

Department wise details of outstanding items of AC Bills

From Month: To Month: DEC-20-21 12:04 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	3	95,000
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	4	66,480
EDU	EDUCATION DEPARTMENT	819	18,48,67,362
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	4	5,82,112
FIN	FINANCE DEPARTMENT	9	1,34,939
GAD	GENERAL ADMINISTRATION DEPARTMENT	61	1,35,25,135
GLS	GUJARAT LEGISLATURE SECRETARIAT	1	23,000
HFW	HEALTH AND FAMILY WELFARE DEPARTMENT	66	26,31,564
HOM	HOME DEPARTMENT	721	15,92,64,672
IND	INDUSTRIES AND MINES DEPARTMENT	1	10,000
INF	INFORMATION,BROADCASTING AND TOURISM DEPARTMENT	7	1,83,000
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	2	5,20,000
LEG	LEGAL DEPARTMENT	182	41,61,088
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	1	37,402
NWR	NARMADA,WATER RESOURCES AND WATER SUPPLY DEPARTMENT	1	22,000
PAT	PORTS AND TRANSPORT DEPARTMENT	1	1,65,80,231
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	819	16,01,78,730
REV	REVENUE DEPARTMENT	72	2,80,53,293
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	152	2,75,76,837
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	196	3,92,49,625
TDD	TRIBAL DEVELOPMENT DEPARTMENT	124	3,88,74,974
	Total:	3,259	68,00,22,323

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	012	DDR Heads			
DDO_NAME :	510895	:	MAMLATDAR, MAMLATDAR, Sanand,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2235	AHMEDABAD	00392	80000
	01-MAR-02	2235	AHMEDABAD	00391	20000
Total:					100000
Count:				2	
DDO_NAME :	570694	:	MAMLATDAR, MAMLATDAR, KALOI,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-03	2205	GANDHINAGAR	00049	25000
Total:					25000
Count:				1	
DDO_NAME :	620705	:	MAMLATDAR, VISNAGAR,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2515	MEHSANA	00011	20000
	01-MAR-03	2515	MEHSANA	00023	10000
Total:					30000
Count:				2	
DDO_NAME :	620720	:	MAMLATDAR, UNJHA,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2045	MEHSANA	00009	7000
Total:					7000
Count:				1	
DDO_NAME :	630438	:	PUBLIC RELATION OFFICER, P.R.O. TO COLLECTOR,GODHRA,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2515	PANCHMAHAL (GODHARA)	00047	10000
Total:					10000
Count:				1	
DDO_NAME :	630648	:	MAMLATDAR, HALOL,DIST. GODHRA,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2045	PANCHMAHAL (GODHARA)	00010	3879
Total:					3879
Count:				1	
DDO_NAME :	690414	:	DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,1-JILLA SEVA SADAN OLD M S BLDG,5TH FLOOR VALSAD		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-19	2205	VALSAD	00017	2500000
	01-MAR-19	2205	VALSAD	00083	700000
Total:					3200000
Count:				2	
DDO_NAME :	730587	:	MAMLATDAR, MAMLATDAR,RANTHANPUR,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2045	PATAN	00008	2000
	01-MAR-03	2045	PATAN	00006	3000
Total:					5000
Count:				2	
DDO_NAME :	750537	:	MAMLATDAR, Mamlatdar,,Tarapur,,Anand		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

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:

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : AGR AGRICULTURE AND COOPERATION DEPARTMENT

DDO_NAME : 640291 : ADMINISTRATIVE OFFICER, ADMN. OFFICER, J D ANIMAL
HUSBUNDERY,6/5 M.S. BUILDING RACECOURSE,RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2403	RAJKOT	00038	35000

Total:

35000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2403	RAJKOT	00114	30000
01-NOV-21	2403	RAJKOT	00020	30000

Total:

60000

Count:

2

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 510055 : ACCOUNTS OFFICER, OFFICE OF COMMISSIONER OF SALES TAX,AHMEDABAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-00	2236	AHMEDABAD	00015	200000
Total:					200000
Count:					1
DDO_NAME : 510077 : DY. DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY,,AHMEDABAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2236	AHMEDABAD	00057	150000
Total:					150000
Count:					1
DDO_NAME : 510100 : DISTRICT REGISTRAR, D T O AHMEDABAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-04	2236	AHMEDABAD	00023	320200
Total:					320200
Count:					1
DDO_NAME : 510412 : PRINCIPAL, PRINCIPAL,DIST.INSTI. OF EDU. & TRAINING,SHREE MAHALAXMI DIST INSTI. OF EDU.&TRG.,(RURAL), RAIKHAD,AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-21	2202	AHMEDABAD	00322	250000
	01-SEP-21	2202	AHMEDABAD	00176	300000
	01-OCT-21	2202	AHMEDABAD	00131	200000
	01-OCT-21	2202	AHMEDABAD	00526	1168940
	01-OCT-21	2202	AHMEDABAD	00132	250000
	01-NOV-21	2202	AHMEDABAD	00058	400000
Total:					2568940
Count:					6
DDO_NAME : 510485 : LT COL COM, COL OFFICER COMMANDING GUJ COMPO COY NCC,COL GUJ COMPO NCC AHMEDABAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2204	AHMEDABAD	00224	6000
Total:					6000
Count:					1
DDO_NAME : 510487 : ADMINISTRATIVE OFFICER, ADMINISTRATIVE OFFICER,N.C.C.GROUP H.Q.,NR. LAW GARDEN ELLIS BRIDGE,AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2204	AHMEDABAD	00011	200000
Total:					200000
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					

Deperatment - 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	00054	300000
01-JUL-17	2236	AHMEDABAD	00055	450000
01-SEP-17	2236	AHMEDABAD	00049	400000
01-NOV-17	2236	AHMEDABAD	00072	400000
01-MAR-18	2236	AHMEDABAD	00146	190000
01-MAR-18	2236	AHMEDABAD	00179	373000
01-AUG-18	2236	AHMEDABAD	00008	385209
01-NOV-18	2236	AHMEDABAD	00074	223600

Total: 4121809
 Count: 11

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

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

Total: 1530000
 Count: 3

DDO_NAME : 510565 : MAMLATDAR, MAMLATDAR,BAVLA,

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

Total: 397350
 Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-07	2204	AHMEDABAD	00023	11000

Total: 11000
 Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2204	AHMEDABAD	00054	3253
01-SEP-21	2204	AHMEDABAD	00064	9515
01-SEP-21	2204	AHMEDABAD	00078	119849
01-SEP-21	2204	AHMEDABAD	00063	9415
01-OCT-21	2204	AHMEDABAD	00028	134531
01-OCT-21	2204	AHMEDABAD	00059	119886
01-OCT-21	2204	AHMEDABAD	00060	136452

Total: 532901
 Count: 7

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 (EAST) ,AHMEDABAD ,AHMEDABAD

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

Total:

Count:

1

50000

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:

Count:

2

332000

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:

Count:

2

189000

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:

Count:

2

124306

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

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

Total:

Count:

14

2787274

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

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

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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

Total:

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:

Count: 1

DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE, SANAND, AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2236	AHMEDABAD	00040	684700
01-OCT-16	2236	AHMEDABAD	00053	693866
01-DEC-18	2236	AHMEDABAD	00076	711500
01-MAR-19	2236	AHMEDABAD	00099	613600
01-MAR-19	2236	AHMEDABAD	00100	919400
01-AUG-19	2236	AHMEDABAD	00062	51439
01-SEP-19	2236	AHMEDABAD	00013	74923
01-OCT-19	2236	AHMEDABAD	00054	76480
01-OCT-19	2236	AHMEDABAD	00053	72817
01-DEC-19	2236	AHMEDABAD	00008	60054

Total:

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:

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:

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:

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-20	2202	AHMEDABAD	00262	100000
01-JAN-21	2202	AHMEDABAD	00245	50000
01-AUG-21	2202	AHMEDABAD	00255	25000

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
01-AUG-21	2202	AHMEDABAD	00165	250000
01-SEP-21	2202	AHMEDABAD	00325	100000
01-SEP-21	2202	AHMEDABAD	00324	215000
01-SEP-21	2202	AHMEDABAD	00323	335000
01-SEP-21	2202	AHMEDABAD	00252	45000
01-SEP-21	2202	AHMEDABAD	00249	55000
01-SEP-21	2202	AHMEDABAD	00250	40000
01-OCT-21	2202	AHMEDABAD	00221	1540800
01-OCT-21	2202	AHMEDABAD	00220	50000
01-NOV-21	2202	AHMEDABAD	00128	200000
01-NOV-21	2202	AHMEDABAD	00115	227000
01-NOV-21	2202	AHMEDABAD	00129	50000
01-NOV-21	2202	AHMEDABAD	00130	50000
01-NOV-21	2202	AHMEDABAD	00118	100000
01-NOV-21	2202	AHMEDABAD	00116	70000

Total: **3502800**

Count: **18**

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

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

Total: **330771**

Count: **3**

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

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

Total: **239000**

Count: **2**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-20	2202	AMRELI	00062	30000
01-SEP-21	2202	AMRELI	00077	145000
01-SEP-21	2202	AMRELI	00085	375000
01-SEP-21	2202	AMRELI	00010	25000
01-SEP-21	2202	AMRELI	00008	125000
01-OCT-21	2202	AMRELI	00061	25000
01-OCT-21	2202	AMRELI	00076	18000
01-OCT-21	2202	AMRELI	00077	993160
01-OCT-21	2202	AMRELI	00112	80000
01-OCT-21	2202	AMRELI	00033	160000
01-OCT-21	2202	AMRELI	00034	170000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 520463 : PRINCIPAL, PRINCIPAL, DIST. EDUCATION TRAINING, BEHIND					
BLIND SCHOOL CHITTAL ROAD, AMRELI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2202	AMRELI	00025	147600
Total:					2293760
Count:				12	
DDO_NAME : 520560 : DIST. PLANNING OFFICER, District Planning					
Officer,, AMRELI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-05	2235	AMRELI	00008	128000
Total:					128000
Count:				1	
DDO_NAME : 520564 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE					
CAMPUS, LILIYA, AMRELI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-18	2236	AMRELI	00029	240000
	01-JAN-20	2236	AMRELI	00093	11000
Total:					251000
Count:				2	
DDO_NAME : 520566 : MAMLATDAR, MAMLATDAR, VADIA, AMRELI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-18	2236	AMRELI	00041	22300
	01-NOV-19	2236	AMRELI	00005	10700
	01-MAR-20	2236	AMRELI	00106	21600
Total:					54600
Count:				3	
DDO_NAME : 520569 : MAMLATDAR, MAMLATDAR, GOVT OFFICE COMPOUND, OPP S T DEPOT					
DHARI, AMRELI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-18	2236	AMRELI	00080	440830
Total:					440830
Count:				1	
DDO_NAME : 520580 : MAMLATDAR, MAMLATDAR, SAVARKUNDALA, AMRELI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-19	2236	AMRELI	00006	784000
Total:					784000
Count:				1	
DDO_NAME : 520594 : MAMLATDAR, MAMLATDAR, NEAR NEW POST OFFICE					
BAGASARA, AMRELI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-18	2236	AMRELI	00073	125204
	01-JAN-19	2236	AMRELI	00025	9099
Total:					134303
Count:				2	
DDO_NAME : 530117 : ACCOUNTS OFFICER, A.O, DIST. PCHT., B.K, PALANPUR, B.K.,					
PALANPUR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

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

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

Total: 454500
 Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-20	2202	BANASKANTHA (PALANPUR)	00100	11000
01-FEB-21	2202	BANASKANTHA (PALANPUR)	00004	200000
01-AUG-21	2202	BANASKANTHA (PALANPUR)	00126	600000
01-SEP-21	2202	BANASKANTHA (PALANPUR)	00140	975000
01-SEP-21	2202	BANASKANTHA (PALANPUR)	00142	25000
01-SEP-21	2202	BANASKANTHA (PALANPUR)	00143	500000
01-OCT-21	2202	BANASKANTHA (PALANPUR)	00013	1825000
01-OCT-21	2202	BANASKANTHA (PALANPUR)	00099	2495840
01-OCT-21	2202	BANASKANTHA (PALANPUR)	00071	80000
01-NOV-21	2202	BANASKANTHA (PALANPUR)	00040	60000

Total: 6771840
 Count: 10

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

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

Total: 25000
 Count: 1

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

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

Total: 328600
 Count: 4

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

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

Total: 152700
 Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-16	2236	BANASKANTHA (PALANPUR)	00003	1272000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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

Total: 3243500

Count: 9

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

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

Total: 320000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-19	2236	BANASKANTHA (PALANPUR)	00077	153840
01-NOV-19	2236	BANASKANTHA (PALANPUR)	00046	78500

Total: 232340

Count: 2

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 540650 : MAMLATDAR, MAMLATDAR COMPOUND VAGRA, DIST. BHARUCH,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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-SEP-21	2202	BHARUCH	00089	55400
	01-SEP-21	2202	BHARUCH	00065	22800
	01-SEP-21	2202	BHARUCH	00064	150000
	01-SEP-21	2202	BHARUCH	00046	25000
	01-NOV-21	2202	BHARUCH	00010	123600
	01-NOV-21	2202	BHARUCH	00009	198400
	01-NOV-21	2202	BHARUCH	00004	50000
	01-NOV-21	2202	BHARUCH	00003	200000
	01-NOV-21	2202	BHARUCH	00011	795480

Total: 1760680

Count: 11

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

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

Total: 530758

Count: 5

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-21	2204	BHAVNAGAR	00026	120947

Total: 159447

Count: 2

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

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

Total: 145000

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2202	BHAVNAGAR	00038	5000

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-SEP-21	2202	BHAVNAGAR	00106	530000
01-SEP-21	2202	BHAVNAGAR	00054	25000
01-SEP-21	2202	BHAVNAGAR	00048	70000
01-SEP-21	2202	BHAVNAGAR	00047	85000
01-SEP-21	2202	BHAVNAGAR	00036	50000
01-SEP-21	2202	BHAVNAGAR	00107	450000
01-OCT-21	2202	BHAVNAGAR	00063	1960500

Total: 3175500
Count: 8

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2202	DANGS (AHWA)	00052	42000
01-SEP-21	2202	DANGS (AHWA)	00041	69320
01-SEP-21	2202	DANGS (AHWA)	00042	15000
01-SEP-21	2202	DANGS (AHWA)	00047	215000
01-SEP-21	2202	DANGS (AHWA)	00037	50000
01-SEP-21	2202	DANGS (AHWA)	00073	240000
01-OCT-21	2202	DANGS (AHWA)	00045	33000
01-OCT-21	2202	DANGS (AHWA)	00046	22000
01-OCT-21	2202	DANGS (AHWA)	00052	423480
01-OCT-21	2202	DANGS (AHWA)	00012	50000

Total: 1159800
Count: 10

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

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-AUG-21	2202	GANDHINAGAR	00064	300000
01-AUG-21	2202	GANDHINAGAR	00007	50000
01-AUG-21	2202	GANDHINAGAR	00006	48000
01-AUG-21	2202	GANDHINAGAR	00065	180000
01-SEP-21	2202	GANDHINAGAR	00105	25000
01-SEP-21	2202	GANDHINAGAR	00106	200000
01-SEP-21	2202	GANDHINAGAR	00107	100000
01-OCT-21	2202	GANDHINAGAR	00097	1025260
01-OCT-21	2202	GANDHINAGAR	00075	250000
01-OCT-21	2202	GANDHINAGAR	00061	200000
01-OCT-21	2202	GANDHINAGAR	00086	100000

Total: 2478260

Count: 11

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

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

Total: 75000

Count: 1

**DDO_NAME : 580401 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES, LALBUNGLOW
CIRCLE, 3RD FLOOR BAHUMALI BHAVAN, JAMNAGAR**

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-08	2236	JAMNAGAR	00071	110000
01-OCT-08	2236	JAMNAGAR	00066	50000

Total: 160000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2202	JAMNAGAR	00154	575000
01-OCT-21	2202	JAMNAGAR	00100	681640
01-OCT-21	2202	JAMNAGAR	00099	218400
01-OCT-21	2202	JAMNAGAR	00098	154400
01-OCT-21	2202	JAMNAGAR	00097	574040
01-OCT-21	2202	JAMNAGAR	00067	60000
01-OCT-21	2202	JAMNAGAR	00003	575000
01-NOV-21	2202	JAMNAGAR	00008	111600
01-NOV-21	2202	JAMNAGAR	00059	200000
01-NOV-21	2202	JAMNAGAR	00007	143600
01-NOV-21	2202	JAMNAGAR	00061	212000

Total: 3505680

Count: 11

**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
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Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2204	JAMNAGAR	00020	64389
01-SEP-21	2204	JAMNAGAR	00021	82375
01-OCT-21	2204	JAMNAGAR	00039	200000
01-OCT-21	2204	JAMNAGAR	00020	97375

Total: 444139

Count: 4

DDO_NAME : 580609 : MAMLATDAR, JAMKHAMBHALIYA,,

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

Total: 290000

Count: 2

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

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

Total: 420000

Count: 1

DDO_NAME : 580610 : MAMLATDAR, MAMLATDAR OFFICE DWARKA,,

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

Total: 244000

Count: 2

DDO_NAME : 580611 : MAMLATDAR, JAMKALYANPUR,,

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

Total: 2280000

Count: 5

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

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

Total: 413144

Count: 3

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

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

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2202	JUNAGADH	00212	50000
01-SEP-21	2202	JUNAGADH	00213	225000
01-SEP-21	2202	JUNAGADH	00214	315000
01-SEP-21	2202	JUNAGADH	00201	315000
01-SEP-21	2202	JUNAGADH	00215	500000
01-SEP-21	2202	JUNAGADH	00198	225000
01-SEP-21	2202	JUNAGADH	00199	35000
01-OCT-21	2202	JUNAGADH	00163	957140
01-OCT-21	2202	JUNAGADH	00076	30000
01-OCT-21	2202	JUNAGADH	00162	1433960
01-NOV-21	2202	JUNAGADH	00075	169000
01-NOV-21	2202	JUNAGADH	00074	200000

Total: 4455100

Count: 12

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

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

Total: 244800

Count: 1

DDO_NAME : 590747 : MAMLATDAR, MAMLATDAR,JUNAGADH.,

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

Total: 70000

Count: 1

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

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

Total: 53000

Count: 4

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

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

Total: 103570

Count: 3

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	EDU	EDUCATION DEPARTMENT				
DDO_NAME :	600013	: MEMBER, THE GUJARAT LEGISLATIVE ASSEMBLY,NADIAD,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:						292000
Count:					2	
DDO_NAME :	600401	: DISTRICT REGISTRAR, CO-OP SOCIETIES,NADIAD,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-OCT-02	2236	KHEDA	00026	115400
Total:						115400
Count:					1	
DDO_NAME :	600425	: REGIONAL OFFICER, R.T.O.,NADIAD,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-AUG-00	2204	KHEDA	00010	2446
Total:						2446
Count:					1	
DDO_NAME :	600475	: COMMANDING OFFICER., COMMANDING OFFICER,N.C.C.NANAKHUBHATHTHH ROAD,NADIAD				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-NOV-19	2204	KHEDA	00002	86335
		01-NOV-21	2204	KHEDA	00002	108458
Total:						194793
Count:					2	
DDO_NAME :	600582	: DISTRICT EDUCATION OFFICER, DIST. EDU. AND TRAINING BHAVAN KATHLAL,NADIAD,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-AUG-21	2202	KHEDA	00064	200000
		01-AUG-21	2202	KHEDA	00066	25000
		01-AUG-21	2202	KHEDA	00025	100000
		01-SEP-21	2202	KHEDA	00043	190000
		01-SEP-21	2202	KHEDA	00042	300000
		01-OCT-21	2202	KHEDA	00110	250000
		01-OCT-21	2202	KHEDA	00061	550000
		01-OCT-21	2202	KHEDA	00103	1675920
		01-NOV-21	2202	KHEDA	00033	550000
Total:						3840920
Count:					9	
DDO_NAME :	600650	: MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,GALTESWAR,NADIAD				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-MAR-15	2236	KHEDA	00056	45000
		01-DEC-15	2236	KHEDA	00034	790000
		01-MAR-17	2236	KHEDA	00061	41000
Total:						876000
Count:					3	
DDO_NAME :	600670	: MAMLATDAR, MAMLATDAR,MAMLATDAR COMPOUND,KAPADWANJ				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-FEB-18	2236	KHEDA	00016	1220000
Total:						1220000
Count:					1	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 600672 : MAMLATDAR, MAMLATDAR, MAMLATDAR COMPOUND, BALASINOR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-09	2236	KHEDA	00025	88000
Total:					88000
Count:					1
DDO_NAME : 600674 : MAMLATDAR, MAMLATDAR, MAMLATDAR COMPOUND, MATAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-17	2236	KHEDA	00047	47000
	01-FEB-20	2236	KHEDA	00062	39500
Total:					86500
Count:					2
DDO_NAME : 600725 : DISTRICT REGISTRAR, COOPERATIVE DEPARTMENT, ANAND,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-05	2236	KHEDA	00029	467900
Total:					467900
Count:					1
DDO_NAME : 610401 : DISTRICT REGISTRAR, DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES, BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-03	2236	KUTCH (BHUI)	00004	25000
	01-JUN-03	2236	KUTCH (BHUI)	00071	25000
	01-DEC-03	2236	KUTCH (BHUI)	00058	25000
	01-OCT-04	2236	KUTCH (BHUI)	00004	350000
	01-DEC-04	2236	KUTCH (BHUI)	00034	200000
Total:					625000
Count:					5
DDO_NAME : 610411 : PRINCIPAL, PRINCIPAL DIST. EDUCATION TRAINING CENTRE, , CEN OPP. S.T STAND, BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-20	2202	KUTCH (BHUI)	00197	116000
	01-FEB-20	2202	KUTCH (BHUI)	00198	400000
	01-SEP-21	2202	KUTCH (BHUI)	00301	695000
	01-SEP-21	2202	KUTCH (BHUI)	00308	695000
	01-OCT-21	2202	KUTCH (BHUI)	00250	2126760
	01-OCT-21	2202	KUTCH (BHUI)	00054	1500000
	01-NOV-21	2202	KUTCH (BHUI)	00084	40000
	01-NOV-21	2202	KUTCH (BHUI)	00086	50000
	01-NOV-21	2202	KUTCH (BHUI)	00083	84920
Total:					5707680
Count:					9
DDO_NAME : 610624 : MAMLATDAR, MAMLATDAR, BHUI, ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2236	KUTCH (BHUI)	00057	25000
	01-DEC-03	2236	KUTCH (BHUI)	00004	25000
	01-DEC-03	2236	KUTCH (BHUI)	00003	25000
	01-DEC-03	2236	KUTCH (BHUI)	00001	25000
	01-DEC-03	2236	KUTCH (BHUI)	00002	25000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 610624 : MAMLATDAR, MAMLATDAR, BHUJ,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-04	2236	KUTCH(BHUJ)	00022	240000

Total:

Count:

6

365000

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:

Count:

