHMEDABAD	00017	600000
Total:					600000
Count:				1	
DDO_NAME	: 510707	:	MANAGER, O/O GOVT. PHOTO REGISTRY,OUTSIDE DELHI DARWAJA,DUDHESHWAR ROAD AHMEDABAD		
			MONTH M H TREASURY	VCH_NO	AC AMOUNT
			01-MAR-09 2515 AHMEDABAD	00205	61000
			01-MAR-09 2515 AHMEDABAD	00204	6000
Total:					67000
Count:				2	
DDO_NAME	: 510713	:	RESEARCH OFFICER, DIST PLANING OFFICE,MEHSUL BHAVAN SUBHASH CIRCLE,AHMEDABAD		
			MONTH M H TREASURY	VCH_NO	AC AMOUNT
			01-FEB-08 2515 AHMEDABAD	00015	35000
			01-MAR-08 2515 AHMEDABAD	00053	12000
Total:					47000
Count:				2	
DDO_NAME	: 510861	:	MAMLATDAR, Mamlatdar Office,,BARVALA,		
			MONTH M H TREASURY	VCH_NO	AC AMOUNT
			01-AUG-10 2515 AHMEDABAD	00032	150000
			01-OCT-10 2515 AHMEDABAD	00023	300000
			01-OCT-10 2515 AHMEDABAD	00042	44000
			01-MAR-11 2515 AHMEDABAD	00020	38000
Total:					532000
Count:				4	
DDO_NAME	: 510861	:	MAMLATDAR, Mamlatdar Office,,Bavada,		
			MONTH M H TREASURY	VCH_NO	AC AMOUNT
			01-JAN-02 2515 AHMEDABAD	00065	20000
			01-FEB-03 2515 AHMEDABAD	00036	7000
Total:					27000
Count:				2	
DDO_NAME	: 510886	:	MAMLATDAR, Mamlatdar Office, Ranpur,,		
			MONTH M H TREASURY	VCH_NO	AC AMOUNT

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2515	AHMEDABAD	00035	9000
01-SEP-10	2515	AHMEDABAD	00023	300000
01-SEP-10	2515	AHMEDABAD	00024	300000
01-NOV-11	2515	AHMEDABAD	00006	200000
01-DEC-11	2515	AHMEDABAD	00018	225000
01-JUL-12	2515	AHMEDABAD	00002	550000
01-FEB-13	2515	AHMEDABAD	00009	20000

Total: 1604000

Count: 7

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

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

Total: 175467

Count: 5

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

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

Total: 1540000

Count: 2

DDO_NAME : 510892 : MAMLATDAR, MAMLATDAR, DHANDHUKA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-11	2515	AHMEDABAD	00004	200000
01-DEC-11	2515	AHMEDABAD	00025	18022
01-DEC-11	2515	AHMEDABAD	00004	300000
01-MAR-12	2515	AHMEDABAD	00066	122046
01-MAR-12	2515	AHMEDABAD	00009	82000
01-MAR-12	2515	AHMEDABAD	00069	543000
01-JUL-12	2515	AHMEDABAD	00009	550000
01-MAR-17	2515	AHMEDABAD	00002	786000

Total: 2601068

Count: 8

DDO_NAME : 510892 : SUPRINTENDENT, SUB JAIL, DHANDHUKA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-08	2515	AHMEDABAD	00054	3924
01-MAR-09	2515	AHMEDABAD	00036	10000
01-MAR-10	2515	AHMEDABAD	00045	11554
01-MAR-10	2515	AHMEDABAD	00018	95000
01-OCT-10	2515	AHMEDABAD	00021	200000
01-OCT-10	2515	AHMEDABAD	00020	300000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 510892 : SUPRINTENDENT, SUB JAIL,DHANDHUKA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-11	2515	AHMEDABAD	00019	30000
Total:					650478
Count:				7	
DDO_NAME : 510894 : DY. COLLECTOR, STAMP DUTY VALUATION					
ORGANISATION,DIVISION-2,AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-10	2515	AHMEDABAD	00043	6000
	01-SEP-10	2515	AHMEDABAD	00028	150000
	01-SEP-10	2515	AHMEDABAD	00029	150000
	01-OCT-10	2515	AHMEDABAD	00028	350000
	01-OCT-10	2515	AHMEDABAD	00027	750000
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
Total:					3543600
Count:				4	
DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR OFFICE,SANAND,AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-10	2515	AHMEDABAD	00018	150000
	01-MAR-11	2515	AHMEDABAD	00064	39915
	01-DEC-11	2515	AHMEDABAD	00021	525000
	01-MAR-12	2515	AHMEDABAD	00031	159000
Total:					873915
Count:				4	
DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR,Sanand,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-01	2515	AHMEDABAD	00166	18428

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME :	510895	:	MAMLATDAR, MAMLATDAR, Sanand,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	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)		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-08	2515	BANASKANTHA (PALANPUR)	00037	1000000
Total:					1000000
Count:				1	
DDO_NAME :	530438	:	ADDI CHIT TO COLLECTOR, COLLECTOR,PALANPUR,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2515	BANASKANTHA (PALANPUR)	00029	40958
	01-FEB-03	2515	BANASKANTHA (PALANPUR)	00121	24500
	01-FEB-03	2515	BANASKANTHA (PALANPUR)	00058	25000
	01-FEB-03	2515	BANASKANTHA (PALANPUR)	00122	5300
	01-MAR-03	2515	BANASKANTHA (PALANPUR)	00047	2496
Total:					98254
Count:				5	

Deperatment - DDO wise list of outstanding AC Bills

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 530605 : MAMLATDAR, MAMLATDAR OFFICE AT. SHIHORI TA;
 KANKREJ,DIST.B.K.,

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

Total: 3000
 Count: 1

DDO_NAME : 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
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME :	540641	:	MAMLATDAR, ANKLESHWAR,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	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	
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	70000
	01-OCT-10	2515	BHAVNAGAR	00054	390000
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME :	550438	:	ADDITIONAL CHITNIS, Scarcity, Bhavnagar,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-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
Total:					315000
Count:				2	
DDO_NAME :	550707	:	MAMLATDAR, MAMLATDAR,GARIYADHAR,BHAVNAGAR,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-15	2515	BHAVNAGAR	00025	45000
Total:					45000
Count:				1	
DDO_NAME :	560401	:	ASSISTANT DISTRICT REGISTRAR, CO-OPERATIVE SOCIETY,AHWA-DANG,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-00	2515	DANGS(AHWA)	00004	283000
	01-SEP-00	2515	DANGS(AHWA)	00005	800000
Total:					1083000
Count:				2	
DDO_NAME :	560438	:	MAMLATDAR CUM CHITNIS, MAMLATDAR CUM CHITNIS TO COLLECTOR,AHWA DANG,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-00	2515	DANGS(AHWA)	00002	30000
Total:					30000
Count:				1	
DDO_NAME :	570009	:	UNDER SRE TO FINANCE DEPTT., UNDER SECRETARY, FINANCE		

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 570009 : UNDER SRE TO FINANCE DEPTT., UNDER SECRETARY, FINANCE
 DEPT,,SACHIVALAYA,GANDHINAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-08	2515	GANDHINAGAR	00020	9000

Total: 9000

Count: 1

DDO_NAME : 570021 : UNDER SECRETARY TO THE GOVT, UNDER SECRETARY,PAN. URBAN
 & U H DEPT,GANDHINAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-02	2515	GANDHINAGAR	00020	140000

Total: 140000

Count: 1

DDO_NAME : 570117 : ACCOUNTS OFFICER, A.O,COMM OF DEVELOPMENT,GANDHINAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-09	2515	GANDHINAGAR	00007	100000

Total: 100000

Count: 1

DDO_NAME : 570438 : CHITNISH, CHITNISH TO CLLECTOR M S BLDG SEC-
 11,GADHINAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-07	2515	GANDHINAGAR	00044	29000

Total: 29000

Count: 1

DDO_NAME : 570438 : CHITNISH, CHITNISH TO CLLECTOR,GADHINAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-02	2515	GANDHINAGAR	00017	30000
01-MAR-02	2515	GANDHINAGAR	00018	20000
01-FEB-03	2515	GANDHINAGAR	00005	650000
01-MAY-03	2515	GANDHINAGAR	00001	3000

Total: 703000

Count: 4

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

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 580438 : COLLECTOR, COLLECTOR (ELECTION) JAMNAGAR,JAMNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-03	2515	JAMNAGAR	00006	75000
Total:					75000
Count:					1
DDO_NAME : 580484 : POLICE INSPECTOR, OKHA,CIVIL DEFENCE,OKHA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-05	2515	JAMNAGAR	00031	100000
	01-DEC-05	2515	JAMNAGAR	00063	125000
Total:					225000
Count:					2
DDO_NAME : 580542 : DY. DIRECTOR, DY.DIRECTOR OFANIMAL,VETERNARY POLYCLINIC,,JAMNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-05	2515	JAMNAGAR	00019	10000
	01-OCT-05	2515	JAMNAGAR	00020	40000
Total:					50000
Count:					2
DDO_NAME : 580611 : MAMLATDAR, JAMKALYANPUR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-05	2515	JAMNAGAR	00065	100000
Total:					100000
Count:					1
DDO_NAME : 580612 : MAMLATDAR, JAMJODHPUR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2515	JAMNAGAR	00009	25000
	01-FEB-03	2515	JAMNAGAR	00031	10000
Total:					35000
Count:					2
DDO_NAME : 580617 : MAMLATDAR, BHANWAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2515	JAMNAGAR	00033	10000
	01-FEB-03	2515	JAMNAGAR	00034	15000
	01-FEB-03	2515	JAMNAGAR	00036	10000
Total:					35000
Count:					3
DDO_NAME : 590416 : DIST.TREASURY OFFICER, DISTRICT TREASURY OFFICER,JUNAGADH,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	JUNAGADH	00076	10000
Total:					10000
Count:					1
DDO_NAME : 590438 : COLLECTOR, COLLECTOR,JUNAGADH.,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	JUNAGADH	00077	140000
Total:					140000
Count:					1

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-00	2515	JUNAGADH	00079	55000

Total:

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:

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:

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	00022	100000
01-FEB-08	2515	KHEDA	00044	485000
01-FEB-08	2515	KHEDA	00034	125000
01-FEB-08	2515	KHEDA	00027	50000
01-FEB-08	2515	KHEDA	00023	240000
01-JAN-18	2515	KHEDA	00006	200000

Total:

Count: 7

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	KHEDA	00018	100000
01-OCT-00	2515	KHEDA	00038	15000
01-FEB-03	2515	KHEDA	00021	230000
01-FEB-03	2515	KHEDA	00014	210000
01-FEB-03	2515	KHEDA	00012	90000
01-FEB-03	2515	KHEDA	00045	225000
01-FEB-03	2515	KHEDA	00058	10000
01-FEB-03	2515	KHEDA	00057	14250
01-FEB-03	2515	KHEDA	00016	300000
01-MAR-03	2515	KHEDA	00061	55000

Total:

Count: 10

DDO_NAME : 600453 : SUPRINTENDENT, fFISHERIES,ANAND,

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

Total:

