

Department wise details of outstanding items of AC Bills

From Month: To Month: NOV-23-20 03:31 PM

<i>Dprtmnt Id</i>	<i>Dpt Dscrptn</i>	<i>AC Item</i>	<i>AC Amt</i>
012	DDR Heads	13	33,84,879
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	4	1,08,800
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	4	66,480
EDU	EDUCATION DEPARTMENT	855	21,08,31,205
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	5	5,91,056
FIN	FINANCE DEPARTMENT	9	1,34,939
GAD	GENERAL ADMINISTRATION DEPARTMENT	87	2,26,89,239
GLS	GUJARAT LEGISLATURE SECRETARIAT	1	23,000
HFW	HEALTH AND FAMILY WELFARE DEPARTMENT	61	22,88,242
HOM	HOME DEPARTMENT	511	14,22,64,175
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	3	5,40,000
LEG	LEGAL DEPARTMENT	167	43,06,846
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	5	1,92,331
NWR	NARMADA,WATER RESOURCES AND WATER SUPPLY DEPARTMENT	1	22,000
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	778	13,67,82,078
RAB	ROADS AND BUILDING DEPARTMENT	3	65,883
REV	REVENUE DEPARTMENT	80	3,65,98,023
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	131	1,98,10,837
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	67	2,55,08,139
TDD	TRIBAL DEVELOPMENT DEPARTMENT	51	1,98,23,287
	Total:	2,850	68,60,96,239

Deperatment - DDO wise list of outstanding AC Bills

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : 012 DDR Heads

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

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

Total:

4000

Count:

1

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : AGR AGRICULTURE AND COOPERATION DEPARTMENT
 DDO_NAME : 640453 : ASSISTANT DIRECTOR, ASST. DIRECTOR (A H), I C D P, READ
 CLUB, RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-20	2403	RAJKOT	00051	30000
01-OCT-20	2403	RAJKOT	00067	28800
01-OCT-20	2403	RAJKOT	00068	30000

Total: **88800**

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-20	2403	VALSAD	00076	20000

Total: **20000**

Count: 1

Total Count: 4 **Grand Total:** 108800

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:

Grand Total:

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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

Total: 200000

Count: 1

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

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

Total: 150000

Count: 1

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

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

Total: 320200

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2202	AHMEDABAD	00287	240000
01-AUG-19	2202	AHMEDABAD	00289	30000
01-SEP-20	2202	AHMEDABAD	00153	60000
01-OCT-20	2202	AHMEDABAD	00136	50000
01-OCT-20	2202	AHMEDABAD	00256	25000

Total: 405000

Count: 5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-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

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-JUL-12	2236	AHMEDABAD	00042	400000
01-FEB-14	2236	AHMEDABAD	00062	600000
01-OCT-16	2236	AHMEDABAD	00055	400000
01-JUL-17	2236	AHMEDABAD	00055	450000
01-JUL-17	2236	AHMEDABAD	00054	300000
01-SEP-17	2236	AHMEDABAD	00049	400000
01-NOV-17	2236	AHMEDABAD	00072	400000
01-MAR-18	2236	AHMEDABAD	00146	190000
01-MAR-18	2236	AHMEDABAD	00179	373000
01-AUG-18	2236	AHMEDABAD	00008	385209
01-NOV-18	2236	AHMEDABAD	00074	223600

Total: 4121809

Count: 11

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

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

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

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	00020	300000
01-MAR-12	2236	AHMEDABAD	00089	16204

Total:

2787274

Count:

14

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

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

Total:

40000

Count:

1

DDO_NAME : 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	00053	72817
	01-OCT-19	2236	AHMEDABAD	00054	76480
	01-DEC-19	2236	AHMEDABAD	00008	60054
Total:					3958779
Count:					10
DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR OFFICE,SANAND,AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-11	2236	AHMEDABAD	00018	600000
Total:					600000
Count:					1
DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR,Sanand,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2236	AHMEDABAD	00108	160000
	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-SEP-20	2202	AHMEDABAD	00255	50000
	01-SEP-20	2202	AHMEDABAD	00202	50000
	01-SEP-20	2202	AHMEDABAD	00254	50000
	01-OCT-20	2202	AHMEDABAD	00183	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	00040	116000
	01-JUL-09	2236	AMRELI	00050	123000
Total:					239000
Count:				2	
DDO_NAME : 520463 : PRINCIPAL, PRINCIPAL, DIST. EDUCATION TRAINING, BEHIND					
BLIND SCHOOL CHITTAL ROAD, AMRELI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-20	2202	AMRELI	00038	29000
	01-OCT-20	2202	AMRELI	00062	30000
Total:					59000
Count:				2	
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					

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-OCT-20	2202	BANASKANTHA (PALANPUR)	00087	50000
01-OCT-20	2202	BANASKANTHA (PALANPUR)	00086	30000
01-OCT-20	2202	BANASKANTHA (PALANPUR)	00100	11000

Total: 91000

Count: 3

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

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

Total: 25000

Count: 1

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

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

Total: 328600

Count: 4

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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

Total:

152700

Count:

2

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

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

Total:

1568100

Count:

3

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

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

Total:

213900

Count:

3

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

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

Total:

76200

Count:

1

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

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

Total:

3243500

Count:

9

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

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

Deperatment - DDO wise list of outstanding AC Bills

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	EDU	EDUCATION DEPARTMENT			
DDO_NAME :	540641	: MAMLATDAR, S T DEPO S T ROAD ANKLESHWAR, DIST BHARUCH,			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					104000
Count:					3
DDO_NAME :	540645	: MAMLATDAR, MAMLATDAR KAVIROAD JAMBUSAR, DIST. BHARUCH,			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-19	2236	BHARUCH	00144 523000
Total:					523000
Count:					1
DDO_NAME :	540650	: MAMLATDAR, MAMLATDAR COMPOUND VAGRA, DIST. BHARUCH,			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-NOV-19	2236	BHARUCH	00023 15400
Total:					15400
Count:					1
DDO_NAME :	540724	: PRINCIPAL, DIST EDU & TRG BHAVAN, NAVA DERA, BHARUCH			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-AUG-19	2202	BHARUCH	00082 90000
		01-MAR-20	2202	BHARUCH	00004 50000
		01-OCT-20	2202	BHARUCH	00056 50000
		01-OCT-20	2202	BHARUCH	00068 60000
Total:					250000
Count:					4
DDO_NAME :	550477	: COMMANDING OFFICER., COMMANDING OFFICER, 3 GUJARAT GIRLS BATALIAN, BHAVNAGAR			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-19	2204	BHAVNAGAR	00167 38500
		01-OCT-20	2204	BHAVNAGAR	00001 140140
Total:					178640
Count:					2
DDO_NAME :	550515	: MAMLATDAR, MAMLATDAR , MAMLATDAR OFFICE, JESAR, MAHUVA, , BHAVNAGAR			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-NOV-19	2236	BHAVNAGAR	00031 12900
		01-DEC-19	2236	BHAVNAGAR	00050 25600
Total:					38500
Count:					2
DDO_NAME :	550578	: COMMANDING OFFICER., 3 Gujarat Air Squarden NCC, Bhavnagar,,			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-AUG-04	2204	BHAVNAGAR	00035 100000
		01-SEP-04	2204	BHAVNAGAR	00002 45000
Total:					145000
Count:					2
DDO_NAME :	550603	: PRINCIPAL, PRINCIPAL, DISTRICT EDUCATION & TRAINING CENTRE, BHAVNAGAR			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-SEP-20	2202	BHAVNAGAR	00059 20000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-20	2202	BHAVNAGAR	00034	6000
01-OCT-20	2202	BHAVNAGAR	00050	50000

Total: 76000

Count: 3

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
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 550707 : MAMLATDAR, MAMLATDAR, GARIYADHAR, BHAVNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	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-OCT-20	2202	DANGS (AHWA)	00039	20000
	01-OCT-20	2202	DANGS (AHWA)	00046	28000
Total:					48000
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
	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-JUL-20	2202	GANDHINAGAR	00113	25000
	01-OCT-20	2202	GANDHINAGAR	00067	100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 570590 : PRINCIPAL, PRINCIPAL, DIST EDUCATION AND TRAINING					
BHAVAN, SEC-19 GANDHINAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-20	2202	GANDHINAGAR	00066	40000
Total:					165000
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					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-08	2236	JAMNAGAR	00071	110000
	01-OCT-08	2236	JAMNAGAR	00066	50000
Total:					160000
Count:				2	
DDO_NAME : 580411 : PRINCIPAL, DIST EDU & TRAINING CENTRE, LALPUR					
	ROAD, JAMNAGAR				
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-18	2202	JAMNAGAR	00058	300000
	01-SEP-19	2202	JAMNAGAR	00044	1000000
	01-SEP-20	2202	JAMNAGAR	00098	12000
	01-SEP-20	2202	JAMNAGAR	00066	16000
	01-SEP-20	2202	JAMNAGAR	00048	6000
	01-OCT-20	2202	JAMNAGAR	00092	25000
Total:					1359000
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, 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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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-SEP-20	2202	JUNAGADH	00150	25000
	01-SEP-20	2202	JUNAGADH	00110	25000
	01-SEP-20	2202	JUNAGADH	00109	25000

Total: 75000

Count: 3

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

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

Total: 244800

Count: 1

DDO_NAME : 590747 : MAMLATDAR, MAMLATDAR, JUNAGADH.,

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

Total: 70000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-03	2236	JUNAGADH	00077	3000
	01-DEC-03	2236	JUNAGADH	00033	8000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 590761 : MAMLATDAR, MAMLATDAR,,TALALA.,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-04	2236	JUNAGADH	00062	7000
	01-JUL-04	2236	JUNAGADH	00032	35000
Total:					53000
Count:				4	
DDO_NAME : 590766 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE POLICE STATION					
GROUND,BHESAN.JUNAGADH					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-18	2236	JUNAGADH	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,					
	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-AUG-20	2202	KHEDA	00045	100000
	01-AUG-20	2202	KHEDA	00046	100000
Total:					200000
Count:				2	
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	EDU	EDUCATION DEPARTMENT			
DDO_NAME :	600650	: MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, GALTESWAR, NADIAD			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-17	2236	KHEDA	00061	41000
Total:					876000
Count:				3	
DDO_NAME :	600670	: MAMLATDAR, MAMLATDAR, MAMLATDAR COMPOUND, KAPADWANJ			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-18	2236	KHEDA	00016	1220000
Total:					1220000
Count:				1	
DDO_NAME :	600672	: MAMLATDAR, MAMLATDAR, MAMLATDAR COMPOUND, BALASINOR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-09	2236	KHEDA	00025	88000
Total:					88000
Count:				1	
DDO_NAME :	600674	: MAMLATDAR, MAMLATDAR, MAMLATDAR COMPOUND, MATAR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-17	2236	KHEDA	00047	47000
	01-FEB-20	2236	KHEDA	00062	39500
Total:					86500
Count:				2	
DDO_NAME :	600725	: DISTRICT REGISTRAR, COOPERATIVE DEPARTMENT, ANAND,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-05	2236	KHEDA	00029	467900
Total:					467900
Count:				1	
DDO_NAME :	610401	: DISTRICT REGISTRAR, DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES, BHUJ			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-03	2236	KUTCH(BHUJ)	00004	25000
	01-JUN-03	2236	KUTCH(BHUJ)	00071	25000
	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-OCT-20	2202	KUTCH(BHUJ)	00197	3000
Total:					519000
Count:				3	
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

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
01-JAN-20	2204	KUTCH(BHUJ)	00017	8765
01-FEB-20	2204	KUTCH(BHUJ)	00004	131188
01-MAR-20	2204	KUTCH(BHUJ)	00036	162200

Total:

302153

Count:

3

DDO_NAME : 610624 : MAMLATDAR, MAMLATDAR, BHUJ,,

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

Total:

365000

Count:

6

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

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

Total:

1125000

Count:

2

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

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

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)	00063	25000
01-FEB-04	2236	KUTCH (BHUI)	00018	25000
01-FEB-04	2236	KUTCH (BHUI)	00019	25000
01-FEB-04	2236	KUTCH (BHUI)	00021	25000
01-FEB-04	2236	KUTCH (BHUI)	00022	25000
01-FEB-04	2236	KUTCH (BHUI)	00093	25000
01-FEB-04	2236	KUTCH (BHUI)	00094	25000
01-FEB-04	2236	KUTCH (BHUI)	00048	25000
01-FEB-04	2236	KUTCH (BHUI)	00047	25000
01-FEB-04	2236	KUTCH (BHUI)	00046	25000
01-FEB-04	2236	KUTCH (BHUI)	00096	25000
01-MAR-04	2236	KUTCH (BHUI)	00095	150000
01-NOV-04	2236	KUTCH (BHUI)	00054	25000
01-DEC-04	2236	KUTCH (BHUI)	00043	50000
01-DEC-04	2236	KUTCH (BHUI)	00014	200000
01-OCT-08	2236	KUTCH (BHUI)	00016	200000
01-JAN-09	2236	KUTCH (BHUI)	00021	200000
01-FEB-09	2236	KUTCH (BHUI)	00015	200000
01-FEB-09	2236	KUTCH (BHUI)	00024	200000
01-MAR-09	2236	KUTCH (BHUI)	00032	250000

Total: **3655000**

Count: **86**

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

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

Total: **3264730**

Count: **17**

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

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

DEPARTMENT : EDU EDUCATION DEPARTMENT

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:

Count:

1

25000

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)	00048	25000
01-SEP-03	2236	KUTCH(BHUJ)	00041	25000
01-NOV-03	2236	KUTCH(BHUJ)	00034	25000
01-NOV-03	2236	KUTCH(BHUJ)	00036	25000
01-NOV-03	2236	KUTCH(BHUJ)	00049	25000
01-DEC-03	2236	KUTCH(BHUJ)	00043	25000
01-DEC-03	2236	KUTCH(BHUJ)	00042	25000
01-JAN-04	2236	KUTCH(BHUJ)	00083	25000
01-FEB-04	2236	KUTCH(BHUJ)	00064	25000
01-FEB-04	2236	KUTCH(BHUJ)	00078	25000
01-FEB-04	2236	KUTCH(BHUJ)	00029	25000
01-MAR-04	2236	KUTCH(BHUJ)	00132	60000
01-FEB-08	2236	KUTCH(BHUJ)	00043	614950

Total:

Count:

21

1414950

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

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

Total:

Count:

3

174000

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-02	2236	KUTCH(BHUJ)	00024	25000
01-DEC-02	2236	KUTCH(BHUJ)	00011	25000
01-DEC-02	2236	KUTCH(BHUJ)	00032	25000
01-JAN-03	2236	KUTCH(BHUJ)	00013	25000
01-FEB-03	2236	KUTCH(BHUJ)	00017	25000
01-FEB-03	2236	KUTCH(BHUJ)	00053	25000
01-FEB-03	2236	KUTCH(BHUJ)	00052	25000
01-FEB-03	2236	KUTCH(BHUJ)	00022	25000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-03	2236	KUTCH (BHUI)	00048	25000
01-MAR-03	2236	KUTCH (BHUI)	00050	25000
01-MAR-03	2236	KUTCH (BHUI)	00072	25000
01-MAR-03	2236	KUTCH (BHUI)	00087	15000

Total: **290000**

Count: **12**

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

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

Total: **235000**

Count: **8**

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

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

Total: **1215000**

Count: **6**

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

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

Total: **519000**

Count: **8**

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 610633 : MAMLATDAR, MAMLATDAR, RAHPAR, DIST. : BHUJ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					295000
Count:					3
DDO_NAME : 610634 : DY. DIRECTOR, DEPUTY DIRECTOR OF HORTICULTURE, BHUJ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-02	2236	KUTCH (BHUJ)	00022	170000
Total:					170000
Count:					1
DDO_NAME : 620403 : DY. DIRECTOR, AGRICULTURE (EXTN), MEHSANA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-09	2236	MEHSANA	00010	300000
Total:					300000
Count:					1
DDO_NAME : 620463 : MAMLATDAR, MAMLATDAR, , MAMLATDAR OFFICE, , JOTANA, MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-19	2236	MEHSANA	00018	11246
	01-SEP-19	2236	MEHSANA	00019	23401
	01-SEP-19	2236	MEHSANA	00020	18100
	01-SEP-19	2236	MEHSANA	00021	23200
Total:					75947
Count:					4
DDO_NAME : 620647 : SPECIAL AUDITOR, C.F.A, MEHSANA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-02	2236	MEHSANA	00023	25000
Total:					25000
Count:					1
DDO_NAME : 620679 : MAMLATDAR, MEHSANA, ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-03	2236	MEHSANA	00032	24750
	01-FEB-04	2236	MEHSANA	00008	25000
Total:					49750
Count:					2
DDO_NAME : 620696 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KADI, MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-19	2236	MEHSANA	00011	94075
	01-AUG-19	2236	MEHSANA	00034	53715
	01-SEP-19	2236	MEHSANA	00049	70030
	01-OCT-19	2236	MEHSANA	00042	53900
	01-NOV-19	2236	MEHSANA	00027	31506
	01-JAN-20	2236	MEHSANA	00049	81251
Total:					384477
Count:					6
DDO_NAME : 620697 : MAMLATDAR, KHERALU, ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-03	2236	MEHSANA	00046	100000
	01-JAN-06	2236	MEHSANA	00006	220000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT						
DDO_NAME : 620697 : MAMLATDAR, KHERALU,,						
	MONTH	M H	TREASURY	VCH_NO	AC	AMOUNT
	01-MAR-08	2236	MEHSANA	00046		91800
Total:						411800
Count:						3
DDO_NAME : 620697 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KHERALU, MEHSANA						
	MONTH	M H	TREASURY	VCH_NO	AC	AMOUNT
	01-MAR-11	2236	MEHSANA	00097		158000
	01-AUG-19	2236	MEHSANA	00030		50000
	01-SEP-19	2236	MEHSANA	00047		50000
Total:						258000
Count:						3
DDO_NAME : 620703 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VIJAPUR, MEHSANA						
	MONTH	M H	TREASURY	VCH_NO	AC	AMOUNT
	01-SEP-19	2236	MEHSANA	00038		80000
	01-FEB-20	2236	MEHSANA	00061		125000
	01-MAR-20	2236	MEHSANA	00073		125000
Total:						330000
Count:						3
DDO_NAME : 620715 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VADNAGAR , MEHSANA						
	MONTH	M H	TREASURY	VCH_NO	AC	AMOUNT
	01-AUG-19	2236	MEHSANA	00035		40000
Total:						40000
Count:						1
DDO_NAME : 620717 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, SATLASANA, MEHSANA						
	MONTH	M H	TREASURY	VCH_NO	AC	AMOUNT
	01-MAR-11	2236	MEHSANA	00100		121530
	01-MAR-11	2236	MEHSANA	00101		48000
	01-AUG-19	2236	MEHSANA	00029		34600
	01-OCT-19	2236	MEHSANA	00061		23300
Total:						227430
Count:						4
DDO_NAME : 620717 : MAMLATDAR, SATLASANA,,						
	MONTH	M H	TREASURY	VCH_NO	AC	AMOUNT
	01-MAR-06	2236	MEHSANA	00005		15258
	01-SEP-06	2236	MEHSANA	00019		75000
	01-FEB-07	2236	MEHSANA	00011		50000
	01-MAR-07	2236	MEHSANA	00063		59666
Total:						199924
Count:						4
DDO_NAME : 620720 : MAMLATDAR, UNJHA,,						
	MONTH	M H	TREASURY	VCH_NO	AC	AMOUNT
	01-NOV-03	2236	MEHSANA	00048		25000
	01-JAN-04	2236	MEHSANA	00063		100000
Total:						125000
Count:						2
DDO_NAME : 620782 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, BECHARAJI, MEHSANA						