2

1125000

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)	00028	25000
01-JAN-03	2236	KUTCH(BHUJ)	00029	25000
01-JAN-03	2236	KUTCH(BHUJ)	00030	25000
01-JAN-03	2236	KUTCH(BHUJ)	00049	25000
01-JAN-03	2236	KUTCH(BHUJ)	00050	25000
01-JAN-03	2236	KUTCH(BHUJ)	00018	25000
01-JAN-03	2236	KUTCH(BHUJ)	00020	25000
01-JAN-03	2236	KUTCH(BHUJ)	00025	25000
01-JAN-03	2236	KUTCH(BHUJ)	00026	25000
01-JAN-03	2236	KUTCH(BHUJ)	00027	25000
01-FEB-03	2236	KUTCH(BHUJ)	00027	25000
01-FEB-03	2236	KUTCH(BHUJ)	00028	25000
01-FEB-03	2236	KUTCH(BHUJ)	00033	25000
01-FEB-03	2236	KUTCH(BHUJ)	00035	25000
01-FEB-03	2236	KUTCH(BHUJ)	00014	25000
01-FEB-03	2236	KUTCH(BHUJ)	00011	25000
01-FEB-03	2236	KUTCH(BHUJ)	00012	25000
01-FEB-03	2236	KUTCH(BHUJ)	00013	25000
01-FEB-03	2236	KUTCH(BHUJ)	00036	25000
01-AUG-03	2236	KUTCH(BHUJ)	00015	25000
01-AUG-03	2236	KUTCH(BHUJ)	00051	25000
01-AUG-03	2236	KUTCH(BHUJ)	00012	25000
01-AUG-03	2236	KUTCH(BHUJ)	00013	25000
01-AUG-03	2236	KUTCH(BHUJ)	00014	25000
01-SEP-03	2236	KUTCH(BHUJ)	00034	25000
01-SEP-03	2236	KUTCH(BHUJ)	00035	25000
01-SEP-03	2236	KUTCH(BHUJ)	00032	25000
01-SEP-03	2236	KUTCH(BHUJ)	00028	25000
01-SEP-03	2236	KUTCH(BHUJ)	00027	25000
01-SEP-03	2236	KUTCH(BHUJ)	00012	25000
01-SEP-03	2236	KUTCH(BHUJ)	00011	25000
01-SEP-03	2236	KUTCH(BHUJ)	00010	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-SEP-03	2236	KUTCH (BHUIJ)	00036	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00038	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00037	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00033	25000
01-NOV-03	2236	KUTCH (BHUIJ)	00026	25000
01-NOV-03	2236	KUTCH (BHUIJ)	00025	25000
01-NOV-03	2236	KUTCH (BHUIJ)	00024	25000
01-NOV-03	2236	KUTCH (BHUIJ)	00023	25000
01-NOV-03	2236	KUTCH (BHUIJ)	00022	25000
01-NOV-03	2236	KUTCH (BHUIJ)	00027	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00089	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00057	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00055	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00040	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00065	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00092	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00091	25000
01-DEC-03	2236	KUTCH (BHUIJ)	00090	25000
01-JAN-04	2236	KUTCH (BHUIJ)	00028	25000
01-JAN-04	2236	KUTCH (BHUIJ)	00027	25000
01-JAN-04	2236	KUTCH (BHUIJ)	00058	25000
01-JAN-04	2236	KUTCH (BHUIJ)	00057	25000
01-JAN-04	2236	KUTCH (BHUIJ)	00055	25000
01-JAN-04	2236	KUTCH (BHUIJ)	00029	25000
01-JAN-04	2236	KUTCH (BHUIJ)	00013	25000
01-JAN-04	2236	KUTCH (BHUIJ)	00012	25000
01-JAN-04	2236	KUTCH (BHUIJ)	00056	25000
01-FEB-04	2236	KUTCH (BHUIJ)	00022	25000
01-FEB-04	2236	KUTCH (BHUIJ)	00050	25000
01-FEB-04	2236	KUTCH (BHUIJ)	00062	25000
01-FEB-04	2236	KUTCH (BHUIJ)	00063	25000
01-FEB-04	2236	KUTCH (BHUIJ)	00018	25000
01-FEB-04	2236	KUTCH (BHUIJ)	00019	25000
01-FEB-04	2236	KUTCH (BHUIJ)	00093	25000
01-FEB-04	2236	KUTCH (BHUIJ)	00094	25000
01-FEB-04	2236	KUTCH (BHUIJ)	00095	25000
01-FEB-04	2236	KUTCH (BHUIJ)	00021	25000
01-FEB-04	2236	KUTCH (BHUIJ)	00049	25000
01-FEB-04	2236	KUTCH (BHUIJ)	00023	25000
01-FEB-04	2236	KUTCH (BHUIJ)	00096	25000
01-FEB-04	2236	KUTCH (BHUIJ)	00046	25000
01-FEB-04	2236	KUTCH (BHUIJ)	00047	25000
01-FEB-04	2236	KUTCH (BHUIJ)	00048	25000
01-MAR-04	2236	KUTCH (BHUIJ)	00095	150000
01-NOV-04	2236	KUTCH (BHUIJ)	00054	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-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)	00024	200000
01-FEB-09	2236	KUTCH (BHUI)	00015	200000
01-MAR-09	2236	KUTCH (BHUI)	00032	250000

Total:

3655000

Count:

86

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

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

Total:

3264730

Count:

17

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

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

Total:

25000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-00	2236	KUTCH (BHUI)	00032	100000
01-AUG-02	2236	KUTCH (BHUI)	00016	210000
01-OCT-02	2236	KUTCH (BHUI)	00025	30000
01-MAR-03	2236	KUTCH (BHUI)	00042	25000
01-MAR-03	2236	KUTCH (BHUI)	00056	25000
01-AUG-03	2236	KUTCH (BHUI)	00038	25000
01-AUG-03	2236	KUTCH (BHUI)	00048	25000
01-AUG-03	2236	KUTCH (BHUI)	00006	25000

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DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-03	2236	KUTCH (BHUI)	00041	25000
01-SEP-03	2236	KUTCH (BHUI)	00048	25000
01-NOV-03	2236	KUTCH (BHUI)	00034	25000
01-NOV-03	2236	KUTCH (BHUI)	00036	25000
01-NOV-03	2236	KUTCH (BHUI)	00049	25000
01-DEC-03	2236	KUTCH (BHUI)	00042	25000
01-DEC-03	2236	KUTCH (BHUI)	00043	25000
01-JAN-04	2236	KUTCH (BHUI)	00083	25000
01-FEB-04	2236	KUTCH (BHUI)	00029	25000
01-FEB-04	2236	KUTCH (BHUI)	00064	25000
01-FEB-04	2236	KUTCH (BHUI)	00078	25000
01-MAR-04	2236	KUTCH (BHUI)	00132	60000
01-FEB-08	2236	KUTCH (BHUI)	00043	614950

Total: 1414950

Count: 21

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

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

Total: 174000

Count: 3

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

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-03	2236	KUTCH(BHUJ)	00030	25000
01-FEB-04	2236	KUTCH(BHUJ)	00083	25000
01-MAR-06	2236	KUTCH(BHUJ)	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(BHUJ)	00023	250000
01-AUG-11	2236	KUTCH(BHUJ)	00035	240000
01-FEB-12	2236	KUTCH(BHUJ)	00035	230000
01-MAR-14	2236	KUTCH(BHUJ)	00038	260000
01-MAR-15	2236	KUTCH(BHUJ)	00111	165000
01-MAR-15	2236	KUTCH(BHUJ)	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(BHUJ)	00044	24000
01-JAN-03	2236	KUTCH(BHUJ)	00045	24000
01-JAN-03	2236	KUTCH(BHUJ)	00047	24000
01-FEB-03	2236	KUTCH(BHUJ)	00056	24000
01-FEB-03	2236	KUTCH(BHUJ)	00045	24000
01-FEB-03	2236	KUTCH(BHUJ)	00034	24000
01-JUN-04	2236	KUTCH(BHUJ)	00032	225000
01-SEP-13	2236	KUTCH(BHUJ)	00065	150000

Total: 519000

Count: 8

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

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

Total: 295000

Count: 3

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

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

Total: 170000

Count: 1

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

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

Total: 300000

Count: 1

DDO_NAME : 620469 : COMMANDING OFFICER., COMMANDING OFFICER, 7GUJRAT BATT

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 620469 : COMMANDING OFFICER., COMMANDING OFFICER,7GUJRAT BATT					
NC.C.,MEHSANA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2204	MEHSANA	00012	138841
Total:					138841
Count:				1	
DDO_NAME : 620647 : SPECIAL AUDITOR, C.F.A,MEHSANA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-02	2236	MEHSANA	00023	25000
Total:					25000
Count:				1	
DDO_NAME : 620697 : MAMLATDAR, KHERALU,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-03	2236	MEHSANA	00046	100000
Total:					100000
Count:				1	
DDO_NAME : 620775 : PRINCIPAL, PRINCIPAL,DISTRICT EDUCATION & TRAINING					
CENTRE,MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-21	2202	MEHSANA	00084	25000
	01-OCT-21	2202	MEHSANA	00072	1508920
	01-NOV-21	2202	MEHSANA	00027	10000
Total:					1543920
Count:				3	
DDO_NAME : 630075 : CHIEF MEDICAL OFFICER, GENERAL HOSPITAL & CIVIL					
SURGEON,GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-09	2202	PANCHMAHAL (GODHARA)	00095	20000
Total:					20000
Count:				1	
DDO_NAME : 640418 : ACCOUNTS OFFICER, GENERAL HOSPITAL .,NEAR MOCHI					
BAZAR,RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-06	2236	RAJKOT	00035	50000
Total:					50000
Count:				1	
DDO_NAME : 640628 : ADMINISTRATIVE OFFICER, ADMN OFFICER NCC GROUP HQ,B/H					
D.H. COLLEGE HOSTEL BUILDING,RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2204	RAJKOT	00013	44708
	01-NOV-21	2204	RAJKOT	00012	44863
Total:					89571
Count:				2	
DDO_NAME : 640696 : PRINCIPAL, DIST EDU & TRG,NEAR TRIKON BAUG,RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2202	RAJKOT	00154	600000
	01-SEP-21	2202	RAJKOT	00156	200000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2202	RAJKOT	00055	160000
01-OCT-21	2202	RAJKOT	00138	50000
01-OCT-21	2202	RAJKOT	00119	1582300
01-OCT-21	2202	RAJKOT	00116	1450000
01-OCT-21	2202	RAJKOT	00107	50000
01-OCT-21	2202	RAJKOT	00052	700000
01-NOV-21	2202	RAJKOT	00061	50000
01-NOV-21	2202	RAJKOT	00052	460000
01-NOV-21	2202	RAJKOT	00047	100000
01-NOV-21	2202	RAJKOT	00070	150000
01-NOV-21	2202	RAJKOT	00060	543000

Total: **6095300**

Count: **13**

DDO_NAME : 640817 : MAMLATDAR, MALIYAMIYANA,,

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

Total: **163935**

Count: **6**

DDO_NAME : 640817 : MAMLATDAR, MALIYAMIYANA, MALIYA,

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

Total: **75000**

Count: **1**

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

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

Total: **28900**

Count: **1**

DDO_NAME : 640818 : MAMLATDAR, MAMLATDAR, WANKANER,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-09	2236	RAJKOT	00019	121525

Total: **121525**

Count: **1**

DDO_NAME : 640818 : MAMLATDAR, MAMLATDAR, WANKANER, DIST RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-13	2236	RAJKOT	00026	76375
01-DEC-13	2236	RAJKOT	00025	234300

Total: **310675**

Count: **2**

DDO_NAME : 650072 : ASST. GEOLOGIST, HIMATNAGAR,,

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 650072 : ASST. GEOLOGIST, HIMATNAGAR,,

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

Total: 200000

Count: 1

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

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

Total: 329279

Count: 3

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

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

Total: 121530

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2202	SABARKANTHA (HIMATNAGAR)	00107	200000
01-JUN-21	2202	SABARKANTHA (HIMATNAGAR)	00057	124000
01-JUN-21	2202	SABARKANTHA (HIMATNAGAR)	00053	200000
01-JUN-21	2202	SABARKANTHA (HIMATNAGAR)	00056	200000
01-JUL-21	2202	SABARKANTHA (HIMATNAGAR)	00090	200000
01-JUL-21	2202	SABARKANTHA (HIMATNAGAR)	00091	21000
01-JUL-21	2202	SABARKANTHA (HIMATNAGAR)	00092	200000
01-AUG-21	2202	SABARKANTHA (HIMATNAGAR)	00075	500000
01-AUG-21	2202	SABARKANTHA (HIMATNAGAR)	00030	200000
01-AUG-21	2202	SABARKANTHA (HIMATNAGAR)	00065	100000
01-AUG-21	2202	SABARKANTHA (HIMATNAGAR)	00066	600000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2202	SABARKANTHA (HIMATNAGAR)	00080	60000
01-SEP-21	2202	SABARKANTHA (HIMATNAGAR)	00113	50000
01-OCT-21	2202	SABARKANTHA (HIMATNAGAR)	00043	240000
01-OCT-21	2202	SABARKANTHA (HIMATNAGAR)	00041	300000
01-OCT-21	2202	SABARKANTHA (HIMATNAGAR)	00078	2926540
01-OCT-21	2202	SABARKANTHA (HIMATNAGAR)	00076	100000
01-OCT-21	2202	SABARKANTHA (HIMATNAGAR)	00042	100000
01-NOV-21	2202	SABARKANTHA (HIMATNAGAR)	00019	300000

Total: 6621540

Count: 19

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

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

Total: 25000

Count: 1

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

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

Total: 42148

Count: 1

DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR, BHILODA, ,

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

Total: 390000

Count: 2

DDO_NAME : 650631 : MAMLATDAR, MAMLATDAR, , MALPUR, ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-02	2236	SABARKANTHA (HIMATNAGAR)	00065	32000
01-SEP-02	2236	SABARKANTHA (HIMATNAGAR)	00014	60000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 650631 : MAMLATDAR, MAMLATDAR, ,MALPUR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
)		
01-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**

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
)		

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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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

Total: 180000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-20	2202	SURAT	00062	25000
	01-FEB-21	2202	SURAT	00002	15000
	01-FEB-21	2202	SURAT	00051	50000
	01-AUG-21	2202	SURAT	00110	200000
	01-AUG-21	2202	SURAT	00051	200000
	01-SEP-21	2202	SURAT	00060	50000
	01-SEP-21	2202	SURAT	00061	100000
	01-OCT-21	2202	SURAT	00178	530000
	01-OCT-21	2202	SURAT	00176	345000
	01-OCT-21	2202	SURAT	00175	1800000
	01-OCT-21	2202	SURAT	00050	150000
	01-OCT-21	2202	SURAT	00180	195000
	01-OCT-21	2202	SURAT	00177	842380
	01-OCT-21	2202	SURAT	00048	530000

Total: 5032380

Count: 14

DDO_NAME : 660718 : PRINCIPAL, DISTRICT EDU. & TRG CENTRE, SURAT,

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

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 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	00177	350000
	01-MAR-19	2236	SURAT	00176	40000
	01-MAR-19	2236	SURAT	00175	25760
Total:					925258
Count:					9
DDO_NAME : 660816 : MAMLATDAR, MAHUVA, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-08	2236	SURAT	00148	23200
Total:					23200
Count:					1
DDO_NAME : 660817 : MAMLATDAR, MANGROL, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-04	2236	SURAT	00018	150000
Total:					150000
Count:					1
DDO_NAME : 660818 : MAMLATDAR, MANDVI, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-04	2236	SURAT	00030	500000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 660818 : MAMLATDAR, MANDVI, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	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	00131	36600
	01-MAR-07	2236	SURAT	00130	62650
	01-MAR-10	2236	SURAT	00043	98425
	01-FEB-19	2236	SURAT	00070	240250
Total:					587925
Count:				5	
DDO_NAME : 670168 : ACCOUNTS OFFICER, PANCHAYAT, SURENDRANAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-09	2236	SURANDRANAGAR	00031	44150
Total:					44150
Count:				1	
DDO_NAME : 670456 : COMMANDING OFFICER., 26 GUJARAT BATALION NCC, SURENDRANAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2204	SURANDRANAGAR	00011	77594
	01-NOV-21	2204	SURANDRANAGAR	00003	141763
Total:					219357
Count:				2	
DDO_NAME : 670531 : PRINCIPAL, DIS TRICT INSTITUTE OF EDUCATION AND, TRAINING, OPP SWAMINARAYAN GURUKUL, SURENDRANAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-21	2202	SURANDRANAGAR	00118	200000
	01-SEP-21	2202	SURANDRANAGAR	00132	277000
	01-SEP-21	2202	SURANDRANAGAR	00131	70000
	01-SEP-21	2202	SURANDRANAGAR	00129	25000
	01-OCT-21	2202	SURANDRANAGAR	00077	300000
	01-OCT-21	2202	SURANDRANAGAR	00037	480000
	01-OCT-21	2202	SURANDRANAGAR	00146	61200
	01-OCT-21	2202	SURANDRANAGAR	00145	1021620
	01-NOV-21	2202	SURANDRANAGAR	00035	45000
	01-NOV-21	2202	SURANDRANAGAR	00060	35000
Total:					2514820
Count:				10	

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-DEC-18	2236	SURANDRANAGAR	00035	2000000
Total:					2000000
Count:				1	
DDO_NAME :	670580	:	MAMLATDAR, MAMLATDAR MILL COMPOUND,LIMBDI,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-18	2236	SURANDRANAGAR	00073	292700
Total:					292700
Count:				1	
DDO_NAME :	670586	:	MAMLATDAR, MAMLATDAR,CHOTILA,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-18	2236	SURANDRANAGAR	00168	2000000
Total:					2000000
Count:				1	
DDO_NAME :	670590	:	MAMLATDAR, MAMLATDAR NEAR BUS STAND,LAKHTAR,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-17	2236	SURANDRANAGAR	00041	2000000
	01-MAR-18	2236	SURANDRANAGAR	00028	1000000
	01-DEC-18	2236	SURANDRANAGAR	00036	2000000
Total:					5000000
Count:				3	
DDO_NAME :	670598	:	MAMLATDAR, MAMLATDAR,,MAMLATDAR OFFICE,THAN,,SURENDRANAGAR		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-17	2236	SURANDRANAGAR	00026	28900
Total:					28900
Count:				1	
DDO_NAME :	680472	:	DISTRICT REGISTRAR, DIST. REG. CO-OP SOCITIES RURAL DEBT,VADODARA,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-03	2236	VADODARA	00051	68000
Total:					68000
Count:				1	
DDO_NAME :	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	00040	189000
	01-OCT-01	2236	VADODARA	00041	111000
	01-OCT-01	2236	VADODARA	00043	190525

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 680519 : MEDICAL OFFICER, SHREE C A PATEL HOSPITAL & C H
C,MOTAFOFALIA SINOR,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					858555

Count: 5

DDO_NAME : 680523 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VILLAGE PANCHAYAT
OFFICE, DESAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-19	2236	VADODARA	00039	35000
	01-MAR-20	2236	VADODARA	00097	34189

Total: 69189

Count: 2

DDO_NAME : 680692 : ASSISTANT DIRECTOR, ASSTT. DIRECTOR OF PUBLIC HEALTH
MED., STORE, VADODARA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-02	2236	VADODARA	00044	149815

Total: 149815

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2202	VADODARA	00001	50000
	01-JUL-21	2202	VADODARA	00065	590000
	01-SEP-21	2202	VADODARA	00058	775000
	01-OCT-21	2202	VADODARA	00049	225000
	01-OCT-21	2202	VADODARA	00048	205000
	01-OCT-21	2202	VADODARA	00046	175000
	01-OCT-21	2202	VADODARA	00073	980000
	01-NOV-21	2202	VADODARA	00021	57000
	01-NOV-21	2202	VADODARA	00022	2536000

Total: 5593000

Count: 9

DDO_NAME : 680812 : MAMLATDAR, MAMLATDAR, VAGHODIA,

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

Total: 211800

Count: 3

DDO_NAME : 680813 : MAMLATDAR, MAMLATDAR, NASWADI,

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

Total: 25050

Count: 1

DDO_NAME : 680814 : MAMLATDAR, MAMLATDAR, SAVLI, VADODARA

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 680814 : MAMLATDAR, MAMLATDAR, SAVLI, VADODARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					50000
Count:				1	
DDO_NAME : 680815 : MAMLATDAR, MAMLATDAR, SINOR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-20	2236	VADODARA	00075	16982
	01-FEB-20	2236	VADODARA	00031	12976
Total:					29958
Count:				2	
DDO_NAME : 680816 : MAMLATDAR, MAMLATDAR, SANKHEDA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2236	VADODARA	00028	214650
	01-JUL-13	2236	VADODARA	00015	247750
	01-JUL-13	2236	VADODARA	00018	578250
	01-JUL-13	2236	VADODARA	00070	838500
	01-JUL-13	2236	VADODARA	00069	352100
	01-AUG-13	2236	VADODARA	00027	323625
	01-SEP-13	2236	VADODARA	00108	307200
	01-OCT-13	2236	VADODARA	00052	297000
Total:					3159075
Count:				8	
DDO_NAME : 680817 : MAMLATDAR, MAMLATDAR, KARJAN,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-10	2236	VADODARA	00200	124000
	01-MAR-20	2236	VADODARA	00109	37510
	01-MAR-21	2236	VADODARA	00026	37510
Total:					199020
Count:				3	
DDO_NAME : 680818 : MAMLATDAR, MAMLATDAR, PAVI-JETPUR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-10	2236	VADODARA	00041	405000
	01-MAR-10	2236	VADODARA	00253	210000
	01-MAR-14	2236	VADODARA	00131	810000
Total:					1425000
Count:				3	
DDO_NAME : 680820 : MAMLATDAR, MAMLATDAR, DABHOI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-20	2236	VADODARA	00021	50588
	01-MAR-20	2236	VADODARA	00138	47860
	01-NOV-21	2236	VADODARA	00029	47860
Total:					146308
Count:				3	
DDO_NAME : 680822 : DY. COLLECTOR, DY. COLLECTOR, CHHOTA-UDEPUR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-11	2236	VADODARA	01008	600000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 680822 : DY. COLLECTOR, DY.COLLECTOR,CHHOTA-UDEPUR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:				1	600000
Count: 1					
DDO_NAME : 680838 : MAMLATDAR, Mamlatdar,MAMLATDAR OFFICE, Kawat,,VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-13	2236	VADODARA	00039	750000
Total:					750000
Count: 1					
DDO_NAME : 680840 : ASST. COMMISSIONER, ASST.COMMISSIONER OF S.T.,SALES TAX OFFICE BARODA,BARODA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2236	VADODARA	00122	7157
Total:					7157
Count: 1					
DDO_NAME : 690643 : PRINCIPAL, DIST INSTITUTE OF EDU & TRAINING,MADHUMANI PARK PARNERA PARDI,VALSAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-21	2202	VALSAD	00065	473000
	01-SEP-21	2202	VALSAD	00091	78000
	01-OCT-21	2202	VALSAD	00028	25000
	01-NOV-21	2202	VALSAD	00001	1247980
Total:					1823980
Count: 4					
DDO_NAME : 720401 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES MARKET COMM NA,STATE HOUSE MA BAZAR SAMITTEE COMPD,DAHOD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-10	2202	DAHOD	00068	34000
Total:					34000
Count: 1					
DDO_NAME : 720416 : DIST.TREASURY OFFICER, DAHOD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2202	DAHOD	00056	60000
	01-MAR-04	2202	DAHOD	00057	100000
Total:					160000
Count: 2					
DDO_NAME : 720441 : WELFARE OFFICER, DIST SOCIAL WELFARE OFFICE NR CHATURVEDI,HOSPITAL STTION ROAD,DAHOD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-10	2202	DAHOD	00053	200000
Total:					200000
Count: 1					
DDO_NAME : 720477 : PRINCIPAL, DIST.EDU.& TRAINING CENTRE,BHIL CENTRAL SCHOOL NR MUVALIYA,DAHOD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-21	2202	DAHOD	00085	179000
	01-JUL-21	2202	DAHOD	00091	350000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2202	DAHOD	00091	200000
01-SEP-21	2202	DAHOD	00113	200000
01-OCT-21	2202	DAHOD	00109	1835600

Total: 2764600

Count: 5

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-AUG-21	2202	PATAN	00053	130000
01-SEP-21	2202	PATAN	00101	610000
01-SEP-21	2202	PATAN	00078	165000
01-SEP-21	2202	PATAN	00100	485000
01-OCT-21	2202	PATAN	00044	1052780
01-NOV-21	2202	PATAN	00042	140000
01-NOV-21	2202	PATAN	00047	30000

Total: 2612780

Count: 7

DDO_NAME : 730471 : MAMLATDAR, MAMLATDAR BHANDRA,PATAN,

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

Total: 580000

Count: 1

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

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

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	00025	40000
	01-DEC-19	2236	PATAN	00024	17000
	01-JAN-20	2236	PATAN	00053	24000
Total:					104000
Count:				4	
DDO_NAME : 730495 : MAMLATDAR, NEAR POLICE STATION HARIJ,DIST.PATAN,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-12	2236	PATAN	00024	6000
Total:					6000
Count:				1	
DDO_NAME : 730501 : MAMLATDAR, MAMLATDAR COMPOUND CHANASAMA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-11	2236	PATAN	00036	240000
Total:					240000
Count:				1	
DDO_NAME : 730509 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,MAMLATDARCOMPUND					
	SIDDHAPUR,PATAN				
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-19	2236	PATAN	00028	30000
Total:					30000
Count:				1	
DDO_NAME : 730559 : MAMLATDAR, MAMLATDAR, BECHARAJI,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2236	PATAN	00055	100000
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:

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2202	NARMADA (RAJPIPLA)	00032	25000
01-SEP-21	2202	NARMADA (RAJPIPLA)	00031	100000
01-SEP-21	2202	NARMADA (RAJPIPLA)	00097	400000
01-OCT-21	2202	NARMADA (RAJPIPLA)	00059	200000
01-OCT-21	2202	NARMADA (RAJPIPLA)	00112	70000
01-OCT-21	2202	NARMADA (RAJPIPLA)	00111	486080
01-OCT-21	2202	NARMADA (RAJPIPLA)	00061	50000
01-OCT-21	2202	NARMADA (RAJPIPLA)	00060	50000

Total:

Count:

8

1381080

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:

Count:

1

81850

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:

Count:

1

161700

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:

Count:

1

183000

DDO_NAME : 750457 : ADMINISTRATIVE OFFICER, 9 N C C GROUP HEAD
QUARTER, VALLABH VIDYANAGAR, ANAND

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2204	ANAND	00019	102671
01-OCT-21	2204	ANAND	00012	107895
01-NOV-21	2204	ANAND	00015	200000

Total:

Count:

3

410566

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

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

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

Total:

80000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2204	ANAND	00037	121901
01-OCT-21	2204	ANAND	00006	101784
01-OCT-21	2204	ANAND	00051	105811
01-OCT-21	2204	ANAND	00026	122101

Total:

451597

Count:

4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2202	ANAND	00085	200000
01-SEP-21	2202	ANAND	00086	480000
01-SEP-21	2202	ANAND	00087	415000
01-SEP-21	2202	ANAND	00054	50000
01-SEP-21	2202	ANAND	00073	25000
01-SEP-21	2202	ANAND	00084	415000
01-OCT-21	2202	ANAND	00064	1000000
01-NOV-21	2202	ANAND	00035	60000
01-NOV-21	2202	ANAND	00033	461400

Total:

3106400

Count:

9

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

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

Total:

2901260

Count:

5

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 760455 : MAMLATDAR, PORBANDAR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-04	2236	PORBANDAR	00007	250000
Total:					250000
Count:					1
DDO_NAME : 760457 : PRINCIPAL, PRINCIPAL R G T COLLEGE,BIRLA FACTORY ROAD,PORBANDAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-17	2202	PORBANDAR	00076	151000
Total:					151000
Count:					1
DDO_NAME : 760499 : PRINCIPAL, DIST INST OF EDUCATION & TRAINING,BIRLA FACTORY ROAD,PORBANDAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-15	2202	PORBANDAR	00063	100000
	01-NOV-16	2202	PORBANDAR	00009	100000
	01-FEB-19	2202	PORBANDAR	00070	200000
	01-FEB-19	2202	PORBANDAR	00071	100000
	01-AUG-21	2202	PORBANDAR	00043	33000
	01-AUG-21	2202	PORBANDAR	00044	25000
	01-SEP-21	2202	PORBANDAR	00086	130000
	01-SEP-21	2202	PORBANDAR	00088	100000
	01-OCT-21	2202	PORBANDAR	00131	200000
	01-NOV-21	2202	PORBANDAR	00007	473920
Total:					1461920
Count:					10
DDO_NAME : 760573 : RECTOR, RECTOR CUM SUPDT. PORBANDAR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2202	PORBANDAR	00075	5579
Total:					5579
Count:					1
DDO_NAME : 760798 : DISTRICT REGISTRAR, CORP. SOC.PORBANDAR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-02	2236	PORBANDAR	00007	90000
Total:					90000
Count:					1
DDO_NAME : 770401 : DISTRICT REGISTRAR, Co- op. Socities,Multistoried Building,A, Block,3rd floor,junathana,NAVSARI,NAVSARI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2236	NAVASARI	00023	5470
Total:					5470
Count:					1
DDO_NAME : 770552 : PRINCIPAL, PRINCIPAL DIST INST IOF EDU & TRG,AAMALIA PRATHMIK SHALA BODELI ROAD,JALALPORE NAVSARI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-19	2202	NAVASARI	00120	30000
	01-AUG-21	2202	NAVASARI	00003	250000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2202	NAVASARI	00002	240000
01-SEP-21	2202	NAVASARI	00093	100000
01-OCT-21	2202	NAVASARI	00081	877080
01-OCT-21	2202	NAVASARI	00082	200000

Total: 1697080

Count: 6

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

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

Total: 65500

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-18	2236	BOTAD	00020	154200

Total: 154200

Count: 1

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

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

Total: 367996

Count: 3

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

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

Total: 6500000

Count: 2

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

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

Total: 29650

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2202	MAHISAGAR (LUNAWADA)	00135	42500
01-SEP-21	2202	MAHISAGAR (LUNAWADA)	00133	400000
01-SEP-21	2202	MAHISAGAR (LUNAWADA)	00131	25000
01-SEP-21	2202	MAHISAGAR (LUNAWADA)	00130	25000
01-OCT-21	2202	MAHISAGAR (LUNAWADA)	00039	357500

Deparatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2202	MAHISAGAR (LUNAWADA)	00046	1296500
01-OCT-21	2202	MAHISAGAR (LUNAWADA)	00038	100000
01-OCT-21	2202	MAHISAGAR (LUNAWADA)	00047	1493460

Total: 3739960
Count: 8

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

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

Total: 716600
Count: 2

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

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

Total: 482500
Count: 2

DDO_NAME : 840818 : MAMLATDAR, MAMLATDAR OFFICE, WANKANER, MORBI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-18	2236	MORBI	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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 850610 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, DWARKA, DEVBHUMI
DWARKA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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 (KHAMBHALLIA)	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 (KHAMBHALLIA)	00022	32120

Total: 32120

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-18	2236	GIR SOMNATH (VERAVAL)	00046	394110

Total: 394110

Count: 1

Total Count: 819

Grand Total: 184867362

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : FCS FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

DDO_NAME : 510888 : MAMLATDAR, MAMLATDAR, MAMLATDAR

OFFICE, DHOLKA, DIST. AHMEDABAD

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

Total:

349000

Count:

1

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

OFFICER, GANDHINAGAR

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

Total:

113000

Count:

1

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

11, GANDHINAGAR,

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

Total:

20112

Count:

1

DDO_NAME : 860632 : MAMLATDAR, MAMLATDAR, MAMLATDAR

OFFICE, BAYAD, ARAVALLI (MODASA)

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

Total:

100000

Count:

1

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

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

Deparatment - DDO wise list of outstanding AC Bills

Total Count:

Grand Total:

Deperatment - DDO wise list of outstanding AC Bills

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

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

Total: 231473
 Count: 1

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

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

Total: 3040145
 Count: 4

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

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

Total: 581300
 Count: 11

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-08	2015	AHMEDABAD	00055	70000
01-MAR-10	2015	AHMEDABAD	00052	5000

Total: 75000
 Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-04	2515	BANASKANTHA (PALANPUR)	00020	25000

Total: 25000
 Count: 1

DDO_NAME : 570009 : UNDER SRE TO FINANCE DEPTT., UNDER SECRETARY, FINANCE
 DEPT,,SACHIVALAYA,GANDHINAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-09	2015	GANDHINAGAR	00046	130000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT					
DDO_NAME : 570009 : UNDER SRE TO FINANCE DEPTT., UNDER SECRETARY, FINANCE					
DEPT,,SACHIVALAYA,GANDHINAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					130000
Count:				1	
DDO_NAME : 580617 : MAMLATDAR, BHANWAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2515	JAMNAGAR	00085	25000
Total:					25000
Count:				1	
DDO_NAME : 600438 : PUBLIC RELATION OFFICER, COLLECTOR OFFICE,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-09	2015	KHEDA	00020	250000
	01-SEP-10	3454	KHEDA	00022	15000
	01-SEP-10	3454	KHEDA	00021	535150
	01-DEC-10	2015	KHEDA	00003	75500
Total:					875650
Count:				4	
DDO_NAME : 600672 : MAMLATDAR, BALASHINOR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	3454	KHEDA	00004	4000
Total:					4000
Count:				1	
DDO_NAME : 600674 : MAMLATDAR, MAMLATDAR,MAMLATDAR COMPOUND,MATAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-07	2015	KHEDA	00048	41000
Total:					41000
Count:				1	
DDO_NAME : 610630 : MAMLATDAR, MAMLATDAR, MANDVI,DIST.BHUJ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	3454	KUTCH(BHUJ)	00011	550000
Total:					550000
Count:				1	
DDO_NAME : 630075 : CHIEF MEDICAL OFFICER, GENERAL HOSPITAL & CIVIL					
SURGEON,GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-09	2015	PANCHMAHAL(GODHARA)	00035	500000
Total:					500000
Count:				1	
DDO_NAME : 630438 : PUBLIC RELATION OFFICER, P.R.O. TO COLLECTOR,GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-17	2015	PANCHMAHAL(GODHARA)	00017	100000
Total:					100000
Count:				1	
DDO_NAME : 630653 : MAMLATDAR, SANTRAMPUR,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-00	3454	PANCHMAHAL(GODHARA)	00016	100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT					
DDO_NAME : 630653 : MAMLATDAR, SANTRAMPUR, DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					100000
Count:					1
DDO_NAME : 630673 : MAMLATDAR, GHOGHAMBHA, DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-18	2052	PANCHMAHAL(GODHARA)	00008	100000
Total:					100000
Count:					1
DDO_NAME : 660438 : RESIDENT DEPUTY COLLECTOR, R.D.C.,, SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2052	SURAT	00013	57067
Total:					57067
Count:					1
DDO_NAME : 660438 : RESIDENT DEPUTY COLLECTOR, RESI DY COLLECTOR, A K ROAD PATEL NAGAR NEAR RLY, SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-07	2015	SURAT	00052	60000
	01-DEC-07	2015	SURAT	00109	100000
	01-FEB-08	2015	SURAT	00118	50000
	01-MAR-09	2015	SURAT	00211	150000
	01-MAY-09	2015	SURAT	00080	300000
	01-MAY-09	2015	SURAT	00081	316000
	01-MAY-09	2015	SURAT	00082	300000
	01-JUN-09	2015	SURAT	00065	200000
	01-DEC-13	2015	SURAT	00003	1000000
	01-DEC-13	2015	SURAT	00004	500000
	01-DEC-13	2015	SURAT	00005	500000
	01-FEB-16	2015	SURAT	00025	700000
Total:					4176000
Count:					12
DDO_NAME : 660513 : SALES TAX OFFICER, DIV NO. 3 SALES TAX BHAVAN 1ST FLOOR, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-09	2015	SURAT	00119	169000
Total:					169000
Count:					1
DDO_NAME : 660806 : MAMLATDAR, CHORIYASI, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2015	SURAT	00103	56000
	01-MAR-06	2015	SURAT	00041	90000
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT					
DDO_NAME	:	660810	:	MAMLATDAR, UCCHAL, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					500000
Count:					1
DDO_NAME	:	660811	:	MAMLATDAR, NAZAR, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-03	2015	SURAT	00077 435000
Total:					435000
Count:					1
DDO_NAME	:	660812	:	MAMLATDAR, PALSANA, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUL-03	2015	SURAT	00016 25000
Total:					25000
Count:					1
DDO_NAME	:	660816	:	MAMLATDAR, MAHUVA, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-02	2015	SURAT	00031 600000
		01-JAN-08	2015	SURAT	00042 100000
		01-JAN-08	2015	SURAT	00117 338000
		01-NOV-12	2015	SURAT	00147 200000
Total:					1238000
Count:					4
DDO_NAME	:	660818	:	MAMLATDAR, MANDVI, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-03	2015	SURAT	00080 25000
		01-MAR-03	2015	SURAT	00067 25000
		01-MAR-06	2015	SURAT	00071 93000
Total:					143000
Count:					3
DDO_NAME	:	660825	:	INQUIRY OFFICER, VSS ENG 46, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-03	2015	SURAT	00034 143000
Total:					143000
Count:					1
DDO_NAME	:	830668	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KHANPUR,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-20	2052	MAHISAGAR (LUNAWADA)	00004 74500
Total:					74500
Count:					1
DDO_NAME	:	860663	:	MAMLATDAR, MAMLATDAR OFFICE, DHANSURA, ARVALLI (MODASA),	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-21	2015	ARAVALLI (MODASA)	00078 40000
Total:					40000
Count:					1
Total Count:					61
Grand Total:					13525135

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-OCT-21	2210	AHMEDABAD	00752	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-21	2210	AHMEDABAD	01176	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-NOV-21	2210	AHMEDABAD	00817	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-OCT-21	2210	AHMEDABAD	00385	15000
01-NOV-21	2210	AHMEDABAD	00104	100000
01-NOV-21	2210	AHMEDABAD	00103	10000

Total: 125000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2210	AHMEDABAD	00066	11696

Total: 11696

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-21	2210	AHMEDABAD	00432	128927
01-SEP-21	2210	AHMEDABAD	01424	32340
01-OCT-21	2210	AHMEDABAD	01462	250000
01-OCT-21	2210	AHMEDABAD	01463	109640
01-OCT-21	2210	AHMEDABAD	02576	18130
01-NOV-21	2210	AHMEDABAD	00459	32341

Total: 571378

Count: 6

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

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

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
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-NOV-21	2210	BANASKANTHA (PALANPUR)	00032 35000
Total:					35000
Count:					1
DDO_NAME	:	540418	:	ADMINISTRATIVE OFFICER, ADMINISTRATIVE OFFICER,GENERAL	
				HOSPITAL,CIVIL ROAD,BHARUCH	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUN-21	2210	BHARUCH	00173 50000
		01-SEP-21	2210	BHARUCH	00123 50000
Total:					100000
Count:					2
DDO_NAME	:	550418	:	ACCOUNTS OFFICER, ACCOUNTS OFFICER SIR T	
				HOSPITAL,BHAVNAGAR,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-OCT-21	2210	BHAVNAGAR	00071 50000
Total:					50000
Count:					1
DDO_NAME	:	570528	:	ADMINISTRATIVE OFFICER, REG DY DIR HEALTH & MED	
				SER,CIVIL HOSPITAL GANDHINAGAR,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-OCT-21	2210	GANDHINAGAR	00048 25000
Total:					25000
Count:					1
DDO_NAME	:	570569	:	ADMINISTRATIVE OFFICER, AD,OMOSTRATIVE	
				OFFICER,GANDHINAGAR,GANDHINAGAR	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-05	2211	GANDHINAGAR	00031 24000
Total:					24000
Count:					1
DDO_NAME	:	570569	:	ADMINISTRATIVE OFFICER, COMMISSIONER OF H.M.S. &	
				M.E.,B5/2 OLD SACHIVALAYA,GANDHINAGAR	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-AUG-11	2211	GANDHINAGAR	00037 25000
		01-NOV-12	4211	GANDHINAGAR	00001 594441
Total:					619441
Count:					2
DDO_NAME	:	580617	:	MAMLATDAR, BHANWAD,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-OCT-01	2236	JAMNAGAR	00029 45000
Total:					45000
Count:					1

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT					
DDO_NAME : 600691 : ADMINISTRATIVE OFFICER, GENERAL HOSPITAL,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2210	KHEDA	00024	40000
Total:					40000
Count:				1	
DDO_NAME : 600724 : SUPRINTENDENT, DIST. RECORD,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-05	2210	KHEDA	00324	5000
Total:					5000
Count:				1	
DDO_NAME : 620418 : ADMINISTRATIVE OFFICER, GENERAL HOSPITAL,MEHSANA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-11	2211	MEHSANA	00015	5000
Total:					5000
Count:				1	
DDO_NAME : 630539 : ADMINISTRATIVE OFFICER, REFERAL HOSPITAL COMMUNITY HEALTH CENTRE,HALOL,DIST. GODHRA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-20	2210	PANCHMAHAL (GODHARA)	00185	12000
	01-MAR-21	2210	PANCHMAHAL (GODHARA)	00158	12000
	01-MAR-21	2210	PANCHMAHAL (GODHARA)	00534	12000
	01-MAY-21	2210	PANCHMAHAL (GODHARA)	00144	12000
Total:					48000
Count:				4	
DDO_NAME : 630560 : SUPRINTENDENT, COMMUNITY HEALTH CENTRE,SHAHERA,DIST. GODHRA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-20	2210	PANCHMAHAL (GODHARA)	00079	10000
	01-NOV-21	2210	PANCHMAHAL (GODHARA)	00053	10000
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
	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-OCT-21	2210	RAJKOT	00779	100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

DDO_NAME : 640418 : ACCOUNTS OFFICER, P.D.U. HOSPITAL, NEAR MOCHI
BAZAR, RAJKOT

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					100000

Count: 1

DDO_NAME : 640520 : ACCOUNTS OFFICER, FAMILY PLANNING TRAINING CENTRE, OPP
GOVT PRESS RACECOURSE, RAJKOT

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-18	2211	RAJKOT	00040	10000
	01-SEP-18	2211	RAJKOT	00052	10000
	01-DEC-18	2211	RAJKOT	00053	10000

Total: 30000

Count: 3

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-21	2210	RAJKOT	00435	9000
	01-AUG-21	2210	RAJKOT	00434	19500
	01-OCT-21	2210	RAJKOT	00637	20000
	01-NOV-21	2210	RAJKOT	00151	4000

Total: 52500

Count: 4

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

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

Total: 25000

Count: 1

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

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

Total: 7000

Count: 1

DDO_NAME : 640706 : SENIOR MEDICAL OFFICER, DIST TRAINING TEAM, RAJKOT,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-01	2211	RAJKOT	00056	2000

Total: 2000

Count: 1

DDO_NAME : 640714 : ACCOUNTS OFFICER, ACCOUNTS OFFICER, P.D.U. MEDICAL
COLLEGE, CIVIL HOSPITAL CAMPUS, JAMNAGAR ROAD, RAJKOT- 360 001

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-21	2210	RAJKOT	00186	40000
	01-OCT-21	2210	RAJKOT	00352	50000

Total: 90000

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2211	SABARKANTHA (HIMATNAGAR	00055	10000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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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-21	2210	SURAT	00891	80000

Total: 80000

Count: 1

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

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

Total: 5000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2210	VADODARA	00349	20000
01-OCT-21	2210	VADODARA	00584	30000

Total: 50000

Count: 2

DDO_NAME : 680519 : MEDICAL OFFICER, ACCOUNTS OFFICER DIVISION DY DIR, H & M
SERVICES KARELIBAUGH, VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2210	VADODARA	00243	35000
01-OCT-20	2211	VADODARA	00056	35000
01-OCT-21	2210	VADODARA	00847	45000
01-OCT-21	2210	VADODARA	00440	35000

Total: 150000

Count: 4

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

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

Total: 35609

Count: 1

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

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

Total: 5000

Count: 1

DDO_NAME : 680802 : MAMLATDAR, CITY MAMLATDAR, VADODARA,

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

DDO_NAME : 680802 : MAMLATDAR, CITY MAMLATDAR,VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2236	VADODARA	00114	30940
01-MAR-02	2236	VADODARA	00115	20000

Total:

50940

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2210	PATAN	00146	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-OCT-21	2210	PORBANDAR	00193	25000

Total:

25000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-19	2210	MORBI	00077	20000
01-SEP-21	2210	MORBI	00147	15000
01-OCT-21	2210	MORBI	00192	20000
01-OCT-21	2210	MORBI	00193	24000

Total:

79000

Count:

4

Total Count: 66

Grand Total: 2631564

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2055	AHMEDABAD	00281	300000
01-OCT-21	2055	AHMEDABAD	00107	300000
01-NOV-21	2055	AHMEDABAD	00314	300000
01-NOV-21	2055	AHMEDABAD	00073	300000

Total: **1200000**

Count: **4**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-20	2056	AHMEDABAD	00072	150000
01-JUL-21	2056	AHMEDABAD	00030	150000
01-AUG-21	2056	AHMEDABAD	00071	180000
01-AUG-21	2056	AHMEDABAD	00056	200000
01-SEP-21	2056	AHMEDABAD	00046	300000
01-SEP-21	2056	AHMEDABAD	00098	300000
01-SEP-21	2056	AHMEDABAD	00070	200000
01-SEP-21	2056	AHMEDABAD	00069	300000
01-OCT-21	2056	AHMEDABAD	00093	300000
01-OCT-21	2056	AHMEDABAD	00092	200000
01-OCT-21	2056	AHMEDABAD	00091	200000
01-NOV-21	2056	AHMEDABAD	00050	300000

Total: **2780000**

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-SEP-21	2056	AHMEDABAD	00076	40000
01-OCT-21	2056	AHMEDABAD	00063	50000
01-NOV-21	2056	AHMEDABAD	00044	70000

Total: **160000**

Count: **3**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-00	2070	AHMEDABAD	00080	144000
01-JAN-01	2070	AHMEDABAD	00055	190092
01-JAN-01	2070	AHMEDABAD	00029	16740
01-JAN-01	2070	AHMEDABAD	00028	3906
01-MAR-01	2070	AHMEDABAD	00048	430249
01-MAR-01	2070	AHMEDABAD	00045	28203
01-MAY-02	2070	AHMEDABAD	00042	102486
01-MAY-02	2070	AHMEDABAD	00031	5603
01-SEP-02	2070	AHMEDABAD	00076	43400
01-SEP-02	2070	AHMEDABAD	00018	21515
01-NOV-02	2070	AHMEDABAD	00014	108500
01-MAY-03	2070	AHMEDABAD	00047	14940

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-JUN-03	2070	AHMEDABAD	00087	18585
01-JUN-03	2070	AHMEDABAD	00064	190798
01-JUL-03	2070	AHMEDABAD	00066	128762
01-AUG-03	2070	AHMEDABAD	00111	85606
01-SEP-03	2070	AHMEDABAD	00058	20997
01-SEP-03	2070	AHMEDABAD	00056	134382
01-SEP-03	2070	AHMEDABAD	00020	100575
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	00020	98000
01-FEB-04	2070	AHMEDABAD	00066	136913
01-MAR-04	2070	AHMEDABAD	00113	317444
01-MAY-04	2070	AHMEDABAD	00006	51095
01-JUN-04	2070	AHMEDABAD	00061	275014
01-JUL-04	2070	AHMEDABAD	00073	46248
01-AUG-04	2070	AHMEDABAD	00091	30000
01-AUG-04	2070	AHMEDABAD	00025	381638
01-SEP-04	2070	AHMEDABAD	00025	317154
01-OCT-04	2070	AHMEDABAD	00080	209852
01-NOV-04	2070	AHMEDABAD	00038	25178
01-NOV-04	2070	AHMEDABAD	00036	208689
01-DEC-04	2070	AHMEDABAD	00067	189448
01-DEC-04	2070	AHMEDABAD	00063	9135
01-JUN-05	2070	AHMEDABAD	00020	39108
01-JUL-05	2070	AHMEDABAD	00078	250445
01-JUL-05	2070	AHMEDABAD	00077	204117
01-JUL-05	2070	AHMEDABAD	00076	155764
01-AUG-05	2070	AHMEDABAD	00059	69129
01-AUG-05	2070	AHMEDABAD	00013	38863
01-SEP-05	2070	AHMEDABAD	00026	33705
01-OCT-05	2070	AHMEDABAD	00050	165110
01-DEC-05	2070	AHMEDABAD	00038	549102
01-DEC-05	2070	AHMEDABAD	00026	39155
01-FEB-06	2070	AHMEDABAD	00008	15190
01-MAR-06	2070	AHMEDABAD	00036	68444
01-MAR-06	2070	AHMEDABAD	00013	106500
01-MAY-06	2070	AHMEDABAD	00036	114450
01-MAY-06	2070	AHMEDABAD	00037	128775
01-JUN-06	2070	AHMEDABAD	00016	18185
01-JUN-06	2070	AHMEDABAD	00028	54248
01-JUL-06	2070	AHMEDABAD	00040	84031
01-AUG-06	2070	AHMEDABAD	00027	53745

Deparatment - 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	00008	35371
01-AUG-06	2070	AHMEDABAD	00015	78085

Total: **6892619**

Count: **59**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2055	AHMEDABAD	00441	15141
01-OCT-20	2055	AHMEDABAD	00416	35000
01-JUL-21	2055	AHMEDABAD	00503	200000
01-AUG-21	2055	AHMEDABAD	00016	42237
01-SEP-21	2055	AHMEDABAD	00534	64786
01-OCT-21	2055	AHMEDABAD	00348	10000
01-OCT-21	2055	AHMEDABAD	00397	30000
01-OCT-21	2055	AHMEDABAD	00399	50000
01-OCT-21	2055	AHMEDABAD	00301	187090
01-OCT-21	2055	AHMEDABAD	00347	38000