Count: 1

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 600472 : PRINCIPAL, NON TECHNICAL HIGHSCHOOL,KAPADWANJ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-01	2515	KHEDA	00023	5000
Total:					5000
Count:					1
DDO_NAME : 600644 : DIST. PLANNING OFFICER, COLLECTOR COMPOUND,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-07	2515	KHEDA	00050	63600
Total:					63600
Count:					1
DDO_NAME : 600664 : MAMLATDAR, MAMLATDAR OFFICE,MAMLATDAR COMPOUND,THASRA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2515	KHEDA	00027	114000
	01-DEC-06	2515	KHEDA	00026	177000
	01-DEC-06	2515	KHEDA	00005	150000
	01-MAR-07	2515	KHEDA	00066	90000
	01-MAR-07	2515	KHEDA	00035	253000
	01-JUL-08	2515	KHEDA	00005	10000
	01-DEC-09	2515	KHEDA	00007	100000
	01-JAN-12	2515	KHEDA	00013	135000
	01-MAR-12	2515	KHEDA	00041	618000
	01-MAR-12	2515	KHEDA	00042	305000
	01-FEB-13	2515	KHEDA	00007	64000
	01-FEB-13	2515	KHEDA	00022	740000
	01-FEB-13	2515	KHEDA	00043	240000
	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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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	00019	84000
01-DEC-06	2515	KHEDA	00020	60000
01-DEC-06	2515	KHEDA	00018	85500
01-MAR-07	2515	KHEDA	00063	40000
01-MAR-07	2515	KHEDA	00062	60000
01-MAR-07	2515	KHEDA	00061	60000
01-MAR-07	2515	KHEDA	00060	43200
01-FEB-08	2515	KHEDA	00029	110000
01-FEB-08	2515	KHEDA	00031	67000
01-OCT-10	2515	KHEDA	00030	350000
01-OCT-10	2515	KHEDA	00029	616850
01-DEC-11	2515	KHEDA	00015	308000
01-DEC-11	2515	KHEDA	00026	77000
01-FEB-12	2515	KHEDA	00006	231000

Total:

2192550

Count:

14

DDO_NAME : 600674 : MAMLATDAR, MATAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-00	2515	KHEDA	00048	15000
01-NOV-00	2515	KHEDA	00016	90000
01-DEC-01	2515	KHEDA	00029	100000
01-MAR-02	2515	KHEDA	00055	36000
01-OCT-05	2515	KHEDA	00052	80000

Total:

321000

Count:

5

DDO_NAME : 600695 : MAMLATDAR, RURAL,NADIAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-00	2515	KHEDA	00041	60000

Total:

60000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-08	2515	KHEDA	00028	132000
01-NOV-15	2515	KHEDA	00018	350000

Total:

482000

Count:

2

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	KHEDA	00021	162000
01-FEB-08	2515	KHEDA	00035	120000
01-DEC-11	2515	KHEDA	00009	130000
01-FEB-18	2515	KHEDA	00009	1500000

Total: 1912000

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	KHEDA	00029	95000
01-FEB-07	2515	KHEDA	00026	7000
01-MAR-07	2515	KHEDA	00051	24000
01-MAR-08	2515	KHEDA	00047	15000
01-OCT-08	2515	KHEDA	00021	20000
01-MAR-11	2515	KHEDA	00049	73000
01-JAN-12	2515	KHEDA	00017	216000
01-OCT-13	2515	KHEDA	00011	20000

Total: 470000

Count: 8

DDO_NAME : 600709 : MAMLATDAR, VIRPUR,BALASHINOR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-01	2515	KHEDA	00026	434425
01-MAR-03	2515	KHEDA	00021	20000
01-JUN-04	2515	KHEDA	00003	15000

Total: 469425

Count: 3

DDO_NAME : 610117 : ACCOUNTS OFFICER, DISTRICT PANCHAYAT, BHUJ,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-08	2515	KUTCH(BHUJ)	00046	8000

Total: 8000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	KUTCH(BHUJ)	00007	80000

Total: 80000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-15	2515	KUTCH(BHUJ)	00017	1129000

Total: 1129000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	KUTCH(BHUJ)	00089	75139

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT			
DDO_NAME :	610625	: MAMLATDAR, MAMLATDAR, ANJAR,DIST. BHUJ,			
		MONTH	M H	TREASURY	VCH_NO
Total:					75139
Count:				1	
DDO_NAME :	610626	: MAMLATDAR, MAMLATDAR, GANDHIDHAM,,MAMLATDAR OFFICE, GANDHIDHAM,,BHUJ			
		MONTH	M H	TREASURY	VCH_NO
		01-DEC-11	2515	KUTCH(BHUJ)	00022
		01-MAR-16	2515	KUTCH(BHUJ)	00085
Total:					175000
Count:				2	
DDO_NAME :	610626	: MAMLATDAR, MAMLATDAR, GANDHIDHAM,DIST. : BHUJ,			
		MONTH	M H	TREASURY	VCH_NO
		01-SEP-07	2515	KUTCH(BHUJ)	00004
		01-NOV-10	2515	KUTCH(BHUJ)	00013
		01-MAR-11	2515	KUTCH(BHUJ)	00060
Total:					356000
Count:				3	
DDO_NAME :	610630	: MAMLATDAR, MAMLATDAR, MANDVI ,DIST.BHUJ,			
		MONTH	M H	TREASURY	VCH_NO
		01-DEC-01	2515	KUTCH(BHUJ)	00030
		01-JAN-02	2515	KUTCH(BHUJ)	00020
		01-MAR-02	2515	KUTCH(BHUJ)	00053
		01-MAR-02	2515	KUTCH(BHUJ)	00040
		01-OCT-10	2515	KUTCH(BHUJ)	00030
		01-DEC-11	2515	KUTCH(BHUJ)	00024
Total:					1095000
Count:				6	
DDO_NAME :	610631	: MAMLATDAR, MAMLATDAR, MUNDRA,NEAR B.ED COLLEGE,BHUJ			
		MONTH	M H	TREASURY	VCH_NO
		01-DEC-16	2515	KUTCH(BHUJ)	00032
Total:					600000
Count:				1	
DDO_NAME :	610632	: MAMLATDAR, MAMLATDAR, NAKHTRANA,DIST. : BHUJ,			
		MONTH	M H	TREASURY	VCH_NO
		01-JAN-02	2515	KUTCH(BHUJ)	00010
Total:					150000
Count:				1	
DDO_NAME :	610633	: MAMLATDAR, MAMLATDAR, RAHPAR,DIST. : BHUJ,			
		MONTH	M H	TREASURY	VCH_NO
		01-DEC-01	2515	KUTCH(BHUJ)	00015
		01-DEC-01	2515	KUTCH(BHUJ)	00031
		01-JAN-02	2515	KUTCH(BHUJ)	00015
		01-JAN-02	2515	KUTCH(BHUJ)	00014
		01-FEB-02	2515	KUTCH(BHUJ)	00007
		01-MAR-02	2515	KUTCH(BHUJ)	00039
		01-OCT-10	2515	KUTCH(BHUJ)	00024
					1200000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 610633 : MAMLATDAR, MAMLATDAR, RAHPAR,DIST. : BHUJ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-15	2515	KUTCH(BHUJ)	00062	151000
Total:					1797148
Count:				8	
DDO_NAME : 620071 : ACCOUNTS OFFICER, District Panchayat,Mehsana,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-08	2515	MEHSANA	00004	20000
Total:					20000
Count:				1	
DDO_NAME : 620402 : PRANT OFFICER, PRANT OFFICER,KHERALU,MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-12	2515	MEHSANA	00002	20000
Total:					20000
Count:				1	
DDO_NAME : 620438 : CHITNISH, ADDITIONAL CHITNISH,MEHSANA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	MEHSANA	00043	5000
	01-MAR-02	2515	MEHSANA	00029	650000
	01-OCT-05	2515	MEHSANA	00039	10000
	01-OCT-05	2515	MEHSANA	00017	300000
	01-OCT-05	2515	MEHSANA	00023	1200000
	01-OCT-05	2515	MEHSANA	00038	25000
	01-DEC-05	2515	MEHSANA	00015	50000
Total:					2240000
Count:				7	
DDO_NAME : 620484 : MEDICAL OFFICER, AYURVEDIC HOSPITAL,MEHSANA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-05	2515	MEHSANA	00038	300000
	01-NOV-05	2515	MEHSANA	00018	150000
Total:					450000
Count:				2	
DDO_NAME : 620679 : MAMLATDAR, AZAD CHOWK MEHSANA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-07	2515	MEHSANA	00006	30000
	01-MAR-08	2515	MEHSANA	00037	150000
	01-AUG-10	2515	MEHSANA	00005	200000
	01-OCT-10	2515	MEHSANA	00035	1757000
	01-OCT-10	2515	MEHSANA	00009	200000
Total:					2337000
Count:				5	
DDO_NAME : 620679 : MAMLATDAR, MEHSANA,,					
	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	00019	16000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 620679 : MAMLATDAR, MEHSANA,,

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

Total:

2656302

Count:

13

DDO_NAME : 620696 : MAMLATDAR, KADI,,

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

Total:

245000

Count:

4

DDO_NAME : 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	00071	20000
01-MAR-07	2515	MEHSANA	00070	100000
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	00003	400000
01-JUN-04	2515	MEHSANA	00006	300000
01-AUG-04	2515	MEHSANA	00013	290000
01-SEP-04	2515	MEHSANA	00009	230000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 620703 : MAMLATDAR, VIJAPUR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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
01-NOV-05	2515	MEHSANA	00003	500000
01-DEC-06	2515	MEHSANA	00018	120059
01-MAR-07	2515	MEHSANA	00040	300000
01-MAR-07	2515	MEHSANA	00077	120000
01-JUL-08	2515	MEHSANA	00007	15000

Total: **1524059**

Count: **11**

DDO_NAME : 620715 : MAMLATDAR, 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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 620717 : MAMLATDAR, SATLASANA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-10	2515	MEHSANA	00040	40000
01-OCT-10	2515	MEHSANA	00029	30000

Total:

Count:

5

92000

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:

Count:

6

475710

DDO_NAME : 620770 : ASSISTANT LIBRARIAN, ASSISTANT LIBRARIAN DIRECTOR, STATE
CENTRAL RESERVE STORAGE, MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-04	2515	MEHSANA	00014	5000
01-OCT-05	2515	MEHSANA	00015	50000
01-MAR-06	2515	MEHSANA	00026	20000
01-MAR-06	2515	MEHSANA	00007	25000

Total:

Count:

4

100000

DDO_NAME : 620782 : MAMLATDAR, MAMLATDAR, BECHARAJI,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-10	2515	MEHSANA	00046	200000

Total:

Count:

1

200000

DDO_NAME : 630438 : PUBLIC RELATION OFFICER, P.R.O. TO COLLECTOR, GODHRA,

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

Total:

Count:

12

467082

DDO_NAME : 630641 : MAMLATDAR, MAMLATDAR, GODHRA,

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

Count: 1

DDO_NAME : 630650 : MAMLATDAR, KALOL,DIST. GODHRA,
 MONTH M H TREASURY VCH_NO AC AMOUNT
 01-MAR-02 2515 PANCHMAHAL (GODHARA) 00019 35000
 01-NOV-03 2515 PANCHMAHAL (GODHARA) 00014 25000
 01-NOV-03 2515 PANCHMAHAL (GODHARA) 00015 16000
 01-NOV-03 2515 PANCHMAHAL (GODHARA) 00012 25000
 01-NOV-03 2515 PANCHMAHAL (GODHARA) 00013 25000
 01-JUL-07 2515 PANCHMAHAL (GODHARA) 00009 12000
 01-OCT-08 2515 PANCHMAHAL (GODHARA) 00030 40000
 01-OCT-10 2515 PANCHMAHAL (GODHARA) 00026 100000
 01-JUN-13 2515 PANCHMAHAL (GODHARA) 00009 100000
Total: 378000

Count: 9

DDO_NAME : 630652 : MAMLATDAR, LUNAWADA,,
 MONTH M H TREASURY VCH_NO AC AMOUNT
 01-DEC-06 2515 PANCHMAHAL (GODHARA) 00017 435000
 01-DEC-06 2515 PANCHMAHAL (GODHARA) 00018 60000
 01-MAR-07 2515 PANCHMAHAL (GODHARA) 00063 95000
 01-MAR-07 2515 PANCHMAHAL (GODHARA) 00064 35000
Total: 625000

Count: 4

DDO_NAME : 630653 : MAMLATDAR, SANTRAMPUR,DIST. GODHRA,
 MONTH M H TREASURY VCH_NO AC AMOUNT
 01-DEC-01 2515 PANCHMAHAL (GODHARA) 00053 60000
 01-MAR-02 2515 PANCHMAHAL (GODHARA) 00027 20000
 01-MAR-06 2515 PANCHMAHAL (GODHARA) 00036 200000
Total: 280000