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
01-OCT-19	2236	MEHSANA	00016	34000
01-OCT-19	2236	MEHSANA	00015	25800
01-OCT-19	2236	MEHSANA	00014	33494
01-OCT-19	2236	MEHSANA	00013	17730

Total: 111024

Count: 4

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

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

Total: 20000

Count: 1

DDO_NAME : 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)	00012	97356
01-JAN-20	2204	PANCHMAHAL (GODHARA)	00009	110900

Total: 208256

Count: 2

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 640418 : ACCOUNTS OFFICER, GENERAL HOSPITAL .,NEAR MOCHI
BAZAR,RAJKOT

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					50000

Count: 1

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	00196	49400
	01-MAR-19	2236	RAJKOT	00195	508135

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-SEP-20	2202	RAJKOT	00076	15000
	01-SEP-20	2202	RAJKOT	00137	40000
	01-SEP-20	2202	RAJKOT	00125	50000
	01-SEP-20	2202	RAJKOT	00124	50000
	01-OCT-20	2202	RAJKOT	00080	25000
	01-OCT-20	2202	RAJKOT	00088	40000

Total: 820000

Count: 7

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	00189	854700
	01-MAR-19	2236	RAJKOT	00188	603550

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	00063	29450
	01-FEB-19	2236	RAJKOT	00064	218140
	01-FEB-19	2236	RAJKOT	00065	327760
	01-MAR-19	2236	RAJKOT	00066	30000
	01-MAR-19	2236	RAJKOT	00065	345790

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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	00035	170200
01-JAN-19	2236	RAJKOT	00034	232250
01-JAN-19	2236	RAJKOT	00033	16100
01-MAR-19	2236	RAJKOT	00204	21000
01-MAR-19	2236	RAJKOT	00203	226500
01-MAR-19	2236	RAJKOT	00205	160600

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	00197	447000
01-MAR-19	2236	RAJKOT	00199	680000
01-MAR-19	2236	RAJKOT	00201	51100
01-MAR-19	2236	RAJKOT	00202	32400
01-MAR-19	2236	RAJKOT	00198	500700
01-MAR-19	2236	RAJKOT	00200	465100

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	00124	226455
01-MAR-19	2236	RAJKOT	00213	50720
01-MAR-19	2236	RAJKOT	00212	18830
01-MAR-19	2236	RAJKOT	00125	153645
01-MAR-19	2236	RAJKOT	00126	14800

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	00042	24800
01-NOV-03	2236	RAJKOT	00043	24800
01-MAR-04	2236	RAJKOT	00061	16335

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME	:	640817	:	MAMLATDAR, MALIYAMIYANA,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					163935
Count:					6
DDO_NAME	:	640817	:	MAMLATDAR, MALIYAMIYANA,MALIYA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-SEP-07	2236	RAJKOT	00032 75000
Total:					75000
Count:					1
DDO_NAME	:	640817	:	MAMLATDAR, MALIYAMIYANA,MALIYA,DIST RAJKOT	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-OCT-13	2236	RAJKOT	00070 28900
Total:					28900
Count:					1
DDO_NAME	:	640818	:	MAMLATDAR, MAMLATDAR,WANKANER,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-NOV-09	2236	RAJKOT	00019 121525
Total:					121525
Count:					1
DDO_NAME	:	640818	:	MAMLATDAR, MAMLATDAR,WANKANER,DIST RAJKOT	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-13	2236	RAJKOT	00026 76375
		01-DEC-13	2236	RAJKOT	00025 234300
Total:					310675
Count:					2
DDO_NAME	:	640819	:	MAMLATDAR, LODHIKA,,DIST RAJKOT	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-19	2236	RAJKOT	00215 11308
		01-MAR-19	2236	RAJKOT	00191 122000
		01-MAR-19	2236	RAJKOT	00241 20100
		01-MAR-19	2236	RAJKOT	00192 183000
Total:					336408
Count:					4
DDO_NAME	:	640820	:	MAMLATDAR, KOTDASANGANI,,DIST RAJKOT	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-19	2236	RAJKOT	00073 167000
		01-MAR-19	2236	RAJKOT	00074 249000
		01-MAR-19	2236	RAJKOT	00075 20000
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	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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

Total: 121530

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-17	2202	SABARKANTHA (HIMATNAGAR)	00045	172000
01-JAN-17	2202	SABARKANTHA (HIMATNAGAR)	00044	1232500
01-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)	00054	300000
01-JUL-20	2202	SABARKANTHA (HIMATNAGAR)	00047	100000
01-AUG-20	2202	SABARKANTHA (HIMATNAGAR)	00078	300000
01-SEP-20	2202	SABARKANTHA (HIMATNAGAR)	00065	50000

Total: 3986500

Count: 10

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

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

Total: 25000

Count: 1

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

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

Total: 42148

Count: 1

DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR, BHILODA, ,

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR, BHILODA,,

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

Total: 390000

Count: 2

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

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

Total: 34500

Count: 1

DDO_NAME : 650631 : MAMLATDAR, MAMLATDAR,, MALPUR,

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

Total: 314500

Count: 5

DDO_NAME : 650632 : MAMLATDAR, MAMLATDAR, BAYAD,

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

Total: 345000

Count: 5

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

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

Total: 308100

Count: 1

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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

Total: 434000

Count: 4

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

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

Total: 6075

Count: 1

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

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

Total: 375000

Count: 3

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

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

Total: 71600

Count: 1

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

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

Total: 218000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2204	SURAT	00025	97369

Total: 97369

Count: 1

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-20	2202	SURAT	00087	25000
01-OCT-20	2202	SURAT	00057	25000
01-OCT-20	2202	SURAT	00103	25000
01-OCT-20	2202	SURAT	00104	30000
01-OCT-20	2202	SURAT	00101	22137
01-OCT-20	2202	SURAT	00004	25000
01-OCT-20	2202	SURAT	00056	50000

Total: **202137**

Count: **7**

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	AC AMOUNT
	01-MAR-08	2236	SURAT	00148	23200
Total:					23200
Count:				1	
DDO_NAME :	660817	:	MAMLATDAR, MANGROL, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-04	2236	SURAT	00018	150000
Total:					150000
Count:				1	
DDO_NAME :	660818	:	MAMLATDAR, MANDVI, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-04	2236	SURAT	00030	500000
	01-NOV-05	2236	SURAT	00002	100000
	01-MAR-09	2236	SURAT	00067	230000
Total:					830000
Count:				3	
DDO_NAME :	660821	:	MAMLATDAR, SONGADH, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2236	SURAT	00041	161000
Total:					161000
Count:				1	
DDO_NAME :	660858	:	MAMLATDAR, UMARPADA, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-06	2236	SURAT	00040	150000
	01-MAR-07	2236	SURAT	00130	62650
	01-MAR-07	2236	SURAT	00131	36600
	01-MAR-10	2236	SURAT	00043	98425
	01-FEB-19	2236	SURAT	00070	240250
Total:					587925
Count:				5	
DDO_NAME :	670168	:	ACCOUNTS OFFICER, PANCHAYAT, SURENDRANAGAR,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-09	2236	SURANDRANAGAR	00031	44150
Total:					44150
Count:				1	
DDO_NAME :	670531	:	PRINCIPAL, DIS TRICT INSTITUTE OF EDUCATION AND, TRAINING, OPP SWAMINARAYAN GURUKUL, SURENDRANAGAR		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2202	SURANDRANAGAR	00223	7000
	01-AUG-20	2202	SURANDRANAGAR	00079	44000
	01-SEP-20	2202	SURANDRANAGAR	00090	65000
	01-SEP-20	2202	SURANDRANAGAR	00042	50000
	01-OCT-20	2202	SURANDRANAGAR	00049	50000
Total:					216000
Count:				5	
DDO_NAME :	670577	:	MAMLATDAR, MAMLATDAR MANMAHELAT BLDG, DHRANGADHRA,		

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	00014	414000
01-OCT-18	2236	SURANDRANAGAR	00067	4000000
01-DEC-18	2236	SURANDRANAGAR	00035	2000000
01-FEB-19	2236	SURANDRANAGAR	00022	1900000
01-MAR-19	2236	SURANDRANAGAR	00173	2000000
01-MAR-19	2236	SURANDRANAGAR	00172	576000
01-MAR-19	2236	SURANDRANAGAR	00169	384000
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	00024	2000000
01-NOV-19	2236	SURANDRANAGAR	00011	3500000
01-FEB-20	2236	SURANDRANAGAR	00034	3500000
01-MAR-20	2236	SURANDRANAGAR	00122	2815356
01-MAR-20	2236	SURANDRANAGAR	00052	4000000

Total:

36002000

Count:

16

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

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

Total:

1114600

Count:

3

DDO_NAME : 670585 : MAMLATDAR, MAMLATDAR, PATDI,

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

Total:

9444120

Count:

7

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

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

Total:

14393789

Count:

14

DDO_NAME : 670592 : MAMLATDAR, MAMLATDAR, SAYALA,

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

Total:

231010

Count:

1

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

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

Total:

6261050

Count:

5

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

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

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
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Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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

Total:

68000

Count:

1

DDO_NAME : 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	00040	189000
01-OCT-01	2236	VADODARA	00041	111000

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	00097	34189
01-MAR-20	2236	VADODARA	00096	30000

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-AUG-20	2202	VADODARA	00045	35457
01-SEP-20	2202	VADODARA	00040	31550
01-OCT-20	2202	VADODARA	00045	75417

Total:

142424

Count:

3

DDO_NAME : 680812 : MAMLATDAR, MAMLATDAR,VAGHODIA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2236	VADODARA	00125	154300

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 680812 : MAMLATDAR, MAMLATDAR, VAGHODIA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-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	00032	15000
	01-FEB-20	2236	VADODARA	00031	12976
	01-FEB-20	2236	VADODARA	00075	16982
	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	00070	838500
	01-JUL-13	2236	VADODARA	00069	352100
	01-JUL-13	2236	VADODARA	00018	578250
	01-JUL-13	2236	VADODARA	00015	247750
	01-AUG-13	2236	VADODARA	00027	323625
	01-SEP-13	2236	VADODARA	00108	307200
	01-OCT-13	2236	VADODARA	00052	297000
Total:					3159075
Count:				8	
DDO_NAME : 680817 : MAMLATDAR, MAMLATDAR, KARJAN,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-10	2236	VADODARA	00200	124000
	01-FEB-20	2236	VADODARA	00037	37710
	01-MAR-20	2236	VADODARA	00109	37510
	01-MAR-20	2236	VADODARA	00084	46800

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
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	00138 47860
		01-MAR-20	2236	VADODARA	00137 59840
		01-MAR-20	2236	VADODARA	00136 39416
		01-MAR-20	2236	VADODARA	00104 39103
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	:	720401	:	DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES MARKET COMM NA, STATE HOUSE MA BAZAR SAMITTEE COMPD, DAHOD	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JAN-10	2202	DAHOD	00068 34000
Total:					34000
Count:					1
DDO_NAME	:	720416	:	DIST.TREASURY OFFICER, DAHOD,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-04	2202	DAHOD	00056 60000
		01-MAR-04	2202	DAHOD	00057 100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 720416 : DIST.TREASURY OFFICER, DAHOD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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	00014	25000
	01-SEP-03	2236	PATAN	00009	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-SEP-20	2202	PATAN	00063	10000
	01-OCT-20	2202	PATAN	00070	25000
	01-OCT-20	2202	PATAN	00035	50000
	01-OCT-20	2202	PATAN	00055	30000
	01-OCT-20	2202	PATAN	00036	50000
Total:					165000
Count:				5	
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	00036	17000
	01-DEC-19	2236	PATAN	00038	33000
	01-DEC-19	2236	PATAN	00039	18000
	01-JAN-20	2236	PATAN	00046	18000
	01-JAN-20	2236	PATAN	00047	37000

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
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	00024	17000
	01-DEC-19	2236	PATAN	00025	40000
	01-JAN-20	2236	PATAN	00053	24000

Total: 104000

Count: 4

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

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

Total: 6000

Count: 1

DDO_NAME : 730501 : MAMLATDAR, MAMLATDAR COMPOUND CHANASAMA,,

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

Total: 240000

Count: 1

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

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

Total: 30000

Count: 1

DDO_NAME : 730559 : MAMLATDAR, MAMLATDAR, BECHARAJI,,

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

Total: 100000

Count: 1

DDO_NAME : 730577 : MAMLATDAR, MAMLATDAR, SAMI,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
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					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-20	2202	ANAND	00061	25000
Total:					25000
Count:				1	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	EDU	EDUCATION DEPARTMENT			
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	00010	36150
	01-AUG-19	2236	ANAND	00011	36310
	01-MAR-20	2236	ANAND	00070	40160
Total:					112620
Count:				3	
DDO_NAME :	750506	: MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE,PETLAD,ANAND			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2236	ANAND	00020	174700
Total:					174700
Count:				1	
DDO_NAME :	750533	: MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE,CAMBAY,ANAND			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-19	2236	ANAND	00043	519623
	01-FEB-19	2236	ANAND	00044	779435
	01-MAR-19	2236	ANAND	00078	776475
	01-MAR-19	2236	ANAND	00082	741257
	01-MAR-19	2236	ANAND	00081	494172
	01-MAR-19	2236	ANAND	00080	517650
	01-MAR-19	2236	ANAND	00075	75054
	01-MAR-19	2236	ANAND	00077	44994
Total:					3948660
Count:				8	
DDO_NAME :	750543	: MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE,UMRETH,,ANAND			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2236	ANAND	00008	32100
Total:					32100
Count:				1	
DDO_NAME :	750547	: MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE(RURAL),Anand(Rural),Anand			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2236	ANAND	00126	1079500
	01-MAR-19	2236	ANAND	00048	1230600
	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	00022	440000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 760455 : MAMLATDAR, MAMLATDAR,COURT COMPOUND PORBANDAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-18	2236	PORBANDAR	00023	660000
	01-AUG-18	2236	PORBANDAR	00039	31260
Total:					2901260
Count:				5	
DDO_NAME : 760455 : MAMLATDAR, PORBANDAR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-04	2236	PORBANDAR	00007	250000
Total:					250000
Count:				1	
DDO_NAME : 760457 : PRINCIPAL, PRINCIPAL R G T COLLEGE,BIRLA FACTORY ROAD,PORBANDAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-17	2202	PORBANDAR	00076	151000
Total:					151000
Count:				1	
DDO_NAME : 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	00023	214943
	01-MAR-18	2236	PORBANDAR	00013	142807
	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	00071	100000
	01-FEB-19	2202	PORBANDAR	00070	200000
	01-AUG-20	2202	PORBANDAR	00056	100000
Total:					600000
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	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION 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-MAR-04	2236	NAVASARI	00023	5470

Total:

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-19	2202	NAVASARI	00120	30000
01-SEP-20	2202	NAVASARI	00075	25000
01-SEP-20	2202	NAVASARI	00087	25000

Total:

Count: 3

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

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

Total:

Count: 1

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

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

Total:

Count: 3

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

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

Total:

Count: 3

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

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

Total:

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					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-SEP-20	2202	MAHISAGAR (LUNAWADA)	00036	25000
	01-OCT-20	2202	MAHISAGAR (LUNAWADA)	00030	25000
	01-OCT-20	2202	MAHISAGAR (LUNAWADA)	00032	50000
	01-OCT-20	2202	MAHISAGAR (LUNAWADA)	00033	37000
	01-OCT-20	2202	MAHISAGAR (LUNAWADA)	00044	40000

Total: 177000

Count: 5

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-20	2236	MAHISAGAR (LUNAWADA)	00019	35000
	01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00093	41860
	01-SEP-20	2236	MAHISAGAR (LUNAWADA)	00010	14320

Total: 91180

Count: 3

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-20	2236	MAHISAGAR (LUNAWADA)	00016	51000

Total: 51000

Count: 1

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

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

Total: 716600

Count: 2

DDO_NAME : 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
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Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-14	2236	MORBI	00017	152400
01-MAR-15	2236	MORBI	00028	330100

Total:

482500

Count:

2

DDO_NAME : 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	00015	326250
01-DEC-14	2236	MORBI	00014	108750

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					32120

Count: 1

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)	00048	69500
	01-MAR-20	2236	ARAVALLI (MODASA)	00018	69600
	01-MAR-20	2236	ARAVALLI (MODASA)	00126	55200

Total: 263900

Count: 4

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

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

Total: 97240

Count: 3

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

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

Total: 49350

Count: 2

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

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

Total: 38000

Count: 2

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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

Total:

735200

Count:

4

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : FCS FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

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

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

Total: 349000

Count: 1

DDO_NAME : 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: 5 Grand Total: 591056

Deparatment - DDO wise list of outstanding AC Bills

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

Deparatment - DDO wise list of outstanding AC Bills

Total Count:

Grand Total:

Deperatment - DDO wise list of outstanding AC Bills

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

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

Total: **471473**

Count: **4**

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
01-SEP-20	2015	AHMEDABAD	00032	10000

Total: **295000**

Count: **3**

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

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

Total: **581300**

Count: **11**

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT					
DDO_NAME : 510886 : MAMLATDAR, Mamlatdar Office, Ranpur,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-10	2015	AHMEDABAD	00052	5000
Total:					75000
Count:				2	
DDO_NAME : 510892 : SUPRINTENDENT, SUB JAIL, DHANDHUKA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-10	3454	AHMEDABAD	00036	10000
Total:					10000
Count:				1	
DDO_NAME : 520402 : PRANT OFFICER, PRANT OFFICER, SAVARKUNDLA, AMRELI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-20	2015	AMRELI	00039	100000
	01-OCT-20	2015	AMRELI	00042	200000
Total:					300000
Count:				2	
DDO_NAME : 530464 : ASSISTANT LIBRARIAN, ASST. LIB GOVT. TALUKALIB, DANTA, DANTA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-04	2515	BANASKANTHA (PALANPUR)	00020	25000
Total:					25000
Count:				1	
DDO_NAME : 560463 : PRANT OFFICER, PRANT OFFICE, COLLECTOR OFFICE CAMPUS,, AHWA DANG,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-20	2015	DANGS (AHWA)	00011	50000
Total:					50000
Count:				1	
DDO_NAME : 570009 : UNDER SRE TO FINANCE DEPTT., UNDER SECRETARY, FINANCE DEPT,, SACHIVALAYA, GANDHINAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-09	2015	GANDHINAGAR	00046	130000
Total:					130000
Count:				1	
DDO_NAME : 580617 : MAMLATDAR, BHANWAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2515	JAMNAGAR	00085	25000
Total:					25000
Count:				1	
DDO_NAME : 600438 : PUBLIC RELATION OFFICER, COLLECTOR OFFICE, NADIAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-09	2015	KHEDA	00020	250000
	01-SEP-10	3454	KHEDA	00022	15000
	01-SEP-10	3454	KHEDA	00021	535150
	01-DEC-10	2015	KHEDA	00003	75500
Total:					875650
Count:				4	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT					
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 :	610402	:	PRANT OFFICER, PRANT OFFICER, BHACHAU, BHUJ		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-20	2015	KUTCH (BHUI)	00030	200000
Total:					200000
Count:				1	
DDO_NAME :	610438	:	PUBLIC RELATION OFFICER, PUBLIC RELATION OFFICER, COLL. OFFICE COMPOUND, KUTCH-BHUI		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-20	2015	KUTCH (BHUI)	00018	50000
	01-OCT-20	2015	KUTCH (BHUI)	00032	100000
Total:					150000
Count:				2	
DDO_NAME :	610630	:	MAMLATDAR, MAMLATDAR, MANDVI, DIST. BHUI,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	3454	KUTCH (BHUI)	00011	550000
Total:					550000
Count:				1	
DDO_NAME :	630075	:	CHIEF MEDICAL OFFICER, GENERAL HOSPITAL & CIVIL SURGEON, GODHRA,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-09	2015	PANCHMAHAL (GODHARA)	00035	500000
Total:					500000
Count:				1	
DDO_NAME :	630438	:	PUBLIC RELATION OFFICER, P.R.O. TO COLLECTOR, GODHRA,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-17	2015	PANCHMAHAL (GODHARA)	00017	100000
Total:					100000
Count:				1	
DDO_NAME :	630652	:	MAMLATDAR, LUNAWADA,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-12	2015	PANCHMAHAL (GODHARA)	00061	25000
	01-DEC-12	2015	PANCHMAHAL (GODHARA)	00020	50000