Total: **672254**

Count: **10**

DDO_NAME : 510758 : OFFICE SUPDT., SUPERITENDENT OF POLICE(WESTERN RAILWAY), RANIP POLICE LINE COMPOUND, RANIP, DIST. AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2055	AHMEDABAD	00553	500000
01-NOV-21	2055	AHMEDABAD	00201	198575

Total: **698575**

Count: **2**

DDO_NAME : 510900 : POLICE INSPECTOR, SPECIAL I.G.P. OPERATION (A.T.S.), CHAKRAVYUH BUNGLOW DAFNALA, SHAHIBAUG AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2055	AHMEDABAD	00027	1000000
01-OCT-21	2055	AHMEDABAD	00363	1000000
01-NOV-21	2055	AHMEDABAD	00246	2000000

Total: **4000000**

Count: **3**

DDO_NAME : 511254 : COMMANDANT, DISTRICT COMMANDENT OFFICE, HOME GUARDS (RURAL), AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2070	AHMEDABAD	00032	364800

Total: **364800**

Count: **1**

DDO_NAME : 520422 : OFFICE SUPDT, DIST SUPDT OF POLICE, CHITAL ROAD, AMRELI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2055	AMRELI	00041	1141302
01-DEC-20	2055	AMRELI	00081	75000
01-OCT-21	2055	AMRELI	00104	200000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT					
DDO_NAME : 520422 : OFFICE SUPDT, DIST SUPDT OF POLICE,CHITAL ROAD,AMRELI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	4216	AMRELI	00001	1674000
Total:					3090302
Count:				4	
DDO_NAME : 520426 : SUPRINTENDENT, SUPERINTENDENT, SUB JAIL, AMRELI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2056	AMRELI	00012	30000
	01-NOV-21	2056	AMRELI	00002	30000
Total:					60000
Count:				2	
DDO_NAME : 520477 : SUPRINTENDENT, SUPERINTENDENT, OPEN JAIL B/H POLICE HEAD QUTRS, AMRELI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-21	2056	AMRELI	00017	10000
Total:					10000
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
	01-OCT-21	2055	BANASKANTHA (PALANPUR)	00101	150000
	01-NOV-21	2055	BANASKANTHA (PALANPUR)	00053	150000
	01-NOV-21	2055	BANASKANTHA (PALANPUR)	00042	10000
	01-NOV-21	2055	BANASKANTHA (PALANPUR)	00127	136136
Total:					2286136
Count:				6	
DDO_NAME : 530426 : SUPRINTENDENT, SUPERINTENDENT, DISTJAIL, GANESHPURA ROAD, SONARIYA BUNGLOW, PALANPUR (BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-21	2056	BANASKANTHA (PALANPUR)	00008	70000
	01-OCT-21	2056	BANASKANTHA (PALANPUR)	00001	50000
	01-NOV-21	2056	BANASKANTHA (PALANPUR)	00002	60000
Total:					180000
Count:				3	
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-SEP-21	2055	BANASKANTHA (PALANPUR)	00030	300000
	01-SEP-21	2055	BANASKANTHA (PALANPUR)	00155	300000
	01-NOV-21	2055	BANASKANTHA (PALANPUR)	00124	300000
Total:					1200000
Count:				4	
DDO_NAME : 540422 : SUPRINTENDENT OF POLICE, DISTRICT SUPRINTENDENT TO POLICE BHARUCH, KALITALAVADI BHARUCH,					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT
 DDO_NAME : 540422 : SUPRINTENDENT OF POLICE, DISTRICT SUPRINTENDENT TO
 POLICE BHARUCH, KALITALAVADI BHARUCH,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2055	BHARUCH	00071	5000
01-DEC-19	2055	BHARUCH	00102	30000
01-DEC-19	2055	BHARUCH	00100	20000
01-DEC-19	2055	BHARUCH	00099	1389447
01-DEC-19	2055	BHARUCH	00058	5000
01-FEB-20	2055	BHARUCH	00045	20000
01-MAR-20	2055	BHARUCH	00041	5000
01-FEB-21	2055	BHARUCH	00009	190000
01-SEP-21	2055	BHARUCH	00092	50000
01-SEP-21	2055	BHARUCH	00091	10000
01-SEP-21	2055	BHARUCH	00023	15000
01-SEP-21	2055	BHARUCH	00093	50000
01-SEP-21	2055	BHARUCH	00107	9900

Total: **1799347**

Count: **13**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2055	BHARUCH	00101	500000
01-MAR-20	2055	BHARUCH	00167	500000
01-MAR-20	2055	BHARUCH	00168	10000
01-SEP-21	2055	BHARUCH	00049	500000
01-OCT-21	2055	BHARUCH	00141	10000
01-OCT-21	2055	BHARUCH	00155	500000
01-OCT-21	2055	BHARUCH	00054	500000
01-NOV-21	2055	BHARUCH	00061	600000

Total: **3120000**

Count: **8**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2055	BHAVNAGAR	00114	175000
01-OCT-21	2055	BHAVNAGAR	00082	150000
01-OCT-21	2055	BHAVNAGAR	00228	1226364
01-OCT-21	2055	BHAVNAGAR	00107	100000

Total: **1651364**

Count: **4**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2056	BHAVNAGAR	00010	35000
01-SEP-21	2056	BHAVNAGAR	00006	30000
01-OCT-21	2056	BHAVNAGAR	00009	20000
01-NOV-21	2056	BHAVNAGAR	00002	30000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					115000

Count: 4

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

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

Total: **15300**

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-16	2055	DANGS (AHWA)	00013	100000
	01-OCT-19	2070	DANGS (AHWA)	00007	77520
	01-FEB-21	2070	DANGS (AHWA)	00014	91200
	01-SEP-21	2055	DANGS (AHWA)	00036	18900
	01-OCT-21	2055	DANGS (AHWA)	00071	25000
	01-OCT-21	2055	DANGS (AHWA)	00056	100000
	01-OCT-21	2055	DANGS (AHWA)	00070	200000

Total: **612620**

Count: 7

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-19	2055	GANDHINAGAR	00446	500000
	01-DEC-19	2055	GANDHINAGAR	00585	5000
	01-DEC-19	2055	GANDHINAGAR	00589	2401488
	01-JAN-20	2055	GANDHINAGAR	00195	10000
	01-FEB-20	2055	GANDHINAGAR	00376	20000
	01-MAR-20	2055	GANDHINAGAR	00690	3000
	01-DEC-20	2055	GANDHINAGAR	00109	92943
	01-MAR-21	2055	GANDHINAGAR	00105	126660
	01-JUL-21	2055	GANDHINAGAR	00304	150000
	01-JUL-21	2055	GANDHINAGAR	00242	20000
	01-AUG-21	2055	GANDHINAGAR	00412	150000
	01-AUG-21	2055	GANDHINAGAR	00083	5000
	01-SEP-21	2055	GANDHINAGAR	00129	100000
	01-SEP-21	2055	GANDHINAGAR	00177	21558
	01-SEP-21	2055	GANDHINAGAR	00421	200000
	01-OCT-21	2055	GANDHINAGAR	00586	100000
	01-OCT-21	2055	GANDHINAGAR	00266	20000
	01-OCT-21	2055	GANDHINAGAR	00181	100000
	01-NOV-21	2055	GANDHINAGAR	00296	100000
	01-NOV-21	2055	GANDHINAGAR	00294	20000
	01-NOV-21	2055	GANDHINAGAR	00128	200000

Total: **4345649**

Count: 21

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-20	2055	GANDHINAGAR	00308	50000
01-SEP-20	2055	GANDHINAGAR	00454	30000
01-FEB-21	2055	GANDHINAGAR	00235	50000
01-MAR-21	2055	GANDHINAGAR	00484	75996
01-MAR-21	2055	GANDHINAGAR	00272	30000
01-APR-21	2055	GANDHINAGAR	00165	300000
01-APR-21	2055	GANDHINAGAR	00115	300000
01-MAY-21	2055	GANDHINAGAR	00362	30000
01-JUN-21	2055	GANDHINAGAR	00280	50000
01-JUN-21	2055	GANDHINAGAR	00101	300000
01-JUN-21	2055	GANDHINAGAR	00102	17000
01-JUN-21	2055	GANDHINAGAR	00203	311237
01-JUN-21	2055	GANDHINAGAR	00281	300000
01-JUL-21	2055	GANDHINAGAR	00196	9628
01-JUL-21	2055	GANDHINAGAR	00122	21217
01-JUL-21	2055	GANDHINAGAR	00197	50618
01-JUL-21	2055	GANDHINAGAR	00453	300000
01-JUL-21	2055	GANDHINAGAR	00027	36089
01-JUL-21	2055	GANDHINAGAR	00091	9628
01-AUG-21	2055	GANDHINAGAR	00415	75708
01-SEP-21	2055	GANDHINAGAR	00174	300000
01-OCT-21	2055	GANDHINAGAR	00393	300000
01-OCT-21	2055	GANDHINAGAR	00012	21000
01-OCT-21	2055	GANDHINAGAR	00394	50000
01-NOV-21	2055	GANDHINAGAR	00120	30000

Total:

3048121

Count:

25

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

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

Total:

27000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2055	JAMNAGAR	00142	150000
01-SEP-21	2070	JAMNAGAR	00017	456000
01-OCT-21	2055	JAMNAGAR	00425	66878
01-OCT-21	2055	JAMNAGAR	00327	1135553
01-OCT-21	2055	JAMNAGAR	00223	100000
01-NOV-21	2055	JAMNAGAR	00061	100000
01-NOV-21	2055	JAMNAGAR	00057	9782

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					2018213

Count: 7

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-21	2056	JAMNAGAR	00011	50000
	01-AUG-21	2056	JAMNAGAR	00014	230000
	01-SEP-21	2056	JAMNAGAR	00001	50000
	01-OCT-21	2056	JAMNAGAR	00002	140000
	01-OCT-21	2056	JAMNAGAR	00003	60000
	01-NOV-21	2056	JAMNAGAR	00011	50000
	01-NOV-21	2056	JAMNAGAR	00006	140000

Total: 720000

Count: 7

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-SEP-21	2055	JAMNAGAR	00432	200000
	01-OCT-21	2055	JAMNAGAR	00328	200000
	01-OCT-21	2055	JAMNAGAR	00581	200000
	01-OCT-21	2055	JAMNAGAR	00096	200000
	01-NOV-21	2055	JAMNAGAR	00173	200000
	01-NOV-21	2055	JAMNAGAR	00150	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	00085	30000
	01-FEB-20	2055	JUNAGADH	00086	100000
	01-FEB-20	2055	JUNAGADH	00260	30000
	01-FEB-20	2055	JUNAGADH	00261	100000
	01-MAR-20	2055	JUNAGADH	00205	10000
	01-MAY-21	2055	JUNAGADH	00170	71526
	01-SEP-21	2055	JUNAGADH	00116	30000
	01-SEP-21	2055	JUNAGADH	00182	100000
	01-SEP-21	2055	JUNAGADH	00217	30000
	01-SEP-21	2055	JUNAGADH	00218	9628
	01-SEP-21	2070	JUNAGADH	00008	364800
	01-OCT-21	2055	JUNAGADH	00400	100000
	01-OCT-21	2055	JUNAGADH	00179	30000

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2055	JUNAGADH	00069	30000
01-NOV-21	2055	JUNAGADH	00099	100000
01-NOV-21	2055	JUNAGADH	00070	100000
01-NOV-21	2055	JUNAGADH	00012	100000

Total: 1335954

Count: 17

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2055	JUNAGADH	00274	10000
01-SEP-21	2055	JUNAGADH	00002	100000
01-OCT-21	2055	JUNAGADH	00348	100000

Total: 210000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2055	JUNAGADH	00053	20000
01-DEC-20	2055	JUNAGADH	00302	447170
01-OCT-21	2055	JUNAGADH	00118	100000
01-OCT-21	2055	JUNAGADH	00106	20000
01-NOV-21	2055	JUNAGADH	00047	100000

Total: 687170

Count: 5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2056	JUNAGADH	00013	150000
01-AUG-21	2056	JUNAGADH	00012	3000
01-SEP-21	2056	JUNAGADH	00015	40000
01-OCT-21	2056	JUNAGADH	00004	130000
01-NOV-21	2056	JUNAGADH	00001	35000
01-NOV-21	2056	JUNAGADH	00002	5000
01-NOV-21	2056	JUNAGADH	00003	129273

Total: 492273

Count: 7

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2055	JUNAGADH	00177	10000
01-OCT-21	2055	JUNAGADH	00008	4000

Total: 14000

Count: 2

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT					
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	00184	20000
	01-MAR-20	2055	KHEDA	00057	200000
	01-AUG-21	2055	KHEDA	00157	48000
	01-AUG-21	2070	KHEDA	00014	273600
	01-SEP-21	2055	KHEDA	00036	5000
	01-SEP-21	2055	KHEDA	00106	200000
	01-OCT-21	2055	KHEDA	00213	200000
	01-OCT-21	2055	KHEDA	00095	200000
	01-OCT-21	2055	KHEDA	00214	35000
Total:					1386600
Count:					11
DDO_NAME : 600426 : SUPRINTENDENT, DISTRICT JAIL KAPADVANJ ROAD,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-21	2056	KHEDA	00008	45000
	01-SEP-21	2056	KHEDA	00013	50000
	01-SEP-21	2056	KHEDA	00014	43056
	01-OCT-21	2056	KHEDA	00014	60000
Total:					198056
Count:					4
DDO_NAME : 600501 : OFFICE SUPDT, S.R.P.GR-7 KAPADVANJ ROAD,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-21	2055	KHEDA	00127	300000
	01-OCT-21	2055	KHEDA	00041	300000
	01-NOV-21	2055	KHEDA	00061	300000
Total:					900000
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-JAN-21	2055	KUTCH(BHUJ)	00180	20000
	01-FEB-21	2055	KUTCH(BHUJ)	00143	1606624
	01-FEB-21	2070	KUTCH(BHUJ)	00073	40000
	01-MAR-21	2055	KUTCH(BHUJ)	00329	45000

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2055	KUTCH(BHUJ)	00306	197525
01-APR-21	2055	KUTCH(BHUJ)	00078	1710726
01-JUL-21	2070	KUTCH(BHUJ)	00039	40000
01-AUG-21	2055	KUTCH(BHUJ)	00074	200000
01-SEP-21	2055	KUTCH(BHUJ)	00167	25000
01-SEP-21	2055	KUTCH(BHUJ)	00177	48012
01-SEP-21	2055	KUTCH(BHUJ)	00051	20000
01-SEP-21	2055	KUTCH(BHUJ)	00168	400000
01-SEP-21	2055	KUTCH(BHUJ)	00052	1876065
01-SEP-21	2070	KUTCH(BHUJ)	00037	121600
01-OCT-21	2055	KUTCH(BHUJ)	00054	25000
01-NOV-21	2055	KUTCH(BHUJ)	00023	588800
01-NOV-21	2055	KUTCH(BHUJ)	00024	2026072
01-NOV-21	2055	KUTCH(BHUJ)	00131	40000

Total: **9030424**

Count: **18**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2056	KUTCH(BHUJ)	00024	160000
01-SEP-21	2056	KUTCH(BHUJ)	00027	50000
01-OCT-21	2056	KUTCH(BHUJ)	00076	110000
01-OCT-21	2056	KUTCH(BHUJ)	00033	100000
01-OCT-21	2056	KUTCH(BHUJ)	00034	95000
01-OCT-21	2056	KUTCH(BHUJ)	00074	55000
01-OCT-21	2056	KUTCH(BHUJ)	00075	120000

Total: **690000**

Count: **7**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2056	KUTCH(BHUJ)	00042	70000
01-OCT-21	2056	KUTCH(BHUJ)	00013	400000
01-OCT-21	2056	KUTCH(BHUJ)	00012	110000
01-OCT-21	2056	KUTCH(BHUJ)	00003	60000
01-NOV-21	2056	KUTCH(BHUJ)	00008	80000
01-NOV-21	2056	KUTCH(BHUJ)	00009	200000

Total: **920000**

Count: **6**

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

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

Total: **18000**

Count: **1**

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2055	KUTCH(BHUJ)	00221	300000
01-NOV-21	2055	KUTCH(BHUJ)	00188	300000

Total:

600000

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2055	KUTCH(BHUJ)	00180	10000
01-OCT-21	2055	KUTCH(BHUJ)	00306	50000
01-NOV-21	2055	KUTCH(BHUJ)	00093	74867
01-NOV-21	2055	KUTCH(BHUJ)	00191	50000
01-NOV-21	2055	KUTCH(BHUJ)	00199	740280
01-NOV-21	2055	KUTCH(BHUJ)	00198	10000

Total:

935147

Count:

6

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2055	MEHSANA	00095	100000
01-SEP-21	2070	MEHSANA	00009	1945600
01-NOV-21	2055	MEHSANA	00041	100000
01-NOV-21	2055	MEHSANA	00093	10000

Total:

2155600

Count:

4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2056	MEHSANA	00010	45000
01-OCT-21	2056	MEHSANA	00027	25000
01-NOV-21	2056	MEHSANA	00010	20000

Total:

90000

Count:

3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2070	MEHSANA	00017	180000
01-SEP-19	2070	MEHSANA	00020	180000
01-OCT-19	2070	MEHSANA	00010	210000
01-SEP-21	2070	MEHSANA	00010	120000
01-SEP-21	2070	MEHSANA	00017	150000
01-NOV-21	2070	MEHSANA	00006	120000

Total:

960000

Count:

6

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

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2055	MEHSANA	00145	1000000
01-OCT-21	2055	MEHSANA	00154	1000000

Total:

2000000

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2055	PANCHMAHAL (GODHARA)	00175	30000
01-DEC-20	2055	PANCHMAHAL (GODHARA)	00070	30000
01-FEB-21	2055	PANCHMAHAL (GODHARA)	00059	10000
01-MAY-21	2055	PANCHMAHAL (GODHARA)	00097	30000
01-JUL-21	2055	PANCHMAHAL (GODHARA)	00104	30000
01-SEP-21	2055	PANCHMAHAL (GODHARA)	00191	306000
01-SEP-21	2055	PANCHMAHAL (GODHARA)	00296	30000
01-SEP-21	2070	PANCHMAHAL (GODHARA)	00023	364800
01-OCT-21	2055	PANCHMAHAL (GODHARA)	00162	50000
01-OCT-21	2055	PANCHMAHAL (GODHARA)	00306	50000

Total:

930800

Count:

10

DDO_NAME : 630426 : SUPRINTENDENT, SUB JAIL, GODHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-20	2056	PANCHMAHAL (GODHARA)	00019	50000
01-SEP-21	2056	PANCHMAHAL (GODHARA)	00009	50000
01-SEP-21	2056	PANCHMAHAL (GODHARA)	00034	50000
01-SEP-21	2056	PANCHMAHAL (GODHARA)	00033	150000
01-SEP-21	2056	PANCHMAHAL (GODHARA)	00031	70000
01-SEP-21	2056	PANCHMAHAL (GODHARA)	00023	40000
01-SEP-21	2056	PANCHMAHAL (GODHARA)	00012	80000
01-SEP-21	2056	PANCHMAHAL (GODHARA)	00011	100000
01-SEP-21	2056	PANCHMAHAL (GODHARA)	00010	70000
01-OCT-21	2056	PANCHMAHAL (GODHARA)	00022	50000
01-OCT-21	2056	PANCHMAHAL (GODHARA)	00021	90000
01-OCT-21	2056	PANCHMAHAL (GODHARA)	00018	30000
01-OCT-21	2056	PANCHMAHAL (GODHARA)	00017	70000
01-NOV-21	2056	PANCHMAHAL (GODHARA)	00009	80000
01-NOV-21	2056	PANCHMAHAL (GODHARA)	00012	100000

Total:

1080000

Count:

15

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2055	PANCHMAHAL (GODHARA)	00024	700000

Total:

700000

Count:

1

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2055	RAJKOT	00117	60000
01-OCT-21	2055	RAJKOT	00129	300000
01-NOV-21	2055	RAJKOT	00204	60000
01-NOV-21	2055	RAJKOT	00203	300000

Total: 720000

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2055	RAJKOT	00289	150000
01-OCT-21	2055	RAJKOT	00171	19825
01-NOV-21	2055	RAJKOT	00019	150000
01-NOV-21	2055	RAJKOT	00091	20000
01-NOV-21	2055	RAJKOT	00155	25000

Total: 364825

Count: 5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2056	RAJKOT	00015	25000
01-SEP-21	2056	RAJKOT	00033	400000
01-OCT-21	2056	RAJKOT	00020	10000
01-OCT-21	2056	RAJKOT	00015	10000
01-OCT-21	2056	RAJKOT	00013	300000
01-OCT-21	2056	RAJKOT	00031	15000
01-OCT-21	2056	RAJKOT	00030	10000
01-NOV-21	2056	RAJKOT	00004	20000
01-NOV-21	2056	RAJKOT	00035	300000
01-NOV-21	2056	RAJKOT	00005	250000

Total: 1340000

Count: 10

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-20	2070	RAJKOT	00019	136800
01-AUG-21	2055	RAJKOT	00209	34936
01-OCT-21	2055	RAJKOT	00172	200000
01-OCT-21	2055	RAJKOT	00472	60000
01-NOV-21	2055	RAJKOT	00214	65000
01-NOV-21	2055	RAJKOT	00083	200000

Total: 696736

Count: 6

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

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2055	RAJKOT	00569	300000
01-OCT-21	2055	RAJKOT	00630	300000
01-NOV-21	2055	RAJKOT	00140	300000
01-NOV-21	2055	RAJKOT	00302	300000

Total: 1200000

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2055	RAJKOT	00080	19186
01-JUL-21	2055	RAJKOT	00274	300000
01-SEP-21	2055	RAJKOT	00440	300000
01-OCT-21	2055	RAJKOT	00198	300000
01-NOV-21	2055	RAJKOT	00054	300000
01-NOV-21	4216	RAJKOT	00001	3553000

Total: 4772186

Count: 6

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2056	RAJKOT	00044	15000
01-OCT-21	2056	RAJKOT	00045	9394

Total: 24394

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2055	RAJKOT	00476	10000
01-NOV-21	2055	RAJKOT	00067	10000

Total: 20000

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT
 DDO_NAME : 650076 : ACCOUNTS OFFICER, ACCOUNTS OFFICER, COMMISSIONER OF HEALTH, GANDHINAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					80000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-19	2070	SABARKANTHA (HIMATNAGAR)	00006	638400
	01-SEP-21	2055	SABARKANTHA (HIMATNAGAR)	00026	100000
	01-SEP-21	2055	SABARKANTHA (HIMATNAGAR)	00170	40000
	01-SEP-21	2070	SABARKANTHA (HIMATNAGAR)	00008	456000
	01-OCT-21	2055	SABARKANTHA (HIMATNAGAR)	00001	200000
	01-OCT-21	2055	SABARKANTHA (HIMATNAGAR)	00116	40000
	01-OCT-21	2055	SABARKANTHA (HIMATNAGAR)	00167	200000
	01-NOV-21	2055	SABARKANTHA (HIMATNAGAR)	00050	100000
	01-NOV-21	2055	SABARKANTHA (HIMATNAGAR)	00093	40000

Total: 1814400

Count: 9

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

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

Total: 115000

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2055	SABARKANTHA (HIMATNAGAR)	00035	500000
	01-NOV-21	2055	SABARKANTHA (HIMATNAGAR)	00019	500000

Total: 1000000

Count: 2

DDO_NAME : 660422 : DISTRICT POLICE OFFICER, D S P RURAL C-7 M S BLDG SURAT, SURAT,

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT
 DDO_NAME : 660422 : DISTRICT POLICE OFFICER, D S P RURAL C-7 M S BLDG
 SURAT,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2055	SURAT	00254	50000
01-OCT-21	2055	SURAT	00229	150000
01-OCT-21	2055	SURAT	00230	20000
01-OCT-21	2055	SURAT	00470	150000
01-OCT-21	2055	SURAT	00569	5000
01-NOV-21	2055	SURAT	00135	20000