Count: 3

DDO_NAME : 630655 : MAMLATDAR, SHEHRA,DIST. GODHRA,
 MONTH M H TREASURY VCH_NO AC AMOUNT
 01-MAR-03 2515 PANCHMAHAL (GODHARA) 00068 5000
 01-MAR-03 2515 PANCHMAHAL (GODHARA) 00067 5000
 01-NOV-15 2515 PANCHMAHAL (GODHARA) 00034 772000
Total: 782000

Count: 3

DDO_NAME : 630668 : MAMLATDAR, BAKOR,DIST. GODHRA,
 MONTH M H TREASURY VCH_NO AC AMOUNT
 01-DEC-06 2515 PANCHMAHAL (GODHARA) 00019 110000
 01-DEC-06 2515 PANCHMAHAL (GODHARA) 00020 75000
 01-DEC-06 2515 PANCHMAHAL (GODHARA) 00029 45000
 01-MAR-07 2515 PANCHMAHAL (GODHARA) 00061 35000
 01-MAR-07 2515 PANCHMAHAL (GODHARA) 00062 35000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME	:	630668	:	MAMLATDAR, BAKOR,DIST. GODHRA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-AUG-08	2515	PANCHMAHAL (GODHARA)	00008 12500
Total:					312500
Count:				6	
DDO_NAME	:	630668	:	MAMLATDAR, KHANPUR (LUNAWADA),DIST. GODHRA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUN-04	2515	PANCHMAHAL (GODHARA)	00007 12000
Total:					12000
Count:				1	
DDO_NAME	:	630668	:	MAMLATDAR, KHANPUR,DIST. GODHRA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-10	2515	PANCHMAHAL (GODHARA)	00012 10000
		01-MAR-10	2515	PANCHMAHAL (GODHARA)	00011 52000
		01-OCT-10	2515	PANCHMAHAL (GODHARA)	00039 637000
		01-OCT-10	2515	PANCHMAHAL (GODHARA)	00025 75000
		01-DEC-10	2515	PANCHMAHAL (GODHARA)	00009 178000
		01-MAR-11	2515	PANCHMAHAL (GODHARA)	00021 530824
Total:					1482824
Count:				6	
DDO_NAME	:	630670	:	MAMLATDAR, KADANA,DIST. GODHRA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-00	2515	PANCHMAHAL (GODHARA)	00049 40894
		01-OCT-05	2515	PANCHMAHAL (GODHARA)	00038 150000
Total:					190894
Count:				2	
DDO_NAME	:	630673	:	MAMLATDAR, GHOGHAMBA,DIST. GODHRA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-00	2515	PANCHMAHAL (GODHARA)	00030 92000
		01-DEC-00	2515	PANCHMAHAL (GODHARA)	00029 90000
		01-MAR-01	2515	PANCHMAHAL (GODHARA)	00031 30000
		01-MAR-07	2515	PANCHMAHAL (GODHARA)	00057 35000
		01-MAR-07	2515	PANCHMAHAL (GODHARA)	00059 14000
Total:					261000
Count:				5	
DDO_NAME	:	630688	:	DISTRICT REGISTRAR, CO-OP SOCIETY,DOHAD,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-01	2515	PANCHMAHAL (GODHARA)	00030 50000
Total:					50000
Count:				1	
DDO_NAME	:	640194	:	DISTRICT REGISTRAR, DIST. REGI. C.S. & AGR. & RURAL BAN.,RAJKOT.,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-00	2515	RAJKOT	00039 695060
Total:					695060
Count:				1	
DDO_NAME	:	640438	:	ADDI CHIT TO COLLECTOR, COLLECTOR OFFICE,OLD WEST	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 640438 : ADDI CHIT TO COLLECTOR, COLLECTOR OFFICE,OLD WEST
 HOSPITAL BLDG,RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-06	2515	RAJKOT	00007	140000

Total: 140000
 Count: 1

DDO_NAME : 640438 : COLLECTOR, RAJKOT,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	RAJKOT	00045	70000
01-OCT-00	2515	RAJKOT	00047	130000
01-OCT-00	2515	RAJKOT	00033	90000
01-OCT-00	2515	RAJKOT	00004	25000
01-OCT-00	2515	RAJKOT	00048	130000

Total: 445000
 Count: 5

DDO_NAME : 640543 : OFFICE SUPDT., OFFICE SUPDT.COMMISIONER OF
 POLLICE,RAJKOT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-01	2515	RAJKOT	00046	4575

Total: 4575
 Count: 1

DDO_NAME : 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
-------	-----	----------	--------	-----------

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME :	640816	:	MAMLATDAR, MORVI,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	RAJKOT	00033	230000
Total:					230000
Count:				1	
DDO_NAME :	640820	:	MAMLATDAR, KOTDASANGANI,,DIST RAJKOT		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-12	2515	RAJKOT	00098	249000
Total:					249000
Count:				1	
DDO_NAME :	650405	:	DISTRICT REGISTRAR, DISTRICT REGISTRAR CO-OP.,HIMATNAGAR,HIMATNAGAR		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-04	2515	SABARKANTHA (HIMATNAGAR)	00006	10000
Total:					10000
Count:				1	
DDO_NAME :	650422	:	DIST SPDT OF POLICE, OFFICE SUPDT. ,D S P OFFICE,HIMATNAGAR,HIMATNAGAR		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00016	1091950
	01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00054	2057500
	01-DEC-15	2515	SABARKANTHA (HIMATNAGAR)	00005	600000
Total:					3749450
Count:				3	
DDO_NAME :	650432	:	LABOUR OFFICER, GOVT.LABOUR OFFICER MALTISOTRY BUILDING,HIMATNAGAR,HIMATNAGAR		
	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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 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

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-JAN-16	2515	SABARKANTHA (HIMATNAGAR)	00001	400000
01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00062	112988
01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00012	370000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 650626 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,HIMATNAGAR,DIST SK					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:				3	882988
Count:					
DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR OFFICE,BHILODA,HIMATNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-13	2515	SABARKANTHA (HIMATNAGAR)	00013	119000
	01-OCT-13	2515	SABARKANTHA (HIMATNAGAR)	00006	127000
Total:					246000
Count:				2	
DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR,BHILODA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2515	SABARKANTHA (HIMATNAGAR)	00012	190000
	01-DEC-06	2515	SABARKANTHA (HIMATNAGAR)	00011	205000
	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	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 650628 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, PRANTIJ, DIST. SK

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2515	SABARKANTHA (HIMATNAGAR)	00029	350000
01-AUG-17	2515	SABARKANTHA (HIMATNAGAR)	00007	68000
01-MAR-18	2515	SABARKANTHA (HIMATNAGAR)	00060	1027000
01-MAR-19	2515	SABARKANTHA (HIMATNAGAR)	00038	40000
01-MAR-19	2515	SABARKANTHA (HIMATNAGAR)	00039	40000
01-MAR-19	2515	SABARKANTHA (HIMATNAGAR)	00037	17000
01-MAR-20	2515	SABARKANTHA (HIMATNAGAR)	00029	160000

Total: **1702000**

Count: **7**

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

Total: **1958000**

Count: **6**

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-14	2515	SABARKANTHA (HIMATNAGAR)	00004	60000

Total: 60000

Count: 1

DDO_NAME : 650632 : MAMLATDAR, MAMLATDAR, BAYAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-10	2515	SABARKANTHA (HIMATNAGAR)	00026	358000

Total: 358000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-11	2515	SABARKANTHA (HIMATNAGAR)	00031	50000
01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00029	100000
01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00028	193000
01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00030	100000

Total: 443000

Count: 4

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

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

Total: 1478724

Count: 4

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 650633 : MAMLATDAR, MAMLATDAR,MODASA,DIST.SK					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-10	2515	SABARKANTHA (HIMATNAGAR)	00031	340000

Total: 340000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-19	2515	SABARKANTHA (HIMATNAGAR)	00002	97000

Total: 97000

Count: 1

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

Total: 1403000

Count: 10

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 660438 : RESIDENT DEPUTY COLLECTOR, R.D.C.,SURAT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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	00129	24000
01-MAR-07	2515	SURAT	00131	40000
01-DEC-16	2515	SURAT	00012	700000
Total:				819000

Count: 4
 DDO_NAME : 660806 : MAMLATDAR, CHORIYASI,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	SURAT	00026	100000
01-JUL-04	2515	SURAT	00003	10000
01-DEC-04	2515	SURAT	00030	50000
01-OCT-05	2515	SURAT	00072	975000
Total:				1135000

Count: 4
 DDO_NAME : 660810 : MAMLATDAR, UCCHAL,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-03	2515	SURAT	00032	10000
01-MAR-07	2515	SURAT	00191	3700
01-NOV-10	2515	SURAT	00016	120000
01-NOV-10	2515	SURAT	00051	75000
01-NOV-10	2515	SURAT	00015	190000
Total:				398700

Count: 5
 DDO_NAME : 660811 : MAMLATDAR, NAZAR,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-03	2515	SURAT	00026	15000
01-MAR-04	2515	SURAT	00188	14884
01-MAR-06	2515	SURAT	00069	3000
Total:				32884

Count: 3
 DDO_NAME : 660812 : MAMLATDAR, PALSANA,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-03	2515	SURAT	00023	5000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 660812 : MAMLATDAR, PALSANA,SURAT,

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

Total:

Count:

3

99000

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:

Count:

4

173327

DDO_NAME : 660814 : MAMLATDAR, KAMREJ,SURAT,

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

Total:

Count:

11

700400

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	00020	200000
01-DEC-10	2515	SURAT	00019	209154

Total:

Count:

7

1155845

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 660816 : MAMLATDAR, MAHUVA, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					173000
Count:				4	
DDO_NAME : 660817 : MAMLATDAR, MANGROL, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-01	2515	SURAT	00053	126360
	01-MAR-01	2515	SURAT	00052	180992
	01-DEC-01	2515	SURAT	00048	150000
	01-MAR-07	2515	SURAT	00179	12000
	01-MAR-07	2515	SURAT	00178	43700
	01-MAR-14	2515	SURAT	00041	20000
	01-MAR-16	2515	SURAT	00069	145000
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	00147	100000
	01-MAR-04	2515	SURAT	00212	15000
	01-DEC-06	2515	SURAT	00066	311000
	01-OCT-10	2515	SURAT	00010	400000
	01-OCT-10	2515	SURAT	00031	632000
	01-OCT-10	2515	SURAT	00032	600000
	01-NOV-10	2515	SURAT	00035	170000
	01-NOV-10	2515	SURAT	00023	300000
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 660822 : MAMLATDAR, VYARA, SURAT,

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

Total:

1258686

Count:

15

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	SURANDRANAGAR	00164	10000

Total:

10000

Count:

1

DDO_NAME : 670586 : MAMLATDAR, MAMLATDAR, CHOTILA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-10	2515	SURANDRANAGAR	00043	175000
01-FEB-11	2515	SURANDRANAGAR	00008	405000
01-DEC-11	2515	SURANDRANAGAR	00014	642000
01-OCT-18	2515	SURANDRANAGAR	00004	85000

Total:

1307000

Count:

4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-11	2515	SURANDRANAGAR	00020	321000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 670590 : MAMLATDAR, MAMLATDAR NEAR BUS STAND,LAKHTAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-19	2515	SURANDRANAGAR	00004	102000
	01-MAR-20	2515	SURANDRANAGAR	00027	136000
Total:					559000
Count:				3	
DDO_NAME : 670594 : MAMLATDAR, MAMLATDAR OPP HAVAMAHEL,WADHWAN,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-13	2515	SURANDRANAGAR	00008	30000
Total:					30000
Count:				1	
DDO_NAME : 680472 : DISTRICT REGISTRAR, DIST. REG. CO-OP SOCITIES RURAL DEBT,VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-03	2515	VADODARA	00008	5000
	01-JUN-04	2515	VADODARA	00009	15000
Total:					20000
Count:				2	
DDO_NAME : 680745 : MAMLATDAR, MAMLATDAR SAVLI,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-07	2515	VADODARA	00127	20000
	01-MAR-07	2515	VADODARA	00128	75000
	01-JAN-08	2515	VADODARA	00019	172000
	01-OCT-08	2515	VADODARA	00033	15000
Total:					282000
Count:				4	
DDO_NAME : 680745 : MAMLATDAR, Mamlatdar,,Salvi,Dist.Vadodara					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-03	2515	VADODARA	00007	20000
Total:					20000
Count:				1	
DDO_NAME : 680802 : MAMLATDAR, CITY MAMLATDAR NARMADABHUVAN 'C'BLOCK,2NDFLOOR JAILRD,VADODARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2515	VADODARA	00016	6000
	01-DEC-06	2515	VADODARA	00015	24000
Total:					30000
Count:				2	
DDO_NAME : 680812 : MAMLATDAR, MAMLATDAR,VAGHODIA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2515	VADODARA	00027	5000
	01-MAR-03	2515	VADODARA	00006	5000
	01-JAN-08	2515	VADODARA	00015	15000
	01-JUN-19	2515	VADODARA	00003	34000
Total:					59000
Count:				4	
DDO_NAME : 680814 : MAMLATDAR, MAMLATADAR, SAVLI ,VADODARA					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
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,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	VALSAD	00063	150000
	01-OCT-00	2515	VALSAD	00098	160000
Total:					310000
Count:				2	
DDO_NAME :	690685	:	MAMLATDAR, MAMLATDAR OFFICE PARDI,,DIST VALSAD		
	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 :	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 :	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 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
	01-NOV-15	2515	DAHOD	00027	312500
	01-NOV-15	2515	DAHOD	00020	875000
	01-DEC-19	2515	DAHOD	00003	140000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT				
DDO_NAME :	720482	: MAMLATDAR, MAMLATDAR OFFICE GARBADA,DIST. DAHOD,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:						2381500
Count:					5	
DDO_NAME :	720485	: MAMLATDAR, MAMLATDAR,MAMLATDAROFFICE,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-DEC-11	2515	DAHOD	00020	688000
		01-JAN-12	2515	DAHOD	00002	137000
		01-MAR-12	2515	DAHOD	00038	100000
		01-FEB-13	2515	DAHOD	00007	70000
		01-OCT-13	2515	DAHOD	00007	100000
		01-DEC-16	2515	DAHOD	00020	2310000
Total:						3405000
Count:					6	
DDO_NAME :	720525	: MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,SANJELI,ZALOD,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-FEB-16	2515	DAHOD	00021	272000
		01-DEC-16	2515	DAHOD	00013	854000
Total:						1126000
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	00024	15000
		01-MAR-04	2515	DAHOD	00050	12000
Total:						127000
Count:					4	
DDO_NAME :	720696	: DY. DIST. ELECTION OFFICER, DAHOD,,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-OCT-00	2515	DAHOD	00035	30000
Total:						30000
Count:					1	
DDO_NAME :	730401	: DISTRICT REGISTRAR, DISTRICT REGISTRAR CO.OPERATIVE SOCIETY,PATAN,PATAN				

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	PATAN	00013	66000
01-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, NEAR POLICE STATION HARIJ,DIST.PATAN,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-07	2515	PATAN	00041	244000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME	:	730495	:	MAMLATDAR, NEAR POLICE STATION HARIJ, DIST.PATAN,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					244000
Count:					1
DDO_NAME	:	730497	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, SARSWATI, DIST PATAN	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JAN-17	2515	PATAN	00005 53000
Total:					53000
Count:					1
DDO_NAME	:	730559	:	MAMLATDAR, MAMLATDAR, BECHARAJI,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-03	2515	PATAN	00004 13000
		01-MAR-03	2515	PATAN	00014 25000
		01-MAR-03	2515	PATAN	00013 5000
Total:					43000
Count:					3
DDO_NAME	:	730602	:	MAMLATDAR, MAMLATDAR, SANTALPUR,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-01	2515	PATAN	00028 150000
Total:					150000
Count:					1
DDO_NAME	:	740488	:	ADDITIONAL TREASURY OFFICER, AT PO DEDIAPADA TAL DEDIAPADA, DIST NARMADA RAJPIPLA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-06	2515	NARMADA(RAJPIPLA)	00024 12636
Total:					12636
Count:					1
DDO_NAME	:	750401	:	DISTRICT REGISTRAR, dist.registrar, co-op soc.Anand, co-op soc.Anand,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JAN-05	2515	ANAND	00004 8000
Total:					8000
Count:					1
DDO_NAME	:	750438	:	CHITNISH, TO COLLECTOR COLLECTOR OFFICE, ANAND,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAY-07	2515	ANAND	00003 2000
Total:					2000
Count:					1
DDO_NAME	:	750438	:	MAMLATDAR, RURAL, ANAND,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-OCT-05	2515	ANAND	00002 100000
Total:					100000
Count:					1
DDO_NAME	:	750467	:	ASST. COMMISSIONER, SALES TAX DIV 2, ANAND,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-06	2515	ANAND	00008 90000

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
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	00017	49000
	01-MAR-13	2515	ANAND	00031	10000
Total:					1315000
Count:					10
DDO_NAME : 750497 : MAMLATDAR, MAMLATDAR,ANKLAV,,ANAND					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-17	2515	ANAND	00076	50000
Total:					50000
Count:					1

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
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 : 750543 : MAMLATDAR, Mamlatdar Office,Umreth,,Anand					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-11	2515	ANAND	00020	150000
	01-MAR-12	2515	ANAND	00030	235000
	01-MAY-12	2515	ANAND	00007	100000
Total:					485000
Count:					3
DDO_NAME : 750543 : MAMLATDAR, Mamlatdar,,Umreth,,Anand					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-07	2515	ANAND	00002	25000
Total:					25000
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 750606 : DIST.TREASURY OFFICER, ANAND,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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
Total:					1000000
Count:				4	
DDO_NAME : 750712 : MAMLATDAR, UMRETH,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	ANAND	00023	100000
	01-DEC-01	2515	ANAND	00027	5000
	01-JAN-03	2515	ANAND	00007	17000
Total:					122000
Count:				3	
DDO_NAME : 750717 : MAMLATDAR, MAMLATDAR,,SOJITRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	ANAND	00022	50000
	01-DEC-01	2515	ANAND	00021	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	00014	100000
	01-DEC-01	2515	ANAND	00025	50000
	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	00005	25000
	01-OCT-00	2515	PORBANDAR	00006	100000
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	00015	50000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	PORBANDAR	00019	20000

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	00006	500000
01-NOV-10	2515	NAVASARI	00020	200000

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	00020	125000
01-MAR-07	2515	NAVASARI	00060	100000

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 820818 : MAMLATDAR, MAMLATDAR OFFICE, JETPUR-PAVI, JETPURPAVI, CHHOTA UDAIPUR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					1730000

Count: 3

DDO_NAME : 820824 : MAMLATDAR, MAMLATDAR OFFICE,, CHHOTA UDAIPUR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-15	2515	CHHOTA UDAIPUR	00011	36000
	01-NOV-15	2515	CHHOTA UDAIPUR	00012	1002000
Total:					1038000

Count: 2

DDO_NAME : 840438 : COLLECTOR, COLLECTOR OFFICE,, MORBI,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-16	2515	MORBI	00002	135000
Total:					135000

Count: 1

DDO_NAME : 840818 : MAMLATDAR, MAMLATDAR OFFICE, WANKANER,, MORBI,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-16	2515	MORBI	00015	500000
Total:					500000

Count: 1

DDO_NAME : 840850 : MAMLATDAR, MAMLATDAR OFFICE, TANKARA,, MORBI,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-16	2515	MORBI	00007	951000
Total:					951000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-15	2515	ARVALLI (MODASA)	00003	100000
Total:					100000

Count: 1

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),

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

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

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	ARAVALLI (MODASA)	00033	20000
01-AUG-18	2515	ARAVALLI (MODASA)	00001	120000
01-FEB-19	2515	ARAVALLI (MODASA)	00006	137851

Total:

277851

Count:

3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	GIR SOMNATH (VERAVAL)	00021	200000
01-DEC-16	2515	GIR SOMNATH (VERAVAL)	00016	1300000
01-DEC-16	2515	GIR SOMNATH (VERAVAL)	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: 814

Grand Total: 146451124

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-20	2059	MEHSANA	00007	9978
01-JAN-20	2059	MEHSANA	00010	23288
01-JUN-20	2059	MEHSANA	00007	32617

Total: **65883**

Count: **3**

Total Count:

Grand Total:

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT

DDO_NAME : 510037 : DISTRICT REGISTRAR, I/C REGISTRAR,,CITY CIVIL & SESSIONS COURT,,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-05	2235	AHMEDABAD	00111	20000

Total: 20000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-12	2053	AHMEDABAD	00029	499900
01-NOV-12	2053	AHMEDABAD	00221	233000
01-MAR-13	2053	AHMEDABAD	00175	499900
01-MAR-13	2053	AHMEDABAD	00220	300000
01-MAR-15	2053	AHMEDABAD	00318	1600000
01-MAR-20	2053	AHMEDABAD	00267	788555

Total: 3921355

Count: 6

DDO_NAME : 510438 : ASST GOVT PUBLIC PRO, A.R.O.,9-D DHUKA(PC) P.C.63-V'GRAM,L.A.& DY.D.D.O.(REV)D.P.,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-01	2245	AHMEDABAD	00090	2500000
01-JUN-01	2245	AHMEDABAD	00112	2000000
01-JUL-01	2245	AHMEDABAD	00052	1100000

Total: 5600000

Count: 3

DDO_NAME : 510495 : PRINCIPAL, BASIC TRAINING CENTRE,AHMEDABAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-01	2245	AHMEDABAD	00089	2500000
01-JUN-01	2245	AHMEDABAD	00069	900000
01-JUN-01	2245	AHMEDABAD	00074	500000
01-JUL-01	2245	AHMEDABAD	00053	800000

Total: 4700000

Count: 4

DDO_NAME : 510513 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,VEJALPUR,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2053	AHMEDABAD	00302	3000000
01-AUG-17	2245	AHMEDABAD	00009	75000

Total: 3075000

Count: 2

DDO_NAME : 510789 : MAMLATDAR, OFFICE OF MAMLATDAR,,DASKROI TALUKA MAHESUL BHAVAN,NR. SUBHASH CIRCLE,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2053	AHMEDABAD	00300	788555

Total: 788555

Count: 1

DDO_NAME : 510837 : MAMLATDAR, MAMLATDAR ,CITY MAMLATDAR(EAST),AHMEDABAD,AHMEDABAD

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT

DDO_NAME : 510837 : MAMLATDAR, MAMLATDAR ,CITY
MAMLATDAR(EAST), AHMEDABAD, AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2053	AHMEDABAD	00253	200000
01-MAR-17	2053	AHMEDABAD	00303	50000

Total: 250000

Count: 2

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

Total: 200000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2053	AHMEDABAD	00250	1700000

Total: 1700000

Count: 1

DDO_NAME : 510892 : MAMLATDAR, MAMLATDAR, DHANDHUKA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-14	2415	AHMEDABAD	00002	12775

Total: 12775

Count: 1

DDO_NAME : 510893 : MAMLATDAR, A.L.T. Dhandhuka,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-01	2245	AHMEDABAD	00106	200000

Total: 200000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-17	2245	AHMEDABAD	00002	25000

Total: 25000

Count: 1

DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR, Sanand,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-01	2245	AHMEDABAD	00070	5950
01-APR-02	2235	AHMEDABAD	00071	400000
01-JUL-05	2245	AHMEDABAD	00009	200000
01-JUL-05	2245	AHMEDABAD	00021	75000