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-DEC-12	2015	PANCHMAHAL (GODHARA)	00059	200000
01-DEC-12	2015	PANCHMAHAL (GODHARA)	00065	1850000
01-DEC-12	2015	PANCHMAHAL (GODHARA)	00023	700000
01-MAR-13	2015	PANCHMAHAL (GODHARA)	00161	790000
01-MAR-13	2015	PANCHMAHAL (GODHARA)	00166	364104

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

Total: 4176000

Count: 12

DDO_NAME : 660513 : SALES TAX OFFICER, DIV NO. 3 SALES TAX BHAVAN 1ST

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT					
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	00042	100000
	01-JAN-08	2015	SURAT	00117	338000
	01-NOV-12	2015	SURAT	00147	200000
Total:					1238000
Count:				4	
DDO_NAME : 660818 : MAMLATDAR, MANDVI, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2015	SURAT	00080	25000
	01-MAR-03	2015	SURAT	00067	25000
	01-MAR-06	2015	SURAT	00071	93000
Total:					143000
Count:				3	
DDO_NAME : 660825 : INQUIRY OFFICER, VSS ENG 46, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2015	SURAT	00034	143000
Total:					143000
Count:				1	

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	GAD	GENERAL ADMINISTRATION DEPARTMENT			
DDO_NAME :	680814	: MAMLATDAR, MAMLATDAR, SAVLI, VADODARA			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-20	2015	VADODARA	00049	50000
Total:					50000
Count:				1	
DDO_NAME :	690687	: MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KAPARADA, DIST			
	VALSAD				
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-20	2015	VALSAD	00022	3000000
Total:					3000000
Count:				1	
DDO_NAME :	830668	: MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, , KHANPUR,			
	VALSAD				
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2052	MAHISAGAR (LUNAWADA)	00004	74500
Total:					74500
Count:				1	
Total Count:	87		Grand Total:	22689239	

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GLS GUJARAT LEGISLATURE SECRETARIAT

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

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

Total:

23000

Count:

1

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-20	2210	AHMEDABAD	00884	5000

Total: 5000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-20	2210	AHMEDABAD	01138	50000

Total: 50000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-20	2210	AHMEDABAD	00678	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-AUG-20	2210	AHMEDABAD	00621	15000
01-OCT-20	2210	AHMEDABAD	00939	100000
01-OCT-20	2210	AHMEDABAD	01525	15000

Total: 130000

Count: 3

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-OCT-20	2210	AHMEDABAD	01199	7386

Total: 7386

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-OCT-20	2210	AHMEDABAD	01562	7477

Total: 7477

Count: 1

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-OCT-20	2210	AHMEDABAD	00436	136889

Total: 286889

Count: 2

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

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

DEPARTMENT :	HFW	HEALTH AND FAMILY WELFARE DEPARTMENT			
DDO_NAME :	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-SEP-20	2210	BANASKANTHA (PALANPUR)	00140	35000
Total:					35000
Count:				1	
DDO_NAME :	540418	: ADMINISTRATIVE OFFICER, ADMINISTRATIVE OFFICER,GENERAL			
		HOSPITAL,CIVIL ROAD,BHARUCH			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-20	2210	BHARUCH	00075	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-SEP-20	2210	BHAVNAGAR	00277	5000
	01-SEP-20	2210	BHAVNAGAR	00004	35000
	01-OCT-20	2210	BHAVNAGAR	00005	35000
Total:					75000
Count:				3	
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
Total:					619441
Count:				2	
DDO_NAME :	580617	: MAMLATDAR, BHANWAD,,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-01	2236	JAMNAGAR	00029	45000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT					
DDO_NAME	:	580617	:	MAMLATDAR, BHANWAD,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					45000
Count:					1
DDO_NAME	:	600691	:	ADMINISTRATIVE OFFICER, GENERAL HOSPITAL,NADIAD,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-SEP-20	2210	KHEDA	00146 40000
Total:					40000
Count:					1
DDO_NAME	:	600724	:	SUPRIENTENDENT, 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	:	620419	:	SUPRIENTENDENT, SUPRIENTENDENT,COTTAGE HOSPITAL,,UNJHA,MEHSANA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-AUG-20	2211	MEHSANA	00011 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-MAY-20	2210	PANCHMAHAL (GODHARA)	00098 12000
		01-AUG-20	2210	PANCHMAHAL (GODHARA)	00185 12000
Total:					24000
Count:					2
DDO_NAME	:	630560	:	SUPRIENTENDENT, COMMUNITY HEALTH CENTRE,SHAHERA,DIST. GODHRA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUN-20	2210	PANCHMAHAL (GODHARA)	00079 10000
		01-OCT-20	2210	PANCHMAHAL (GODHARA)	00145 10000
Total:					20000
Count:					2
DDO_NAME	:	630688	:	DISTRICT REGISTRAR, CO-OP SOCIETY,DOHAD,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAY-01	2210	PANCHMAHAL (GODHARA)	00133 5000
Total:					5000
Count:					1
DDO_NAME	:	640194	:	DISTRICT REGISTRAR, DIST. REGI. C.S. & AGR. & RURAL BAN.,RAJKOT.,	
		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 : 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-SEP-20	2210	RAJKOT	00273	100000
01-OCT-20	2210	RAJKOT	00258	100000

Total: 200000

Count: 2

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-SEP-20	2210	RAJKOT	00391	5500
01-SEP-20	2210	RAJKOT	00247	20000

Total: 25500

Count: 2

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

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

Total: 25000

Count: 1

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

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

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-AUG-20	2210	RAJKOT	00197	40000
01-SEP-20	2210	RAJKOT	00418	50000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT					
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
Total:					90000
Count:				2	
DDO_NAME : 650405 : DISTRICT REGISTRAR, DISTRICT REGISTRAR CO- OP.,HIMATNAGAR,HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2211	SABARKANTHA (HIMATNAGAR)	00055	10000
Total:					10000
Count:				1	
DDO_NAME : 660523 : ADMINISTRATIVE OFFICER, R.D.D. HEALTH AND MEDICAL SERVICE,C-M S BLDG NANPURA SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-20	2210	SURAT	00393	50000
Total:					50000
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 : 680519 : MEDICAL OFFICER, ACCOUNTS OFFICER DIVISION DY DIR,H & M SERVICES KARELIBAUGH,VADODARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-20	2210	VADODARA	00243	35000
	01-OCT-20	2211	VADODARA	00056	35000
Total:					70000
Count:				2	
DDO_NAME : 680634 : MEDICAL OFFICER, MEDICAL OFFICER CLASS 1 INCHARGE GOVT.,REFERAL HOSPITAL DABHOI,VADODARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-18	2210	VADODARA	00718	35609
Total:					35609
Count:				1	
DDO_NAME : 680689 : PRINCIPAL, PRINCIPAL, ADARSH NIVASI SHALA ADIJATI ,KANYA ,VADODARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-02	2211	VADODARA	00050	5000
Total:					5000
Count:				1	
DDO_NAME : 680802 : MAMLATDAR, CITY MAMLATDAR,VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2236	VADODARA	00114	30940
	01-MAR-02	2236	VADODARA	00115	20000

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
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-OCT-20 2210 PATAN 00215 20000
Total: 20000
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-SEP-20 2210 PORBANDAR 00097 30000
Total: 30000
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 00087 24000
 01-JUN-20 2210 MORBI 00088 15000
 01-AUG-20 2210 MORBI 00051 20000
 01-AUG-20 2210 MORBI 00086 20000
 01-SEP-20 2210 MORBI 00162 24000
 01-SEP-20 2210 MORBI 00161 20000
Total: 143000
Count: 7

Total Count: 61 **Grand Total:** 2288242

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-20	2055	AHMEDABAD	00286	200000
01-OCT-20	2055	AHMEDABAD	00395	200000
01-OCT-20	2055	AHMEDABAD	00177	200000

Total:

600000

Count:

3

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	00042	300000
01-JUL-20	2056	AHMEDABAD	00032	200000
01-AUG-20	2056	AHMEDABAD	00037	200000
01-AUG-20	2056	AHMEDABAD	00038	300000
01-SEP-20	2056	AHMEDABAD	00020	300000
01-SEP-20	2056	AHMEDABAD	00079	200000
01-OCT-20	2056	AHMEDABAD	00064	200000
01-OCT-20	2056	AHMEDABAD	00024	100000
01-OCT-20	2056	AHMEDABAD	00023	300000

Total:

2400000

Count:

12

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2056	AHMEDABAD	00038	35000
01-AUG-20	2056	AHMEDABAD	00071	40000
01-AUG-20	2056	AHMEDABAD	00023	50000
01-SEP-20	2056	AHMEDABAD	00081	40000
01-OCT-20	2056	AHMEDABAD	00069	40000

Total:

205000

Count:

5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-00	2070	AHMEDABAD	00080	144000
01-JAN-01	2070	AHMEDABAD	00029	16740
01-JAN-01	2070	AHMEDABAD	00028	3906
01-JAN-01	2070	AHMEDABAD	00055	190092
01-MAR-01	2070	AHMEDABAD	00045	28203
01-MAR-01	2070	AHMEDABAD	00048	430249
01-MAY-02	2070	AHMEDABAD	00031	5603
01-MAY-02	2070	AHMEDABAD	00042	102486
01-SEP-02	2070	AHMEDABAD	00018	21515
01-SEP-02	2070	AHMEDABAD	00076	43400
01-NOV-02	2070	AHMEDABAD	00014	108500

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-03	2070	AHMEDABAD	00047	14940
01-JUN-03	2070	AHMEDABAD	00087	18585
01-JUN-03	2070	AHMEDABAD	00064	190798
01-JUL-03	2070	AHMEDABAD	00066	128762
01-AUG-03	2070	AHMEDABAD	00111	85606
01-SEP-03	2070	AHMEDABAD	00020	100575
01-SEP-03	2070	AHMEDABAD	00056	134382
01-SEP-03	2070	AHMEDABAD	00058	20997
01-SEP-03	2070	AHMEDABAD	00016	39897
01-NOV-03	2070	AHMEDABAD	00006	93000
01-DEC-03	2070	AHMEDABAD	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	00036	208689
01-NOV-04	2070	AHMEDABAD	00038	25178
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	00077	204117
01-JUL-05	2070	AHMEDABAD	00076	155764
01-JUL-05	2070	AHMEDABAD	00078	250445
01-AUG-05	2070	AHMEDABAD	00013	38863
01-AUG-05	2070	AHMEDABAD	00059	69129
01-SEP-05	2070	AHMEDABAD	00026	33705
01-OCT-05	2070	AHMEDABAD	00050	165110
01-DEC-05	2070	AHMEDABAD	00038	549102
01-DEC-05	2070	AHMEDABAD	00026	39155
01-FEB-06	2070	AHMEDABAD	00008	15190
01-MAR-06	2070	AHMEDABAD	00013	106500
01-MAR-06	2070	AHMEDABAD	00036	68444
01-MAY-06	2070	AHMEDABAD	00037	128775
01-MAY-06	2070	AHMEDABAD	00036	114450
01-JUN-06	2070	AHMEDABAD	00028	54248
01-JUN-06	2070	AHMEDABAD	00016	18185
01-JUL-06	2070	AHMEDABAD	00040	84031

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-06	2070	AHMEDABAD	00027	53745
01-AUG-06	2070	AHMEDABAD	00015	78085
01-AUG-06	2070	AHMEDABAD	00008	35371

Total: 6892619

Count: 59

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2055	AHMEDABAD	00441	15141
01-JUL-20	2055	AHMEDABAD	00482	4294
01-AUG-20	2055	AHMEDABAD	00486	39715
01-SEP-20	2055	AHMEDABAD	00076	20000
01-OCT-20	2055	AHMEDABAD	00416	35000
01-OCT-20	2055	AHMEDABAD	00426	10000
01-OCT-20	2055	AHMEDABAD	00215	20000

Total: 144150

Count: 7

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-SEP-20	2055	AMRELI	00057	500000
01-OCT-20	2055	AMRELI	00117	75000
01-OCT-20	2070	AMRELI	00016	455088

Total: 2171390

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2056	AMRELI	00010	115000
01-MAR-19	2056	AMRELI	00019	52632
01-MAY-19	2056	AMRELI	00048	180000
01-AUG-20	2056	AMRELI	00005	50000
01-SEP-20	2056	AMRELI	00020	50000

Total: 447632

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 SUPRINTENDENT, D S P OFFICE, JORAVAR PALACE, PALANPUR (BK)

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

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-MAR-20	2055	BANASKANTHA (PALANPUR)	00127	5000
01-OCT-20	2055	BANASKANTHA (PALANPUR)	00145	100000
01-OCT-20	2070	BANASKANTHA (PALANPUR)	00042	45600

Total: 1990600

Count: 5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-17	2056	BANASKANTHA (PALANPUR)	00007	30000
01-SEP-19	2056	BANASKANTHA (PALANPUR)	00005	150000
01-OCT-19	2056	BANASKANTHA (PALANPUR)	00020	75000
01-SEP-20	2056	BANASKANTHA (PALANPUR)	00017	326467
01-OCT-20	2056	BANASKANTHA (PALANPUR)	00006	60000

Total: 641467

Count: 5

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-AUG-20	2055	BANASKANTHA (PALANPUR)	00102	300000
01-OCT-20	2055	BANASKANTHA (PALANPUR)	00153	300000

Total: 900000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2055	BHARUCH	00071	5000
01-DEC-19	2055	BHARUCH	00100	20000
01-DEC-19	2055	BHARUCH	00099	1389447
01-DEC-19	2055	BHARUCH	00058	5000
01-DEC-19	2055	BHARUCH	00102	30000
01-FEB-20	2055	BHARUCH	00045	20000
01-MAR-20	2055	BHARUCH	00041	5000
01-SEP-20	2055	BHARUCH	00003	10000
01-OCT-20	2055	BHARUCH	00016	5000
01-OCT-20	4216	BHARUCH	00001	3295802

Total: 4785249

Count: 10

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

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	00070	500000
01-SEP-20	2055	BHARUCH	00084	500000
01-OCT-20	2055	BHARUCH	00109	500000
01-OCT-20	2055	BHARUCH	00113	10000

Total: 2520000

Count: 7

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-20	2055	BHAVNAGAR	00117	100000
01-OCT-20	2055	BHAVNAGAR	00035	100000

Total: 200000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-20	2056	BHAVNAGAR	00002	40000

Total: 40000

Count: 1

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-AUG-20	2055	DANGS (AHWA)	00066	20000
01-OCT-20	2055	DANGS (AHWA)	00031	500000
01-OCT-20	2055	DANGS (AHWA)	00048	500000

Total: 1197520

Count: 5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2055	GANDHINAGAR	00446	500000
01-DEC-19	2055	GANDHINAGAR	00589	2401488
01-DEC-19	2055	GANDHINAGAR	00585	5000
01-JAN-20	2055	GANDHINAGAR	00195	10000
01-FEB-20	2055	GANDHINAGAR	00376	20000
01-MAR-20	2055	GANDHINAGAR	00690	3000
01-JUL-20	2055	GANDHINAGAR	00453	10000
01-AUG-20	2055	GANDHINAGAR	00417	20000
01-AUG-20	2055	GANDHINAGAR	00409	23120

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-20	2055	GANDHINAGAR	00132	100000
01-SEP-20	2055	GANDHINAGAR	00090	100000
01-SEP-20	2055	GANDHINAGAR	00387	150000
01-OCT-20	2055	GANDHINAGAR	00440	31370

Total: **3373978**

Count: **13**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-20	2055	GANDHINAGAR	00308	50000
01-JUL-20	2055	GANDHINAGAR	00197	177424
01-JUL-20	2055	GANDHINAGAR	00195	400000
01-JUL-20	2055	GANDHINAGAR	00309	100000
01-SEP-20	2055	GANDHINAGAR	00431	119644
01-SEP-20	2055	GANDHINAGAR	00430	200000
01-SEP-20	2055	GANDHINAGAR	00454	30000
01-OCT-20	2055	GANDHINAGAR	00456	200000
01-OCT-20	2055	GANDHINAGAR	00462	100000

Total: **1377068**

Count: **9**

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

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

Total: **27000**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2055	JAMNAGAR	00618	13500
01-APR-20	2055	JAMNAGAR	00051	500000
01-OCT-20	2055	JAMNAGAR	00471	30000
01-OCT-20	2055	JAMNAGAR	00215	100000
01-OCT-20	2055	JAMNAGAR	00445	826535
01-OCT-20	2070	JAMNAGAR	00033	115824

Total: **1585859**

Count: **6**

DDO_NAME : 580505 : SUPRIENTENDENT, 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-OCT-20	2056	JAMNAGAR	00007	80000
01-OCT-20	2056	JAMNAGAR	00006	50000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT					
DDO_NAME : 580505 : SUPRINTENDENT, DIST. JAIL NEAR PAVAN CHAKKI, JAMNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					390000
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	00254	200000
	01-FEB-20	2055	JAMNAGAR	00122	200000
	01-SEP-20	2055	JAMNAGAR	00226	200000
	01-SEP-20	2055	JAMNAGAR	00225	200000
	01-OCT-20	2055	JAMNAGAR	00329	200000
Total:					1200000
Count:				6	
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	00086	100000
	01-FEB-20	2055	JUNAGADH	00260	30000
	01-FEB-20	2055	JUNAGADH	00085	30000
	01-MAR-20	2055	JUNAGADH	00205	10000
	01-OCT-20	2055	JUNAGADH	00170	100000
	01-OCT-20	2055	JUNAGADH	00169	30000
Total:					400000
Count:				7	
DDO_NAME : 590492 : OFFICE SUPDT, OFFICE SUPDT., S.R.P.T.C. CHOKI JUNAGADH, SORATH.					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2055	JUNAGADH	00193	10000
	01-MAR-20	2055	JUNAGADH	00192	100000
	01-AUG-20	2055	JUNAGADH	00209	100000
	01-OCT-20	2055	JUNAGADH	00146	10000
Total:					220000
Count:				4	
DDO_NAME : 590493 : POLICE INSPECTOR, OFFICE SUPDT., P.T.C. BILKHA ROAD, JUNAGADH.					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2055	JUNAGADH	00053	20000
	01-SEP-20	2055	JUNAGADH	00115	20000
	01-SEP-20	2055	JUNAGADH	00116	100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					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
	01-JUN-20	2056	JUNAGADH	00007	60000
	01-JUL-20	2056	JUNAGADH	00017	50000
	01-SEP-20	2056	JUNAGADH	00016	3000
	01-OCT-20	2056	JUNAGADH	00010	80000
	01-OCT-20	2056	JUNAGADH	00016	3000
	01-OCT-20	2056	JUNAGADH	00007	30000