Total: **395000**

Count: **6**

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

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

Total: **341150**

Count: **6**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2070	SURAT	00013	152000
01-JUN-21	2055	SURAT	00427	8800000
01-SEP-21	2055	SURAT	00156	200000
01-SEP-21	2055	SURAT	00157	10000
01-SEP-21	2055	SURAT	00158	200000
01-OCT-21	2055	SURAT	00552	12000000
01-OCT-21	2055	SURAT	00335	200000
01-NOV-21	2055	SURAT	00007	200000
01-NOV-21	2055	SURAT	00009	376348

Total: **22138348**

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-OCT-21	2055	SURAT	00287	500000
01-NOV-21	2055	SURAT	00108	500000
01-NOV-21	2055	SURAT	00239	500000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT					
DDO_NAME : 660638 : OFFICE SUPDT, SRP GRP 11,VAV KAMREJ,SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					1510000
Count:					4
DDO_NAME : 660657 : SUPRINTENDENT, DISTRICT JAIL NEAR KILLA CHOWK BAZAR,SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2056	SURAT	00002	60000
	01-JAN-20	2056	SURAT	00008	250000
	01-SEP-21	2056	SURAT	00020	40000
	01-SEP-21	2056	SURAT	00019	150000
	01-OCT-21	2056	SURAT	00050	35000
	01-OCT-21	2056	SURAT	00039	200000
	01-NOV-21	2056	SURAT	00017	150000
	01-NOV-21	2056	SURAT	00013	40000
Total:					925000
Count:					8
DDO_NAME : 660657 : SUPRINTENDENT, DISTRICT JAIL,SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-01	2056	SURAT	00040	500000
Total:					500000
Count:					1
DDO_NAME : 660810 : MAMLATDAR, UCCHAL, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-05	2056	SURAT	00025	14000
	01-MAR-07	2056	SURAT	00017	3101
	01-MAY-07	2056	SURAT	00023	18000
	01-MAR-08	2056	SURAT	00014	5000
Total:					40101
Count:					4
DDO_NAME : 660817 : MAMLATDAR, MANGROL, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-08	2056	SURAT	00019	22000
Total:					22000
Count:					1
DDO_NAME : 660821 : MAMLATDAR, SONGADH, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2056	SURAT	00901	20000
Total:					20000
Count:					1
DDO_NAME : 662005 : DISTRICT REGISTRAR, C.S. SURAT,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-05	2235	SURAT	00047	320000
Total:					320000
Count:					1
DDO_NAME : 670422 : OFFICE SUPDT, OFFICE SUPDT TO DSP,OPP POLICE PARADE GROUND SURENDRANAGAR,					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2070	SURANDRANAGAR	00009	456000
01-JUL-21	2070	SURANDRANAGAR	00008	364800
01-SEP-21	2055	SURANDRANAGAR	00077	75000
01-SEP-21	2055	SURANDRANAGAR	00044	17336
01-SEP-21	2070	SURANDRANAGAR	00011	380000
01-OCT-21	2055	SURANDRANAGAR	00036	1430
01-OCT-21	2055	SURANDRANAGAR	00176	17464
01-OCT-21	2055	SURANDRANAGAR	00040	50000
01-NOV-21	2055	SURANDRANAGAR	00025	50000
01-NOV-21	2055	SURANDRANAGAR	00049	4075

Total: 1416105

Count: 10

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-21	2056	SURANDRANAGAR	00010	20000
01-JUL-21	2056	SURANDRANAGAR	00011	43000

Total: 63000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2055	VADODARA	00499	50000
01-SEP-21	2055	VADODARA	00642	50000
01-SEP-21	2055	VADODARA	00127	10000
01-OCT-21	2055	VADODARA	00290	6000
01-NOV-21	2055	VADODARA	00295	55000
01-NOV-21	2055	VADODARA	00315	38896

Total: 209896

Count: 6

DDO_NAME : 680456 : COMMANDANT, CENTRAL TRAINING INSTITUTE HOME
GUARDS, GUJARAT STATE, OPP. NDRF, JAROD, DIST. VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2070	VADODARA	00058	150000
01-SEP-21	2070	VADODARA	00048	140000
01-SEP-21	2070	VADODARA	00062	150000
01-NOV-21	2070	VADODARA	00017	150000

Total: 590000

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2056	VADODARA	00049	100000
01-OCT-21	2056	VADODARA	00069	200000
01-OCT-21	2056	VADODARA	00013	200000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2056	VADODARA	00035	100000

Total: 600000

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2055	VADODARA	00366	600000
01-SEP-21	2055	VADODARA	00649	600000
01-NOV-21	2055	VADODARA	00179	600000

Total: 1800000

Count: 3

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-21	2055	VADODARA	00648	600000
01-NOV-21	2055	VADODARA	00228	600000

Total: 1200000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2055	VADODARA	00554	25000
01-OCT-21	2055	VADODARA	00577	10000

Total: 35000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2055	VADODARA	00628	375000
01-AUG-21	2055	VADODARA	00510	100000
01-SEP-21	2055	VADODARA	00403	200000
01-SEP-21	2055	VADODARA	00653	100000
01-SEP-21	2055	VADODARA	00650	30000
01-OCT-21	2055	VADODARA	00901	10000
01-OCT-21	2055	VADODARA	00215	8963376
01-OCT-21	2055	VADODARA	00438	200000
01-NOV-21	2055	VADODARA	00107	200000
01-NOV-21	2055	VADODARA	00304	8667972
01-NOV-21	2055	VADODARA	00291	100000
01-NOV-21	2055	VADODARA	00290	15000

Total: 18961348

Count: 12

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

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

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2055	VADODARA	00375	100000
01-OCT-21	2055	VADODARA	00798	2000
01-OCT-21	2055	VADODARA	00500	5000
01-NOV-21	2055	VADODARA	00293	296324

Total: **403324**

Count: **4**

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

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

Total: **12700**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2055	VALSAD	00225	190000
01-OCT-21	2055	VALSAD	00160	20000
01-OCT-21	2055	VALSAD	00137	200000
01-NOV-21	2055	VALSAD	00032	40000
01-NOV-21	2055	VALSAD	00059	200000
01-NOV-21	2055	VALSAD	00051	255238

Total: **905238**

Count: **6**

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-21	2055	VALSAD	00126	500000
01-OCT-21	2055	VALSAD	00118	12438
01-OCT-21	2055	VALSAD	00136	500000
01-NOV-21	2055	VALSAD	00048	500000

Total: **2012438**

Count: **5**

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

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

Total: **10000**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2055	DAHOD	00185	20000
01-APR-20	2055	DAHOD	00040	400000
01-FEB-21	2070	DAHOD	00008	456000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2070	DAHOD	00014	1244880
01-SEP-21	2055	DAHOD	00198	100000
01-SEP-21	2055	DAHOD	00173	170500
01-SEP-21	2055	DAHOD	00172	20000
01-SEP-21	2055	DAHOD	00197	50000
01-SEP-21	2070	DAHOD	00010	91200
01-SEP-21	2070	DAHOD	00009	608000
01-OCT-21	2055	DAHOD	00131	5000
01-OCT-21	2055	DAHOD	00130	5000

Total:

3170580

Count:

12

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

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

Total:

290000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2055	DAHOD	00142	200000
01-SEP-21	2055	DAHOD	00101	200000
01-SEP-21	2055	DAHOD	00193	200000
01-OCT-21	2055	DAHOD	00255	13750
01-OCT-21	2055	DAHOD	00256	200000
01-OCT-21	2055	DAHOD	00165	13750
01-OCT-21	2055	DAHOD	00164	18929
01-OCT-21	2055	DAHOD	00109	13750
01-OCT-21	2055	DAHOD	00093	200000
01-NOV-21	2055	DAHOD	00044	13750
01-NOV-21	2055	DAHOD	00143	13750
01-NOV-21	2055	DAHOD	00142	200000
01-NOV-21	2055	DAHOD	00128	14125
01-NOV-21	2055	DAHOD	00127	14125
01-NOV-21	2055	DAHOD	00126	14125
01-NOV-21	2055	DAHOD	00125	13750
01-NOV-21	2055	DAHOD	00124	14125
01-NOV-21	2055	DAHOD	00098	200000
01-NOV-21	2055	DAHOD	00045	13750
01-NOV-21	2055	DAHOD	00094	13750
01-NOV-21	2055	DAHOD	00095	14125
01-NOV-21	2055	DAHOD	00096	13750
01-NOV-21	2055	DAHOD	00097	14125

Deperatment - DDO wise list of outstanding AC Bills

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					1627429

Count: 23

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

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

Total: 92000

Count: 1

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

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

Total: 10000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-19	2055	PATAN	00054	125000
	01-SEP-20	2055	PATAN	00062	20000
	01-NOV-20	2055	PATAN	00044	200000
	01-MAR-21	2055	PATAN	00050	50664
	01-SEP-21	2055	PATAN	00039	20000
	01-SEP-21	2055	PATAN	00038	100000
	01-SEP-21	2070	PATAN	00013	243200
	01-OCT-21	2055	PATAN	00126	100000
	01-OCT-21	2055	PATAN	00025	40000
	01-NOV-21	2055	PATAN	00047	20000

Total: 918864

Count: 10

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-21	2056	PATAN	00015	25000
	01-SEP-21	2056	PATAN	00004	25000
	01-OCT-21	2056	PATAN	00007	30000
	01-OCT-21	2056	PATAN	00023	45000
	01-NOV-21	2056	PATAN	00001	148000
	01-NOV-21	2056	PATAN	00022	25000

Total: 298000

Count: 6

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-21	2055	NARMADA (RAJPIPLA)	00104	25000
	01-SEP-21	2055	NARMADA (RAJPIPLA)	00113	9664
	01-SEP-21	2055	NARMADA (RAJPIPLA)	00103	90000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2055	NARMADA (RAJPIPLA)	00128	168945
01-OCT-21	2055	NARMADA (RAJPIPLA)	00067	25000
01-NOV-21	2055	NARMADA (RAJPIPLA)	00071	25000

Total: **343609**

Count: **6**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2056	NARMADA (RAJPIPLA)	00007	20000
01-NOV-21	2056	NARMADA (RAJPIPLA)	00007	30000

Total: **50000**

Count: **2**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2070	ANAND	00014	623200
01-FEB-20	2055	ANAND	00051	200000
01-AUG-21	2055	ANAND	00113	200000
01-SEP-21	2055	ANAND	00029	100000
01-OCT-21	2055	ANAND	00056	200000
01-NOV-21	2055	ANAND	00001	100000

Total: **1423200**

Count: **6**

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-SEP-21	2056	PORBANDAR	00016	70000
01-OCT-21	2056	PORBANDAR	00019	80000
01-NOV-21	2056	PORBANDAR	00008	80000

Total: **230000**

Count: **3**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2055	PORBANDAR	00101	100000
01-OCT-21	2055	PORBANDAR	00050	100000
01-OCT-21	2055	PORBANDAR	00051	3606
01-NOV-21	2055	PORBANDAR	00057	189363
01-NOV-21	2055	PORBANDAR	00055	100000

Total: **492969**

Count: **5**

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-18	2055	NAVASARI	00074	100000
01-OCT-20	2055	NAVASARI	00037	6000
01-OCT-21	2055	NAVASARI	00068	2000
01-OCT-21	2055	NAVASARI	00069	150000

Total: 258000

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-21	2056	NAVASARI	00005	108000
01-OCT-21	2056	NAVASARI	00009	30000

Total: 138000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2055	TAPI (VYARA)	00211	400000
01-FEB-21	2055	TAPI (VYARA)	00099	160000
01-FEB-21	2055	TAPI (VYARA)	00097	125000
01-FEB-21	2070	TAPI (VYARA)	00011	91200
01-JUL-21	2055	TAPI (VYARA)	00019	20000
01-JUL-21	2055	TAPI (VYARA)	00026	50000
01-JUL-21	2055	TAPI (VYARA)	00030	30000
01-AUG-21	2055	TAPI (VYARA)	00026	1000000
01-SEP-21	2055	TAPI (VYARA)	00013	50000
01-SEP-21	2055	TAPI (VYARA)	00045	50000
01-OCT-21	2055	TAPI (VYARA)	00064	10000
01-OCT-21	2055	TAPI (VYARA)	00027	9664
01-OCT-21	2055	TAPI (VYARA)	00038	100000
01-OCT-21	2055	TAPI (VYARA)	00033	20000
01-OCT-21	2055	TAPI (VYARA)	00029	30000
01-OCT-21	2055	TAPI (VYARA)	00082	100000
01-NOV-21	2055	TAPI (VYARA)	00032	40000
01-NOV-21	2055	TAPI (VYARA)	00031	500000
01-NOV-21	2055	TAPI (VYARA)	00009	100000

Total: 2885864

Count: 19

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2055	BOTAD	00050	30000
01-NOV-21	4216	BOTAD	00001	357000

Total: 387000

Count: 2

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

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2055	CHHOTAUDEPUR	00040	25332
01-MAY-21	2055	CHHOTAUDEPUR	00032	20000
01-MAY-21	2055	CHHOTAUDEPUR	00040	50664
01-JUL-21	2055	CHHOTAUDEPUR	00064	100000
01-JUL-21	2055	CHHOTAUDEPUR	00063	25000
01-SEP-21	2055	CHHOTAUDEPUR	00057	20000
01-SEP-21	2055	CHHOTAUDEPUR	00088	50000
01-SEP-21	2070	CHHOTAUDEPUR	00006	152000
01-OCT-21	2055	CHHOTAUDEPUR	00094	25000

Total: **467996**

Count: **9**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2056	CHHOTAUDEPUR	00014	30000
01-OCT-21	2056	CHHOTAUDEPUR	00017	236151
01-OCT-21	2056	CHHOTAUDEPUR	00018	30000

Total: **296151**

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-AUG-21	2055	MAHISAGAR (LUNAWADA)	00049	30000
01-AUG-21	2055	MAHISAGAR (LUNAWADA)	00050	100000
01-SEP-21	2070	MAHISAGAR (LUNAWADA)	00007	456000
01-SEP-21	2070	MAHISAGAR (LUNAWADA)	00006	228000
01-OCT-21	2055	MAHISAGAR (LUNAWADA)	00061	50000
01-OCT-21	2055	MAHISAGAR (LUNAWADA)	00060	20000
01-NOV-21	2055	MAHISAGAR (LUNAWADA)	00045	100000
01-NOV-21	2055	MAHISAGAR (LUNAWADA)	00010	2000

Total: **986000**

Count: **8**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-21	2055	MORBI	00017	80000
01-SEP-21	2055	MORBI	00058	20000
01-OCT-21	2055	MORBI	00044	125000
01-NOV-21	2055	MORBI	00046	125000

Total: **350000**

Count: **4**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2056	MORBI	00006	57624
01-SEP-21	2056	MORBI	00012	80000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2056	MORBI	00008	44251
01-OCT-21	2056	MORBI	00009	60000
01-OCT-21	2056	MORBI	00016	72000
01-NOV-21	2056	MORBI	00001	71144
01-NOV-21	2056	MORBI	00002	100000

Total:

485019

Count:

7

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-18	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00031	30000
01-FEB-20	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00059	50000
01-FEB-20	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00016	300000
01-MAR-20	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00035	50000
01-MAR-20	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00126	250000
01-OCT-21	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00006	100000
01-OCT-21	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00088	15000

Total:

795000

Count:

7

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-SEP-21	2055	ARAVALLI (MODASA)	00070	250000
01-SEP-21	2055	ARAVALLI (MODASA)	00039	40000
01-SEP-21	2070	ARAVALLI (MODASA)	00010	760000
01-OCT-21	2055	ARAVALLI (MODASA)	00010	50000
01-NOV-21	2055	ARAVALLI (MODASA)	00051	38896

Total:

1273896

Count:

6

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-20	2056	ARAVALLI (MODASA)	00003	24780
01-SEP-21	2056	ARAVALLI (MODASA)	00004	25000
01-OCT-21	2056	ARAVALLI (MODASA)	00003	5500
01-NOV-21	2056	ARAVALLI (MODASA)	00001	7000

Total:

62280

Count:

4

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2055	GIR SOMNATH (VERAVAL)	00021	30000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00050	50000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00058	182561
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00063	200000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00068	5000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00071	200000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00074	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-FEB-20	2055	GIR SOMNATH (VERAVAL)	00073	5000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00075	20000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00025	50000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00016	200000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00018	20000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00031	50000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00040	400000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00051	50000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00084	20000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00099	100000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00100	20000
01-FEB-21	2055	GIR SOMNATH (VERAVAL)	00046	560000
01-FEB-21	2055	GIR SOMNATH (VERAVAL)	00044	70000
01-MAR-21	2055	GIR SOMNATH (VERAVAL)	00059	20000
01-MAR-21	2055	GIR SOMNATH (VERAVAL)	00037	200000
01-AUG-21	2055	GIR SOMNATH (VERAVAL)	00053	400000
01-AUG-21	2055	GIR SOMNATH (VERAVAL)	00052	20000
01-AUG-21	2055	GIR SOMNATH (VERAVAL)	00033	200000
01-AUG-21	2055	GIR SOMNATH (VERAVAL)	00035	20000
01-AUG-21	2055	GIR SOMNATH (VERAVAL)	00050	20000
01-AUG-21	2055	GIR SOMNATH (VERAVAL)	00055	200000
01-AUG-21	2055	GIR SOMNATH (VERAVAL)	00054	10000
01-SEP-21	2055	GIR SOMNATH (VERAVAL)	00077	300000
01-SEP-21	2055	GIR SOMNATH (VERAVAL)	00075	20000
01-SEP-21	2055	GIR SOMNATH (VERAVAL)	00064	300000
01-SEP-21	2055	GIR SOMNATH (VERAVAL)	00063	100000
01-SEP-21	2055	GIR SOMNATH (VERAVAL)	00053	4841
01-SEP-21	2055	GIR SOMNATH (VERAVAL)	00052	20000
01-SEP-21	2055	GIR SOMNATH (VERAVAL)	00043	200000
01-SEP-21	2055	GIR SOMNATH (VERAVAL)	00042	100000
01-SEP-21	2055	GIR SOMNATH (VERAVAL)	00001	100000
01-SEP-21	2055	GIR SOMNATH (VERAVAL)	00076	50000
01-OCT-21	2055	GIR SOMNATH (VERAVAL)	00046	10000

Deparatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2055	GIR SOMNATH (VERAVAL)	00029	100000
01-OCT-21	2055	GIR SOMNATH (VERAVAL)	00020	200000
01-OCT-21	2055	GIR SOMNATH (VERAVAL)	00021	400000
01-OCT-21	2055	GIR SOMNATH (VERAVAL)	00022	20000
01-OCT-21	2055	GIR SOMNATH (VERAVAL)	00023	200000
01-OCT-21	2055	GIR SOMNATH (VERAVAL)	00047	100000
01-OCT-21	2055	GIR SOMNATH (VERAVAL)	00028	300000
01-NOV-21	2055	GIR SOMNATH (VERAVAL)	00037	400000
01-NOV-21	2055	GIR SOMNATH (VERAVAL)	00026	100000
01-NOV-21	2055	GIR SOMNATH (VERAVAL)	00024	200000
01-NOV-21	2055	GIR SOMNATH (VERAVAL)	00023	20000
01-NOV-21	2055	GIR SOMNATH (VERAVAL)	00014	200000

Total: **7437402**
Count: **55**
Total Count: **Grand Total:**

Deparatment - DDO wise list of outstanding AC Bills

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2058	VADODARA	00071	10000
Total:					10000
Count:				1	
Total Count:				<input type="text" value="1"/>	
			Grand Total:	<input type="text" value="1"/>	<input type="text" value="10000"/>

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : INF INFORMATION, BROADCASTING AND TOURISM DEPARTMENT

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

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

Total: 28000

Count: 2

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

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

Total: 20000

Count: 1

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

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

Total: 40000

Count: 1

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

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

Total: 40000

Count: 1

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

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

Total: 25000

Count: 1

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

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

Total: 30000

Count: 1

Total Count: 7

Grand Total: 183000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LAB LABOUR AND EMPLOYMENT DEPARTMENT

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

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

Total:

500000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2230	VADODARA	00256	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-SEP-21	2014	AHMEDABAD	00898	50000
01-OCT-21	2014	AHMEDABAD	00988	100000
01-OCT-21	2014	AHMEDABAD	00984	100000

Total: 250000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2014	AHMEDABAD	00999	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-OCT-21	2014	AHMEDABAD	00815	40000

Total: 90000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2014	AHMEDABAD	00171	50000
01-OCT-21	2014	AHMEDABAD	01292	5000

Total: 55000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2014	AHMEDABAD	00036	6000

Total: 6000

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-OCT-21	2014	AHMEDABAD	00339	10000
01-NOV-21	2014	AHMEDABAD	00209	50000

Total: 60000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2014	AHMEDABAD	01061	1000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					1000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-21	2014	AHMEDABAD	00343	5276

Total: 5276

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2014	AMRELI	00106	25000

Total: 25000

Count: 1

DDO_NAME : 520553 : CIVIL JUDGE, JAFRABAD ROAD OPP GOVT COLONY, RAJULA
AMRELI,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2014	AMRELI	00034	15000

Total: 15000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2014	BANASKANTHA (PALANPUR)	00019	20000
	01-SEP-21	2014	BANASKANTHA (PALANPUR)	00220	30000
	01-NOV-21	2014	BANASKANTHA (PALANPUR)	00014	30000
	01-NOV-21	2014	BANASKANTHA (PALANPUR)	00110	20000

Total: 100000

Count: 4

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2014	BANASKANTHA (PALANPUR)	00552	30000

Total: 30000

Count: 1

DDO_NAME : 530588 : CIVIL JUDGE, PR. SR. CIVIL JUDGE OFFICE, NYAY MANDIR
FUVARA ROAD, DEESA (BK)

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2014	BANASKANTHA (PALANPUR)	00142	10000

Total: 10000

Count: 1

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT		
DDO_NAME :	530669	CIVIL JUDGE, PRINCIPAL CIVIL JUDGE & J M F C,CIVIL COURT, AMIRGADH,,BANASKANTHA		
	MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:				5000
Count:				1
DDO_NAME :	530671	JUDICIAL MAGISTRATE FIRST CLASS, PRINCIPAL CIVIL JUDGE & J.M.F.C.COURT,,NYAY SANKUL,NR.MAMLATDAR OFFICE,,BHABHAR,BANASKANTHA		
	MONTH	M H	TREASURY	VCH_NO AC AMOUNT
	01-NOV-19	2014	BANASKANTHA (PALANPUR)	00095 5000
Total:				5000
Count:				1
DDO_NAME :	540489	PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE & JMFC COURT,,F-WING,1st FLOOR,TALUKA SEVA SADAN,,NETRANG,DIST.BHARUCH		
	MONTH	M H	TREASURY	VCH_NO AC AMOUNT
	01-OCT-21	2014	BHARUCH	00100 2000
Total:				2000
Count:				1
DDO_NAME :	540625	CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MEGISTRATE,ADDITIONAL SR JUDGE,COURT COMPOUND BHARUCH		
	MONTH	M H	TREASURY	VCH_NO AC AMOUNT
	01-OCT-21	2014	BHARUCH	00121 12000
Total:				12000
Count:				1
DDO_NAME :	540631	CIVIL JUDGE, CIVIL COURT KOT DARWAJA,JAMBUSAR,DIST.BHARUCH		
	MONTH	M H	TREASURY	VCH_NO AC AMOUNT
	01-NOV-21	2014	BHARUCH	00038 1000
Total:				1000
Count:				1
DDO_NAME :	550436	PRINCIPAL JUDGE, JOINT DISTRICT JUDGE,,BHAVNAGAR,		
	MONTH	M H	TREASURY	VCH_NO AC AMOUNT
	01-JUL-20	2014	BHAVNAGAR	00033 30000
	01-OCT-21	2014	BHAVNAGAR	00160 30000
	01-NOV-21	2014	BHAVNAGAR	00037 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-21	2014	BHAVNAGAR	00178 30000
Total:				30000
Count:				1
DDO_NAME :	550676	CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE,BHAVNAGAR,		
	MONTH	M H	TREASURY	VCH_NO AC AMOUNT
	01-OCT-21	2014	BHAVNAGAR	00159 8000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT					
DDO_NAME : 550676 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL					
MAGISTRATE, BHAVNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					8000
Count:				1	
DDO_NAME : 550679 : CIVIL JUDGE, CIVIL JUDGE (J.D.) GHOGHA, BHAVNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-21	2014	BHAVNAGAR	00161	2000
Total:					2000
Count:				1	
DDO_NAME : 550684 : CIVIL JUDGE, CIVIL JUDGE, (J.D.) MAHUVA, BHAVNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-21	2014	BHAVNAGAR	00177	10000
Total:					10000
Count:				1	
DDO_NAME : 550686 : CIVIL JUDGE, CIVIL JUDGE (JD) PALITANA, BHAVNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2014	BHAVNAGAR	00295	2000
Total:					2000
Count:				1	
DDO_NAME : 560452 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE &					
J.M.F.C.COURT,, IInd FLOOR, TALUKA SEVA SADAN,, WAGHAI, AHWA-DANG					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-21	2014	DANGS (AHWA)	00032	2060
Total:					2060
Count:				1	
DDO_NAME : 570436 : CIVIL JUDGE, CIVIL JUDGE (JD), CIVIL COURT, GANDHINAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-21	2014	GANDHINAGAR	00080	20000
	01-NOV-21	2014	GANDHINAGAR	00033	75000
Total:					95000
Count:				2	
DDO_NAME : 570586 : CIVIL JUDGE, CIVIL JUDGE (S.D), GANDHINAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-05	2235	GANDHINAGAR	00106	50000
Total:					50000
Count:				1	
DDO_NAME : 570671 : CIVIL JUDGE, CIVIL JUDGE CIVIL COURT, KALOL, GANDHINAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2014	GANDHINAGAR	00224	10000
	01-OCT-21	2014	GANDHINAGAR	00223	5000
Total:					15000
Count:				2	
DDO_NAME : 570699 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE					
COURT, SECTOR-11, GANDHINAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-21	2014	GANDHINAGAR	00070	15000