Total: 680950

Count: 4

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT

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

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

Total: 1600000

Count: 3

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

TALUKALIB,DANTA,DANTA

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

Total: 200000

Count: 1

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

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

Total: 25000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-17	2245	BANASKANTHA (PALANPUR)	00038	300000

Total: 300000

Count: 1

DDO_NAME : 530609 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,DHANERA (BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-15	2245	BANASKANTHA (PALANPUR)	00080	50000

Total: 50000

Count: 1

DDO_NAME : 580610 : MAMLATDAR, MAMLATDAR OFFICE DWARKA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-07	2245	JAMNAGAR	00029	700000
01-AUG-07	2245	JAMNAGAR	00037	1000000
01-AUG-07	2245	JAMNAGAR	00036	700000
01-SEP-07	2245	JAMNAGAR	00026	800000

Total: 3200000

Count: 4

DDO_NAME : 580611 : MAMLATDAR, JAMKALYANPUR,,

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

Total: 100000

Count: 1

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT					
DDO_NAME	:	600401	:	DISTRICT REGISTRAR, CO-OP SOCIETIES,NADIAD,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					125000
Count:				2	
DDO_NAME	:	600402	:	PRANT OFFICER, PRANT OFFICER,KAPADWANJ (BALASINOR),NADIAD	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-19	2053	KHEDA	00304 210000
Total:					210000
Count:				1	
DDO_NAME	:	600625	:	ASST.GOVTLABOUR OFFICER, BORSAD,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-03	2245	KHEDA	00010 200000
Total:					200000
Count:				1	
DDO_NAME	:	600709	:	MAMLATDAR, VIRPUR,BALASHINOR,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-SEP-00	2245	KHEDA	00030 85785
		01-JUL-01	2245	KHEDA	00079 25000
Total:					110785
Count:				2	
DDO_NAME	:	610627	:	MAMLATDAR, MAMLATDAR , NALIA,DIST. : BHUJ,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-10	2075	KUTCH(BHUJ)	00008 15300
Total:					15300
Count:				1	
DDO_NAME	:	630641	:	MAMLATDAR, MAMLATDAR,GODHRA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-13	2053	PANCHMAHAL(GODHARA)	00301 100000
Total:					100000
Count:				1	
DDO_NAME	:	630650	:	MAMLATDAR, KALOL,DIST. GODHRA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-04	4235	PANCHMAHAL(GODHARA)	00001 34000
Total:					34000
Count:				1	
DDO_NAME	:	630652	:	MAMLATDAR, LUNAWADA,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-13	2245	PANCHMAHAL(GODHARA)	00019 4500
Total:					4500
Count:				1	
DDO_NAME	:	630668	:	MAMLATDAR, BAKOR,DIST. GODHRA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-07	2053	PANCHMAHAL(GODHARA)	00092 35000
Total:					35000
Count:				1	
DDO_NAME	:	630668	:	MAMLATDAR, KHANPUR,DIST. GODHRA,	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT					
DDO_NAME	:	630668	:	MAMLATDAR, KHANPUR, DIST. GODHRA,	
		MONTH	M H	TREASURY	VCH_NO
		01-SEP-11	2245	PANCHMAHAL(GODHARA)	00013
Total:					25000
Count:				1	
DDO_NAME	:	640194	:	DISTRICT REGISTRAR, DIST. REGI. C.S. & AGR. & RURAL BAN.,RAJKOT.,	
		MONTH	M H	TREASURY	VCH_NO
		01-JUN-02	2235	RAJKOT	00084
Total:					600000
Count:				1	
DDO_NAME	:	650405	:	DISTRICT REGISTRAR, DISTRICT REGISTRAR CO-OP., HIMATNAGAR, HIMATNAGAR	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-04	2235	SABARKANTHA (HIMATNAGAR)	00266
Total:					45000
Count:				1	
DDO_NAME	:	650626	:	MAMLATDAR, MAMLATDAR, HIMATNAGAR, DIST SK	
		MONTH	M H	TREASURY	VCH_NO
		01-AUG-06	2245	SABARKANTHA (HIMATNAGAR)	00006
Total:					200000
Count:				1	
DDO_NAME	:	650628	:	MAMLATDAR, MAMLATDAR OFFICE, PRANTIJ, DIST. SK	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-09	2415	SABARKANTHA (HIMATNAGAR)	00005
Total:					30725
Count:				1	
DDO_NAME	:	650630	:	MAMLATDAR, MAMLATDAR, , KHEDBRAHMA,	
		MONTH	M H	TREASURY	VCH_NO
		01-JAN-03	2245	SABARKANTHA (HIMATNAGAR)	00010
		01-AUG-06	2245	SABARKANTHA (HIMATNAGAR)	00020
Total:					150000
Count:				2	
DDO_NAME	:	650630	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KHEDBRAHMA,	
		MONTH	M H	TREASURY	VCH_NO
		01-AUG-17	2245	SABARKANTHA (HIMATNAGAR)	00015
Total:					107200
Count:				1	
DDO_NAME	:	650633	:	MAMLATDAR, MAMLATDAR, MODASA, DIST. SK	
		MONTH	M H	TREASURY	VCH_NO
		01-FEB-11	2235	SABARKANTHA (HIMATNAGAR)	00108
Total:					341473

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT					
DDO_NAME : 650633 : MAMLATDAR, MAMLATDAR,MODASA,DIST.SK					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
)					
Total:					341473
Count:					1
DDO_NAME : 660402 : DY. COLLECTOR, DEPUTY COLLECTOR,MANDVI PRANT,MANDVI SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2245	SURAT	00025	97000
Total:					97000
Count:					1
DDO_NAME : 660817 : MAMLATDAR, MANGROL, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-01	2245	SURAT	00037	72200
Total:					72200
Count:					1
DDO_NAME : 680438 : ADDI CHIT TO COLLECTOR, COLLECTOR OFFICE KOTHI COMPOUND, VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-06	2245	VADODARA	00021	150000
Total:					150000
Count:					1
DDO_NAME : 680472 : DISTRICT REGISTRAR, DIST. REG. CO-OP SOCITIES RURAL DEBT, VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2053	VADODARA	00074	130000
Total:					130000
Count:					1
DDO_NAME : 680503 : MAMLATDAR, MAMLATDAR OFFICE, VADODARA CITY (NORTH, ROOM NO 310, 3RDFLOOR, C BLOCK, , NARMADA BHUVAN, JAIL ROAD, VADODARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2245	VADODARA	00020	2850000
	01-AUG-19	2245	VADODARA	00032	672000
	01-AUG-19	2245	VADODARA	00036	6000000
	01-AUG-19	2245	VADODARA	00015	4000000
	01-AUG-19	2245	VADODARA	00026	2000000
	01-AUG-19	2245	VADODARA	00016	2000000
	01-AUG-19	2245	VADODARA	00047	14000000
Total:					31522000
Count:					7
DDO_NAME : 680521 : MAMLATDAR, MAMLATDAR OFFICE, VADODARA CITY (WEST), ROOM NO 223, 2ND FLOOR, BLOCK-C, , NARMADA BHUVAN, JAIL ROAD, VADODARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2245	VADODARA	00014	2000000
	01-AUG-19	2245	VADODARA	00017	4000000
	01-AUG-19	2245	VADODARA	00021	2400000
	01-AUG-19	2245	VADODARA	00027	6000000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT

DDO_NAME : 680521 : MAMLATDAR, MAMLATDAR OFFICE,VADODARA CITY (WEST),ROOM NO
223, 2ND FLOOR,BLOCK-C,,NARMADA BHUVAN,JAIL ROAD,VADODARA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					14400000

Count: 4

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2245	VADODARA	00012	3000000
	01-AUG-19	2245	VADODARA	00045	6909750
	01-AUG-19	2245	VADODARA	00035	2216000
	01-AUG-19	2245	VADODARA	00025	16600000
	01-AUG-19	2245	VADODARA	00024	36500000
	01-AUG-19	2245	VADODARA	00011	6000000
	01-AUG-19	2245	VADODARA	00046	90926000
	01-AUG-19	2245	VADODARA	00034	25200000

Total: 187351750

Count: 8

DDO_NAME : 680825 : MAMLATDAR, MAMLATDAR, PADRA,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-06	2245	VADODARA	00015	100000

Total: 100000

Count: 1

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

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

Total: 3000

Count: 1

DDO_NAME : 690507 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,NR. WOODLEND
HOTEL, NH-8,VAPI,VALSAD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2053	VALSAD	00145	800000

Total: 800000

Count: 1

DDO_NAME : 690674 : DY. COLLECTOR, DEPUTY COLLECTOR,PRANT OFFICE,2 JILLA
SEVA SADAN NEW M S BUILDING,2ND FLOOR, VALSAD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2053	VALSAD	00154	800000

Total: 800000

Count: 1

DDO_NAME : 690687 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,KAPARADA,DIST
VALSAD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2053	VALSAD	00166	800000

Total: 800000

Count: 1

DDO_NAME : 750494 : MAMLATDAR, BORSAD,,

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT

DDO_NAME : 750494 : MAMLATDAR, BORSAD,,

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

Total:

170000

Count:

3

DDO_NAME : 750668 : MAMLATDAR, BORSAD,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-01	2245	ANAND	00030	317700
01-JUL-01	2245	ANAND	00046	106300
01-JUL-01	2245	ANAND	00056	45105
01-FEB-03	2245	ANAND	00002	100000

Total:

569105

Count:

4

DDO_NAME : 770690 : MAMLATDAR, GANDEVI, NAVSARI.,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2245	NAVASARI	00006	8000

Total:

8000

Count:

1

DDO_NAME : 850609 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KHAMBHALIYA, DEVBHUMI DWARKA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-15	2053	DEVBHUMI DWARKA (KHAMBHALIA)	00078	621000

Total:

621000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2053	DEVBHUMI DWARKA (KHAMBHALIA)	00099	800000

Total:

800000

Count:

1

DDO_NAME : 860402 : DY COLLECTOR, PRANT OFFICE, , BAYAD, , ARVALLI (MODASA)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2053	ARVALLI (MODASA)	00172	600000

Total:

600000

Count:

1

DDO_NAME : 860651 : DY. COLLECTOR, DEPUTY COLLECTOR OFFICE, , ARVALLI (MODASA),

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2053	ARVALLI (MODASA)	00154	545000

Total:

545000

Count:

1

Total Count: 101

Grand Total: 272671673

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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-NOV-19	2204	BANASKANTHA (PALANPUR)	00003	966000
01-JAN-20	2204	BANASKANTHA (PALANPUR)	00013	100000

Total: 1066000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-00	3475	BANASKANTHA (PALANPUR)	00024	6000

Total: 6000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2236	BANASKANTHA (PALANPUR)	00114	50200

Total: 50200

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-18	2236	BANASKANTHA (PALANPUR)	00057	30000

Total: 30000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2202	BHAVNAGAR	00070	12000
01-MAR-20	2202	BHAVNAGAR	00029	25000
01-MAR-20	2202	BHAVNAGAR	00058	55150

Total: 92150

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2204	DANGS (AHWA)	00007	100000

Total: 100000

Count: 1

DDO_NAME : 570437 : DISTRICT REGISTRAR, INSPECTOR OF
REGISTRATION,GANDHINAGAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-05	2235	GANDHINAGAR	00031	15000
01-FEB-05	2235	GANDHINAGAR	00029	20000

Total: 35000

Count: 2

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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 : 580492 : CITY SURVEY SUPDT, LALBUNGLow COMPOUND JAMNAGAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-08	2235	JAMNAGAR	00053	80000

Total:

80000

Count:

1

DDO_NAME : 580495 : SUPRINTENDENT, OBSERVATION HOME,, OPP SANGAM BAUG, RANJIT
SAGAR ROAD,, JAMNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-07	2235	JAMNAGAR	00040	70000
01-MAR-08	2235	JAMNAGAR	00036	100000
01-APR-08	2235	JAMNAGAR	00035	50000
01-MAY-08	2235	JAMNAGAR	00037	70000
01-MAY-09	2235	JAMNAGAR	00022	90000