Total: 581000

Count: 11

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

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

Total: 3000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-20	2055	KHEDA	00128	5000
	01-MAR-20	2055	KHEDA	00058	200000
	01-MAR-20	2055	KHEDA	00057	200000
	01-MAR-20	2055	KHEDA	00184	20000
	01-SEP-20	2055	KHEDA	00212	200000
	01-OCT-20	2055	KHEDA	00093	200000
	01-OCT-20	2055	KHEDA	00108	20000
	01-OCT-20	2055	KHEDA	00234	5000

Total: 850000

Count: 8

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-AUG-20	2056	KHEDA	00013	88800
	01-AUG-20	2056	KHEDA	00012	50000
	01-SEP-20	2056	KHEDA	00019	90000
	01-OCT-20	2056	KHEDA	00014	158900

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT					
DDO_NAME : 600426 : SUPRINTENDENT, DISTRICT JAIL KAPADVANJ ROAD,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-20	2056	KHEDA	00012	60000
Total:					800200
Count:				8	
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-AUG-20	2055	KHEDA	00116	500000
	01-AUG-20	2055	KHEDA	00096	38161
Total:					1038161
Count:				3	
DDO_NAME : 600674 : MAMLATDAR, MATAR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2056	KHEDA	00012	7500
Total:					7500
Count:				1	
DDO_NAME : 610422 : OFFICE SUPDT, DISTRICT SUPDT OF POLICE OLD ALFRED,HIGH SCHOOL, B/H MAHADEV GATE,BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2055	KUTCH(BHUJ)	00341	968118
	01-MAR-20	2055	KUTCH(BHUJ)	00387	140000
	01-MAY-20	2055	KUTCH(BHUJ)	00208	958781
	01-SEP-20	2055	KUTCH(BHUJ)	00215	200000
	01-OCT-20	2055	KUTCH(BHUJ)	00109	984551
	01-OCT-20	2055	KUTCH(BHUJ)	00232	450228
	01-OCT-20	2055	KUTCH(BHUJ)	00231	30000
	01-OCT-20	2055	KUTCH(BHUJ)	00230	2060000
	01-OCT-20	2055	KUTCH(BHUJ)	00108	1080141
	01-OCT-20	2055	KUTCH(BHUJ)	00233	1432003
	01-OCT-20	2070	KUTCH(BHUJ)	00071	351120
Total:					8654942
Count:				11	
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-SEP-20	2056	KUTCH(BHUJ)	00055	85000
	01-SEP-20	2056	KUTCH(BHUJ)	00056	80000
	01-SEP-20	2056	KUTCH(BHUJ)	00021	80000
	01-OCT-20	2056	KUTCH(BHUJ)	00032	75000
	01-OCT-20	2056	KUTCH(BHUJ)	00033	70000
Total:					840000
Count:				8	
DDO_NAME : 610482 : SUPRINTENDENT, SPECIAL PRISON,SARPAT GATE,BHUJ					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	HOM	HOME DEPARTMENT			
DDO_NAME :	610482	:	SUPRINTENDENT, SPECIAL PRISON, SARPAT GATE, BHUJ		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-20	2056	KUTCH (BHUI)	00010	55000
	01-SEP-20	2056	KUTCH (BHUI)	00039	50000
	01-SEP-20	2056	KUTCH (BHUI)	00040	170000
	01-OCT-20	2056	KUTCH (BHUI)	00024	155000
	01-OCT-20	2056	KUTCH (BHUI)	00023	300000
Total:					730000
Count:				5	
DDO_NAME :	610630	:	MAMLATDAR, MAMLATDAR, MANDVI, DIST. BHUJ,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2055	KUTCH (BHUI)	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 (BHUI)	00412	25455
	01-JUL-20	2055	KUTCH (BHUI)	00090	200000
	01-SEP-20	2055	KUTCH (BHUI)	00239	200000
	01-OCT-20	2055	KUTCH (BHUI)	00265	200000
Total:					625455
Count:				4	
DDO_NAME :	610675	:	OFFICE SUPDT, OFFICE SUPDT, KUTCH (EAST), GANDHIDHAM, BHUJ		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-20	2055	KUTCH (BHUI)	00240	50000
	01-OCT-20	2055	KUTCH (BHUI)	00212	50000
Total:					100000
Count:				2	
DDO_NAME :	620422	:	OFFICE SUPDT, OFFICE SUPRINTENDENT, DISTRICT SUPRINTENDENT OF POLICE, MEHSANA		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-20	2055	MEHSANA	00135	200000
Total:					200000
Count:				1	
DDO_NAME :	620426	:	SUPRINTENDENT, SUPRINTENDENT, SUB. JAIL, MEHSANA,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-20	2056	MEHSANA	00022	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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT					
DDO_NAME : 620461 : COMMANDANT, NORTH GUJARAT REGIONAL HOME GUARDS, TRAINING					
CENTRE, SUNDHIYA, MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					570000
Count:				3	
DDO_NAME : 620789 : COMMANDANT, COMMANDANT, STATE RESERVE POLICE GR-15					
, ONGC, MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-20	2055	MEHSANA	00134	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-JUL-20	2055	PANCHMAHAL (GODHARA)	00209	100000
	01-SEP-20	2055	PANCHMAHAL (GODHARA)	00119	200000
	01-OCT-20	2055	PANCHMAHAL (GODHARA)	00176	50000
	01-OCT-20	2055	PANCHMAHAL (GODHARA)	00165	6000
	01-OCT-20	2055	PANCHMAHAL (GODHARA)	00202	30000
Total:					416000
Count:				6	
DDO_NAME : 630426 : SUPRINTENDENT, SUB JAIL, GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-20	2056	PANCHMAHAL (GODHARA)	00006	30000
	01-SEP-20	2056	PANCHMAHAL (GODHARA)	00007	40000
	01-OCT-20	2056	PANCHMAHAL (GODHARA)	00017	50000
	01-OCT-20	2056	PANCHMAHAL (GODHARA)	00018	60000
Total:					180000
Count:				4	
DDO_NAME : 630491 : OFFICE SUPDT, S.R.P. GROUP-5, GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-20	2055	PANCHMAHAL (GODHARA)	00144	700000
	01-OCT-20	2055	PANCHMAHAL (GODHARA)	00173	700000
Total:					1400000
Count:				2	
DDO_NAME : 640294 : ASSISTANT DIRECTOR, DIR A C B BHAVNAGAR'S OLD HOUSE, B/H					
TRIKON BAUG SBS ROAD, RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-19	2055	RAJKOT	00311	80000
	01-OCT-20	2055	RAJKOT	00364	60000
	01-OCT-20	2055	RAJKOT	00365	300000
Total:					440000
Count:				3	
DDO_NAME : 640422 : SUPRINTENDENT OF POLICE, O.S. D S P RURAL, OPP GIRNAR					
CINEMA, RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-20	2055	RAJKOT	00313	150000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					150000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2056	RAJKOT	00033	975000
	01-AUG-19	2056	RAJKOT	00029	60000
	01-OCT-19	2056	RAJKOT	00015	200000
	01-NOV-19	2056	RAJKOT	00002	80000
	01-NOV-19	2056	RAJKOT	00003	20000
	01-SEP-20	2056	RAJKOT	00027	200000
	01-OCT-20	2056	RAJKOT	00031	20000
	01-OCT-20	2056	RAJKOT	00018	30000
	01-OCT-20	2056	RAJKOT	00017	300000

Total: 1885000

Count: 9

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-20	2055	RAJKOT	00366	900000
	01-SEP-20	2055	RAJKOT	00171	150000
	01-OCT-20	2055	RAJKOT	00214	40000
	01-OCT-20	2055	RAJKOT	00104	150000
	01-OCT-20	2055	RAJKOT	00004	35000
	01-OCT-20	2055	RAJKOT	00103	900000
	01-OCT-20	2055	RAJKOT	00389	850000
	01-OCT-20	2070	RAJKOT	00018	136800
	01-OCT-20	2070	RAJKOT	00019	136800

Total: 3298600

Count: 9

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-20	2055	RAJKOT	00288	300000
	01-OCT-20	2055	RAJKOT	00296	300000

Total: 600000

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-20	2055	RAJKOT	00080	19186
	01-SEP-20	2055	RAJKOT	00367	300000
	01-OCT-20	2055	RAJKOT	00362	300000

Total: 619186

Count: 3

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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-OCT-20	2056	RAJKOT	00036	10000

Total:

24000

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-20	2055	RAJKOT	00392	10000
01-OCT-20	2055	RAJKOT	00376	3800

Total:

13800

Count:

2

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)	00080	20000
01-FEB-20	2055	SABARKANTHA (HIMATNAGAR)	00081	100000
01-MAR-20	2055	SABARKANTHA (HIMATNAGAR)	00141	20000
01-APR-20	2055	SABARKANTHA (HIMATNAGAR)	00019	20000

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2055	SABARKANTHA (HIMATNAGAR)	00001	20000
01-AUG-20	2055	SABARKANTHA (HIMATNAGAR)	00046	20000
01-SEP-20	2055	SABARKANTHA (HIMATNAGAR)	00062	20000
01-OCT-20	2055	SABARKANTHA (HIMATNAGAR)	00016	100000
Total:				1158400

Count: 11

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-07	2056	SABARKANTHA (HIMATNAGAR)	00013	70000
01-MAY-09	2056	SABARKANTHA (HIMATNAGAR)	00010	45000
Total:				115000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-20	2055	SABARKANTHA (HIMATNAGAR)	00064	500000
01-OCT-20	2055	SABARKANTHA (HIMATNAGAR)	00153	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-OCT-20	2055	SURAT	00292	50000
Total:				50000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-01	2055	SURAT	00163	142000
01-MAR-01	2055	SURAT	00207	7150
01-JUL-01	2055	SURAT	00030	36000
01-DEC-01	2055	SURAT	00071	70000
01-JAN-03	2055	SURAT	00037	36000
01-JAN-04	2055	SURAT	00044	50000
Total:				341150

Count: 6

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2070	SURAT	00013	152000
01-AUG-20	2055	SURAT	00352	100000
01-AUG-20	2055	SURAT	00355	200000
01-OCT-20	2055	SURAT	00192	10000
01-OCT-20	2055	SURAT	00140	1900000
01-OCT-20	2055	SURAT	00193	7200000
01-OCT-20	2055	SURAT	00397	200000
01-OCT-20	2055	SURAT	00396	100000
01-OCT-20	2055	SURAT	00205	10000

Total: **9872000**

Count: **9**

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

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

Total: **20000**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-11	2055	SURAT	00591	10000
01-JUL-20	2055	SURAT	00206	500000
01-OCT-20	2055	SURAT	00302	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	00001	200000
01-NOV-19	2056	SURAT	00002	60000
01-DEC-19	2056	SURAT	00010	250000
01-DEC-19	2056	SURAT	00011	60000
01-JAN-20	2056	SURAT	00008	250000
01-SEP-20	2056	SURAT	00028	47000
01-OCT-20	2056	SURAT	00032	40000
01-OCT-20	2056	SURAT	00018	200000

Total: **1152000**

Count: **9**

DDO_NAME : 660657 : SUPRINTENDENT, DISTRICT JAIL, SURAT,

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

Total: **500000**

Count: **1**

DDO_NAME : 660810 : MAMLATDAR, UCCHAL, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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Deperatment - 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-AUG-20	2055	SURANDRANAGAR	00069	19330
01-AUG-20	2055	SURANDRANAGAR	00014	30000
01-OCT-20	2055	SURANDRANAGAR	00081	30000
01-OCT-20	2055	SURANDRANAGAR	00109	540000
01-OCT-20	2070	SURANDRANAGAR	00011	568176

Total: 1187506

Count: 5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-20	2056	SURANDRANAGAR	00009	126000
01-AUG-20	2056	SURANDRANAGAR	00010	35000

Total: 161000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-20	2055	VADODARA	00251	30000
01-AUG-20	2055	VADODARA	00250	200000
01-SEP-20	2055	VADODARA	00584	40000
01-SEP-20	2055	VADODARA	00307	7000
01-SEP-20	2055	VADODARA	00287	50000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-20	2055	VADODARA	00631	30000
01-OCT-20	2055	VADODARA	00615	20000

Total: 377000

Count: 7

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-20	2056	VADODARA	00011	350000
01-SEP-20	2056	VADODARA	00017	350000
01-OCT-20	2056	VADODARA	00012	150000

Total: 850000

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-AUG-20	2055	VADODARA	00279	39040000
01-AUG-20	2055	VADODARA	00248	600000
01-OCT-20	2055	VADODARA	00607	2393040

Total: 42433040

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-20	2055	VADODARA	00316	600000
01-OCT-20	2055	VADODARA	00606	600000

Total: 1200000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2055	VADODARA	00554	25000
01-SEP-20	2055	VADODARA	00599	25000
01-OCT-20	2055	VADODARA	00367	25000
01-OCT-20	2055	VADODARA	00640	25000

Total: 100000

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-20	2055	VADODARA	00512	200000
01-OCT-20	2055	VADODARA	00517	6231791

Total: 6431791

Count: 2

DDO_NAME : 680546 : SUPRINTENDENT, SUPDT. OF POLICE WESTERN RAILWAY,POLICE

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT					
DDO_NAME : 680546 : SUPRINTENDENT, SUPDT. OF POLICE WESTERN RAILWAY,POLICE					
BHUVAN NARMADA BHUVAN VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-20	2055	VADODARA	00586	100000
Total:					100000
Count:					1
DDO_NAME : 680884 : INSPECTOR GENERAL OF POLICE, DY.INSPECTOR GENERAL OF					
POLICE,ARMED UNIT,BARODA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-20	2055	VADODARA	00407	200000
Total:					200000
Count:					1
DDO_NAME : 690422 : SUPRINTENDENT OF POLICE, OFFICE SUPERINTENDENT,DISTRICT					
SUPERINTENDENT OF POLICE,VALSAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-20	2055	VALSAD	00116	5000
Total:					5000
Count:					1
DDO_NAME : 690665 : DIST SPDT OF POLICE, SUPERINTENDENT,,STATE RESERVE					
POLICE FORCE GROUP-14,,KALGAM,UMARGAM,VALSAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-20	2055	VALSAD	00091	500000
	01-SEP-20	2055	VALSAD	00082	300000
	01-SEP-20	2055	VALSAD	00042	500000
Total:					1300000
Count:					3
DDO_NAME : 720401 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES,DAHOD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-06	2235	DAHOD	00013	10000
Total:					10000
Count:					1
DDO_NAME : 720422 : DIST SPDT OF POLICE, DISTRICT SUPERINTENDENT OF					
POLICE,NEW CHETNA ZALOD ROAD,DAHOD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-19	2055	DAHOD	00185	20000
	01-APR-20	2055	DAHOD	00040	400000
	01-SEP-20	2055	DAHOD	00131	100000
	01-SEP-20	2055	DAHOD	00108	20000
	01-SEP-20	2055	DAHOD	00132	20000
Total:					560000
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

Deparatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2055	DAHOD	00097	20000
01-FEB-20	2055	DAHOD	00110	600000
01-SEP-20	2055	DAHOD	00094	20000
01-SEP-20	2055	DAHOD	00110	200000
01-OCT-20	2055	DAHOD	00151	200000
01-OCT-20	2055	DAHOD	00094	200000

Total: 1240000

Count: 6

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-AUG-20	2055	PATAN	00032	100000
01-SEP-20	2055	PATAN	00062	20000
01-SEP-20	2055	PATAN	00061	6000
01-OCT-20	2055	PATAN	00025	100000
01-OCT-20	2070	PATAN	00010	76000

Total: 427000

Count: 6

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-OCT-20	2056	PATAN	00006	30000

Total: 180000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-20	2055	NARMADA (RAJPIPLA)	00069	25000
01-SEP-20	2055	NARMADA (RAJPIPLA)	00053	9664

Total: 34664

Count: 2

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-20	2056	NARMADA (RAJPIPLA)	00013	25000

Total:

25000

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
01-FEB-20	2055	ANAND	00051	200000
01-MAR-20	2055	ANAND	00122	300000
01-SEP-20	2055	ANAND	00049	150000

Total:

1273200

Count:

4

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

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

Total:

25400

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2056	PORBANDAR	00008	140000
01-NOV-19	2056	PORBANDAR	00009	40000
01-SEP-20	2056	PORBANDAR	00012	50000
01-OCT-20	2056	PORBANDAR	00017	80000

Total:

310000

Count:

4

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-OCT-20	2055	PORBANDAR	00070	50000
01-OCT-20	2055	PORBANDAR	00039	50000

Total:

200000

Count:

4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-18	2055	NAVASARI	00074	100000
01-OCT-20	2055	NAVASARI	00038	3000
01-OCT-20	2055	NAVASARI	00037	6000
01-OCT-20	2055	NAVASARI	00007	100000
01-OCT-20	2070	NAVASARI	00012	91200

Total:

300200

Count:

5

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

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
01-MAR-19	2056	NAVASARI	00029	75000
01-OCT-20	2056	NAVASARI	00007	90000

Total:

165000

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-SEP-20	2055	TAPI (VYARA)	00045	400000
01-SEP-20	2055	TAPI (VYARA)	00044	20000
01-OCT-20	2055	TAPI (VYARA)	00016	30000
01-OCT-20	2055	TAPI (VYARA)	00086	400000
01-OCT-20	2055	TAPI (VYARA)	00049	50000

Total:

1300000

Count:

6

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-20	2055	BOTAD	00031	30000
01-SEP-20	2055	BOTAD	00011	20000
01-OCT-20	2055	BOTAD	00084	20000

Total:

70000

Count:

3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-20	2055	CHHOTAUDEPUR	00025	5000
01-SEP-20	2055	CHHOTAUDEPUR	00026	25000

Total:

30000

Count:

2

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-OCT-20	2056	CHHOTAUDEPUR	00008	69041
01-OCT-20	2056	CHHOTAUDEPUR	00007	15000

Total:

112041

Count:

3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-20	2055	MAHISAGAR (LUNAWADA)	00054	100000
01-OCT-20	2055	MAHISAGAR (LUNAWADA)	00014	6000

Total:

106000

Count:

2

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-20	2055	MORBI	00022	80000
01-OCT-20	2055	MORBI	00041	80000

Total:

160000

Count:

2

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-OCT-20	2056	MORBI	00006	48726

Total:

328726

Count:

3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-18	2055	DEVBHUMI DWARKA (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)	00126	250000
01-MAR-20	2055	DEVBHUMI DWARKA (KHAMBHALIA)	00035	50000
01-SEP-20	2055	DEVBHUMI DWARKA (KHAMBHALIA)	00001	30000
01-OCT-20	2055	DEVBHUMI DWARKA (KHAMBHALIA)	00034	5279
01-OCT-20	2055	DEVBHUMI DWARKA (KHAMBHALIA)	00067	30000
01-OCT-20	2055	DEVBHUMI DWARKA (KHAMBHALIA)	00076	10000

Total:

755279

Count:

9

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2055	ARAVALLI (MODASA)	00036	135000
01-OCT-20	2055	ARAVALLI (MODASA)	00066	25000
01-OCT-20	2055	ARAVALLI (MODASA)	00067	50000

Total:

210000

Count:

3

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

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

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2056	ARAVALLI (MODASA)	00004	28160
01-NOV-19	2056	ARAVALLI (MODASA)	00003	5500
01-OCT-20	2056	ARAVALLI (MODASA)	00004	11000
01-OCT-20	2056	ARAVALLI (MODASA)	00003	24780

Total:

69440

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)	00071	200000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00050	50000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00058	182561
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00063	200000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00068	5000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00075	20000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00074	50000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00073	5000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00025	50000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00026	20000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00038	400000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00039	200000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00018	20000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00100	20000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00099	100000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00084	20000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00051	50000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00040	400000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00031	50000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00016	200000
01-SEP-20	2055	GIR SOMNATH (VERAVAL)	00019	100000
01-SEP-20	2055	GIR SOMNATH (VERAVAL)	00045	400000
01-SEP-20	2055	GIR SOMNATH (VERAVAL)	00070	70000
01-SEP-20	2055	GIR SOMNATH (VERAVAL)	00068	100000
01-SEP-20	2055	GIR SOMNATH (VERAVAL)	00054	200000
01-SEP-20	2055	GIR SOMNATH (VERAVAL)	00053	300000
01-SEP-20	2055	GIR SOMNATH (VERAVAL)	00072	300000
01-SEP-20	2055	GIR SOMNATH (VERAVAL)	00044	200000
01-OCT-20	2055	GIR SOMNATH (VERAVAL)	00044	400000
01-OCT-20	2055	GIR SOMNATH (VERAVAL)	00045	200000
01-OCT-20	2055	GIR SOMNATH (VERAVAL)	00015	5000
01-OCT-20	2055	GIR SOMNATH (VERAVAL)	00016	47000
01-OCT-20	2055	GIR SOMNATH (VERAVAL)	00036	20000

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
Total:					4614561
Count:				34	
Total Count:	<input type="text" value="511"/>		Grand Total:	<input type="text" value="142264175"/>	

Deperatment - 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:

Department - 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: 9

Grand Total: 228000

Deperatment - 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	50000

Total:

50000

Count:

1

DDO_NAME : 680435 : ADMINISTRATIVE OFFICER, O/O PRINCIPAL I.T.I. TARSALI
RD,VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-20	2230	VADODARA	00233	20000

Total:

20000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-20	2230	VADODARA	00100	20000

Total:

20000

Count:

1

Total Count:

Grand Total:

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-20	2014	AHMEDABAD	00440	75000
01-SEP-20	2014	AHMEDABAD	00365	50000

Total: 125000

Count: 2

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
01-SEP-20	2014	AHMEDABAD	00695	50000

Total: 100000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2014	AHMEDABAD	00715	5000
01-SEP-20	2014	AHMEDABAD	00602	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
01-AUG-20	2014	AHMEDABAD	00586	40000
01-SEP-20	2014	AHMEDABAD	00693	40000

Total: 170000

Count: 4

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

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-20	2014	AMRELI	00114	15000

Total: 15000

Count: 1

DDO_NAME : 520579 : CIVIL JUDGE, GOVT OFFICE COMPOUND, OPP S T DEPOT
DHARI, AMRELI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-20	2014	AMRELI	00111	20000

Total: 20000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2014	BANASKANTHA (PALANPUR)	00019	20000
01-JUL-20	2014	BANASKANTHA (PALANPUR)	00040	30000
01-SEP-20	2014	BANASKANTHA (PALANPUR)	00031	30000

Total: 80000

Count: 3

DDO_NAME : 530586 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL
MAGISTRATE, NYAY BHAVAN JORAVAR PALACE, PALANPUR (BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-20	2014	BANASKANTHA (PALANPUR)	00140	5000
01-SEP-20	2014	BANASKANTHA (PALANPUR)	00265	10000

Total: 15000

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
01-OCT-20	2014	BHARUCH	00135	3000

Total: 5000

Count: 2

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2014	BHAVNAGAR	00033	30000
01-SEP-20	2014	BHAVNAGAR	00112	30000
01-OCT-20	2014	BHAVNAGAR	00044	30000

Total: 90000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-20	2014	BHAVNAGAR	00141	30000

Total: 30000

Count: 1

DDO_NAME : 550680 : CIVIL JUDGE, CIVIL JUDGE, (J.D.)TALAJA BHAVNAGAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-20	2014	BHAVNAGAR	00101	2000

Total: 2000

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	00047	75000
01-JUL-20	2014	GANDHINAGAR	00029	20000
01-OCT-20	2014	GANDHINAGAR	00028	100000
01-OCT-20	2014	GANDHINAGAR	00110	20000
01-OCT-20	2014	GANDHINAGAR	00111	75000

Total: 290000

Count: 5

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

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
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Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

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

Total:

10000

Count:

1

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-SEP-20	2014	JAMNAGAR	00032	30000

Total:

30000

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
01-MAR-20	2014	JUNAGADH	00158	75000
01-SEP-20	2014	JUNAGADH	00006	50000
01-OCT-20	2014	JUNAGADH	00171	50000

Total:

175000

Count:

3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-20	2014	JUNAGADH	00130	4000

Total:

4000

Count:

1

DDO_NAME : 590731 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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
01-AUG-20	2014	JUNAGADH	00106	50000
01-OCT-20	2014	JUNAGADH	00180	50000

Total: 115000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-20	2014	JUNAGADH	00168	5000

Total: 5000

Count: 1

DDO_NAME : 590836 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE,VANTHALI
(SORATH),JUNAGADH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-20	2014	JUNAGADH	00170	10000

Total: 10000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-20	2014	JUNAGADH	00109	5000

Total: 5000

Count: 1

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

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

Total: 3191

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-18	2014	KHEDA	00139	45000
01-MAY-19	2014	KHEDA	00127	15000
01-MAR-20	2014	KHEDA	00087	40000
01-AUG-20	2014	KHEDA	00099	35000

Total: 135000

Count: 4

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
01-SEP-20	2014	KHEDA	00096	2000

Total: 4000

Count: 2

DDO_NAME : 600696 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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
01-AUG-20	2014	KHEDA	00075	2500

Total:

8500

Count:

2

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-SEP-20	2014	KUTCH(BHUJ)	00168	5000
01-OCT-20	2014	KUTCH(BHUJ)	00114	10000

Total:

30000

Count:

3

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

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

Total:

35000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-20	2014	KUTCH(BHUJ)	00099	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-OCT-20	2014	MEHSANA	00020	100000

Total:

110000

Count:

2

DDO_NAME : 620673 : CIVIL JUDGE, PRINCIPAL CIVIL JUDGE,CIVIL
COURT,KHERALU,MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-20	2014	MEHSANA	00157	6000

Total:

6000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-19	2014	MEHSANA	00159	10000

Total:

10000

Count:

1

DDO_NAME : 630625 : CHIEF JUDICIAL MAGISTRATE, GODHRA,,

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

DEPARTMENT : LEG LEGAL DEPARTMENT					
DDO_NAME : 630625 : CHIEF JUDICIAL MAGISTRATE, GODHRA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-20	2014	PANCHMAHAL(GODHARA)	00039	10000
Total:					10000
Count:					1
DDO_NAME : 630629 : JOINT DISTRICT JUDGE, Joint District Judge,Godhra,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-20	2014	PANCHMAHAL(GODHARA)	00002	20000
Total:					20000
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-JUL-20	2014	RAJKOT	00133	200000
	01-OCT-20	2014	RAJKOT	00150	250000
Total:					450000
Count:					2
DDO_NAME : 640796 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE FIRST CLASS C,COURT,RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-20	2014	RAJKOT	00119	4000
Total:					4000
Count:					1
DDO_NAME : 640885 : PRINCIPAL JUDGE, FAMILY COURT,,RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-19	2014	RAJKOT	00060	40000
	01-SEP-20	2014	RAJKOT	00151	20000
Total:					60000
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
	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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT					
DDO_NAME : 660401 : ASSISTANT DISTRICT REGISTRAR, COOPERATIVE SOCIETY,C-1ST FLOOR M S BLDG NANPURA,SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					60000
Count:				3	
DDO_NAME : 660430 : ASST. GEOLOGIST, Geologist Geilogy & Minining 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	00169	25000
	01-JUL-20	2014	SURAT	00170	40000
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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT		
DDO_NAME :	660794	CIVIL JUDGE, JUDICIAL, BARDOLI, SURAT		
	MONTH	M H	TREASURY	VCH_NO AC AMOUNT
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 :	670436	CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE, COURT COMPOUND SURENDRANAGAR,		
	MONTH	M H	TREASURY	VCH_NO AC AMOUNT
	01-AUG-20	2014	SURANDRANAGAR	00084 5000
Total:				5000
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 :	670504	ADDITIONAL JUDGE, ADDITIONAL DISTRICT COURT, S.T.BUS STAND ROAD, LIMBDI		
	MONTH	M H	TREASURY	VCH_NO AC AMOUNT
	01-SEP-20	2014	SURANDRANAGAR	00098 5000
Total:				5000
Count:			1	
DDO_NAME :	670505	PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE & J.M.F.C.COURT, OPP.G.E.B.OFFICE, NEAR MAMLATDAR OFFICE, CHUDA, SURENDRANAGAR		
	MONTH	M H	TREASURY	VCH_NO AC AMOUNT
	01-OCT-20	2014	SURANDRANAGAR	00104 2000
Total:				2000
Count:			1	
DDO_NAME :	670507	PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE & J.M.F.C.COURT, OLD PATHIKASHRAM BUILDING, STATION RD, THANGADH, SURENDRANAGAR		
	MONTH	M H	TREASURY	VCH_NO AC AMOUNT
	01-OCT-20	2014	SURANDRANAGAR	00125 5000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT		
DDO_NAME :	670507	: PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE & J.M.F.C.COURT,,OLD PATHIKASHRAM BUILDING,STATION RD,,THANGADH,SURENDRANAGAR		
	MONTH	M H	TREASURY	VCH_NO
Total:				5000
Count:			1	
DDO_NAME :	670555	: PRINCIPAL JUDGE, PRINCIPAL SENIOR CIVIL JUDGE,COURT COMPOUND SURENDRANAGAR,		
	MONTH	M H	TREASURY	VCH_NO
	01-AUG-20	2014	SURANDRANAGAR	00108
Total:				10000
Count:			1	
DDO_NAME :	670556	: ASSTT. JUDGE, ASSISTANT JUDGE,COURT COMPOUND SURENDRANAGAR,		
	MONTH	M H	TREASURY	VCH_NO
	01-JUL-20	2014	SURANDRANAGAR	00082
	01-SEP-20	2014	SURANDRANAGAR	00017
Total:				100000
Count:			2	
DDO_NAME :	670560	: CIVIL JUDGE, CIVIL JUDGE,LIMBDI,		
	MONTH	M H	TREASURY	VCH_NO
	01-OCT-20	2014	SURANDRANAGAR	00045
Total:				8000
Count:			1	
DDO_NAME :	670562	: CIVIL JUDGE, CIVIL JUDGE KHARAGHODA ROAD,PATDI,		
	MONTH	M H	TREASURY	VCH_NO
	01-OCT-20	2014	SURANDRANAGAR	00066
Total:				6000
Count:			1	
DDO_NAME :	670563	: CIVIL JUDGE, CIVIL JUDGE CIVIL COURT,CHOTILA,		
	MONTH	M H	TREASURY	VCH_NO
	01-OCT-20	2014	SURANDRANAGAR	00076
Total:				10000
Count:			1	
DDO_NAME :	670565	: CIVIL JUDGE, CIVIL JUDGE,MULI,		
	MONTH	M H	TREASURY	VCH_NO
	01-OCT-20	2014	SURANDRANAGAR	00043
Total:				4000
Count:			1	
DDO_NAME :	670567	: CIVIL JUDGE, CIVIL JUDGE OPP HAVAMAHEL,WADHWAN,		
	MONTH	M H	TREASURY	VCH_NO
	01-OCT-20	2014	SURANDRANAGAR	00114
Total:				10000
Count:			1	
DDO_NAME :	670640	: PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE J M F C,SAYLA,SURENDRANAGAR		
	MONTH	M H	TREASURY	VCH_NO

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-20	2014	SURANDRANAGAR	00135	8000

Total:

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-20	2014	VADODARA	00087	80000
01-OCT-20	2014	VADODARA	00072	80000

Total:

Count: 2

DDO_NAME : 690669 : CIVIL JUDGE, PRINCIPAL CIVIL JUDGE,, PRINCIPAL CIVIL
JUDGE COURT, AT UMBERGAON, DIST VALSAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2014	VALSAD	00060	5000

Total:

Count: 1

DDO_NAME : 690765 : DISTRICT JUDGE, PRINCIPAL DIST JUDGE DIST COURT, FAST
TRACK COURT, 1 JILLA SEVA SADAN, OLD M S BLDG 1ST FLR, VALSAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-19	2014	VALSAD	00002	10000
01-JUN-19	2014	VALSAD	00089	20000
01-JUL-20	2014	VALSAD	00113	20000
01-JUL-20	2014	VALSAD	00112	25000
01-SEP-20	2014	VALSAD	00096	20000
01-OCT-20	2014	VALSAD	00120	25000
01-OCT-20	2014	VALSAD	00121	10000

Total:

Count: 7

DDO_NAME : 720401 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES MARKET COMM
NA, STATE HOUSE MA BAZAR SAMITTEE COMPD, DAHOD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-09	2014	DAHOD	00056	500
01-JAN-09	2014	DAHOD	00055	1000

Total:

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-03	2235	DAHOD	00031	1500

Total:

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-MAR-20	2014	PATAN	00170	20000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO_NAME : 730436 : JOINT DISTRICT JUDGE, DIST COURT SARDAR COMPLEX, SIDHPUR
CHAR RASTA, Patan

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-20	2014	PATAN	00091	10000
01-SEP-20	2014	PATAN	00117	10000
01-OCT-20	2014	PATAN	00028	10000

Total: 70000

Count: 5

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
01-OCT-20	2014	NARMADA (RAJPIPLA)	00054	40000

Total: 70000

Count: 2

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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
Total:					25000

Count: 1

DDO_NAME : 750521 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE & JMFC,,PRINCIPAL
CIVIL JUDGE COURT,,TARAPUR,KHAMBHAT,ANAND

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-20	2014	ANAND	00095	1088

Total: 1088

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

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

Total: 1005

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-20	2014	NAVASARI	00072	15000
	01-OCT-20	2014	NAVASARI	00086	15000

Total: 30000

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2014	NAVASARI	00093	10000
	01-MAY-20	2014	NAVASARI	00053	20000
	01-JUL-20	2014	NAVASARI	00062	20000
	01-OCT-20	2014	NAVASARI	00088	50000

Total: 100000

Count: 4

DDO_NAME : 780610 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE & J M F
C,SONGADH,VYARA,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-20	2014	TAPI (VYARA)	00055	8724

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT		
DDO_NAME :	780610	PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE & J M F C, SONGADH, VYARA,		
	MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:				8724
Count:				1
DDO_NAME :	820436	PRINCIPAL JUDGE, DISTRICT COURT, DISTRICT & SESSIONS COURT, SECRETARIAL BUILDING, , CHHOTAUDEPUR		
	MONTH	M H	TREASURY	VCH_NO AC AMOUNT
	01-DEC-19	2014	CHHOTAUDEPUR	00096 10000
Total:				10000
Count:				1
DDO_NAME :	830635	PRINCIPAL, PRINCIPAL, CIVIL JUDGE & JMFC, LUNAWADA,		
	MONTH	M H	TREASURY	VCH_NO AC AMOUNT
	01-MAR-19	2014	MAHISAGAR (LUNAWADA)	00057 9000
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 AC AMOUNT
	01-JUL-20	2014	MORBI	00078 5000
Total:				5000
Count:				1
DDO_NAME :	840785	ASSTT. JUDGE, ASST. JUDGE COURT, , MORBI,		
	MONTH	M H	TREASURY	VCH_NO AC AMOUNT
	01-JUL-20	2014	MORBI	00055 60000
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 AC AMOUNT
	01-MAR-20	2014	DEVBHUMI DWARKA (KHAMBHALLIA)	00040 35000
Total:				35000
Count:				1
DDO_NAME :	860510	SESSIONS JUDGE, ADDITIONAL DISTRICT AND SESSIONS COURT, , ARVALLI (MODASA),		
	MONTH	M H	TREASURY	VCH_NO AC AMOUNT
	01-JUL-20	2014	ARVALLI (MODASA)	00042 50000
	01-OCT-20	2014	ARVALLI (MODASA)	00061 30000
Total:				80000
Count:				2
DDO_NAME :	860711	PRINCIPAL JUDGE, PRINCIPAL JUDGE, , CIVIL COURT, MEGHRAJ, , ARVALLI (MODASA)		
	MONTH	M H	TREASURY	VCH_NO AC AMOUNT
	01-OCT-20	2014	ARVALLI (MODASA)	00074 15000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					15000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2014	GIR SOMNATH (VERAVAL)	00063	15000
	01-OCT-20	2014	GIR SOMNATH (VERAVAL)	00023	40000

Total: 55000

Count: 2

Total Count: 167

Grand Total: 4306846

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : NWK NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT
 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
01-AUG-20	2701	MEHSANA	00050	52144

Total: **89404**

Count: **3**

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
01-AUG-20	2701	MEHSANA	00049	40132

Total: **102927**

Count: **2**

Total Count: 5 **Grand Total:** 192331

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : NWR NARMADA,WATER RESOURCES AND WATER SUPPLY DEPARTMENT

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

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

Total:

22000

Count:

1

Total Count:

Grand Total:

Deperatment - DDO wise list of outstanding AC Bills

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

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

Total: 20000
 Count: 1

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

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

Total: 15000
 Count: 1

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

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

Total: 250000
 Count: 1

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

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

Total: 340000
 Count: 1

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

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

Total: 400000
 Count: 5

DDO_NAME : 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	00042 44000
		01-OCT-10	2515	AHMEDABAD	00023 300000
		01-MAR-11	2515	AHMEDABAD	00020 38000
Total:					532000
Count:				4	
DDO_NAME	:	510861	:	MAMLATDAR, Mamlatdar Office,,Bavada,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JAN-02	2515	AHMEDABAD	00065 20000
		01-FEB-03	2515	AHMEDABAD	00036 7000
Total:					27000
Count:				2	
DDO_NAME	:	510886	:	MAMLATDAR, Mamlatdar Office, Ranpur,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT

Deperatment - 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-JUL-12	2515	AHMEDABAD	00009	550000

Total: **550000**

Count: **1**

DDO_NAME : 510892 : SUPRINTENDENT, SUB JAIL, DHANDHUKA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-10	2515	AHMEDABAD	00020	300000
01-OCT-10	2515	AHMEDABAD	00021	200000

Total: **500000**

Count: **2**

DDO_NAME : 510894 : DY. COLLECTOR, STAMP DUTY VALUATION
ORGANISATION, DIVISION-2, AHMEDABAD

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 510894 : DY. COLLECTOR, STAMP DUTY VALUATION
ORGANISATION, DIVISION-2, AHMEDABAD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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
	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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
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	
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	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 530602 : MAMLATDAR, VADGAM,DIST. B.K.,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-00	2515	BANASKANTHA (PALANPUR)	00016	10000
01-DEC-00	2515	BANASKANTHA (PALANPUR)	00017	7000
01-MAR-06	2515	BANASKANTHA (PALANPUR)	00029	5000

Total: 22000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-04	2515	BANASKANTHA (PALANPUR)	00012	3000
01-FEB-05	2515	BANASKANTHA (PALANPUR)	00010	10000
01-MAR-06	2515	BANASKANTHA (PALANPUR)	00136	5920