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-SEP-21	2014	GANDHINAGAR	00166	10000

Total: 25000

Count: 2

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

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

Total: 19000

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2014	JAMNAGAR	00188	50000

Total: 50000

Count: 1

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

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

Total: 1500

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2014	JAMNAGAR	00007	25000
01-NOV-21	2014	JAMNAGAR	00018	28000

Total: 53000

Count: 2

DDO_NAME : 580635 : CIVIL JUDGE, PRINCIPAL CIVIL JUDGE & JMFC,CIVIL COURT
LALPUR,JAMNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-21	2014	JAMNAGAR	00072	3500

Total: 3500

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2014	JUNAGADH	00153	50000

Total: 50000

Count: 1

DDO_NAME : 590648 : CIVIL JUDGE, CIVIL JUDGE (J.D.),,KESHOD.,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT		
DDO_NAME :	590648	CIVIL JUDGE, CIVIL JUDGE (J.D.),,KESHOD.,		
	MONTH	M H	TREASURY	VCH_NO
	01-OCT-21	2014	JUNAGADH	00149
Total:				5000
Count:			1	
DDO_NAME :	590731	CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL		
		MAGISTRATE,,CHIEF JUDICIAL MAGISTRATE COURT,JUNAGADH.		
	MONTH	M H	TREASURY	VCH_NO
	01-SEP-21	2014	JUNAGADH	00188
Total:				20000
Count:			1	
DDO_NAME :	590739	CIVIL JUDGE, CIVIL JUDGE (J.D.),SECRETRIAL		
		BLDG,MANGROL.JUNAGADH,		
	MONTH	M H	TREASURY	VCH_NO
	01-OCT-21	2014	JUNAGADH	00148
Total:				10000
Count:			1	
DDO_NAME :	600176	DISTRICT REGISTRAR, INSPECTO OF		
		REIGSTRATION,NADIAD,KHEDA,,		
	MONTH	M H	TREASURY	VCH_NO
	01-MAR-04	2235	KHEDA	00104
Total:				3191
Count:			1	
DDO_NAME :	600436	JOINT DISTRICT JUDGE, KAPADWANJ ROAD NADIAD,,		
	MONTH	M H	TREASURY	VCH_NO
	01-NOV-18	2014	KHEDA	00139
	01-MAY-19	2014	KHEDA	00127
	01-MAR-20	2014	KHEDA	00087
	01-NOV-20	2014	KHEDA	00082
	01-FEB-21	2014	KHEDA	00189
	01-SEP-21	2014	KHEDA	00138
	01-OCT-21	2014	KHEDA	00306
Total:				200000
Count:			7	
DDO_NAME :	600696	CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL		
		MAGISTRATE,COURT COMPOUND KAPADVANJ ROAD,NADIAD		
	MONTH	M H	TREASURY	VCH_NO
	01-OCT-21	2014	KHEDA	00135
Total:				6000
Count:			1	
DDO_NAME :	610436	ASSTT. JUDGE, ASSTT JUDGE ,C-WING,COURT BUILDING,BHUJ		
	MONTH	M H	TREASURY	VCH_NO
	01-OCT-21	2014	KUTCH(BHUJ)	00030
	01-NOV-21	2014	KUTCH(BHUJ)	00001
Total:				35000
Count:			2	
DDO_NAME :	610604	CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE,C-		

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2014	KUTCH(BHUJ)	00036	16000
01-NOV-21	2014	KUTCH(BHUJ)	00002	20000

Total: 36000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2014	MEHSANA	00084	30000
01-NOV-21	2014	MEHSANA	00009	100000

Total: 130000

Count: 2

DDO_NAME : 620672 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE,CIVIL
COURT,KADI,MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2014	MEHSANA	00036	10000

Total: 10000

Count: 1

DDO_NAME : 620674 : CIVIL JUDGE, PRINCIPAL CIVIL JUDGE,,CIVIL
COURT,VADNAGAR,MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2014	MEHSANA	00395	2000

Total: 2000

Count: 1

DDO_NAME : 620677 : CIVIL JUDGE, PRINCIPAL CIVIL JUDGE,CIVIL
COURT,VIJAPUR,MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-21	2014	MEHSANA	00129	9000

Total: 9000

Count: 1

DDO_NAME : 620794 : CIVIL JUDGE, PRINCIPAL CIVIL JUDGE & JMFC,CIVIL
COURT,SATLASANADIST :MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2014	MEHSANA	00024	3000
01-NOV-21	2014	MEHSANA	00121	3000

Total: 6000

Count: 2

DDO_NAME : 630625 : CHIEF JUDICIAL MAGISTRATE, GODHRA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2014	PANCHMAHAL(GODHARA)	00166	10000
01-OCT-21	2014	PANCHMAHAL(GODHARA)	00008	10000

Total: 20000

Count: 2

DDO_NAME : 630629 : JOINT DISTRICT JUDGE, Joint District Judge,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 :	630629	: JOINT DISTRICT JUDGE, Joint District Judge,Godhra,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-21	2014	PANCHMAHAL(GODHARA)	00129	10000
	01-OCT-21	2014	PANCHMAHAL(GODHARA)	00180	20000
Total:					30000
Count:				2	
DDO_NAME :	630635	: CIVIL JUDGE, CIVIL JUDGE ,,LUNAWADA,DIST. GODHRA			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-08	2014	PANCHMAHAL(GODHARA)	00171	7000
	01-AUG-08	2014	PANCHMAHAL(GODHARA)	00145	7000
Total:					14000
Count:				2	
DDO_NAME :	630724	: PRINCIPAL JUDGE, PRINCIPAL JUDGE, JMFC, MORAVA (HADAF) ,MORAVA, PANCHMAHAL			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-21	2014	PANCHMAHAL(GODHARA)	00193	5000
Total:					5000
Count:				1	
DDO_NAME :	640436	: JOINT DISTRICT JUDGE, JOINT DIST, JUDGE, NEAR MOCHI BAZAR, RAJKOT			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2014	RAJKOT	00270	200000
Total:					200000
Count:				1	
DDO_NAME :	640452	: ADDITIONAL JUDGE, ADDITIONAL DISTRICT & SESSION JUDGE, DHORAJI, DIST RAJKOT			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2014	RAJKOT	00424	45000
Total:					45000
Count:				1	
DDO_NAME :	640786	: ASSTT. JUDGE, ASSTT JUDGE, FAST TRACK COURT, PALACE ROAD GUNDALA PETROL PUMP, GONDAL DIST RAJKOT			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-21	2014	RAJKOT	00256	25000
Total:					25000
Count:				1	
DDO_NAME :	640789	: CIVIL JUDGE, CIVIL JUDGE (JD) & J.M.F.C., NYAY MANDIR TEENBATI CHOWK, JETPUR DIST RAJKOT			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2014	RAJKOT	00102	4722
Total:					4722
Count:				1	
DDO_NAME :	640796	: CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE FIRST CLASS C, COURT, RAJKOT			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2014	RAJKOT	00316	20000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT					
DDO_NAME : 640796 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE					
FIRST CLASS C,COURT,RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					20000
Count:				1	
DDO_NAME : 640885 : PRINCIPAL JUDGE, FAMILY COURT,,RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2014	RAJKOT	00256	30000
Total:					30000
Count:				1	
DDO_NAME : 650436 : ADDITIONAL JUDGE, ADDL. DISTRICT JUDGE ,,DIST. & SESSION					
JUDGE COURT,HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2014	SABARKANTHA (HIMATNAGAR)	00078	5000
Total:					5000
Count:				1	
DDO_NAME : 650704 : PRINCIPAL JUDGE, PRINCIPAL JUDGE,,CIVIL COURT,TALOD,					
S.K.					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2014	SABARKANTHA (HIMATNAGAR)	00221	2000
Total:					2000
Count:				1	
DDO_NAME : 660160 : CHAIRMAN, CHORYASI TAL CIVIL JUDGE,DR SMS VAIDHYA GANDHI					
ENG COLL CAMPUS,SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-09	2014	SURAT	00203	25000
Total:					25000
Count:				1	
DDO_NAME : 660401 : ASSISTANT DISTRICT REGISTRAR, COOPERATIVE SOCIETY,C-1ST					
FLOOR M S BLDG NANPURA,SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-09	2014	SURAT	00084	25000
	01-JUN-09	2014	SURAT	00183	25000
	01-NOV-09	2014	SURAT	00169	10000
Total:					60000
Count:				3	
DDO_NAME : 660430 : ASST. GEOLOGIST, Geologist Geilogy & Mining					
Department,A 1ST FLOOR M S BLDG SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-10	2014	SURAT	00292	10000
	01-AUG-10	2014	SURAT	00185	10000
Total:					20000
Count:				2	
DDO_NAME : 660438 : RESIDENT DEPUTY COLLECTOR, RESI DY COLLECTOR,A K ROAD					
PATEL NAGAR NEAR RLY,SURAT					

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

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

Total:

5000

Count:

1

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

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

Total:

1240

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2014	SURAT	00010	40000
01-NOV-19	2014	SURAT	00011	25000
01-OCT-21	2014	SURAT	00144	20000
01-OCT-21	2014	SURAT	00143	50000

Total:

135000

Count:

4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2014	SURAT	00086	90000
01-OCT-21	2014	SURAT	00085	90000

Total:

180000

Count:

2

DDO_NAME : 660794 : CIVIL JUDGE, JUDICIAL,BARDOLI,SURAT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2014	SURAT	00118	7000

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
01-MAR-21	2014	SURAT	00287	30000

Total:

60000

Count:

2

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2014	SURANDRANAGAR	00141	10000

Total: 10000

Count: 1

DDO_NAME : 670504 : ADDITIONAL JUDGE, ADDITIONAL DISTRICT COURT,,S.T.BUS
STAND ROAD,,LIMBDI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2014	SURANDRANAGAR	00255	15000

Total: 15000

Count: 1

DDO_NAME : 670505 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE &
J.M.F.C.COURT,,OPP.G.E.B.OFFICE,NEAR MAMLATDAR
OFFICE,,CHUDA,SURENDRANAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2014	SURANDRANAGAR	00102	8000

Total: 8000

Count: 1

DDO_NAME : 670506 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE &
J.M.F.C.COURT,,STATION ROAD,VANA ROAD,,LAKHATAR,SURENDRANAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2014	SURANDRANAGAR	00103	5000

Total: 5000

Count: 1

DDO_NAME : 670555 : PRINCIPAL JUDGE, PRINCIPAL SENIOR CIVIL JUDGE,COURT
COMPOUND SURENDRANAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2014	SURANDRANAGAR	00041	8000

Total: 8000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2014	SURANDRANAGAR	00157	50000
01-OCT-21	2014	SURANDRANAGAR	00115	50000

Total: 100000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2014	SURANDRANAGAR	00261	8000

Total: 8000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2014	SURANDRANAGAR	00193	7000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT					
DDO_NAME	:	670562	:	CIVIL JUDGE, CIVIL JUDGE KHARAGHODA ROAD,PATDI,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					7000
Count:				1	
DDO_NAME	:	670563	:	CIVIL JUDGE, CIVIL JUDGE CIVIL COURT,CHOTILA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-OCT-21	2014	SURANDRANAGAR	00175 7000
Total:					7000
Count:				1	
DDO_NAME	:	670627	:	JOINT DISTRICT JUDGE, MANMAHELAT BLDG DHRANGADHRA,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-OCT-21	2014	SURANDRANAGAR	00264 10000
Total:					10000
Count:				1	
DDO_NAME	:	670640	:	PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE J M F	
				C,SAYLA,SURENDRANAGAR	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-NOV-21	2014	SURANDRANAGAR	00048 5000
Total:					5000
Count:				1	
DDO_NAME	:	680436	:	JUDGE, DIST COURT NYAYMANDIR,VADODARA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-NOV-21	2014	VADODARA	00044 80000
Total:					80000
Count:				1	
DDO_NAME	:	680783	:	CIVIL JUDGE, SECOND JT CIVIL JUDGE SR DIV CIVIL	
				COURT,NYAY MANDIR,VADODARA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-NOV-21	2014	VADODARA	00004 20000
Total:					20000
Count:				1	
DDO_NAME	:	690669	:	CIVIL JUDGE, PRINCIPAL CIVIL JUDGE,,PRINCIPAL CIVIL	
				JUDGE COURT,AT UMBERGAON,DIST VALSAD	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-OCT-21	2014	VALSAD	00123 5000
		01-NOV-21	2014	VALSAD	00046 5000
Total:					10000
Count:				2	
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-OCT-21	2014	VALSAD	00124 10000
		01-OCT-21	2014	VALSAD	00125 25000
Total:					35000
Count:				2	
DDO_NAME	:	690777	:	PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL	
				COURT,VAPI, VALSAD	

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO_NAME : 690777 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE, PRINCIPAL CIVIL COURT, VAPI, VALSAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2014	VALSAD	00099	10000

Total:

10000

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-09	2014	DAHOD	00056	500
01-JAN-09	2014	DAHOD	00055	1000

Total:

1500

Count:

2

DDO_NAME : 720436 : ADDITIONAL JUDGE, ADDL. DIST JUDGE DIST COURT COMPOUND, DAHOD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2014	DAHOD	00044	15000

Total:

15000

Count:

1

DDO_NAME : 720533 : CIVIL JUDGE, CHIEF JUDI MAGI AND ADDL SR CIVIL JUDGE, DISTRICT COURT COMPOUND, DAHOD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2014	DAHOD	00040	20000

Total:

20000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2014	DAHOD	00285	2000

Total:

2000

Count:

1

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

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

Total:

1500

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2014	PATAN	00140	20000
01-SEP-20	2014	PATAN	00117	10000
01-MAR-21	2014	PATAN	00141	20000
01-OCT-21	2014	PATAN	00285	10000
01-OCT-21	2014	PATAN	00042	10000
01-NOV-21	2014	PATAN	00008	20000

Total:

90000

Count:

6

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT			
DDO_NAME :	730456	: CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL COURT SARDAR COMPLEX, SIDHPUR CHAR RASTA, PATAN			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2014	PATAN	00142	7000
Total:					7000
Count:				1	
DDO_NAME :	730464	: ADL. SES. JUDGE, NYAY MANDIR, NEAR NARMADA YOJNA SANKUL, RADHANPUR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-21	2014	PATAN	00075	25000
Total:					25000
Count:				1	
DDO_NAME :	730466	: PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE & JMFC, ,2nd FLOOR, TALUKA SEVA SADAN, ,P.S.HIGHWAY, PATAN			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-21	2014	PATAN	00029	3000
	01-OCT-21	2014	PATAN	00139	3000
Total:					6000
Count:				2	
DDO_NAME :	730478	: CIVIL JUDGE, CIVIL COURT NEAR S T STATION, RADHANPUR DIST PATAN,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-21	2014	PATAN	00156	10000
Total:					10000
Count:				1	
DDO_NAME :	730511	: CIVIL JUDGE, PRINCIPAL CIVIL JUDGE CIVIL COURT, MAMLATDAR COMPOUND, SIDDHPUR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-21	2014	PATAN	00140	5000
Total:					5000
Count:				1	
DDO_NAME :	730529	: PRINCIPAL, CIVIL JUDGE, CIVIL COURT, SAMI			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2014	PATAN	00225	15000
Total:					15000
Count:				1	
DDO_NAME :	740044	: DIRECTOR, Director of Primary Education, Gandhinagar,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-09	2014	NARMADA (RAJPIPLA)	00029	1500
Total:					1500
Count:				1	
DDO_NAME :	750436	: ADDITIONAL JUDGE, ADDL DIST JUDGE, ,ANAND			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2014	ANAND	00112	40000
	01-OCT-21	2014	ANAND	00113	40000
Total:					80000
Count:				2	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO_NAME : 750493 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE,
BORSAD,ANAND,ANAND

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2014	ANAND	00126	15000

Total: 15000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2014	ANAND	00114	30000

Total: 30000

Count: 1

DDO_NAME : 750668 : MAMLATDAR, BORSAD,,

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

Total: 420000

Count: 6

DDO_NAME : 760436 : PRINCIPAL JUDGE, PRINCIPAL JUDGE,DIST COURT,PORBANDAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2014	PORBANDAR	00046	5000

Total: 5000

Count: 1

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

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

Total: 1005

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2014	NAVASARI	00194	25000
01-OCT-21	2014	NAVASARI	00196	20000

Total: 45000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2014	NAVASARI	00093	10000
01-MAY-20	2014	NAVASARI	00053	20000
01-OCT-21	2014	NAVASARI	00200	50000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT			
DDO_NAME :	770453	:	PRINCIPAL JUDGE, FAMILY COURT,,DISTRICT COURT		
			BUILDING,JUNA THANA,,NAVSARI		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					80000
Count:				3	
DDO_NAME :	770473	:	CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL		
			MAGISTRATE,COURT BLDG JUNATHANA,NAVSARI		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2014	NAVASARI	00204	6000
Total:					6000
Count:				1	
DDO_NAME :	780455	:	PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE & J M F		
			C,UCCHAL,VYARA		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-20	2014	TAPI (VYARA)	00047	28496
Total:					28496
Count:				1	
DDO_NAME :	810461	:	CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MEGISTRATE		
			COURT,,DISTRICT COURT,3rd FLOOR,,DIST.BOTAD		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2014	BOTAD	00024	15000
Total:					15000
Count:				1	
DDO_NAME :	810462	:	ADDITIONAL JUDGE, ADDITIONAL DISTRICT & SESSIONS		
			COURT,,FIRST FLOOR,DISTRICT COURT.,DIST.BOTAD		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2014	BOTAD	00059	30000
Total:					30000
Count:				1	
DDO_NAME :	810463	:	PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE &		
			J.M.F.C.COURT,,RAILWAY STATION ROAD,RANPUR,,DIST.BOTAD		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2014	BOTAD	00009	2000
Total:					2000
Count:				1	
DDO_NAME :	820436	:	PRINCIPAL JUDGE, DISTRICT COURT,DISTRICT & SESSIONS		
			COURT,SECRETARIAL BUILDING,,CHHOTAUDEPUR		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2014	CHHOTAUDEPUR	00001	10000
Total:					10000
Count:				1	
DDO_NAME :	820453	:	CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE		
			COURT,,SECRETARIAT BUILDING,,CHHOTA UDEPUR		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2014	CHHOTAUDEPUR	00160	5000
Total:					5000
Count:				1	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT			
DDO_NAME :	830454	: CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE COURT,,DY.ENG.KHETIPANCHAYAT GRUH,,NEAR DR.POLAN,DIST.LUNAWADA			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2014	MAHISAGAR (LUNAWADA)	00104	3000
Total:					3000
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-NOV-21	2014	MORBI	00047	15000
Total:					15000
Count:				1	
DDO_NAME :	840641	: PRINCIPAL, CIVIL JUDGE COURT,HALVAD,,DIST.MORBI,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2014	MORBI	00048	10000
Total:					10000
Count:				1	
DDO_NAME :	840785	: ASSTT. JUDGE, ASST.JUDGE COURT,,MORBI,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2014	MORBI	00016	50000
Total:					50000
Count:				1	
DDO_NAME :	850457	: CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE COURT,,COURT COMPOUND,NEAR JODHPUR GATE,,NR.PED OFFICE,DIST.KHAMBHALIYA			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2014	DEVBHUMI DWARKA (KHAMBHALIA)	00020	20000
Total:					20000
Count:				1	
DDO_NAME :	860510	: SESSIONS JUDGE, ADDITIONAL DISTRICT AND SESSIONS COURT,,ARVALLI(MODASA),			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-21	2014	ARVALLI (MODASA)	00023	50000
Total:					50000
Count:				1	
DDO_NAME :	870456	: CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE COURT,,COURT COMPOUND,RAJENDRA BHUVAN ROAD,,VERAVAL			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-21	2014	GIR SOMNATH (VERAVAL)	00099	50000
Total:					50000
Count:				1	
DDO_NAME :	870636	: PRINCIPAL, CIVIL COURT,SUTRAPADA,,VERAVAL.,DIST.GIR SOMNATH			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-21	2014	GIR SOMNATH (VERAVAL)	00003	15000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					15000

Count: 1

DDO_NAME : 870650 : SESSION JUDGE, COURT OF ADDITIONAL DISTRICT
JUDGE,,UNA,,DIST.GIR SOMNATH

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2014	GIR SOMNATH (VERAVAL)	00040	27000

Total: 27000

Count: 1

DDO_NAME : 870737 : CIVIL JUDGE, CIVIL JUDGE COURT,,UNA,,DIST.GIR SOMNATH

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2014	GIR SOMNATH (VERAVAL)	00029	10000

Total: 10000

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-SEP-21	2014	GIR SOMNATH (VERAVAL)	00043	50000

Total: 50000

Count: 1

Total Count: 182

Grand Total: 4161088

Department - DDO wise list of outstanding AC Bills

DEPARTMENT : NWR NARMADA,WATER RESOURCES AND WATER SUPPLY DEPARTMENT

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

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

Total:

22000

Count:

1

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PAT PORTS AND TRANSPORT DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	3055	GANDHINAGAR	00021	16580231
Total:					16580231
Count:				1	
Total Count:					16580231

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
01-DEC-20	2515	AHMEDABAD	00020	375352

Total: 715352

Count: 2

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

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

Total: 400000

Count: 5

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

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

Total: 60000

Count: 1

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

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

Total: 500000

Count: 1

DDO_NAME : 510565 : MAMLATDAR, MAMLATDAR,BAVLA,

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME	:	510565	:	MAMLATDAR, MAMLATDAR,BAVLA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					70158
Count:				1	
DDO_NAME	:	510565	:	MAMLATDAR, Mamlatdar Office, Bavla,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JAN-02	2515	AHMEDABAD	00063 115000
		01-FEB-07	2515	AHMEDABAD	00003 30000
		01-OCT-10	2515	AHMEDABAD	00019 150000
Total:					295000
Count:				3	
DDO_NAME	:	510619	:	OFFICE SUPDT, TO SUPTT. OF POLICE A'BAD RURAL,OLD SPIPA BUILDING,ASARAWA, MEGHANINAGAR,AHMEDABAD	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-15	2515	AHMEDABAD	00017 600000
Total:					600000
Count:				1	
DDO_NAME	:	510707	:	MANAGER, O/O GOVT. PHOTO REGISTRY,OUTSIDE DELHI DARWAJA,DUDHESHWAR ROAD AHMEDABAD	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-09	2515	AHMEDABAD	00204 6000
		01-MAR-09	2515	AHMEDABAD	00205 61000
Total:					67000
Count:				2	
DDO_NAME	:	510713	:	RESEARCH OFFICER, DIST PLANING OFFICE,MEHSUL BHAVAN SUBHASH CIRCLE,AHMEDABAD	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-08	2515	AHMEDABAD	00015 35000
		01-MAR-08	2515	AHMEDABAD	00053 12000
Total:					47000
Count:				2	
DDO_NAME	:	510838	:	SPECIAL LAND ACQUISITION OFFICER, ADD. SPL. LAND ACQUI. OFFICER, AHMEDABAD,2ND FLOOR,MAHESUL BHAVAN,NR.SUBHASH BRIDGE,AHMEDABAD	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-21	2515	AHMEDABAD	00011 1000000
Total:					1000000
Count:				1	
DDO_NAME	:	510861	:	MAMLATDAR, Mamlatdar Office,,BARVALA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-AUG-10	2515	AHMEDABAD	00032 150000
		01-OCT-10	2515	AHMEDABAD	00042 44000
		01-OCT-10	2515	AHMEDABAD	00023 300000
		01-MAR-11	2515	AHMEDABAD	00020 38000
Total:					532000
Count:				4	
DDO_NAME	:	510861	:	MAMLATDAR, Mamlatdar Office,,Bavada,	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 510861 : MAMLATDAR, Mamlatdar Office,,Bavada,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-02	2515	AHMEDABAD	00065	20000
01-FEB-03	2515	AHMEDABAD	00036	7000