Total:

380000

Count:

5

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

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

Total:

690000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-08	2235	KHEDA	00010	500000
01-MAR-09	2235	KHEDA	00060	800000
01-MAR-09	2235	KHEDA	00059	100000

Total:

1400000

Count:

3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2202	KHEDA	00037	689000

Total:

689000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-12	2235	KHEDA	00035	390600
01-SEP-12	2235	KHEDA	00036	22050

Total:

412650

Count:

2

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT				
DDO_NAME :	610625 : MAMLATDAR, MAMLATDAR, ANJAR, NEAR S.T STAND, BHUJ				
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2236	KUTCH(BHUJ)	00248	300000
Total:					300000
Count:					1
DDO_NAME :	610626 : MAMLATDAR, MAMLATDAR, GANDHIDHAM, MAMLATDAR OFFICE, GANDHIDHAM, BHUJ				
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2236	KUTCH(BHUJ)	00176	335100
	01-AUG-19	2236	KUTCH(BHUJ)	00025	90200
Total:					425300
Count:					2
DDO_NAME :	610627 : MAMLATDAR, MAMLATDAR, NALIA, DIST. : BHUJ,				
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-19	2236	KUTCH(BHUJ)	00034	52846
Total:					52846
Count:					1
DDO_NAME :	610628 : MAMLATDAR, MAMLATDAR, BHACHAU,,				
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-19	2236	KUTCH(BHUJ)	00061	117000
	01-JAN-20	2236	KUTCH(BHUJ)	00050	124800
Total:					241800
Count:					2
DDO_NAME :	610629 : MAMLATDAR, MAMLATDAR, LAKHPAT, TAL:DAYAPAR, DIST. : BHUJ,				
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-17	2236	KUTCH(BHUJ)	00089	18150
	01-SEP-19	2236	KUTCH(BHUJ)	00035	18150
	01-SEP-19	2236	KUTCH(BHUJ)	00033	18150
	01-SEP-19	2236	KUTCH(BHUJ)	00034	17800
	01-OCT-19	2236	KUTCH(BHUJ)	00075	17850
	01-JAN-20	2236	KUTCH(BHUJ)	00030	14950
	01-FEB-20	2236	KUTCH(BHUJ)	00026	18800
	01-MAR-20	2236	KUTCH(BHUJ)	00071	19600
	01-MAR-20	2236	KUTCH(BHUJ)	00073	19750
	01-MAR-20	2236	KUTCH(BHUJ)	00072	19450
Total:					182650
Count:					10
DDO_NAME :	610631 : MAMLATDAR, MAMLATDAR, MUNDRA, NEAR B.ED COLLEGE, BHUJ				
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2236	KUTCH(BHUJ)	00088	50000
Total:					50000
Count:					1
DDO_NAME :	610633 : MAMLATDAR, MAMLATDAR, RAHPAR, DIST. : BHUJ,				
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-18	2236	KUTCH(BHUJ)	00059	80000
	01-JUL-18	2236	KUTCH(BHUJ)	00059	660000
	01-OCT-18	2236	KUTCH(BHUJ)	00041	80000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-18	2236	KUTCH (BHUIJ)	00022	400000
01-DEC-18	2236	KUTCH (BHUIJ)	00023	600000
01-OCT-19	2236	KUTCH (BHUIJ)	00057	150000
01-MAR-20	2236	KUTCH (BHUIJ)	00134	159800

Total: **2129800**

Count: **7**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2205	PANCHMAHAL (GODHARA)	00028	150000

Total: **150000**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-14	2205	PANCHMAHAL (GODHARA)	00040	12000
01-MAR-14	2235	PANCHMAHAL (GODHARA)	00119	29810

Total: **41810**

Count: **2**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2202	SABARKANTHA (HIMATNAGAR)	00553	50000
01-JUN-06	2236	SABARKANTHA (HIMATNAGAR)	00039	300000

Total: **350000**

Count: **2**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-17	2202	SABARKANTHA (HIMATNAGAR)	00064	70000

Total: **70000**

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
01-JAN-04	2236	SABARKANTHA (HIMATNAGAR)	00045	42000

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
)	
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	00054 34000
)	
		01-MAR-14	2205	SABARKANTHA (HIMATNAGAR	00067 35000
)	
Total:					69000
Count:				2	
DDO_NAME	:	650633	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, MODASA, DIST. SK	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-14	2205	SABARKANTHA (HIMATNAGAR	00073 44000
)	
Total:					44000
Count:				1	
DDO_NAME	:	650634	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, IDAR, DIST. SK,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT

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, MAMLATDAR OFFICER, MEGHRAJ (SK),		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-12	2225	SABARKANTHA (HIMATNAGAR)	00479	948000
Total:					948000
Count:				1	
DDO_NAME :	650635	:	MAMLATDAR, MAMLATDAR, MEGHRAJ,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-02	2236	SABARKANTHA (HIMATNAGAR)	00021	186000
	01-SEP-02	2236	SABARKANTHA (HIMATNAGAR)	00008	259000
	01-DEC-02	2236	SABARKANTHA (HIMATNAGAR)	00025	64000
	01-MAR-04	2236	SABARKANTHA (HIMATNAGAR)	00078	50000
Total:					559000
Count:				4	
DDO_NAME :	660344	:	DIRECTOR, YOUTH SERVICE AND CULTURE ACTIVITIES, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-01	2204	SURAT	00029	14000
Total:					14000
Count:				1	
DDO_NAME :	660414	:	DIST.SPORTS OFFICER, OLD COURT BLDG M S BLDG, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-19	2204	SURAT	00027	1242000
Total:					1242000
Count:				1	
DDO_NAME :	660611	:	OFFICE INCHARGE, Receiving Centre for Beggars,, SURAT		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-05	2235	SURAT	00075	21000
	01-FEB-05	2235	SURAT	00035	21000
	01-MAR-05	2235	SURAT	00113	21000
Total:					63000
Count:				3	
DDO_NAME :	660613	:	SUPRINTENDENT, V R POPAWALA, JUVENIL HOME,, SURAT		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-06	2235	SURAT	00045	24000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME	:	660613	:	SUPRINTENDENT, V R POPAWALA, JUVENIL HOME,, SURAT	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
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
DDO_NAME	:	660812	:	MAMLATDAR, PALSANA, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-04	2236	SURAT	00155 5000
Total:					5000
Count:					1
DDO_NAME	:	660816	:	MAMLATDAR, MAHUVA, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-NOV-03	2236	SURAT	00089 25000
		01-OCT-13	2236	SURAT	00058 106309
		01-JUL-15	2236	SURAT	00031 152200
Total:					283509
Count:					3
DDO_NAME	:	660817	:	MAMLATDAR, MANGROL, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-02	2236	SURAT	00105 90000
		01-DEC-04	2236	SURAT	00055 150000
Total:					240000
Count:					2
DDO_NAME	:	660818	:	MAMLATDAR, MANDVI, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-NOV-03	2236	SURAT	00087 25000
		01-NOV-03	2236	SURAT	00088 25000
		01-DEC-03	2236	SURAT	00139 25000
		01-DEC-03	2236	SURAT	00140 25000
		01-DEC-03	2236	SURAT	00063 25000
Total:					125000
Count:					5
DDO_NAME	:	660819	:	MAMLATDAR, BARDOLI, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-15	2235	SURAT	00109 83160
Total:					83160
Count:					1
DDO_NAME	:	660821	:	MAMLATDAR, SONGADH, SURAT,	

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDO_NAME : 660821 : MAMLATDAR, SONGADH, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-03	2236	SURAT	00087	25000
01-JUL-03	2236	SURAT	00042	22000
01-SEP-03	2236	SURAT	00030	25000
01-SEP-03	2236	SURAT	00057	25000
01-SEP-03	2236	SURAT	00059	25000
01-MAR-04	2236	SURAT	00156	145000

Total:

267000

Count:

6

DDO_NAME : 660839 : PRINCIPAL, ADARSH RASHTRIYA SHALA, UKAI SONGADH, SURAT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-03	2236	SURAT	00129	25000
01-AUG-03	2236	SURAT	00128	25000
01-AUG-03	2236	SURAT	00130	25000
01-AUG-03	2236	SURAT	00131	25000
01-SEP-03	2236	SURAT	00020	25000
01-SEP-03	2236	SURAT	00104	25000

Total:

150000

Count:

6

DDO_NAME : 660858 : MAMLATDAR, UMARPADA, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-03	2236	SURAT	00079	25000
01-MAR-05	2236	SURAT	00088	182800
01-JUN-06	2236	SURAT	00045	11100
01-JUL-07	2236	SURAT	00043	140400

Total:

359300

Count:

4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-04	2235	SURAT	00094	20000
01-JAN-05	2235	SURAT	00082	25000
01-MAR-05	2235	SURAT	00021	21000
01-MAR-05	2235	SURAT	00044	25000
01-MAR-05	2235	SURAT	00050	21000
01-MAR-05	2236	SURAT	00026	182000
01-JUL-05	2235	SURAT	00056	25000
01-SEP-05	2235	SURAT	00072	25000

Total:

344000

Count:

8

DDO_NAME : 670414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,BAHUMALI
BHAVAN KHERALI ROAD,SURENDRANAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2205	SURANDRANAGAR	00029	150000

Total:

150000

Count:

1

DDO_NAME : 680001 : UNDER SECERETARY TO THE GOVT, AGRI. & RURAL

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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:

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:

Count:

4

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

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

Total:

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:

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:

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:

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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 : 680838 : MAMLATDAR, Mamlatdar, MAMLATDAR OFFICE, Kawat,, VADODARA,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-13	2236	VADODARA	00038	100000

Total: 100000

Count: 1

DDO_NAME : 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	00050	30000
	01-MAR-05	2236	VALSAD	00017	250000

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	00026	200000
	01-JUN-10	2202	DAHOD	00027	809500

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME : 720688 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES,DAHOD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					66500
Count:				2	
DDO_NAME : 730414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,DISTRICT					
SPORTS,OFFICEJILLA SEWA SADAN BLOCK 1,2ND FLOOR,PATAN					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-19	2204	PATAN	00003	621000
	01-MAR-20	2205	PATAN	00002	150000
	01-MAR-20	2205	PATAN	00001	150000
Total:					921000
Count:				3	
DDO_NAME : 730414 : DIST.SPORTS OFFICER, JILLA SEWA SADAN BLOCK 1,2ND					
FLOOR,PATAN,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-09	2205	PATAN	00001	111600
Total:					111600
Count:				1	
DDO_NAME : 740470 : MAMLATDAR, RAJPIPLA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-00	2236	NARMADA (RAJPIPLA)	00014	15387
	01-SEP-00	2236	NARMADA (RAJPIPLA)	00015	32765
Total:					48152
Count:				2	
DDO_NAME : 740607 : MAMLATDAR, SAGBARA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-00	2236	NARMADA (RAJPIPLA)	00004	189180
Total:					189180
Count:				1	
DDO_NAME : 750401 : DISTRICT REGISTRAR, dist.registrar, co-op soc.Anand,co-					
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	00062	100000
	01-MAR-16	2202	PORBANDAR	00055	202400
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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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-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
01-MAR-14	2205	TAPI (VYARA)	00002	10000

Total:

10000

Count:

1

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

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

Total:

466000

Count:

3

Total Count: 166

Grand Total: 26305292

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

DDO_NAME : 510414 : DIST.SPORTS OFFICER, AHMEDABAD CITY,7TH FLOOR
RAVISHANKAR RAVAL KALABHAVAN,ELLIS BRIDGE,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-11	2205	AHMEDABAD	00049	15000

Total: 15000

Count: 1

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-SEP-14	2205	AHMEDABAD	00051	20000