Total: 18920

Count: 3

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

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

Total: 429500

Count: 5

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

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

Total: 800000

Count: 1

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

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

Total: 2500

Count: 1

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

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

Total: 3000

Count: 1

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

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

Total: 61000

Count: 3

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME :	530606	:	MAMLATDAR, MAMLATDAR OFFICE COMP. DEESA,DIST.B.K.,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-12	2515	BANASKANTHA (PALANPUR)	00054	55000
	01-MAR-12	2515	BANASKANTHA (PALANPUR)	00035	108000
Total:					163000
Count:				2	
DDO_NAME :	530608	:	MAMLATDAR, MAMLATDAR OFFICE COMP. THARAD,DIST.B.K.,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-07	2515	BANASKANTHA (PALANPUR)	00038	22000
Total:					22000
Count:				1	
DDO_NAME :	530609	:	MAMLATDAR, DHANERA, DIST.B.K.,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-00	2515	BANASKANTHA (PALANPUR)	00033	5000
	01-DEC-01	2515	BANASKANTHA (PALANPUR)	00029	390000
	01-FEB-06	2515	BANASKANTHA (PALANPUR)	00023	10000
Total:					405000
Count:				3	
DDO_NAME :	530610	:	MAMLATDAR, DANTA, DIST.B.K.,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	BANASKANTHA (PALANPUR)	00031	250000
Total:					250000
Count:				1	
DDO_NAME :	530630	:	MAMLATDAR, SIPY COLONY DANTIWADA, DIST. B.K.,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-12	2515	BANASKANTHA (PALANPUR)	00052	53000
Total:					53000
Count:				1	
DDO_NAME :	540546	:	DY. COLLECTOR, SPECIAL L.A.Q. & REHABI.OFFICER,KARJAN PROJECT-3,BHARUCH		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	BHARUCH	00035	2500
Total:					2500
Count:				1	
DDO_NAME :	540641	:	MAMLATDAR, ANKLESHWAR,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2515	BHARUCH	00008	30000
Total:					30000
Count:				1	
DDO_NAME :	540644	:	MAMLATDAR, HANSOT, DIST.BHARUCH,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	BHARUCH	00238	5691
Total:					5691
Count:				1	
DDO_NAME :	540650	:	MAMLATDAR, MAMLATDAR COMPOUND VAGRA, DIST.BHARUCH,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-12	2515	BHARUCH	00046	20000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 540650 : MAMLATDAR, MAMLATDAR COMPOUND VAGRA,DIST.BHARUCH,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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	600000
	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
	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,,					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
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 DEPT,,SACHIVALAYA,GANDHINAGAR		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-08	2515	GANDHINAGAR	00020	9000
Total:					9000
Count:				1	
DDO_NAME :	570021	:	UNDER SECERETARY TO THE GOVT, UNDER SECRETARY,PAN. URBAN & U H DEPT,GANDHINAGAR		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-02	2515	GANDHINAGAR	00020	140000
Total:					140000
Count:				1	
DDO_NAME :	570117	:	ACCOUNTS OFFICER, A.O,COMM OF DEVELOPMENT,GANDHINAGAR		

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
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	
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					

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 580542 : DY. DIRECTOR, DY.DIRECTOR OFANIMAL,VETERNARY
POLYCLINIC,,JAMNAGAR

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

Total: 50000

Count: 2

DDO_NAME : 580611 : MAMLATDAR, JAMKALYANPUR,,

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

Total: 100000

Count: 1

DDO_NAME : 580612 : MAMLATDAR, JAMJODHPUR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2515	JAMNAGAR	00009	25000
01-FEB-03	2515	JAMNAGAR	00031	10000

Total: 35000

Count: 2

DDO_NAME : 580617 : MAMLATDAR, BHANWAD,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2515	JAMNAGAR	00033	10000
01-FEB-03	2515	JAMNAGAR	00034	15000
01-FEB-03	2515	JAMNAGAR	00036	10000

Total: 35000

Count: 3

DDO_NAME : 590416 : DIST.TREASURY OFFICER, DISTRICT TREASURY
OFFICER,JUNAGADH,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	JUNAGADH	00076	10000

Total: 10000

Count: 1

DDO_NAME : 590438 : COLLECTOR, COLLECTOR,JUNAGADH.,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	JUNAGADH	00077	140000

Total: 140000

Count: 1

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

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

Total: 55000

Count: 1

DDO_NAME : 600182 : ACCOUNTS OFFICER, KHEDA DIST. PANCHAYAT,NADIAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-08	2515	KHEDA	00015	180000

Total: 180000

Count: 1

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-01	2515	KHEDA	00030	227049
01-AUG-03	2515	KHEDA	00012	150000
01-SEP-03	2515	KHEDA	00006	66000

Total:

443049

Count:

3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-06	2515	KHEDA	00001	56521
01-FEB-08	2515	KHEDA	00022	100000
01-FEB-08	2515	KHEDA	00034	125000
01-FEB-08	2515	KHEDA	00044	485000
01-FEB-08	2515	KHEDA	00027	50000
01-FEB-08	2515	KHEDA	00023	240000
01-JAN-18	2515	KHEDA	00006	200000

Total:

1256521

Count:

7

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

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

Total:

949250

Count:

8

DDO_NAME : 600453 : SUPRINTENDENT, fFISHERIES,ANAND,

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

Total:

190000

Count:

1

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

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

Total:

5000

Count:

1

DDO_NAME : 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
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Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 600664 : MAMLATDAR, MAMLATDAR OFFICE,MAMLATDAR COMPOUND,THASARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	KHEDA	00027	114000
01-DEC-06	2515	KHEDA	00005	150000
01-DEC-06	2515	KHEDA	00026	177000
01-MAR-07	2515	KHEDA	00035	253000
01-MAR-07	2515	KHEDA	00066	90000
01-JUL-08	2515	KHEDA	00005	10000
01-DEC-09	2515	KHEDA	00007	100000
01-JAN-12	2515	KHEDA	00013	135000
01-MAR-12	2515	KHEDA	00041	618000
01-MAR-12	2515	KHEDA	00042	305000
01-FEB-13	2515	KHEDA	00007	64000
01-FEB-13	2515	KHEDA	00022	740000
01-FEB-13	2515	KHEDA	00023	700000
01-FEB-13	2515	KHEDA	00043	240000

Total: **3696000**

Count: **14**

DDO_NAME : 600664 : MAMLATDAR, MAMLATDAR OFFICE,THASARA,

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

Total: **328000**

Count: **3**

DDO_NAME : 600666 : MAMLATDAR, M'BAD,,

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

Total: **11941**

Count: **1**

DDO_NAME : 600672 : MAMLATDAR, BALASHINOR,,

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

Total: **60000**

Count: **1**

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

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

Total: **416000**

Count: **5**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	KHEDA	00020	60000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	KHEDA	00019	84000
01-DEC-06	2515	KHEDA	00018	85500
01-MAR-07	2515	KHEDA	00061	60000
01-MAR-07	2515	KHEDA	00062	60000
01-MAR-07	2515	KHEDA	00063	40000
01-MAR-07	2515	KHEDA	00060	43200
01-FEB-08	2515	KHEDA	00031	67000
01-FEB-08	2515	KHEDA	00029	110000
01-OCT-10	2515	KHEDA	00029	616850
01-OCT-10	2515	KHEDA	00030	350000

Total:

1576550

Count:

11

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

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

Total:

482000

Count:

2

DDO_NAME : 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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 600709 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE COMPOUND,VIRPUR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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
Total:					75139
Count:				1	
DDO_NAME : 610626 : MAMLATDAR, MAMLATDAR, GANDHIDHAM,,MAMLATDAR OFFICE, GANDHIDHAM,,BHUI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-11	2515	KUTCH(BHUJ)	00022	125000
	01-MAR-16	2515	KUTCH(BHUJ)	00085	50000
Total:					175000
Count:				2	
DDO_NAME : 610626 : MAMLATDAR, MAMLATDAR, GANDHIDHAM,DIST. : BHUJ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-07	2515	KUTCH(BHUJ)	00004	30000
	01-NOV-10	2515	KUTCH(BHUJ)	00013	150000
	01-MAR-11	2515	KUTCH(BHUJ)	00060	176000
Total:					356000
Count:				3	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

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

Total: 1095000

Count: 6

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

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

Total: 600000

Count: 1

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

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

Total: 150000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	KUTCH(BHUJ)	00031	100000
01-DEC-01	2515	KUTCH(BHUJ)	00015	75000
01-JAN-02	2515	KUTCH(BHUJ)	00014	100000
01-JAN-02	2515	KUTCH(BHUJ)	00015	75000
01-FEB-02	2515	KUTCH(BHUJ)	00007	70000
01-MAR-02	2515	KUTCH(BHUJ)	00039	26148
01-OCT-10	2515	KUTCH(BHUJ)	00024	1200000
01-MAR-15	2515	KUTCH(BHUJ)	00062	151000

Total: 1797148

Count: 8

DDO_NAME : 620071 : ACCOUNTS OFFICER, District Panchayat, Mehsana,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-08	2515	MEHSANA	00004	20000

Total: 20000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-12	2515	MEHSANA	00002	20000

Total: 20000

Count: 1

DDO_NAME : 620438 : CHITNISH, ADDITIONAL CHITNISH, MEHSANA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	MEHSANA	00043	5000
01-MAR-02	2515	MEHSANA	00029	650000
01-OCT-05	2515	MEHSANA	00039	10000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 620438 : CHITNISH, ADDITIONAL CHITNISH,MEHSANA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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	00009	200000
01-OCT-10	2515	MEHSANA	00035	1757000

Total: **2337000**

Count: **5**

DDO_NAME : 620679 : MAMLATDAR, MEHSANA,,

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 620696 : MAMLATDAR, KADI,,

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

Total: 440000

Count: 8

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

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

Total: 664000

Count: 1

DDO_NAME : 620703 : MAMLATDAR, VIJAPUR,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2515	MEHSANA	00008	17000
	01-MAR-03	2515	MEHSANA	00026	35000
	01-APR-03	2515	MEHSANA	00005	50000
	01-JUN-04	2515	MEHSANA	00003	400000
	01-JUN-04	2515	MEHSANA	00006	300000
	01-AUG-04	2515	MEHSANA	00013	290000
	01-SEP-04	2515	MEHSANA	00009	230000
	01-OCT-05	2515	MEHSANA	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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 620705 : MAMLATDAR, VISNAGAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-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
01-OCT-10	2515	MEHSANA	00040	400000
01-OCT-10	2515	MEHSANA	00029	300000

Total:

920000

Count:

5

DDO_NAME : 620720 : MAMLATDAR, UNJHA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2515	MEHSANA	00007	25000
01-NOV-05	2515	MEHSANA	00017	100000
01-MAR-07	2515	MEHSANA	00082	50000
01-MAR-07	2515	MEHSANA	00083	250000
01-MAR-08	2515	MEHSANA	00051	10710
01-JUL-08	2515	MEHSANA	00006	40000

Total:

475710

Count:

6

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

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

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

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

Total: 100000

Count: 4

DDO_NAME : 620782 : MAMLATDAR, MAMLATDAR,BECHARAJI,,

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

Total: 200000

Count: 1

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

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

Total: 467082

Count: 12

DDO_NAME : 630641 : MAMLATDAR, MAMLATDAR,GODHRA,

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

Total: 1000000

Count: 1

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

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 630650 : MAMLATDAR, KALOL,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					378000
Count:					9
DDO_NAME : 630652 : MAMLATDAR, LUNAWADA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2515	PANCHMAHAL (GODHARA)	00017	435000
	01-DEC-06	2515	PANCHMAHAL (GODHARA)	00018	60000
	01-MAR-07	2515	PANCHMAHAL (GODHARA)	00064	35000
	01-MAR-07	2515	PANCHMAHAL (GODHARA)	00063	95000
Total:					625000
Count:					4
DDO_NAME : 630653 : MAMLATDAR, SANTRAMPUR,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	PANCHMAHAL (GODHARA)	00053	60000
	01-MAR-02	2515	PANCHMAHAL (GODHARA)	00027	20000
	01-MAR-06	2515	PANCHMAHAL (GODHARA)	00036	200000
Total:					280000
Count:					3
DDO_NAME : 630655 : MAMLATDAR, SHEHRA,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2515	PANCHMAHAL (GODHARA)	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)	00029	45000
	01-DEC-06	2515	PANCHMAHAL (GODHARA)	00020	75000
	01-MAR-07	2515	PANCHMAHAL (GODHARA)	00061	35000
	01-MAR-07	2515	PANCHMAHAL (GODHARA)	00062	35000
	01-AUG-08	2515	PANCHMAHAL (GODHARA)	00008	12500
Total:					312500
Count:					6
DDO_NAME : 630668 : MAMLATDAR, KHANPUR (LUNAWADA),DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-04	2515	PANCHMAHAL (GODHARA)	00007	12000
Total:					12000
Count:					1
DDO_NAME : 630668 : MAMLATDAR, KHANPUR,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-10	2515	PANCHMAHAL (GODHARA)	00012	10000
	01-MAR-10	2515	PANCHMAHAL (GODHARA)	00011	52000
	01-OCT-10	2515	PANCHMAHAL (GODHARA)	00039	637000
	01-OCT-10	2515	PANCHMAHAL (GODHARA)	00025	75000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 630668 : MAMLATDAR, KHANPUR,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	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, GHOGHAMBHA,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-00	2515	PANCHMAHAL (GODHARA)	00030	92000
	01-DEC-00	2515	PANCHMAHAL (GODHARA)	00029	90000
	01-MAR-01	2515	PANCHMAHAL (GODHARA)	00031	30000
	01-MAR-07	2515	PANCHMAHAL (GODHARA)	00057	35000
	01-MAR-07	2515	PANCHMAHAL (GODHARA)	00059	14000
Total:					261000
Count:				5	
DDO_NAME : 630688 : DISTRICT REGISTRAR, CO-OP SOCIETY,DOHAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-01	2515	PANCHMAHAL (GODHARA)	00030	50000
Total:					50000
Count:				1	
DDO_NAME : 640194 : DISTRICT REGISTRAR, DIST. REGI. C.S. & AGR. & RURAL BAN.,RAJKOT.,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-00	2515	RAJKOT	00039	695060
Total:					695060
Count:				1	
DDO_NAME : 640438 : ADDI CHIT TO COLLECTOR, COLLECTOR OFFICE,OLD WEST HOSPITAL BLDG,RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-06	2515	RAJKOT	00007	140000
Total:					140000
Count:				1	
DDO_NAME : 640438 : COLLECTOR, RAJKOT,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	RAJKOT	00048	130000
	01-OCT-00	2515	RAJKOT	00047	130000
	01-OCT-00	2515	RAJKOT	00045	70000
	01-OCT-00	2515	RAJKOT	00033	90000
	01-OCT-00	2515	RAJKOT	00004	25000
Total:					445000
Count:				5	

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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:

Count:

1

DDO_NAME : 640808 : MAMLATDAR, GONDAL,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	RAJKOT	00019	250000

Total:

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:

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:

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:

Count:

2

DDO_NAME : 640816 : MAMLATDAR, MORVI,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	RAJKOT	00033	230000

Total:

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:

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:

Count:

1

10000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00054	2057500
01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00016	1091950
01-DEC-15	2515	SABARKANTHA (HIMATNAGAR)	00005	600000

Total: **3749450**

Count: **3**

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

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

Total: **7000**

Count: **1**

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

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

Total: **951422**

Count: **2**

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

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

Total: **1634000**

Count: **6**

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

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

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

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

Total: 5000

Count: 1

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

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

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

Total: 882988

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-13	2515	SABARKANTHA (HIMATNAGAR)	00006	127000
01-OCT-13	2515	SABARKANTHA (HIMATNAGAR)	00013	119000

Total: 246000

Count: 2

DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR ,BHILODA, ,

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR,BHILODA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-10	2515	SABARKANTHA (HIMATNAGAR)	00018	155000
01-FEB-11	2515	SABARKANTHA (HIMATNAGAR)	00018	426000

Total: **996000**

Count: **5**

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

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

Total: **110000**

Count: **1**

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

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

Total: **260000**

Count: **5**

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-11	2515	SABARKANTHA (HIMATNAGAR)	00034	517000
01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00069	15228
01-SEP-12	2515	SABARKANTHA (HIMATNAGAR)	00011	350000
01-SEP-12	2515	SABARKANTHA (HIMATNAGAR)	00007	350000

Total: **1232228**

Count: **4**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	SABARKANTHA (HIMATNAGAR)	00035	320000
01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00070	80000
01-DEC-16	2515	SABARKANTHA (HIMATNAGAR)	00018	750000
01-MAR-17	2515	SABARKANTHA (HIMATNAGAR)	00006	450000
01-OCT-17	2515	SABARKANTHA (HIMATNAGAR)	00004	324000
01-JUN-18	2515	SABARKANTHA (HIMATNAGAR)	00003	34000

Total: **1958000**

Count: **6**

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)	00030	100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

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

Total: 443000

Count: 4

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

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

Total: 1478724

Count: 4

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

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

Total: 599000

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-11	2515	SABARKANTHA (HIMATNAGAR)	00020	125000
01-DEC-11	2515	SABARKANTHA (HIMATNAGAR)	00019	536000

Total: 661000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-05	2515	SABARKANTHA (HIMATNAGAR)	00010	10000

Total: 10000

Count: 1

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME :	650634	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE, IDAR,DIST. SK,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00023	330000
Total:					330000
Count:				1	
DDO_NAME :	650635	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICER,MEGHRAJ (SK),		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-11	2515	SABARKANTHA (HIMATNAGAR)	00018	382000
Total:					382000
Count:				1	
DDO_NAME :	650635	:	MAMLATDAR, MAMLATDAR,MEGHRAJ (SK),		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-07	2515	SABARKANTHA (HIMATNAGAR)	00045	5000
	01-OCT-10	2515	SABARKANTHA (HIMATNAGAR)	00021	500000
Total:					505000
Count:				2	
DDO_NAME :	650648	:	DY. COLLECTOR, DY.COLLECTOR (PRANT OFFICER S.K.),HIMATNAGAR,HIMATNAGR		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-10	2515	SABARKANTHA (HIMATNAGAR)	00019	399400
Total:					399400
Count:				1	
DDO_NAME :	650651	:	DY. COLLECTOR, MODASA,DIST. SK,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-10	2515	SABARKANTHA (HIMATNAGAR)	00031	340000
Total:					340000
Count:				1	
DDO_NAME :	650662	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,VADALI,HIMATNAGAR		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-19	2515	SABARKANTHA (HIMATNAGAR)	00002	97000
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)	00067	60000
	01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00020	200000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 650664 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,TALOD,HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-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

Total: 53900
 Count: 2

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

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

Total: 1580100
 Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-07	2515	SURAT	00129	24000
01-MAR-07	2515	SURAT	00131	40000
01-MAR-07	2515	SURAT	00130	55000
01-DEC-16	2515	SURAT	00012	700000

Total: 819000
 Count: 4

DDO_NAME : 660806 : MAMLATDAR, CHORIYASI,SURAT,

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 660806 : MAMLATDAR, CHORiyASI,SURAT,