Total: 27000

Count: 2

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

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

Total: 1604000

Count: 7

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

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

Total: 175467

Count: 5

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

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

Total: 1540000

Count: 2

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

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

Total: 1406000

Count: 5

DDO_NAME : 510894 : MAMLATDAR, MAMLATDAR,VIRAMGAM,

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME	:	510894	:	MAMLATDAR, MAMLATDAR,VIRAMGAM,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					94000
Count:					2
DDO_NAME	:	510894	:	MAMLATDAR, MAMLATDAR,VIRAMGAM,AHMEDABAD	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-NOV-11	2515	AHMEDABAD	00010 200000
		01-JAN-12	2515	AHMEDABAD	00008 200000
		01-SEP-13	2515	AHMEDABAD	00003 10000
Total:					410000
Count:					3
DDO_NAME	:	510895	:	MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE,SANAND,AHMEDABAD	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-NOV-15	2515	AHMEDABAD	00013 1232000
		01-DEC-15	2515	AHMEDABAD	00007 462000
		01-MAR-16	2515	AHMEDABAD	00051 369600
		01-DEC-16	2515	AHMEDABAD	00013 1480000
		01-OCT-21	2515	AHMEDABAD	00004 110000
Total:					3653600
Count:					5
DDO_NAME	:	510895	:	MAMLATDAR, MAMLATDAR OFFICE,SANAND,AHMEDABAD	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-NOV-10	2515	AHMEDABAD	00018 150000
		01-MAR-11	2515	AHMEDABAD	00064 39915
		01-DEC-11	2515	AHMEDABAD	00021 525000
		01-MAR-12	2515	AHMEDABAD	00031 159000
Total:					873915
Count:					4
DDO_NAME	:	510895	:	MAMLATDAR, MAMLATDAR,Sanand,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-01	2515	AHMEDABAD	00166 18428
		01-FEB-03	2515	AHMEDABAD	00037 4000
		01-MAR-03	2515	AHMEDABAD	00029 25000
Total:					47428
Count:					3
DDO_NAME	:	512061	:	DISTRICT REGISTRAR, C.S.RURAL ABAD,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-01	2515	AHMEDABAD	00043 280000
Total:					280000
Count:					1
DDO_NAME	:	520402	:	PRANT OFFICER, PRANT OFFICER,SAVARKUNDLA,AMRELI	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-12	2515	AMRELI	00040 399988
Total:					399988
Count:					1
DDO_NAME	:	520565	:	MAMLATDAR, JAFRABAD,AMRELI,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 520565 : MAMLATDAR, JAFRABAD,AMRELI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	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
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

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
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
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

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)	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
	01-FEB-21	2515	BHARUCH	00022	120000

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
	01-MAR-21	2515	BHARUCH	00002	1480500
Total:					1620500
Count:				3	
DDO_NAME :	540650	:	MAMLATDAR, VAGRA,DIST.BHARUCH,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-06	2515	BHARUCH	00047	15000
Total:					15000
Count:				1	
DDO_NAME :	540651	:	MAMLATDAR, MAMLATDAR ,MS BLDG VALIA,DIST.BHARUCH,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-12	2515	BHARUCH	00056	51831
Total:					51831
Count:				1	
DDO_NAME :	550438	:	ADDITIONAL CHITNIS, COLLECTORATE BHAVNAGAR,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-10	2515	BHAVNAGAR	00066	70000
	01-OCT-10	2515	BHAVNAGAR	00054	390000
	01-OCT-10	2515	BHAVNAGAR	00051	600000
Total:					1060000
Count:				3	
DDO_NAME :	550438	:	ADDITIONAL CHITNIS, Scarcity, Bhavnagar,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	BHAVNAGAR	00083	30000
	01-DEC-01	2515	BHAVNAGAR	00025	15000
	01-DEC-01	2515	BHAVNAGAR	00026	15000
	01-OCT-05	2515	BHAVNAGAR	00080	306000
	01-OCT-05	2515	BHAVNAGAR	00084	225000
	01-OCT-05	2515	BHAVNAGAR	00026	125000
	01-OCT-05	2515	BHAVNAGAR	00030	50000
	01-OCT-05	2515	BHAVNAGAR	00079	39000
	01-OCT-05	2515	BHAVNAGAR	00061	32000
	01-OCT-05	2515	BHAVNAGAR	00078	100000
	01-NOV-05	2515	BHAVNAGAR	00032	20000
	01-NOV-05	2515	BHAVNAGAR	00009	36000
	01-DEC-05	2515	BHAVNAGAR	00065	60000
	01-DEC-05	2515	BHAVNAGAR	00017	15000
	01-DEC-05	2515	BHAVNAGAR	00054	80000
	01-JAN-06	2515	BHAVNAGAR	00040	8000
Total:					1156000
Count:				16	
DDO_NAME :	550696	:	MAMLATDAR, TALUKA MAMLATDAR BHAVNAGAR,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2515	BHAVNAGAR	00151	86641
Total:					86641
Count:				1	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT			
DDO_NAME :	550699	: MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,PALITANA,BHAVNGAR,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-11	2515	BHAVNAGAR	00016	30000
	01-MAR-21	2515	BHAVNAGAR	00172	32000
Total:					620000
Count:				2	
DDO_NAME :	550699	: MAMLATDAR, PALITANA,,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-07	2515	BHAVNAGAR	00100	15000
Total:					15000
Count:				1	
DDO_NAME :	550704	: MAMLATDAR, MAMLATDAR ,BOTAD,BHAVNAGAR,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-14	2515	BHAVNAGAR	00013	40000
Total:					40000
Count:				1	
DDO_NAME :	550706	: MAMLATDAR, GADHDA, BHAVNAGAR,,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	BHAVNAGAR	00035	145000
	01-DEC-06	2515	BHAVNAGAR	00017	170000
Total:					315000
Count:				2	
DDO_NAME :	550707	: MAMLATDAR, MAMLATDAR,GARIYADHAR,BHAVNAGAR,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-15	2515	BHAVNAGAR	00025	45000
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			

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 570021 : UNDER SECERETARY TO THE GOVT, UNDER SECRETARY,PAN. URBAN
 & U H DEPT,GANDHINAGAR

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

Total: 140000

Count: 1

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

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

Total: 100000

Count: 1

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

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

Total: 29000

Count: 1

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

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

Total: 703000

Count: 4

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

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

Total: 970025

Count: 2

DDO_NAME : 570694 : MAMLATDAR, MAMLATDAR, KALOI,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	GANDHINAGAR	00018	50000

Total: 50000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-05	2515	JAMNAGAR	00045	200000

Total: 200000

Count: 1

DDO_NAME : 580438 : COLLECTOR, COLLECTOR (ELECTION) JAMNAGAR,JAMNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-03	2515	JAMNAGAR	00006	75000

Total: 75000

Count: 1

DDO_NAME : 580484 : POLICE INSPECTOR, OKHA,CIVIL DEFENCE,OKHA

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 580484 : POLICE INSPECTOR, OKHA,CIVIL DEFENCE,OKHA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-05	2515	JAMNAGAR	00031	100000
01-DEC-05	2515	JAMNAGAR	00063	125000

Total:

225000

Count:

2

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

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

Total:

50000

Count:

2

DDO_NAME : 580611 : MAMLATDAR, JAMKALYANPUR,,

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

Total:

100000

Count:

1

DDO_NAME : 580612 : MAMLATDAR, JAMJODHPUR,,

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

Total:

35000

Count:

2

DDO_NAME : 580617 : MAMLATDAR, BHANWAD,,

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

Total:

35000

Count:

3

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

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

Total:

10000

Count:

1

DDO_NAME : 590438 : COLLECTOR, COLLECTOR,JUNAGADH.,

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

Total:

140000

Count:

1

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

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

Total:

55000

Count:

1

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 590763 : MAMLATDAR, MAMLATDAR OFFICE COURT COMPOUND,MALIYA - HATINA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2515	JUNAGADH	00042	200000

Total: **200000**

Count: **1**

DDO_NAME : 590764 : MAMLATDAR, MAMLATDAR,,VISAVADAR.JUNAGADH,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2515	JUNAGADH	00045	1000000
01-FEB-21	2515	JUNAGADH	00050	599000

Total: **1599000**

Count: **2**

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

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

Total: **180000**

Count: **1**

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

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

Total: **443049**

Count: **3**

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

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

Total: **1256521**

Count: **7**

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

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

Total: **949250**

Count: **8**

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
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 : 600650 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,GALTESWAR,NADIAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-21	2515	KHEDA	00009	432000
Total:					432000
Count:					1
DDO_NAME : 600664 : MAMLATDAR, MAMLATDAR OFFICE,MAMLATDAR COMPOUND,THASRA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2515	KHEDA	00027	114000
	01-DEC-06	2515	KHEDA	00005	150000
	01-DEC-06	2515	KHEDA	00026	177000
	01-MAR-07	2515	KHEDA	00035	253000
	01-MAR-07	2515	KHEDA	00066	90000
	01-JUL-08	2515	KHEDA	00005	10000
	01-DEC-09	2515	KHEDA	00007	100000
	01-JAN-12	2515	KHEDA	00013	135000
	01-MAR-12	2515	KHEDA	00042	305000
	01-MAR-12	2515	KHEDA	00041	618000
	01-FEB-13	2515	KHEDA	00043	240000
	01-FEB-13	2515	KHEDA	00007	64000
	01-FEB-13	2515	KHEDA	00022	740000
	01-FEB-13	2515	KHEDA	00023	700000
Total:					3696000
Count:					14
DDO_NAME : 600664 : MAMLATDAR, MAMLATDAR OFFICE,THASARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-05	2515	KHEDA	00009	250000
	01-MAR-06	2515	KHEDA	00018	3000
	01-MAR-06	2515	KHEDA	00024	75000
Total:					328000
Count:					3
DDO_NAME : 600666 : MAMLATDAR, M'BAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 600666 : MAMLATDAR, M'BAD,,

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

Total:

Count:

1

11941

DDO_NAME : 600672 : MAMLATDAR, BALASHINOR,,

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

Total:

Count:

1

60000

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:

Count:

5

416000

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	KHEDA	00020	60000
01-DEC-06	2515	KHEDA	00018	85500
01-DEC-06	2515	KHEDA	00019	84000
01-MAR-07	2515	KHEDA	00062	60000
01-MAR-07	2515	KHEDA	00061	60000
01-MAR-07	2515	KHEDA	00060	43200
01-MAR-07	2515	KHEDA	00063	40000
01-FEB-08	2515	KHEDA	00029	110000
01-FEB-08	2515	KHEDA	00031	67000
01-OCT-10	2515	KHEDA	00029	616850
01-OCT-10	2515	KHEDA	00030	350000
01-SEP-21	2515	KHEDA	00011	224000

Total:

Count:

12

1800550

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:

Count:

5

321000

DDO_NAME : 600695 : MAMLATDAR, MAMLATDAR (RURAL), STATION ROAD, NADIAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2515	KHEDA	00008	112000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 600695 : MAMLATDAR, MAMLATDAR (RURAL),STATION ROAD,NADIAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					112000
Count:				1	
DDO_NAME : 600706 : MAMLATDAR, MAMLATDAR,PRANT COMPOUND,KHEDA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2515	KHEDA	00013	1304950
	01-SEP-21	2515	KHEDA	00010	96000
Total:					1400950
Count:				2	
DDO_NAME : 600709 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE COMPOUND,VIRPUR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2515	KHEDA	00029	95000
	01-FEB-07	2515	KHEDA	00026	7000
	01-MAR-07	2515	KHEDA	00051	24000
	01-MAR-08	2515	KHEDA	00047	15000
	01-OCT-08	2515	KHEDA	00021	20000
	01-MAR-11	2515	KHEDA	00049	73000
	01-JAN-12	2515	KHEDA	00017	216000
	01-OCT-13	2515	KHEDA	00011	20000
Total:					470000
Count:				8	
DDO_NAME : 600709 : MAMLATDAR, VIRPUR,BALASHINOR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-01	2515	KHEDA	00026	434425
	01-MAR-03	2515	KHEDA	00021	20000
	01-JUN-04	2515	KHEDA	00003	15000
Total:					469425
Count:				3	
DDO_NAME : 610117 : ACCOUNTS OFFICER, DISTRICT PANCHAYAT, BHUJ,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-08	2515	KUTCH(BHUJ)	00046	8000
Total:					8000
Count:				1	
DDO_NAME : 610401 : DISTRICT REGISTRAR, DISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	KUTCH(BHUJ)	00007	80000
Total:					80000
Count:				1	
DDO_NAME : 610422 : OFFICE SUPDT, DISTRICT SUPDT OF POLICE OLD ALFRED,HIGH SCHOOL, B/H MAHADEV GATE,BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-15	2515	KUTCH(BHUJ)	00017	1129000
	01-MAR-21	2515	KUTCH(BHUJ)	00066	1195600
Total:					2324600
Count:				2	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME :	610625	:	MAMLATDAR, MAMLATDAR, ANJAR,DIST. BHUJ,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	KUTCH(BHUJ)	00089	75139
Total:					75139
Count:				1	
DDO_NAME :	610626	:	MAMLATDAR, MAMLATDAR, GANDHIDHAM,,MAMLATDAR OFFICE,		
			GANDHIDHAM,,BHUJ		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-11	2515	KUTCH(BHUJ)	00022	125000
	01-MAR-16	2515	KUTCH(BHUJ)	00085	50000
Total:					175000
Count:				2	
DDO_NAME :	610626	:	MAMLATDAR, MAMLATDAR, GANDHIDHAM,DIST. : BHUJ,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-07	2515	KUTCH(BHUJ)	00004	30000
	01-NOV-10	2515	KUTCH(BHUJ)	00013	150000
	01-MAR-11	2515	KUTCH(BHUJ)	00060	176000
Total:					356000
Count:				3	
DDO_NAME :	610630	:	MAMLATDAR, MAMLATDAR, MANDVI,DIST.BHUJ,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	KUTCH(BHUJ)	00030	150000
	01-JAN-02	2515	KUTCH(BHUJ)	00020	50000
	01-MAR-02	2515	KUTCH(BHUJ)	00053	15000
	01-MAR-02	2515	KUTCH(BHUJ)	00040	30000
	01-OCT-10	2515	KUTCH(BHUJ)	00030	400000
	01-DEC-11	2515	KUTCH(BHUJ)	00024	450000
Total:					1095000
Count:				6	
DDO_NAME :	610631	:	MAMLATDAR, MAMLATDAR, MUNDRA,NEAR B.ED COLLEGE,BHUJ		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-16	2515	KUTCH(BHUJ)	00032	600000
Total:					600000
Count:				1	
DDO_NAME :	610632	:	MAMLATDAR, MAMLATDAR, NAKHTRANA,DIST. : BHUJ,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-02	2515	KUTCH(BHUJ)	00010	150000
	01-FEB-21	2515	KUTCH(BHUJ)	00008	830000
Total:					980000
Count:				2	
DDO_NAME :	610633	:	MAMLATDAR, MAMLATDAR, RAHPAR,DIST. : BHUJ,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	KUTCH(BHUJ)	00031	100000
	01-DEC-01	2515	KUTCH(BHUJ)	00015	75000
	01-JAN-02	2515	KUTCH(BHUJ)	00015	75000
	01-JAN-02	2515	KUTCH(BHUJ)	00014	100000
	01-FEB-02	2515	KUTCH(BHUJ)	00007	70000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2515	KUTCH(BHUJ)	00039	26148
01-OCT-10	2515	KUTCH(BHUJ)	00024	120000
01-MAR-15	2515	KUTCH(BHUJ)	00062	151000

Total: 1797148

Count: 8

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

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

Total: 20000

Count: 1

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

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

Total: 20000

Count: 1

DDO_NAME : 620438 : CHITNISH, ADDITIONAL CHITNISH,MEHSANA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	MEHSANA	00043	5000
01-MAR-02	2515	MEHSANA	00029	650000
01-OCT-05	2515	MEHSANA	00023	1200000
01-OCT-05	2515	MEHSANA	00038	25000
01-OCT-05	2515	MEHSANA	00039	10000
01-OCT-05	2515	MEHSANA	00017	300000
01-DEC-05	2515	MEHSANA	00015	50000

Total: 2240000

Count: 7

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-05	2515	MEHSANA	00038	300000
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, MAMLATDAR,MAMLATDAR OFFICE,MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2515	MEHSANA	00020	500000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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Total: 500000

Count: 1

DDO_NAME : 620679 : MAMLATDAR, MEHSANA,,

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

Total: 2656302

Count: 13

DDO_NAME : 620696 : MAMLATDAR, KADI,,

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

Total: 245000

Count: 4

DDO_NAME : 620697 : MAMLATDAR, KHERALU,,

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

Total: 440000

Count: 8

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-15	2515	MEHSANA	00024	664000
	01-FEB-21	2515	MEHSANA	00014	400000

Total: 1064000

Count: 2

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 620703 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,VIJAPUR,MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2515	MEHSANA	00016	100000

Total: 100000

Count: 1

DDO_NAME : 620703 : MAMLATDAR, VIJAPUR,,

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

Total: 2223000

Count: 13

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-11	2515	MEHSANA	00034	110000
01-FEB-21	2515	MEHSANA	00009	200000
01-FEB-21	2515	MEHSANA	00027	1700000

Total: 2010000

Count: 3

DDO_NAME : 620705 : MAMLATDAR, VISNAGAR,,

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

Total: 1524059

Count: 11

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2515	MEHSANA	00021	350000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 620715 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,VADNAGAR ,MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					350000
Count:					1
DDO_NAME : 620715 : MAMLATDAR, VADNAGAR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2515	MEHSANA	00011	10000
	01-JAN-05	2515	MEHSANA	00008	20000
	01-MAR-07	2515	MEHSANA	00078	50000
Total:					80000
Count:					3
DDO_NAME : 620717 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,SATLASANA,MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-11	2515	MEHSANA	00047	193750
	01-FEB-21	2515	MEHSANA	00013	300000
	01-FEB-21	2515	MEHSANA	00008	105800
Total:					599550
Count:					3
DDO_NAME : 620717 : MAMLATDAR, SATLASANA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2515	MEHSANA	00009	10000
	01-JAN-05	2515	MEHSANA	00012	10000
	01-JUL-10	2515	MEHSANA	00045	200000
	01-OCT-10	2515	MEHSANA	00029	300000
	01-OCT-10	2515	MEHSANA	00040	400000
Total:					920000
Count:					5
DDO_NAME : 620720 : MAMLATDAR, UNJHA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2515	MEHSANA	00007	25000
	01-NOV-05	2515	MEHSANA	00017	100000
	01-MAR-07	2515	MEHSANA	00082	50000
	01-MAR-07	2515	MEHSANA	00083	250000
	01-MAR-08	2515	MEHSANA	00051	10710
	01-JUL-08	2515	MEHSANA	00006	40000
Total:					475710
Count:					6
DDO_NAME : 620770 : ASSISTANT LIBRARIAN, ASSISTANT LIBRARIAN DIRECTOR,STATE CENTRAL RESERVE STORAGE,MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-04	2515	MEHSANA	00014	5000
	01-OCT-05	2515	MEHSANA	00015	50000
	01-MAR-06	2515	MEHSANA	00007	25000
	01-MAR-06	2515	MEHSANA	00026	20000
Total:					100000
Count:					4
DDO_NAME : 620782 : MAMLATDAR, MAMLATDAR,BECHARAJI,,					

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 620782 : MAMLATDAR, MAMLATDAR, BECHARAJI,,

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

Total:

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2515	MEHSANA	00015	350000

Total:

Count:

1

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

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

Total:

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:

Count:

1

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

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

Total:

Count:

9

DDO_NAME : 630652 : MAMLATDAR, LUNAWADA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	PANCHMAHAL (GODHARA)	00017	435000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 630652 : MAMLATDAR, LUNAWADA,,

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

Total:

625000

Count:

4

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

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

Total:

280000

Count:

3

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

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

Total:

782000

Count:

3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	PANCHMAHAL (GODHARA)	00029	45000
01-DEC-06	2515	PANCHMAHAL (GODHARA)	00019	110000
01-DEC-06	2515	PANCHMAHAL (GODHARA)	00020	75000
01-MAR-07	2515	PANCHMAHAL (GODHARA)	00062	35000
01-MAR-07	2515	PANCHMAHAL (GODHARA)	00061	35000
01-AUG-08	2515	PANCHMAHAL (GODHARA)	00008	12500

Total:

312500

Count:

6

DDO_NAME : 630668 : MAMLATDAR, KHANPUR (LUNAWADA), DIST. GODHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-04	2515	PANCHMAHAL (GODHARA)	00007	12000

Total:

12000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-10	2515	PANCHMAHAL (GODHARA)	00011	52000
01-MAR-10	2515	PANCHMAHAL (GODHARA)	00012	10000

Total:

62000

Count:

2

DDO_NAME : 630670 : MAMLATDAR, KADANA, DIST. GODHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-00	2515	PANCHMAHAL (GODHARA)	00049	40894
01-OCT-05	2515	PANCHMAHAL (GODHARA)	00038	150000

Deperatment - DDO wise list of outstanding AC Bills

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 640808 : MAMLATDAR, GONDAL,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	RAJKOT	00019	250000
Total:					250000
Count:					1
DDO_NAME : 640808 : MAMLATDAR, MAMLATDAR,GONDAL TALUKA ,NR BALASHRAM,GONDAL					
DIST RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-16	2515	RAJKOT	00006	150000
	01-DEC-16	2515	RAJKOT	00017	1488000
	01-MAR-17	2515	RAJKOT	00088	178000
Total:					3166000
Count:					3
DDO_NAME : 640814 : MAMLATDAR, MAMLATDAR,CHHATRIBAZAR JASDAN,DIST RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-08	2515	RAJKOT	00025	120000
Total:					120000
Count:					1
DDO_NAME : 640815 : MAMLATDAR, PADADHRI,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-07	2515	RAJKOT	00090	177886
	01-MAR-07	2515	RAJKOT	00088	10000
Total:					187886
Count:					2
DDO_NAME : 640816 : MAMLATDAR, MORVI,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	RAJKOT	00033	230000
Total:					230000
Count:					1
DDO_NAME : 640820 : MAMLATDAR, KOTDASANGANI,,DIST RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-12	2515	RAJKOT	00098	249000
Total:					249000
Count:					1
DDO_NAME : 650405 : DISTRICT REGISTRAR, DISTRICT REGISTRAR CO-					
OP.,HIMATNAGAR,HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-04	2515	SABARKANTHA (HIMATNAGAR)	00006	10000
Total:					10000
Count:					1
DDO_NAME : 650422 : DIST SPDT OF POLICE, OFFICE SUPDT. ,D S P					
OFFICE,HIMATNAGAR,HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00016	1091950
	01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00054	2057500

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 650422 : DIST SPDT OF POLICE, OFFICE SUPDT. ,D S P
 OFFICE,HIMATNAGAR,HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
)		
01-DEC-15	2515	SABARKANTHA (HIMATNAGAR	00005	600000
)		