Total: 20000

Count: 1

DDO_NAME : 510565 : MAMLATDAR, Mamlatdar Office, Bavla,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-09	2205	AHMEDABAD	00112	10000

Total: 10000

Count: 1

DDO_NAME : 510679 : MANAGER, JAYSHANKAR SUNDRI HALL,,AHMEDABAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-02	2205	AHMEDABAD	00039	235000
01-MAR-03	2204	AHMEDABAD	00232	185000

Total: 420000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-13	2205	AHMEDABAD	00082	75000

Total: 75000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-08	2205	AHMEDABAD	00036	25000
01-MAR-09	2205	AHMEDABAD	00109	10000
01-MAR-13	2205	AHMEDABAD	00084	260000

Total: 295000

Count: 3

DDO_NAME : 510892 : MAMLATDAR, MAMLATDAR,DHANDHUKA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-13	2205	AHMEDABAD	00087	35000
01-MAR-13	2205	AHMEDABAD	00083	225000
01-MAR-14	2205	AHMEDABAD	00093	50000
01-MAR-14	2205	AHMEDABAD	00094	100000

Total: 410000

Count: 4

DDO_NAME : 510892 : SUPRINTENDENT, SUB JAIL,DHANDHUKA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-08	2205	AHMEDABAD	00053	30000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT		
DDO_NAME :	510892	SUPRINTENDENT, SUB JAIL,DHANDHUKA,		
		MONTH M H TREASURY	VCH_NO	AC AMOUNT
Total:				30000
Count:			1	
DDO_NAME :	520414	DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,M S BLDG, AMRELI		
		MONTH M H TREASURY	VCH_NO	AC AMOUNT
		01-AUG-19 2205 AMRELI	00004	380000
Total:				380000
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-DEC-19 2204 BANASKANTHA (PALANPUR)	00012	60000
		01-DEC-19 2204 BANASKANTHA (PALANPUR)	00010	60000
		01-JAN-20 2205 BANASKANTHA (PALANPUR)	00010	100000
		01-FEB-20 2204 BANASKANTHA (PALANPUR)	00014	90000
		01-MAR-20 2205 BANASKANTHA (PALANPUR)	00040	40000
Total:				350000
Count:			5	
DDO_NAME :	530610	MAMLATDAR, MAMLATDAR,,MAMLATDAR OFFICE,DANTA(BK)		
		MONTH M H TREASURY	VCH_NO	AC AMOUNT
		01-MAR-16 2204 BANASKANTHA (PALANPUR)	00055	48000
Total:				48000
Count:			1	
DDO_NAME :	550331	ASSISTANT DIRECTOR, Adult Education, Bhavnagar,,		
		MONTH M H TREASURY	VCH_NO	AC AMOUNT
		01-FEB-06 2205 BHAVNAGAR	00014	3000
Total:				3000
Count:			1	
DDO_NAME :	550414	DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,BHAVNAGAR,		
		MONTH M H TREASURY	VCH_NO	AC AMOUNT
		01-OCT-18 2205 BHAVNAGAR	00009	20000
		01-NOV-18 2205 BHAVNAGAR	00015	60000
Total:				80000
Count:			2	
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-JUL-19 2204 DANGS (AHWA)	00007	10500
		01-FEB-20 2204 DANGS (AHWA)	00006	250000
		01-FEB-20 2204 DANGS (AHWA)	00007	150000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT					
DDO_NAME : 560414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,DISTRICT					
SPORTS OFFICE,AHWA DANG					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					410500
Count:				3	
DDO_NAME : 570694 : MAMLATDAR, MAMLATDAR, KALOL,DIST GANDHINAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-08	2205	GANDHINAGAR	00027	170000
	01-SEP-08	2205	GANDHINAGAR	00026	50000
	01-MAR-09	2205	GANDHINAGAR	00059	841452
Total:					1061452
Count:				3	
DDO_NAME : 590414 : DIST.SPORTS OFFICER, BAHUMALI BHAVAN BLOCK 1/3RD					
FLOOR,SARDAR BAUG JUNAGADH,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-18	2205	JUNAGADH	00053	2500000
	01-MAR-20	2204	JUNAGADH	00015	400000
	01-MAR-20	2205	JUNAGADH	00057	5000000
Total:					7900000
Count:				3	
DDO_NAME : 600402 : PRANT OFFICER, PRANT OFFICER,KAPADWANJ					
(BALASINOR),NADIAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-17	2204	KHEDA	00014	2250000
	01-MAR-19	2205	KHEDA	00018	1000000
Total:					3250000
Count:				2	
DDO_NAME : 600707 : MAMLATDAR, MAMLATDAR MAHUDA,MAMLATDAR COMPOUND,NADIAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-08	2205	KHEDA	00003	20000
Total:					20000
Count:				1	
DDO_NAME : 610414 : DIST.SPORTS OFFICER, DIST.SPORTS OFFCIER,411 M.S					
BUILDING,BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	KUTCH(BHUJ)	00013	2250000
Total:					2250000
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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT					
DDO_NAME	:	610629	:	MAMLATDAR, MAMLATDAR, LAKHPAT,TAL:DAYAPAR,DIST.	: BHUJ,
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					48000
Count:					1
DDO_NAME	:	610632	:	MAMLATDAR, MAMLATDAR, NAKHTRANA,DIST.	: BHUJ,
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-16	2204	KUTCH(BHUJ)	00065 48000
Total:					48000
Count:					1
DDO_NAME	:	610633	:	MAMLATDAR, MAMLATDAR, RAHPAR,DIST.	: BHUJ,
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-16	2204	KUTCH(BHUJ)	00060 48000
Total:					48000
Count:					1
DDO_NAME	:	620402	:	PRANT OFFICER, PRANT OFFICER,KHERALU,MEHSANA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-13	2205	MEHSANA	00005 400000
		01-JAN-14	2205	MEHSANA	00033 1000000
		01-FEB-14	2205	MEHSANA	00020 400000
		01-MAR-14	2205	MEHSANA	00092 76060
		01-JAN-15	2205	MEHSANA	00032 1000000
		01-FEB-19	2205	MEHSANA	00006 1800000
Total:					4676060
Count:					6
DDO_NAME	:	620414	:	DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,DISTRICT	
				SPORTS OFFICE,MEHSANA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JAN-20	2205	MEHSANA	00019 1200000
		01-FEB-20	2205	MEHSANA	00032 3650000
		01-MAR-20	2204	MEHSANA	00017 125000
		01-MAR-20	2205	MEHSANA	00062 600000
		01-MAR-20	2205	MEHSANA	00049 20000
		01-MAR-20	2205	MEHSANA	00023 60000
Total:					5655000
Count:					6
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT					
DDO_NAME	:	620554	:	MANAGER, COMMUNITY HALL,VISANAGAR,	
		MONTH	M H	TREASURY	VCH_NO
		01-DEC-08	2205	MEHSANA	00052
Total:					9500
Count:				1	
DDO_NAME	:	620697	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KHERALU, MEHSANA	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-16	2204	MEHSANA	00046
Total:					48000
Count:				1	
DDO_NAME	:	620703	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VIJAPUR, MEHSANA	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-16	2204	MEHSANA	00044
Total:					48000
Count:				1	
DDO_NAME	:	620703	:	MAMLATDAR, VIJAPUR, ,	
		MONTH	M H	TREASURY	VCH_NO
		01-SEP-08	2205	MEHSANA	00032
Total:					44000
Count:				1	
DDO_NAME	:	620715	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VADNAGAR , MEHSANA	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-16	2204	MEHSANA	00045
		01-MAR-16	2204	MEHSANA	00020
Total:					70128
Count:				2	
DDO_NAME	:	620717	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, SATLASANA, MEHSANA	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-16	2204	MEHSANA	00047
Total:					48000
Count:				1	
DDO_NAME	:	620720	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, UNJHA, MEHSANA	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-16	2204	MEHSANA	00043
Total:					48000
Count:				1	
DDO_NAME	:	620782	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, BECHARAJI, MEHSANA	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-16	2204	MEHSANA	00042
Total:					48000
Count:				1	
DDO_NAME	:	630414	:	DIST.SPORTS OFFICER, GODHRA, ,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-09	2205	PANCHMAHAL (GODHARA)	00037
		01-AUG-19	2204	PANCHMAHAL (GODHARA)	00010
		01-AUG-19	2205	PANCHMAHAL (GODHARA)	00008
		01-AUG-19	2205	PANCHMAHAL (GODHARA)	00011
					39499
					280000
					300000
					420000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2204	PANCHMAHAL (GODHARA)	00011	135000
01-OCT-19	2204	PANCHMAHAL (GODHARA)	00013	225000
01-DEC-19	2204	PANCHMAHAL (GODHARA)	00014	342000
01-FEB-20	2204	PANCHMAHAL (GODHARA)	00013	1000000
01-FEB-20	2204	PANCHMAHAL (GODHARA)	00011	500000
01-MAR-20	2205	PANCHMAHAL (GODHARA)	00029	90000

Total: **3331499**

Count: **10**

DDO_NAME : 630438 : PUBLIC RELATION OFFICER, P.R.O. TO COLLECTOR, GODHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2204	PANCHMAHAL (GODHARA)	00067	2250000

Total: **2250000**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-09	2205	PANCHMAHAL (GODHARA)	00022	50000

Total: **50000**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-08	2205	PANCHMAHAL (GODHARA)	00013	20000
01-NOV-08	2205	PANCHMAHAL (GODHARA)	00013	20000

Total: **40000**

Count: **2**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-13	2204	SABARKANTHA (HIMATNAGAR)	00010	5372
01-JAN-19	2205	SABARKANTHA (HIMATNAGAR)	00012	700000
01-MAR-19	2205	SABARKANTHA (HIMATNAGAR)	00038	220000

Total: **925372**

Count: **3**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2204	SABARKANTHA (HIMATNAGAR)	00077	32000

Total: **32000**

Count: **1**

DDO_NAME : 650564 : ASSISTANT, ASSISTANT CURETOR, SOCIAL MUZIUM G S
SHAMLAJI, DIST SABARKATHA

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

DDO_NAME : 650564 : ASSISTANT, ASSISTANT CURETOR, SOCIAL MUZIUAM G S
SHAMLAJI, DIST SABARKATHA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2205	SABARKANTHA (HIMATNAGAR)	00048	100000

Total: 100000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2204	SABARKANTHA (HIMATNAGAR)	00052	32000

Total: 32000

Count: 1

DDO_NAME : 650629 : MAMLATDAR, MAMLATDAR, VIJAYNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-09	2205	SABARKANTHA (HIMATNAGAR)	00033	50000

Total: 50000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-14	2205	SABARKANTHA (HIMATNAGAR)	00012	20000
01-MAR-14	2205	SABARKANTHA (HIMATNAGAR)	00038	10000

Total: 30000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2204	SABARKANTHA (HIMATNAGAR)	00074	32000

Total: 32000

Count: 1

DDO_NAME : 660814 : MAMLATDAR, KAMREJ, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2204	SURAT	00132	16000

Total: 16000

Count: 1

DDO_NAME : 660817 : MAMLATDAR, MANGROL, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2204	SURAT	00128	16000

Total: 16000

Count: 1

DDO_NAME : 670414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER, BAHUMALI
BHAVAN KHERALI ROAD, SURENDRANAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2204	SURANDRANAGAR	00066	2250000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT
 DDO_NAME : 670414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,BAHUMALI
 BHAVAN KHERALI ROAD,SURENDRANAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2205	SURANDRANAGAR	00023	90000
01-MAR-20	2205	SURANDRANAGAR	00030	35000

Total: **2375000**

Count: **3**

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-NOV-18	2205	VADODARA	00027	10000
01-OCT-19	2205	VADODARA	00133	937000
01-NOV-19	2204	VADODARA	00042	450000
01-NOV-19	2205	VADODARA	00070	300000
01-NOV-19	2205	VADODARA	00071	260000
01-NOV-19	2205	VADODARA	00072	65000
01-DEC-19	2204	VADODARA	00020	225000