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

Total: **1135000**

Count: **4**

DDO_NAME : 660810 : MAMLATDAR, UCCHAL,SURAT,

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

Total: **398700**

Count: **5**

DDO_NAME : 660811 : MAMLATDAR, NAZAR,SURAT,

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

Total: **32884**

Count: **3**

DDO_NAME : 660812 : MAMLATDAR, PALSANA,SURAT,

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

Total: **99000**

Count: **3**

DDO_NAME : 660813 : MAMLATDAR, OLPAD,SURAT,

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

Total: **173327**

Count: **4**

DDO_NAME : 660814 : MAMLATDAR, KAMREJ,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-02	2515	SURAT	00024	80000
01-FEB-05	2515	SURAT	00001	4000
01-JAN-06	2515	SURAT	00013	200000
01-MAR-06	2515	SURAT	00049	50000
01-DEC-06	2515	SURAT	00060	200000
01-MAR-07	2515	SURAT	00184	3000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 660814 : MAMLATDAR, KAMREJ, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-07	2515	SURAT	00185	28400
01-MAR-08	2515	SURAT	00101	20000
01-MAR-08	2515	SURAT	00065	100000
01-JAN-09	2515	SURAT	00022	10000
01-MAR-09	2515	SURAT	00182	5000

Total:

700400

Count:

11

DDO_NAME : 660815 : MAMLATDAR, VALOD, SURAT,

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

Total:

1155845

Count:

7

DDO_NAME : 660816 : MAMLATDAR, MAHUVA, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-00	2515	SURAT	00091	100000
01-MAR-06	2515	SURAT	00101	50000
01-FEB-08	2515	SURAT	00018	3000
01-MAR-13	2515	SURAT	00031	20000

Total:

173000

Count:

4

DDO_NAME : 660817 : MAMLATDAR, MANGROL, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-01	2515	SURAT	00052	180992
01-MAR-01	2515	SURAT	00053	126360
01-DEC-01	2515	SURAT	00048	150000
01-MAR-07	2515	SURAT	00179	12000
01-MAR-07	2515	SURAT	00178	43700
01-MAR-14	2515	SURAT	00041	20000
01-MAR-16	2515	SURAT	00069	145000

Total:

678052

Count:

7

DDO_NAME : 660818 : MAMLATDAR, MANDVI, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2515	SURAT	00121	375000
01-MAR-02	2515	SURAT	00122	150000
01-FEB-03	2515	SURAT	00014	15000
01-FEB-03	2515	SURAT	00013	80000
01-MAR-03	2515	SURAT	00127	50000
01-SEP-03	2515	SURAT	00022	80000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 660818 : MAMLATDAR, MANDVI, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-05	2515	SURAT	00050	30000
01-JAN-06	2515	SURAT	00011	300000
01-NOV-08	2236	SURAT	00017	10000

Total:

1090000

Count:

9

DDO_NAME : 660821 : MAMLATDAR, SONGADH, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	SURAT	00057	370000
01-DEC-01	2515	SURAT	00018	50000
01-FEB-03	2515	SURAT	00015	20000
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
01-FEB-02	2515	SURAT	00023	190000
01-MAR-02	2515	SURAT	00123	105970
01-OCT-05	2515	SURAT	00082	200000
01-MAR-09	2515	SURAT	00049	20000
01-MAR-10	2515	SURAT	00009	18000
01-SEP-10	2515	SURAT	00016	300000
01-OCT-10	2515	SURAT	00082	450000

Total:

1383970

Count:

8

DDO_NAME : 660858 : MAMLATDAR, UMARPADA, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-01	2515	SURAT	00141	40000
01-DEC-01	2515	SURAT	00032	50000
01-DEC-01	2515	SURAT	00031	50000
01-DEC-01	2515	SURAT	00030	50000
01-JAN-02	2515	SURAT	00042	75000
01-JAN-02	2515	SURAT	00043	75000
01-MAR-02	2515	SURAT	00006	120000
01-MAR-02	2515	SURAT	00129	165000
01-MAR-02	2515	SURAT	00136	45600
01-DEC-06	2515	SURAT	00028	149000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 660858 : MAMLATDAR, UMARPADA,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	SURAT	00070	181000
01-MAR-07	2515	SURAT	00177	9900
01-MAR-11	2515	SURAT	00121	17186
01-MAR-11	2515	SURAT	00010	181000
01-MAR-11	2515	SURAT	00011	50000

Total: 1258686

Count: 15

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

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

Total: 10000

Count: 1

DDO_NAME : 670586 : MAMLATDAR, MAMLATDAR,CHOTILA,

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

Total: 1307000

Count: 4

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

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

Total: 321000

Count: 1

DDO_NAME : 670594 : MAMLATDAR, MAMLATDAR OPP HAVAMAHEL,WADHWAN,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-13	2515	SURANDRANAGAR	00008	30000

Total: 30000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-03	2515	VADODARA	00008	5000
01-JUN-04	2515	VADODARA	00009	15000

Total: 20000

Count: 2

DDO_NAME : 680745 : MAMLATDAR, MAMLATDAR SAVLI,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-07	2515	VADODARA	00128	75000
01-MAR-07	2515	VADODARA	00127	20000
01-JAN-08	2515	VADODARA	00019	172000
01-OCT-08	2515	VADODARA	00033	15000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME	:	680745	:	MAMLATDAR, MAMLATDAR SAVLI,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					282000
Count:					4
DDO_NAME	:	680745	:	MAMLATDAR, Mamlatdar,,Salvi,Dist.Vadodara	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAY-03	2515	VADODARA	00007 20000
Total:					20000
Count:					1
DDO_NAME	:	680802	:	MAMLATDAR, CITY MAMLATDAR NARMADABHUVAN	
		'C'BLOCK,2NDFLOOR JAILRD,VADODARA			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-06	2515	VADODARA	00015 24000
		01-DEC-06	2515	VADODARA	00016 6000
Total:					30000
Count:					2
DDO_NAME	:	680812	:	MAMLATDAR, MAMLATDAR,VAGHODIA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-03	2515	VADODARA	00027 5000
		01-MAR-03	2515	VADODARA	00006 5000
		01-JAN-08	2515	VADODARA	00015 15000
		01-JUN-19	2515	VADODARA	00003 34000
Total:					59000
Count:					4
DDO_NAME	:	680814	:	MAMLATDAR, MAMLATADAR, SAVLI, VADODARA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-13	2515	VADODARA	00015 560000
Total:					560000
Count:					1
DDO_NAME	:	680814	:	MAMLATDAR, MAMLATDAR, SAVLI, VADODARA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-18	2515	VADODARA	00010 780000
Total:					780000
Count:					1
DDO_NAME	:	680815	:	MAMLATDAR, MAMLATDAR, SINOR,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-07	2515	VADODARA	00130 40000
		01-MAR-07	2515	VADODARA	00129 50000
Total:					90000
Count:					2
DDO_NAME	:	680818	:	MAMLATDAR, MAMLATDAR, PAVI-JETPUR,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JAN-08	2515	VADODARA	00017 73000
		01-OCT-08	2515	VADODARA	00030 6000
		01-MAR-12	2515	VADODARA	00077 105000
Total:					184000
Count:					3

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 680822 : DY. COLLECTOR, DY.COLLECTOR,CHHOTA-UDEPUR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-05	2515	VADODARA	00024	25000
Total:					25000
Count:					1
DDO_NAME : 690401 : DISTRICT REGISTRAR, CO - OP SOCITY,VALSAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	VALSAD	00022	200000
	01-NOV-00	2515	VALSAD	00029	100000
Total:					300000
Count:					2
DDO_NAME : 690422 : SUPRINTENDENT OF POLICE, DISTRICT VALSAD,VALSAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-01	2515	VALSAD	00006	418565
Total:					418565
Count:					1
DDO_NAME : 690438 : PUBLIC RELATION OFFICER, COLLECTOR,VALSAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	VALSAD	00098	160000
	01-OCT-00	2515	VALSAD	00063	150000
Total:					310000
Count:					2
DDO_NAME : 690685 : MAMLATDAR, MAMLATDAR OFFICE PARDI,,DIST VALSAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-10	2515	VALSAD	00053	200000
Total:					200000
Count:					1
DDO_NAME : 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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
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
Total:					1054000
Count:					2
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-JAN-12	2515	DAHOD	00002	137000
	01-OCT-13	2515	DAHOD	00007	100000
Total:					237000
Count:					2
DDO_NAME : 720688 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES,DAHOD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2515	DAHOD	00002	50000
	01-MAR-03	2515	DAHOD	00040	50000
	01-MAR-04	2515	DAHOD	00024	15000
	01-MAR-04	2515	DAHOD	00050	12000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 720688 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES,DAHOD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					127000
Count:				4	
DDO_NAME : 720696 : DY. DIST. ELECTION OFFICER, DAHOD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	DAHOD	00035	30000
Total:					30000
Count:				1	
DDO_NAME : 730401 : DISTRICT REGISTRAR, DISTRICT REGISTRAR CO.OPERATIVE SOCIETY,PATAN,PATAN					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	PATAN	00013	66000
	01-DEC-01	2515	PATAN	00021	125000
	01-JUN-02	2515	PATAN	00015	40000
	01-MAR-03	2515	PATAN	00065	10000
	01-MAY-03	2515	PATAN	00005	7000
	01-OCT-03	2515	PATAN	00006	10000
Total:					258000
Count:				6	
DDO_NAME : 730438 : DY. COLLECTOR, RESIDENT DEPUTY COLLECTOR,PATAN,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-05	2515	PATAN	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,					

Deparatment - DDO wise list of outstanding AC Bills

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME :	750438	:	MAMLATDAR, RURAL,ANAND,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-05	2515	ANAND	00002	100000
Total:					100000
Count:				1	
DDO_NAME :	750467	:	ASST. COMMISSIONER, SALES TAX DIV 2,ANAND,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2515	ANAND	00008	90000
Total:					90000
Count:				1	
DDO_NAME :	750474	:	MAMLATDAR, MAMLATDAR CITY,ANANAD,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2515	ANAND	00031	100000
Total:					100000
Count:				1	
DDO_NAME :	750484	:	RESIDENT MEDICAL OFFICER, SURAJBA GOVT AYURVEDIC HOSPITAL,KHAMBHOLAJ,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-06	2515	ANAND	00025	15000
Total:					15000
Count:				1	
DDO_NAME :	750494	:	MAMLATDAR, BORSAD,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-06	2515	ANAND	00008	40000
	01-MAR-06	2515	ANAND	00004	25000
	01-SEP-06	2515	ANAND	00001	3000
	01-DEC-06	2515	ANAND	00025	150000
	01-DEC-06	2515	ANAND	00030	100000
	01-JAN-08	2515	ANAND	00006	130000
	01-OCT-08	2515	ANAND	00011	5000
	01-FEB-09	2515	ANAND	00002	20000
	01-FEB-10	2515	ANAND	00006	42000
Total:					515000
Count:				9	
DDO_NAME :	750497	:	MAMLATDAR, AKLAV,,ANAND		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2515	ANAND	00024	50000
	01-DEC-06	2515	ANAND	00023	40000
	01-JAN-07	2515	ANAND	00023	50000
	01-MAR-07	2515	ANAND	00042	16000
	01-FEB-10	2515	ANAND	00007	10000
	01-JUL-10	2515	ANAND	00008	200000
	01-OCT-10	2515	ANAND	00036	500000
	01-FEB-13	2515	ANAND	00006	390000
	01-MAR-13	2515	ANAND	00031	10000
	01-MAR-13	2515	ANAND	00017	49000

Deperatment - DDO wise list of outstanding AC Bills

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 750668 : MAMLATDAR, BORSAD,,

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

Total: 100000

Count: 4

DDO_NAME : 750717 : MAMLATDAR, MAMLATDAR,,SOJITRA,

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

Total: 15000

Count: 3

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

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

Total: 20000

Count: 3

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

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

Total: 53325

Count: 1

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

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

Total: 125000

Count: 2

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

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

Total: 7000

Count: 2

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

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

Total: 70000

Count: 2

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

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

Total: **372000**

Count: **3**

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

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

Total: **610000**

Count: **2**

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

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

Total: **211528**

Count: **2**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	CHHOTAUDEPUR	00020	1092000
01-NOV-15	2515	CHHOTAUDEPUR	00015	1456000
01-DEC-16	2515	CHHOTAUDEPUR	00017	1280000

Total: **3828000**

Count: **3**

DDO_NAME : 820818 : MAMLATDAR, MAMLATDAR OFFICE, JETPUR-
PAVI, JETPURPAVI, CHHOTA UDAIPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-16	2515	CHHOTAUDEPUR	00010	300000
01-DEC-16	2515	CHHOTAUDEPUR	00015	930000
01-DEC-16	2515	CHHOTAUDEPUR	00014	500000

Total: **1730000**

Count: **3**

DDO_NAME : 820824 : MAMLATDAR, MAMLATDAR OFFICE, , CHHOTAUDEPUR, , CHHOTA
UDAIPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	CHHOTAUDEPUR	00011	36000
01-NOV-15	2515	CHHOTAUDEPUR	00012	1002000

Total: **1038000**

Count: **2**

DDO_NAME : 840438 : COLLECTOR, COLLECTOR OFFICE, , MORBI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-16	2515	MORBI	00002	135000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME	:	840438	:	COLLECTOR, COLLECTOR OFFICE,,MORBI,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					135000
Count:					1
DDO_NAME	:	840818	:	MAMLATDAR, MAMLATDAR OFFICE,WANKANER,,MORBI,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-16	2515	MORBI	00015 500000
Total:					500000
Count:					1
DDO_NAME	:	840850	:	MAMLATDAR, MAMLATDAR OFFICE,TANKARA,,MORBI,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-16	2515	MORBI	00007 951000
Total:					951000
Count:					1
DDO_NAME	:	860627	:	MAMLATDAR, MAMLATDAR OFFICE, BHILODA,,ARVALLI(MODASA),	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-15	2515	ARAVALLI (MODASA)	00003 100000
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	ARAVALLI (MODASA)	00010 495000
		01-MAR-18	2515	ARAVALLI (MODASA)	00004 165000
		01-MAR-20	2515	ARAVALLI (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	ARAVALLI (MODASA)	00025 20000
		01-NOV-15	2515	ARAVALLI (MODASA)	00023 20000
Total:					40000
Count:					2
DDO_NAME	:	860633	:	MAMLATDAR, MAMLATDAR OFFICE,,ARVALLI(MODASA),	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-NOV-15	2515	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	

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-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:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-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	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: 3421455

Count: 5

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
01-MAR-17	2053	AHMEDABAD	00303	500000

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
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 : 510895 : MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE,SANAND,AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-17	2245	AHMEDABAD	00002	25000
Total:					25000
Count:					1
DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR ,Sanand,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-01	2245	AHMEDABAD	00070	5950
	01-APR-02	2235	AHMEDABAD	00071	400000
	01-JUL-05	2245	AHMEDABAD	00021	75000
	01-JUL-05	2245	AHMEDABAD	00009	200000
Total:					680950
Count:					4
DDO_NAME : 512061 : DISTRICT REGISTRAR, C.S.RURAL ABAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-02	2235	AHMEDABAD	00087	100000
	01-APR-02	2235	AHMEDABAD	00073	600000
	01-SEP-02	2235	AHMEDABAD	00083	900000

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
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	00037 1000000
		01-AUG-07	2245	JAMNAGAR	00036 700000
		01-AUG-07	2245	JAMNAGAR	00029 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
Total:					125000
Count:				2	
DDO_NAME	:	600402	:	PRANT OFFICER, PRANT OFFICER,KAPADWANJ	
		(BALASINOR),NADIAD			

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT					
DDO_NAME : 600402 : PRANT OFFICER, PRANT OFFICER,KAPADWANJ (BALASINOR),NADIAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2053	KHEDA	00304	210000
Total:					210000
Count:					1
DDO_NAME : 600625 : ASST.GOVT.LABOUR OFFICER, BORSAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2245	KHEDA	00010	200000
Total:					200000
Count:					1
DDO_NAME : 600709 : MAMLATDAR, VIRPUR,BALASHINOR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-00	2245	KHEDA	00030	85785
	01-JUL-01	2245	KHEDA	00079	25000
Total:					110785
Count:					2
DDO_NAME : 610627 : MAMLATDAR, MAMLATDAR , NALIA,DIST. : BHUJ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-10	2075	KUTCH (BHUJ)	00008	15300
Total:					15300
Count:					1
DDO_NAME : 630641 : MAMLATDAR, MAMLATDAR,GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	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,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-11	2245	PANCHMAHAL (GODHARA)	00013	25000
Total:					25000
Count:					1

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT

DDO_NAME : 640194 : DISTRICT REGISTRAR, DIST. REGI. C.S. & AGR. & RURAL
BAN.,RAJKOT.,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-02	2235	RAJKOT	00084	600000

Total:

600000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-04	2235	SABARKANTHA (HIMATNAGAR)	00266	45000

Total:

45000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-06	2245	SABARKANTHA (HIMATNAGAR)	00006	200000

Total:

200000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-09	2415	SABARKANTHA (HIMATNAGAR)	00005	30725

Total:

30725

Count:

1

DDO_NAME : 650630 : MAMLATDAR, MAMLATDAR, , KHEDBRAHMA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-03	2245	SABARKANTHA (HIMATNAGAR)	00010	50000
01-AUG-06	2245	SABARKANTHA (HIMATNAGAR)	00020	100000

Total:

150000

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-17	2245	SABARKANTHA (HIMATNAGAR)	00015	107200

Total:

107200

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-11	2235	SABARKANTHA (HIMATNAGAR)	00108	341473

Total:

341473

Count:

1

DDO_NAME : 660402 : DY. COLLECTOR, DEPUTY COLLECTOR, MANDVI PRANT, MANDVI
SURAT

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT

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 : 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 : 750494 : MAMLATDAR, BORSAD,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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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	00056	45105
	01-JUL-01	2245	ANAND	00046	106300
	01-FEB-03	2245	ANAND	00002	100000
Total:					569105
Count:				4	
DDO_NAME :	770477	:	MAMLATDAR, MAMLATDAR (CITY) M.S. BLDG GROND FLOOR,EAST WING JUNATHANA,NAVSARI		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-20	2245	NAVASARI	00042	500000
Total:					500000
Count:				1	
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),		

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT
 DDO_NAME : 860651 : DY. COLLECTOR, DEPUTY COLLECTOR
 OFFICE,,ARVALLI (MODASA),

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2053	ARAVALLI (MODASA)	00154	545000
Total:					545000

Count:

1

Total Count: 80

Grand Total: 36598023

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
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 : 570437 : DISTRICT REGISTRAR, INSPECTOR OF REGISTRATION, GANDHINAGAR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-05	2235	GANDHINAGAR	00031	15000
	01-FEB-05	2235	GANDHINAGAR	00029	20000
Total:					35000
Count:					2
DDO_NAME : 570635 : ASST. GEOLOGIST, ASST GEOLOGIST, GEOL. SCEINCE AND MNINING, SE-11, GANDHINAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-02	2235	GANDHINAGAR	00023	44000
Total:					44000
Count:					1
DDO_NAME : 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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME : 600414 : DIST.SPORTS OFFICER, D SARDAR PATEL BHAVAN,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					690000
Count:					1
DDO_NAME : 600438 : PUBLIC RELATION OFFICER, COLLECTOR OFFICE,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-08	2235	KHEDA	00010	500000
	01-MAR-09	2235	KHEDA	00059	100000
	01-MAR-09	2235	KHEDA	00060	800000
Total:					1400000
Count:					3
DDO_NAME : 610625 : MAMLATDAR, MAMLATDAR, ANJAR,NEAR S.T STAND,BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2236	KUTCH(BHUJ)	00248	300000
Total:					300000
Count:					1
DDO_NAME : 610626 : MAMLATDAR, MAMLATDAR, GANDHIDHAM,,MAMLATDAR OFFICE, GANDHIDHAM,,BHUI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2236	KUTCH(BHUJ)	00176	335100
Total:					335100
Count:					1
DDO_NAME : 610629 : MAMLATDAR, MAMLATDAR, LAKHPAT,TAL:DAYAPAR,DIST. : BHUI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-17	2236	KUTCH(BHUJ)	00089	18150
Total:					18150
Count:					1
DDO_NAME : 610633 : MAMLATDAR, MAMLATDAR, RAHPAR,DIST. : BHUI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-18	2236	KUTCH(BHUJ)	00059	660000
Total:					660000
Count:					1
DDO_NAME : 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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
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
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME : 650629 : MAMLATDAR, MAMLATDAR, VIJAYNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					75000
Count:				1	
DDO_NAME : 650632 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, BAYAD, HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-14	2205	SABARKANTHA (HIMATNAGAR)	00067	35000
	01-MAR-14	2205	SABARKANTHA (HIMATNAGAR)	00054	34000
Total:					69000
Count:				2	
DDO_NAME : 650633 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, MODASA, DIST. SK					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-14	2205	SABARKANTHA (HIMATNAGAR)	00073	44000
Total:					44000
Count:				1	
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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME	:	660344	:	DIRECTOR, YOUTH SERVICE AND CULTURE ACTIVITIES, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					14000
Count:				1	
DDO_NAME	:	660611	:	OFFICE INCHARGE, Receiving Centre for Beggars,, SURAT	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-05	2235	SURAT	00075 21000
		01-FEB-05	2235	SURAT	00035 21000
		01-MAR-05	2235	SURAT	00113 21000
Total:					63000
Count:				3	
DDO_NAME	:	660613	:	SUPRINTENDENT, V R POPAWALA, JUVENIL HOME,, SURAT	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUN-06	2235	SURAT	00045 24000
Total:					24000
Count:				1	
DDO_NAME	:	660642	:	SUPRINTENDENT, OBSERVATION HOME, VYARA, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-SEP-06	2235	SURAT	00033 50000
Total:					50000
Count:				1	
DDO_NAME	:	660806	:	MAMLATDAR, CHORIYASI, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JAN-05	2215	SURAT	00001 100000
Total:					100000
Count:				1	
DDO_NAME	:	660812	:	MAMLATDAR, PALSANA, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-04	2236	SURAT	00155 5000
Total:					5000
Count:				1	
DDO_NAME	:	660816	:	MAMLATDAR, MAHUVA, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-NOV-03	2236	SURAT	00089 25000
Total:					25000
Count:				1	
DDO_NAME	:	660817	:	MAMLATDAR, MANGROL, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-02	2236	SURAT	00105 90000
		01-DEC-04	2236	SURAT	00055 150000
Total:					240000
Count:				2	
DDO_NAME	:	660818	:	MAMLATDAR, MANDVI, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-NOV-03	2236	SURAT	00087 25000
		01-NOV-03	2236	SURAT	00088 25000
		01-DEC-03	2236	SURAT	00140 25000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME :	660818	:	MAMLATDAR, MANDVI, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-03	2236	SURAT	00063	25000
	01-DEC-03	2236	SURAT	00139	25000
Total:					125000
Count:				5	
DDO_NAME :	660819	:	MAMLATDAR, BARDOLI, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-15	2235	SURAT	00109	83160
Total:					83160
Count:				1	
DDO_NAME :	660821	:	MAMLATDAR, SONGADH, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2236	SURAT	00087	25000
	01-JUL-03	2236	SURAT	00042	22000
	01-SEP-03	2236	SURAT	00030	25000
	01-SEP-03	2236	SURAT	00057	25000
	01-SEP-03	2236	SURAT	00059	25000
	01-MAR-04	2236	SURAT	00156	145000
Total:					267000
Count:				6	
DDO_NAME :	660839	:	PRINCIPAL, ADARSH RASHTRIYA SHALA, UKAI SONGADH, SURAT		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-03	2236	SURAT	00129	25000
	01-AUG-03	2236	SURAT	00130	25000
	01-AUG-03	2236	SURAT	00131	25000
	01-AUG-03	2236	SURAT	00128	25000
	01-SEP-03	2236	SURAT	00020	25000
	01-SEP-03	2236	SURAT	00104	25000
Total:					150000
Count:				6	
DDO_NAME :	660858	:	MAMLATDAR, UMARPADA, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-03	2236	SURAT	00079	25000
	01-MAR-05	2236	SURAT	00088	182800
	01-JUN-06	2236	SURAT	00045	11100
	01-JUL-07	2236	SURAT	00043	140400
Total:					359300
Count:				4	
DDO_NAME :	662005	:	DISTRICT REGISTRAR, C.S. SURAT,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-04	2235	SURAT	00094	20000
	01-JAN-05	2235	SURAT	00082	25000
	01-MAR-05	2235	SURAT	00050	21000
	01-MAR-05	2235	SURAT	00044	25000
	01-MAR-05	2235	SURAT	00021	21000
	01-MAR-05	2236	SURAT	00026	182000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-05	2235	SURAT	00056	25000
01-SEP-05	2235	SURAT	00072	25000

Total: 344000

Count: 8

DDO_NAME : 680001 : UNDER SECERETARY TO THE GOVT, AGRI. & RURAL
DEPART., VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-00	2235	VADODARA	00140	2000

Total: 2000

Count: 1

DDO_NAME : 680024 : UNDER SECERETARY TO THE GOVT, REVENUE
DEPARTMENT, VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-06	2235	VADODARA	00063	22000
01-JUN-06	2235	VADODARA	00146	24000
01-JUL-06	2235	VADODARA	00124	20000
01-AUG-06	2235	VADODARA	00103	20000

Total: 86000

Count: 4

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

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

Total: 15000

Count: 1

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

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

Total: 333700

Count: 5

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

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

Total: 1214375

Count: 1

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

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME : 680472 : DISTRICT REGISTRAR, DIST. REG. CO-OP SOCITIES RURAL					
DEBT,VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					220000
Count:				1	
DDO_NAME : 680519 : MEDICAL OFFICER, ACCOUNTS OFFICER DIVISION DY DIR,H & M					
SERVICES KARELIBAUGH,VADODARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-20	2210	VADODARA	00188	35000
Total:					35000
Count:				1	
DDO_NAME : 680592 : PROJECT ADMINISTRATOR, PROJECT ADMN. TRIBAL AREA					
DEVLOPMENT,SUB PLAN CHHOTA UDEPUR,VADODARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-01	2225	VADODARA	00725	104510
	01-MAR-01	2225	VADODARA	00987	20000
Total:					124510
Count:				2	
DDO_NAME : 680813 : MAMLATDAR, MAMLATDAR,NASWADI ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2236	VADODARA	00020	150000
	01-SEP-03	2236	VADODARA	00038	175000
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	

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-10	2202	DAHOD	00026	200000
01-JUN-10	2202	DAHOD	00027	809500
01-JUN-10	2202	DAHOD	00028	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	00033	9500
01-MAR-02	2235	DAHOD	00034	57000

Total: 66500

Count: 2

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

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

Total: 621000

Count: 1

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

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

Total: 111600

Count: 1

DDO_NAME : 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
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Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2202	PORBANDAR	00055	202400
01-MAR-16	2202	PORBANDAR	00062	100000

Total: 302400

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-04	2236	NAVASARI	00087	28000
01-AUG-04	2235	NAVASARI	00050	57000
01-SEP-04	2235	NAVASARI	00010	15000

Total: 100000

Count: 3

DDO_NAME : 780438 : RESIDENT DEPUTY COLLECTOR, RESIDINTIAL DEPUTY
COLLECTOR,COLLECTOR OFFICE,VYARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-12	2205	TAPI (VYARA)	00001	2000000

Total: 2000000

Count: 1

DDO_NAME : 780810 : MAMLATDAR, MAMLATDAR, UCCHAL, VYARA

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

Total: 10000

Count: 1

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

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

Total: 466000

Count: 3

Total Count: 131

Grand Total: 19810837

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT					
DDO_NAME : 510414 : DIST.SPORTS OFFICER, DIST. SPORTS OFFICE(CITY)AHMEDABAD					
CITY,7TH FLOOR RAVISHANKAR RAVAL KALABHAVAN,ELLIS BRIDGE,AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-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 : 530610 : MAMLATDAR, MAMLATDAR,,MAMLATDAR OFFICE,DANTA(BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	BANASKANTHA (PALANPUR)	00055	48000
Total:					48000
Count:					1
DDO_NAME : 540414 : DIST.SPORTS OFFICER, DIST.SPORTS OFFICER,NEAR D.E.O.					
OFFICE BHARUCH,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-20	2205	BHARUCH	00020	1473000
Total:					1473000
Count:					1
DDO_NAME : 550331 : ASSISTANT DIRECTOR, Adult Education, Bhavnagar,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-06	2205	BHAVNAGAR	00014	3000
Total:					3000
Count:					1
DDO_NAME : 550702 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,TALAJA,BHAVNAGAR,					
	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 : 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-FEB-20	2204	DANGS (AHWA)	00007	150000
Total:					150000
Count:					1
DDO_NAME : 570694 : MAMLATDAR, MAMLATDAR, KALOL,DIST GANDHINAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-08	2205	GANDHINAGAR	00026	50000
	01-SEP-08	2205	GANDHINAGAR	00027	170000
	01-MAR-09	2205	GANDHINAGAR	00059	841452
Total:					1061452
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 OFFICER,411 M.S					
BUILDING,BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	KUTCH (BHUI)	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 (BHUI)	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 (BHUI)	00024	48000
Total:					48000
Count:					1

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT					
DDO_NAME	:	610632	:	MAMLATDAR, MAMLATDAR, NAKHTRANA,DIST. :	BHUJ,
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-16	2204	KUTCH(BHUJ)	00065
Total:					48000
Count:				1	
DDO_NAME	:	610633	:	MAMLATDAR, MAMLATDAR, RAHPAR,DIST. :	BHUJ,
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-16	2204	KUTCH(BHUJ)	00060
Total:					48000
Count:				1	
DDO_NAME	:	620402	:	PRANT OFFICER, PRANT OFFICER,KHERALU,MEHSANA	
		MONTH	M H	TREASURY	VCH_NO
		01-FEB-13	2205	MEHSANA	00005
		01-JAN-14	2205	MEHSANA	00033
		01-FEB-14	2205	MEHSANA	00020
		01-MAR-14	2205	MEHSANA	00092
		01-JAN-15	2205	MEHSANA	00032
		01-FEB-19	2205	MEHSANA	00006
Total:					4676060
Count:				6	
DDO_NAME	:	620414	:	DIST.SPORTS OFFICER, PATAN,MEHSANA,	
		MONTH	M H	TREASURY	VCH_NO
		01-OCT-09	2205	MEHSANA	00010
Total:					50000
Count:				1	
DDO_NAME	:	620436	:	ADDITIONAL JUDGE, ADDL DIST JUDGE DIST COURT,MEHSANA,	
		MONTH	M H	TREASURY	VCH_NO
		01-FEB-09	2205	MEHSANA	00008
Total:					207000
Count:				1	
DDO_NAME	:	620554	:	MANAGER, COMMUNITY HALL,VISANAGAR,	
		MONTH	M H	TREASURY	VCH_NO
		01-DEC-08	2205	MEHSANA	00052
Total:					9500
Count:				1	
DDO_NAME	:	620697	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,KHERALU,MEHSANA	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-16	2204	MEHSANA	00046
Total:					48000
Count:				1	
DDO_NAME	:	620703	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,VIJAPUR,MEHSANA	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-16	2204	MEHSANA	00044
Total:					48000
Count:				1	
DDO_NAME	:	620703	:	MAMLATDAR, VIJAPUR,,	
		MONTH	M H	TREASURY	VCH_NO

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT					
DDO_NAME	:	620703	:	MAMLATDAR, VIJAPUR,,	
		MONTH	M H	TREASURY	VCH_NO
		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
Total:					39499
Count:				1	
DDO_NAME	:	630438	:	PUBLIC RELATION OFFICER, P.R.O. TO COLLECTOR, GODHRA,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-17	2204	PANCHMAHAL (GODHARA)	00067
Total:					225000
Count:				1	
DDO_NAME	:	630650	:	MAMLATDAR, KALOL, DIST. GODHRA,	
		MONTH	M H	TREASURY	VCH_NO
		01-JUN-09	2205	PANCHMAHAL (GODHARA)	00022
Total:					50000
Count:				1	
DDO_NAME	:	630668	:	MAMLATDAR, BAKOR, DIST. GODHRA,	
		MONTH	M H	TREASURY	VCH_NO
		01-SEP-08	2205	PANCHMAHAL (GODHARA)	00013
		01-NOV-08	2205	PANCHMAHAL (GODHARA)	00013
Total:					40000
Count:				2	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT
 DDO_NAME : 650414 : DIST.SPORTS OFFICER, DIST.SPORTS OFFICER B/H SARVODAY
 HOS.,HIMATNAGAR,HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-20	2204	SABARKANTHA (HIMATNAGAR)	00004	504000

Total: 504000
 Count: 1

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 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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT					
DDO_NAME : 660814 : MAMLATDAR, KAMREJ,SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	SURAT	00132	16000
Total:					16000
Count:					1
DDO_NAME : 660817 : MAMLATDAR, MANGROL,SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	SURAT	00128	16000
Total:					16000
Count:					1
DDO_NAME : 670414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,BAHUMALI BHAVAN KHERALI ROAD,SURENDRANAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-17	2204	SURANDRANAGAR	00066	2250000
Total:					2250000
Count:					1
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 : 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 (KHAMBHALLIA)	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	ARAVALLI (MODASA)	00001	2250000
Total:					2250000
Count:					1

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-18	2204	ARAVALLI (MODASA)	00001	20000
01-AUG-18	2204	ARAVALLI (MODASA)	00002	25000

Total:

45000

Count:

2

DDO_NAME : 860632 : MAMLATDAR, MAMLATDAR, MAMLATDAR

OFFICE,,BAYAD,,ARVALLI(MODASA)

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

Total:

67500

Count:

3

Total Count: 67

Grand Total: 25508139

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

DDO_NAME : 510263 : ASSISTANT DIRECTOR, ARCHIOLOGY NORTH CIRCLE,GROUND FLOOR
PATNAGAR YOJANA BHAVAN,NR.SHARDA MANDIR CHAR RASTA, AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-20	2205	AHMEDABAD	00022	93400
01-OCT-20	2205	AHMEDABAD	00021	97850

Total: 191250

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

Total: 1151200

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2236	BANASKANTHA (PALANPUR)	00028	36000
01-NOV-19	2236	BANASKANTHA (PALANPUR)	00059	50000

Total: 86000

Count: 2

DDO_NAME : 540651 : MAMLATDAR, MAMLATDAR ,MS BLDG VALIA,DIST.BHARUCH,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2236	BHARUCH	00077	23840

Total: 23840

Count: 1

DDO_NAME : 540652 : MAMLATDAR, MAMLATDAR ,NEAR TALUKA
PANCHAYAT,JHAGADIA,DIST.BHARUCH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2236	BHARUCH	00039	30000

Total: 30000

Count: 1

DDO_NAME : 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

Total: 202500

Count: 1

DDO_NAME : 630678 : MAMLATDAR, MORVA HADAF (GODHRA),,

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

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 630678 : MAMLATDAR, MORVA HADAF (GODHRA),,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-18	2236	PANCHMAHAL (GODHARA)	00076	43000
Total:					43000
Count:				1	
DDO_NAME : 650560 : PRINCIPAL, DIST,EDU.TRG.CENTRE, IDAR, HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-16	2202	SABARKANTHA (HIMATNAGAR)	00041	735000
	01-JUL-19	2202	SABARKANTHA (HIMATNAGAR)	00062	200000
Total:					935000
Count:				2	
DDO_NAME : 650629 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VIJAYNAGAR, HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-20	2236	SABARKANTHA (HIMATNAGAR)	00063	42900
	01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00110	42500
	01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00109	42550
	01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00111	43000
Total:					170950
Count:				4	
DDO_NAME : 650719 : ADMINISTRATIVE OFFICER, ADMINISTRATIVE OFFICER, GENERAL HOSPITAL, KHEDBRAHMA, HIMATNAGAR, SABARKANTHA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2210	SABARKANTHA (HIMATNAGAR)	00335	15000
Total:					15000
Count:				1	
DDO_NAME : 660858 : MAMLATDAR, UMARPADA, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-19	2236	SURAT	00328	54814
Total:					54814
Count:				1	
DDO_NAME : 670531 : PRINCIPAL, DIS TRICT 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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT					
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
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	5000000
	01-SEP-19	2236	CHHOTAUDEPUR	00008	500000
	01-SEP-19	2236	CHHOTAUDEPUR	00014	1700000
	01-SEP-19	2236	CHHOTAUDEPUR	00020	800000
	01-OCT-19	2236	CHHOTAUDEPUR	00068	4000000
	01-JAN-20	2236	CHHOTAUDEPUR	00019	2113248

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					14113248

Count: 6

DDO_NAME : 820813 : MAMLATDAR, MAMLATDAR OFFICE, NASWADI, ,CHHOTAUDEPUR, ,CHHOTA UDAIPUR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2236	CHHOTAUDEPUR	00077	23200
	01-SEP-19	2236	CHHOTAUDEPUR	00012	41800
	01-OCT-19	2236	CHHOTAUDEPUR	00032	21000
	01-MAR-20	2236	CHHOTAUDEPUR	00022	33500

Total: 119500

Count: 4

DDO_NAME : 820824 : MAMLATDAR, MAMLATDAR OFFICE, ,CHHOTAUDEPUR, ,CHHOTA UDAIPUR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2236	CHHOTAUDEPUR	00141	675090

Total: 675090

Count: 1

DDO_NAME : 820838 : MAMLATDAR, MAMLATDAR OFFICE, KAWAT, KAVANT, ,CHHOTAUDEPUR, ,CHHOTA UDAIPUR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2236	CHHOTAUDEPUR	00145	64110
	01-MAR-20	2236	CHHOTAUDEPUR	00146	61315

Total: 125425

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-17	2202	MAHISAGAR (LUNAWADA)	00042	240000

Total: 240000

Count: 1

DDO_NAME : 830653 : MAMLATDAR, MAMLATDAR OFFICE, ,SANTRAMPUR,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-20	2236	MAHISAGAR (LUNAWADA)	00022	108000
	01-FEB-20	2236	MAHISAGAR (LUNAWADA)	00087	82000

Total: 190000

Count: 2

DDO_NAME : 830670 : MAMLATDAR, MAMLATDAR OFFICE, ,KADANA,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00076	66000

Total: 66000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2236	ARVALLI (MODASA)	00013	53600

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	TDD	TRIBAL DEVELOPMENT DEPARTMENT	
DDO_NAME :	860627	MAMLATDAR, MAMLATDAR OFFICE, BHILODA,,ARVALLI (MODASA),	
	MONTH	M H	TREASURY
			VCH_NO
			AC AMOUNT
Total:			53600
Count:			1
DDO_NAME :	860635	MAMLATDAR, MAMLATDAR OFFICE, MEGHRAJ,, ARVALLI (MODASA),	
	MONTH	M H	TREASURY
			VCH_NO
			AC AMOUNT
	01-FEB-20	2236	ARAVALLI (MODASA) 00005 65500
	01-MAR-20	2236	ARAVALLI (MODASA) 00007 65460
	01-MAR-20	2236	ARAVALLI (MODASA) 00006 65460
Total:			196420
Count:			3
Total Count:	51	Grand Total:	19823287