Total: **2247000**

Count: **7**

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-MAR-19	2205	PATAN	00005	310000
01-MAR-19	2205	PATAN	00004	40000
01-SEP-19	2205	PATAN	00005	220000
01-SEP-19	2205	PATAN	00004	100000
01-OCT-19	2205	PATAN	00003	2000000
01-OCT-19	2205	PATAN	00001	1000000
01-NOV-19	2205	PATAN	00002	2000000
01-DEC-19	2205	PATAN	00003	955638
01-DEC-19	2205	PATAN	00002	3822552
01-MAR-20	2205	PATAN	00003	185000

Total: **10633190**

Count: **10**

DDO_NAME : 730472 : DY. COLLECTOR, DEPUTY COLLECTOR (PRANT OFFICE),NEAR T V
 RELAY CENTER,PATAN

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2205	PATAN	00009	800000

Total: **800000**

Count: **1**

DDO_NAME : 740438 : RESIDENT DEPUTY COLLECTOR, JILLA SEVA SADAN 1ST
 FLOOR,RAJPIPLA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-08	2205	NARMADA (RAJPIPLA)	00004	10000

Total: **10000**

Count: **1**

DDO_NAME : 770475 : PRANT OFFICER, PRANT OFFICER,M S BLDG IST

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT
 DDO_NAME : 770475 : PRANT OFFICER, PRANT OFFICER,M S BLDG IST
 FLOOR,JUNATHANA,NAVSARI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2204	NAVASARI	00055	2250000

Total: 2250000
 Count: 1

DDO_NAME : 830438 : PUBLIC RELATION OFFICER, PUBLIC RELATION
 IOFFICER,,DISTRICT ELECTION OFFICE,MAHISAGAR,,LUNAWADA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2204	MAHISAGAR (LUNAWADA)	00001	2250000

Total: 2250000
 Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2204	DEVBHUMI DWARKA (KHAMBHALIA)	00006	48000

Total: 48000
 Count: 1

DDO_NAME : 860438 : PUBLIC RELATION OFFICER, COLLECTOR OFFICE,, ARVALLI
 (MODASA),

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2204	ARVALLI (MODASA)	00001	2250000

Total: 2250000
 Count: 1

DDO_NAME : 860631 : MAMLATDAR, MAMLATDAR OFFICE, MALPUR,,ARVALLI(MODASA),

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

Total: 67500
 Count: 3

Total Count: 122

Grand Total: 58084201

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

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-DEC-19	2204	BANASKANTHA (PALANPUR)	00011	945000
01-JAN-20	2204	BANASKANTHA (PALANPUR)	00014	100000

Total: 1045000

Count: 2

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-MAR-20	2236	BANASKANTHA (PALANPUR)	00132	79000

Total: 1230200

Count: 5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2236	BANASKANTHA (PALANPUR)	00028	36000
01-NOV-19	2236	BANASKANTHA (PALANPUR)	00059	50000

Total: 86000

Count: 2

DDO_NAME : 540651 : MAMLATDAR, MAMLATDAR, MS BLDG VALIA, DIST. BHARUCH,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2236	BHARUCH	00077	23840

Total: 23840

Count: 1

DDO_NAME : 540652 : MAMLATDAR, MAMLATDAR, NEAR TALUKA
PANCHAYAT, JHAGADIA, DIST. BHARUCH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2236	BHARUCH	00039	30000

Total: 30000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2202	BHAVNAGAR	00057	15000

Total: 15000

Count: 1

DDO_NAME : 560414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER, DISTRICT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-19	2204	DANGS (AHWA)	00011	202500
01-FEB-20	2204	DANGS (AHWA)	00005	1350000

Total: 1552500

Count: 2

DDO_NAME : 560487 : MAMLATDAR, MAMLATDAR,MID-DAY MEAL SCHEME OFFICE,AHWA-DANG

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2236	DANGS (AHWA)	00012	109758

Total: 109758

Count: 1

DDO_NAME : 630678 : MAMLATDAR, MORVA HADAF (GODHRA),,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-18	2236	PANCHMAHAL (GODHARA)	00076	43000

Total: 43000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2236	SABARKANTHA (HIMATNAGAR)	00058	150000
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR)	00009	50000
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR)	00008	54000
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR)	00007	30000
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR)	00010	50000

Total: 334000

Count: 5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-16	2202	SABARKANTHA (HIMATNAGAR)	00041	735000
01-JUL-19	2202	SABARKANTHA (HIMATNAGAR)	00062	200000

Total: 935000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-19	2236	SABARKANTHA (HIMATNAGAR)	00041	25200
01-JUL-19	2236	SABARKANTHA (HIMATNAGAR)	00042	43510

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 650629 : MAMLATDAR, MAMLATDAR, MAMLATDAR
 OFFICE, VIJAYNAGAR, HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2236	SABARKANTHA (HIMATNAGAR)	00054	41000
01-SEP-19	2236	SABARKANTHA (HIMATNAGAR)	00057	41300
01-NOV-19	2236	SABARKANTHA (HIMATNAGAR)	00016	31250
01-NOV-19	2236	SABARKANTHA (HIMATNAGAR)	00015	41300
01-DEC-19	2236	SABARKANTHA (HIMATNAGAR)	00060	41400
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR)	00063	42900
01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00110	42500
01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00111	43000
01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00109	42550

Total: 435910
Count: 11

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-19	2236	SABARKANTHA (HIMATNAGAR)	00045	52500
01-JUL-19	2236	SABARKANTHA (HIMATNAGAR)	00043	56000
01-JUL-19	2236	SABARKANTHA (HIMATNAGAR)	00044	86500
01-SEP-19	2236	SABARKANTHA (HIMATNAGAR)	00043	70000
01-OCT-19	2236	SABARKANTHA (HIMATNAGAR)	00034	36000
01-DEC-19	2236	SABARKANTHA (HIMATNAGAR)	00058	88000
01-DEC-19	2236	SABARKANTHA (HIMATNAGAR)	00057	36000
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR)	00075	72000
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR)	00076	72000

Total: 569000
Count: 9

DDO_NAME : 650719 : ADMINISTRATIVE OFFICER, ADMINISTRATIVE OFFICER, GENERAL

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 650719 : ADMINISTRATIVE OFFICER, ADMINISTRATIVE OFFICER, GENERAL HOSPITAL, KHEDBRAHMA, HIMATNAGAR, SABARKANTHA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2210	SABARKANTHA (HIMATNAGAR)	00335	15000
Total:					15000
Count:					1
DDO_NAME : 660414 : DIST.SPORTS OFFICER, OLD COURT BLDG M S BLDG,SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-19	2204	SURAT	00031	607500
Total:					607500
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-JUL-20	2202	SURAT	00080	1049500
Total:					1049500
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-SEP-18	2202	SURANDRANAGAR	00097	25000
Total:					25000
Count:					1
DDO_NAME : 680484 : DIST.SPORTS OFFICER, DIST. SPORTS OFFICER CITY, C BLOCK 4TH FLOOR NARMADA BHUVAN, VADODARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-19	2204	VADODARA	00032	200000
Total:					200000
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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

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-MAR-19	2236	CHHOTAUDEPUR	00098	500000
	01-SEP-19	2236	CHHOTAUDEPUR	00008	50000
	01-SEP-19	2236	CHHOTAUDEPUR	00020	80000
	01-SEP-19	2236	CHHOTAUDEPUR	00014	170000
	01-OCT-19	2236	CHHOTAUDEPUR	00068	400000
	01-JAN-20	2236	CHHOTAUDEPUR	00019	2113248

Total: 14113248

Count: 6

DDO_NAME : 820813 : MAMLATDAR, MAMLATDAR OFFICE,
NASWADI, , CHHOTAUDEPUR, , CHHOTA UDAIPUR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2236	CHHOTAUDEPUR	00077	23200
	01-SEP-19	2236	CHHOTAUDEPUR	00012	41800
	01-OCT-19	2236	CHHOTAUDEPUR	00032	21000
	01-MAR-20	2236	CHHOTAUDEPUR	00022	33500

Total: 119500

Count: 4

DDO_NAME : 820824 : MAMLATDAR, MAMLATDAR OFFICE, , CHHOTAUDEPUR, , CHHOTA
UDAIPUR

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

DDO_NAME : 820824 : MAMLATDAR, MAMLATDAR OFFICE,,CHHOTAUDEPUR,,CHHOTA
UDAIPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2236	CHHOTAUDEPUR	00141	675090

Total:

Count:

1

675090

DDO_NAME : 820838 : MAMLATDAR, MAMLATDAR OFFICE,
KAWAT,KAVANT,,CHHOTAUDEPUR,,CHHOTA UDAIPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2236	CHHOTAUDEPUR	00146	61315
01-MAR-20	2236	CHHOTAUDEPUR	00145	64110

Total:

Count:

2

125425

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2202	MAHISAGAR (LUNAWADA)	00042	240000

Total:

Count:

1

240000

DDO_NAME : 830653 : MAMLATDAR, MAMLATDAR OFFICE,,SANTRAMPUR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2236	MAHISAGAR (LUNAWADA)	00054	85000
01-SEP-19	2236	MAHISAGAR (LUNAWADA)	00009	110000
01-OCT-19	2236	MAHISAGAR (LUNAWADA)	00044	80000
01-NOV-19	2236	MAHISAGAR (LUNAWADA)	00017	56000
01-DEC-19	2236	MAHISAGAR (LUNAWADA)	00017	136000
01-JAN-20	2236	MAHISAGAR (LUNAWADA)	00023	108000
01-JAN-20	2236	MAHISAGAR (LUNAWADA)	00022	108000
01-FEB-20	2236	MAHISAGAR (LUNAWADA)	00086	108000
01-FEB-20	2236	MAHISAGAR (LUNAWADA)	00087	82000

Total:

Count:

9

873000

DDO_NAME : 830670 : MAMLATDAR, MAMLATDAR OFFICE,,KADANA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2236	MAHISAGAR (LUNAWADA)	00055	42000
01-OCT-19	2236	MAHISAGAR (LUNAWADA)	00043	43000
01-OCT-19	2236	MAHISAGAR (LUNAWADA)	00006	57000
01-NOV-19	2236	MAHISAGAR (LUNAWADA)	00029	28000
01-DEC-19	2236	MAHISAGAR (LUNAWADA)	00018	71000
01-JAN-20	2236	MAHISAGAR (LUNAWADA)	00018	57000
01-FEB-20	2236	MAHISAGAR (LUNAWADA)	00052	57000
01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00076	66000

Total:

Count:

8

421000

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2236	ARVALLI (MODASA)	00031	71770

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2236	ARAVALLI (MODASA)	00032	54000
01-JAN-20	2236	ARAVALLI (MODASA)	00009	28925
01-JAN-20	2236	ARAVALLI (MODASA)	00010	42680
01-MAR-20	2236	ARAVALLI (MODASA)	00014	53500
01-MAR-20	2236	ARAVALLI (MODASA)	00012	53540
01-MAR-20	2236	ARAVALLI (MODASA)	00013	53600

Total: **358015**

Count: 7

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2236	ARAVALLI (MODASA)	00050	82450
01-DEC-19	2236	ARAVALLI (MODASA)	00051	33120
01-FEB-20	2236	ARAVALLI (MODASA)	00005	65500
01-MAR-20	2236	ARAVALLI (MODASA)	00006	65460
01-MAR-20	2236	ARAVALLI (MODASA)	00007	65460

Total: **311990**

Count: 5

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : UHD URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT
DDO_NAME : 510642 : ASSISTANT TOWN PLANNER & VALUATION OFFICER, 1ST FLOOR
NANDANVAN SHOPPING COMPLEX,B/H MADHAVBAUG NR. NIRNAYNAGAR,AHMEDABAD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-19	2217	AHMEDABAD	00056	1884
Total:					1884
Count:				1	
Total Count:				<input type="text" value="1"/>	
			Grand Total:	<input type="text" value="1884"/>	1884