Total: **3749450**

Count: **3**

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

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

Total: **7000**

Count: **1**

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

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

Total: **951422**

Count: **2**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	SABARKANTHA (HIMATNAGAR	00026	300000
)		
01-DEC-15	2515	SABARKANTHA (HIMATNAGAR	00010	125000
)		
01-MAR-16	2515	SABARKANTHA (HIMATNAGAR	00018	120000
)		
01-MAR-17	2515	SABARKANTHA (HIMATNAGAR	00037	560000
)		
01-MAR-17	2515	SABARKANTHA (HIMATNAGAR	00028	478000
)		
01-AUG-17	2515	SABARKANTHA (HIMATNAGAR	00005	51000
)		
01-FEB-21	2515	SABARKANTHA (HIMATNAGAR	00016	995100
)		
01-FEB-21	2515	SABARKANTHA (HIMATNAGAR	00010	120900
)		
01-MAR-21	2515	SABARKANTHA (HIMATNAGAR	00084	325000
)		
01-MAR-21	2515	SABARKANTHA (HIMATNAGAR	00083	100000
)		

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 650457 : MAMLATDAR, MAMLATDAR OFFICE,,CHANDRANA JALASAY YOJAN
 QUARTER,,AMBAJI,POSINA,HIMATNAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					3175000

Count: 10

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

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

Total: 5000

Count: 1

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

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

Total: 661000

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-05	2515	SABARKANTHA (HIMATNAGAR)	00008	2500

Total: 2500

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-16	2515	SABARKANTHA (HIMATNAGAR)	00001	400000
	01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00062	112988
	01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00012	370000
	01-OCT-21	2515	SABARKANTHA (HIMATNAGAR)	00001	200000

Total: 1082988

Count: 4

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,,

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR,BHILODA,,

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

Total: **996000**

Count: **5**

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

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

Total: **110000**

Count: **1**

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

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

Total: **260000**

Count: **5**

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)	00039	40000
01-MAR-19	2515	SABARKANTHA (HIMATNAGAR)	00038	40000

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2515	SABARKANTHA (HIMATNAGAR)	00037	17000
01-MAR-20	2515	SABARKANTHA (HIMATNAGAR)	00029	160000
01-FEB-21	2515	SABARKANTHA (HIMATNAGAR)	00020	48400
01-FEB-21	2515	SABARKANTHA (HIMATNAGAR)	00014	171600
01-MAR-21	2515	SABARKANTHA (HIMATNAGAR)	00054	1364000
01-MAR-21	2515	SABARKANTHA (HIMATNAGAR)	00055	1100000

Total: 4386000
Count: 11

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

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

Total: 1232228
Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	SABARKANTHA (HIMATNAGAR)	00035	320000
01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00070	80000
01-DEC-16	2515	SABARKANTHA (HIMATNAGAR)	00018	750000
01-MAR-17	2515	SABARKANTHA (HIMATNAGAR)	00006	450000
01-OCT-17	2515	SABARKANTHA (HIMATNAGAR)	00004	324000
01-JUN-18	2515	SABARKANTHA (HIMATNAGAR)	00003	34000
01-MAR-21	2515	SABARKANTHA (HIMATNAGAR)	00082	875000

Total: 2833000
Count: 7

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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)	00028	193000
01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00029	100000
01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00030	100000

Total: 443000

Count: 4

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

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

Total: 1478724

Count: 4

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

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 650634 : MAMLATDAR, MAMLATDAR OFFICE IDAR,DIST. SK,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
)		
Total:					661000
Count:					2
DDO_NAME : 650634 : MAMLATDAR, MAMLATDAR OFFICE,DIST. SK,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-05	2515	SABARKANTHA (HIMATNAGAR	00010	10000
)		
Total:					10000
Count:					1
DDO_NAME : 650634 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, IDAR, DIST. SK,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2515	SABARKANTHA (HIMATNAGAR	00023	330000
)		
Total:					330000
Count:					1
DDO_NAME : 650635 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICER, MEGHRAJ (SK),					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-11	2515	SABARKANTHA (HIMATNAGAR	00018	382000
)		
Total:					382000
Count:					1
DDO_NAME : 650635 : MAMLATDAR, MAMLATDAR, MEGHRAJ (SK),					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-07	2515	SABARKANTHA (HIMATNAGAR	00045	5000
)		
	01-OCT-10	2515	SABARKANTHA (HIMATNAGAR	00021	500000
)		
Total:					505000
Count:					2
DDO_NAME : 650648 : DY. COLLECTOR, DY.COLLECTOR (PRANT OFFICER					
S.K.), HIMATNAGAR, HIMATNAGR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-10	2515	SABARKANTHA (HIMATNAGAR	00019	399400
)		
Total:					399400
Count:					1
DDO_NAME : 650651 : DY. COLLECTOR, MODASA, DIST. SK,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2515	SABARKANTHA (HIMATNAGAR)	00059	650000

Total: **747000**

Count: **2**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	SABARKANTHA (HIMATNAGAR)	00033	185000
01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00020	200000
01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00067	60000
01-AUG-16	2515	SABARKANTHA (HIMATNAGAR)	00008	51000
01-MAR-17	2515	SABARKANTHA (HIMATNAGAR)	00017	350000
01-MAR-18	2515	SABARKANTHA (HIMATNAGAR)	00063	40000
01-FEB-19	2515	SABARKANTHA (HIMATNAGAR)	00009	220000
01-MAR-19	2515	SABARKANTHA (HIMATNAGAR)	00009	80000
01-AUG-19	2515	SABARKANTHA (HIMATNAGAR)	00002	97000
01-FEB-20	2515	SABARKANTHA (HIMATNAGAR)	00004	120000
01-FEB-21	2515	SABARKANTHA (HIMATNAGAR)	00021	1487300
01-FEB-21	2515	SABARKANTHA (HIMATNAGAR)	00006	180700
01-MAR-21	2515	SABARKANTHA (HIMATNAGAR)	00053	973000
01-MAR-21	2515	SABARKANTHA (HIMATNAGAR)	00064	50000

Total: **4094000**

Count: **14**

DDO_NAME : 650664 : MAMLATDAR, MAMLATDAR, TALOD,

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

Total: **200000**

Count: **1**

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

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

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

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

Total: **53900**

Count: **2**

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

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

Total: **1580100**

Count: **3**

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

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

Total: **819000**

Count: **4**

DDO_NAME : 660806 : MAMLATDAR, CHORIYASI,SURAT,

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

Total: **1135000**

Count: **4**

DDO_NAME : 660810 : MAMLATDAR, UCCHAL,SURAT,

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

Total: **398700**

Count: **5**

DDO_NAME : 660811 : MAMLATDAR, NAZAR,SURAT,

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

Total: **32884**

Count: **3**

DDO_NAME : 660812 : MAMLATDAR, PALSANA,SURAT,

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 660812 : MAMLATDAR, PALSANA,SURAT,

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

Total: 99000

Count: 3

DDO_NAME : 660813 : MAMLATDAR, OLPAD,SURAT,

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

Total: 173327

Count: 4

DDO_NAME : 660814 : MAMLATDAR, KAMREJ,SURAT,

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

Total: 700400

Count: 11

DDO_NAME : 660815 : MAMLATDAR, VALOD,SURAT,

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

Total: 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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 660816 : MAMLATDAR, MAHUVA, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					173000
Count:				4	
DDO_NAME : 660817 : MAMLATDAR, MANGROL, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-01	2515	SURAT	00053	126360
	01-MAR-01	2515	SURAT	00052	180992
	01-DEC-01	2515	SURAT	00048	150000
	01-MAR-07	2515	SURAT	00179	12000
	01-MAR-07	2515	SURAT	00178	43700
	01-MAR-14	2515	SURAT	00041	20000
	01-MAR-16	2515	SURAT	00069	145000
Total:					678052
Count:				7	
DDO_NAME : 660818 : MAMLATDAR, MANDVI, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2515	SURAT	00121	375000
	01-MAR-02	2515	SURAT	00122	150000
	01-FEB-03	2515	SURAT	00014	15000
	01-FEB-03	2515	SURAT	00013	80000
	01-MAR-03	2515	SURAT	00127	50000
	01-SEP-03	2515	SURAT	00022	80000
	01-JAN-05	2515	SURAT	00050	30000
	01-JAN-06	2515	SURAT	00011	300000
	01-NOV-08	2236	SURAT	00017	10000
Total:					1090000
Count:				9	
DDO_NAME : 660821 : MAMLATDAR, SONGADH, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	SURAT	00018	50000
	01-DEC-01	2515	SURAT	00057	370000
	01-FEB-03	2515	SURAT	00015	20000
	01-OCT-03	2515	SURAT	00028	7000
	01-MAR-04	2515	SURAT	00147	100000
	01-MAR-04	2515	SURAT	00212	15000
	01-DEC-06	2515	SURAT	00066	311000
	01-OCT-10	2515	SURAT	00010	400000
	01-OCT-10	2515	SURAT	00031	632000
	01-OCT-10	2515	SURAT	00032	600000
	01-NOV-10	2515	SURAT	00035	170000
	01-NOV-10	2515	SURAT	00023	300000
Total:					2975000
Count:				12	
DDO_NAME : 660822 : MAMLATDAR, VYARA, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-00	2515	SURAT	00114	100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 660822 : MAMLATDAR, VYARA, SURAT,

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

Total:

1383970

Count:

8

DDO_NAME : 660858 : MAMLATDAR, UMARPADA, SURAT,

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

Total:

1258686

Count:

15

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

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

Total:

10000

Count:

1

DDO_NAME : 670586 : MAMLATDAR, MAMLATDAR, CHOTILA,

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

Total:

1307000

Count:

4

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 670590 : MAMLATDAR, MAMLATDAR NEAR BUS STAND,LAKHTAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2515	SURANDRANAGAR	00012	80000
Total:					401000
Count:					2
DDO_NAME : 670594 : MAMLATDAR, MAMLATDAR OPP HAVAMAHEL,WADHWAN,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-13	2515	SURANDRANAGAR	00008	30000
Total:					30000
Count:					1
DDO_NAME : 680472 : DISTRICT REGISTRAR, DIST. REG. CO-OP SOCITIES RURAL DEBT,VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-03	2515	VADODARA	00008	5000
	01-JUN-04	2515	VADODARA	00009	15000
Total:					20000
Count:					2
DDO_NAME : 680745 : MAMLATDAR, MAMLATDAR SAVLI,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-07	2515	VADODARA	00127	20000
	01-MAR-07	2515	VADODARA	00128	75000
	01-JAN-08	2515	VADODARA	00019	172000
	01-OCT-08	2515	VADODARA	00033	15000
Total:					282000
Count:					4
DDO_NAME : 680745 : MAMLATDAR, Mamlatdar,,Salvi,Dist.Vadodara					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-03	2515	VADODARA	00007	20000
Total:					20000
Count:					1
DDO_NAME : 680802 : MAMLATDAR, CITY MAMLATDAR NARMADABHUVAN 'C'BLOCK,2NDFLOOR JAILRD,VADODARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2515	VADODARA	00016	6000
	01-DEC-06	2515	VADODARA	00015	24000
Total:					30000
Count:					2
DDO_NAME : 680812 : MAMLATDAR, MAMLATDAR,VAGHODIA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2515	VADODARA	00027	5000
	01-MAR-03	2515	VADODARA	00006	5000
	01-JAN-08	2515	VADODARA	00015	15000
	01-JUN-19	2515	VADODARA	00003	34000
Total:					59000
Count:					4
DDO_NAME : 680814 : MAMLATDAR, MAMLATADAR, SAVLI, VADODARA					
	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	:	680814	:	MAMLATDAR, MAMLATADAR, SAVLI, VADODARA	
		MONTH	M H	TREASURY	VCH_NO
		01-FEB-13	2515	VADODARA	00015
Total:					560000
Count:				1	
DDO_NAME	:	680814	:	MAMLATDAR, MAMLATDAR, SAVLI, VADODARA	
		MONTH	M H	TREASURY	VCH_NO
		01-FEB-18	2515	VADODARA	00010
Total:					780000
Count:				1	
DDO_NAME	:	680815	:	MAMLATDAR, MAMLATDAR, SINOR,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-07	2515	VADODARA	00129
		01-MAR-07	2515	VADODARA	00130
Total:					90000
Count:				2	
DDO_NAME	:	680818	:	MAMLATDAR, MAMLATDAR, PAVI-JETPUR,	
		MONTH	M H	TREASURY	VCH_NO
		01-JAN-08	2515	VADODARA	00017
		01-OCT-08	2515	VADODARA	00030
		01-MAR-12	2515	VADODARA	00077
Total:					184000
Count:				3	
DDO_NAME	:	680822	:	DY. COLLECTOR, DY.COLLECTOR, CHHOTA-UDEPUR,	
		MONTH	M H	TREASURY	VCH_NO
		01-OCT-05	2515	VADODARA	00024
Total:					25000
Count:				1	
DDO_NAME	:	690401	:	DISTRICT REGISTRAR, CO - OP SOCIETY, VALSAD,	
		MONTH	M H	TREASURY	VCH_NO
		01-OCT-00	2515	VALSAD	00022
		01-NOV-00	2515	VALSAD	00029
Total:					300000
Count:				2	
DDO_NAME	:	690422	:	SUPRINTENDENT OF POLICE, DISTRICT VALSAD, VALSAD,	
		MONTH	M H	TREASURY	VCH_NO
		01-JAN-01	2515	VALSAD	00006
Total:					418565
Count:				1	
DDO_NAME	:	690438	:	PUBLIC RELATION OFFICER, COLLECTOR, VALSAD,	
		MONTH	M H	TREASURY	VCH_NO
		01-OCT-00	2515	VALSAD	00098
		01-OCT-00	2515	VALSAD	00063
Total:					310000
Count:				2	
DDO_NAME	:	690685	:	MAMLATDAR, MAMLATDAR OFFICE PARDI,,DIST VALSAD	
		MONTH	M H	TREASURY	VCH_NO

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME	:	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	:	690687	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,KAPARADA,DIST VALSAD	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-21	2515	VALSAD	00017 950000
Total:					950000
Count:				1	
DDO_NAME	:	690689	:	MAMLATDAR, MAMLATDAR AT UMBERGAON,,DIST VALSAD	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-OCT-10	2515	VALSAD	00026 75000
Total:					75000
Count:				1	
DDO_NAME	:	690689	:	MAMLATDAR, Mamlatdar,,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,	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 720482 : MAMLATDAR, MAMLATDAR OFFICE GARBADA,DIST. DAHOD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-10	2515	DAHOD	00009	784000
01-FEB-13	2515	DAHOD	00005	270000

Total: **1054000**

Count: **2**

DDO_NAME : 720485 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, FATEPURA, DIST. DAHOD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	DAHOD	00035	500000

Total: **500000**

Count: **1**

DDO_NAME : 720500 : MAMLATDAR, MAMLATDAR OFFICE COMPOUND, LIMKHEDA, DIST DAHOD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-11	2515	DAHOD	00089	425000
01-MAR-12	2515	DAHOD	00037	400000

Total: **825000**

Count: **2**

DDO_NAME : 720510 : MAMLATDAR, MAMLATDAR DEVGADH BARIA, SECRETARIAT BUILDING BARIA, DIST DAHOD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-12	2515	DAHOD	00002	137000
01-OCT-13	2515	DAHOD	00007	100000

Total: **237000**

Count: **2**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-03	2515	DAHOD	00002	50000
01-MAR-03	2515	DAHOD	00040	50000
01-MAR-04	2515	DAHOD	00050	12000
01-MAR-04	2515	DAHOD	00024	15000

Total: **127000**

Count: **4**

DDO_NAME : 720696 : DY. DIST. ELECTION OFFICER, DAHOD,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	DAHOD	00035	30000

Total: **30000**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	PATAN	00021	125000
01-DEC-01	2515	PATAN	00013	66000
01-JUN-02	2515	PATAN	00015	40000
01-MAR-03	2515	PATAN	00065	10000
01-MAY-03	2515	PATAN	00005	7000
01-OCT-03	2515	PATAN	00006	10000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 730401 : DISTRICT REGISTRAR, DISTRICT REGISTRAR CO.OPERATIVE SOCIETY,PATAN,PATAN

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					258000

Count: 6

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-05	2515	PATAN	00013	15000
	01-OCT-05	2515	PATAN	00001	48800

Total: 63800

Count: 2

DDO_NAME : 730471 : MAMLATDAR, MAMLATDAR BHANDRA,PATAN,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	PATAN	00001	200000
	01-MAR-03	2515	PATAN	00015	13000
	01-DEC-06	2515	PATAN	00014	50000
	01-MAR-07	2515	PATAN	00019	35000
	01-MAR-07	2515	PATAN	00020	75000

Total: 373000

Count: 5

DDO_NAME : 730474 : MAMLATDAR, VAGDOD,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	PATAN	00081	100000

Total: 100000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-07	2515	PATAN	00008	100000
	01-DEC-11	2515	PATAN	00011	370000

Total: 470000

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-07	2515	PATAN	00039	5000
	01-OCT-10	2515	PATAN	00028	150000

Total: 155000

Count: 2

DDO_NAME : 730495 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,HARIJ,PATAN,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2515	PATAN	00014	500000

Total: 500000

Count: 1

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

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

Total: 244000

Count: 1

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 730497 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,SARSWATI,DIST
 PATAN

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-17	2515	PATAN	00005	53000

Total: 53000

Count: 1

DDO_NAME : 730559 : MAMLATDAR, MAMLATDAR, BECHARAJI,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2515	PATAN	00004	13000
01-MAR-03	2515	PATAN	00014	25000
01-MAR-03	2515	PATAN	00013	5000

Total: 43000

Count: 3

DDO_NAME : 730602 : MAMLATDAR, MAMLATDAR, SANTALPUR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	PATAN	00028	150000

Total: 150000

Count: 1

DDO_NAME : 740470 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,NANDOD,BEHIND S T
 DEPOT,RAJPIPLA,NARMADA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2515	NARMADA(RAJPIPLA)	00001	200000

Total: 200000

Count: 1

DDO_NAME : 740488 : ADDITIONAL TREASURY OFFICER, AT PO DEDIAPADA TAL
 DEDIAPADA,DIST NARMADA RAJPIPLA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	NARMADA(RAJPIPLA)	00024	12636

Total: 12636

Count: 1

DDO_NAME : 750401 : DISTRICT REGISTRAR, dist.registrar, co-op soc.Anand,co-
 op soc.Anand,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-05	2515	ANAND	00004	8000

Total: 8000

Count: 1

DDO_NAME : 750438 : CHITNISH, TO COLLECTOR COLLECTOR OFFICE,ANAND,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-07	2515	ANAND	00003	2000

Total: 2000

Count: 1

DDO_NAME : 750438 : MAMLATDAR, RURAL,ANAND,

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,

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 750467 : ASST. COMMISSIONER, SALES TAX DIV 2,ANAND,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2515	ANAND	00008	90000
Total:					90000
Count:				1	
DDO_NAME : 750474 : MAMLATDAR, MAMLATDAR CITY,ANANAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2515	ANAND	00031	100000
Total:					100000
Count:				1	
DDO_NAME : 750484 : RESIDENT MEDICAL OFFICER, SURAJBA GOVT AYURVEDIC HOSPITAL,KHAMBHOLAJ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-06	2515	ANAND	00025	15000
Total:					15000
Count:				1	
DDO_NAME : 750494 : MAMLATDAR, BORSAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-06	2515	ANAND	00008	40000
	01-MAR-06	2515	ANAND	00004	25000
	01-SEP-06	2515	ANAND	00001	3000
	01-DEC-06	2515	ANAND	00025	150000
	01-DEC-06	2515	ANAND	00030	100000
	01-JAN-08	2515	ANAND	00006	130000
	01-OCT-08	2515	ANAND	00011	5000
	01-FEB-09	2515	ANAND	00002	20000
	01-FEB-10	2515	ANAND	00006	42000
Total:					515000
Count:				9	
DDO_NAME : 750497 : MAMLATDAR, AKLAV,,ANAND					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2515	ANAND	00024	50000
	01-DEC-06	2515	ANAND	00023	40000
	01-JAN-07	2515	ANAND	00023	50000
	01-MAR-07	2515	ANAND	00042	16000
	01-FEB-10	2515	ANAND	00007	10000
	01-JUL-10	2515	ANAND	00008	200000
	01-OCT-10	2515	ANAND	00036	500000
	01-FEB-13	2515	ANAND	00006	390000
	01-MAR-13	2515	ANAND	00031	10000
	01-MAR-13	2515	ANAND	00017	49000
Total:					1315000
Count:				10	
DDO_NAME : 750497 : MAMLATDAR, MAMLATDAR,ANKLAV,,ANAND					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-17	2515	ANAND	00076	50000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 750497 : MAMLATDAR, MAMLATDAR,ANKLAV,,ANAND					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					50000
Count:					1
DDO_NAME : 750518 : MAMLATDAR, MAMLATDAR,,SOJITRA TA : PETLAD,DIST.ANAND					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-12	2515	ANAND	00007	100000
Total:					100000
Count:					1
DDO_NAME : 750518 : MAMLATDAR, MAMLATDAR,,SOJITRA,DIST.ANAND					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-06	2515	ANAND	00012	100000
	01-SEP-08	2515	ANAND	00009	40000
Total:					140000
Count:					2
DDO_NAME : 750537 : MAMLATDAR, Mamlatdar,,Tarapur,,Anand					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-05	2515	ANAND	00024	150000
Total:					150000
Count:					1
DDO_NAME : 750537 : MAMLATDAR, MamlatdarOffice,,Tarapur,,Anand					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-13	2515	ANAND	00005	330000
Total:					330000
Count:					1
DDO_NAME : 750543 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,UMRETH,,ANAND					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-15	2515	ANAND	00018	175000
Total:					175000
Count:					1
DDO_NAME : 750547 : MAMLATDAR, Mamlatdar,,Anand(Rural),Anand					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-07	2515	ANAND	00004	35000
	01-FEB-08	2515	ANAND	00001	3000
Total:					38000
Count:					2
DDO_NAME : 750606 : DIST.TREASURY OFFICER, ANAND,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-00	2515	ANAND	00047	14500
Total:					14500
Count:					1
DDO_NAME : 750668 : MAMLATDAR, BORSAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-01	2515	ANAND	00023	500000
	01-DEC-01	2515	ANAND	00026	150000
	01-MAR-02	2515	ANAND	00004	300000
	01-MAR-03	2515	ANAND	00032	50000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 750668 : MAMLATDAR, BORSAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					1000000
Count:					4
DDO_NAME : 750717 : MAMLATDAR, MAMLATDAR,,SOJITRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	ANAND	00021	50000
	01-DEC-01	2515	ANAND	00022	50000
	01-JAN-02	2515	ANAND	00012	50000
Total:					150000
Count:					3
DDO_NAME : 750725 : DISTRICT REGISTRAR, CO-OP SOCIETIES,ANAND,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	ANAND	00025	50000
	01-DEC-01	2515	ANAND	00014	100000
	01-MAR-03	2515	ANAND	00035	50000
Total:					200000
Count:					3
DDO_NAME : 760456 : SUPRINTENDENT, O/S D S P OFFICE,NEW FOUNTAIN PORBANDAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2515	PORBANDAR	00011	53325
Total:					53325
Count:					1
DDO_NAME : 760559 : DY. SUPRINTENDENT OF POLICE, DSP PORBANDAR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	PORBANDAR	00006	100000
	01-OCT-00	2515	PORBANDAR	00005	25000
Total:					125000
Count:					2
DDO_NAME : 760573 : RECTOR, RECTOR CUM SUPDT. PORBANDAR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	PORBANDAR	00019	20000
	01-OCT-00	2515	PORBANDAR	00015	50000
Total:					70000
Count:					2
DDO_NAME : 770474 : MAMLATDAR, MAMLATDAR(RURAL) M S BLDG GROUND FLOOR,WEST WING JUNATHANA,NAVSARI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-10	2515	NAVASARI	00020	200000
	01-NOV-10	2515	NAVASARI	00006	500000
Total:					700000
Count:					2
DDO_NAME : 770507 : MAMLATDAR, NEAR POLICE STATION MAIN BUS STAND,TA : GANDEVI DIST : NAVSARI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2515	NAVASARI	00009	147000
	01-MAR-07	2515	NAVASARI	00060	100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-07	2515	NAVASARI	00020	125000

Total: **372000**

Count: **3**

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

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

Total: **610000**

Count: **2**

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

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

Total: **211528**

Count: **2**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2515	BOTAD	00013	1000000

Total: **1000000**

Count: **1**

DDO_NAME : 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,

Deparatment - 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
	01-DEC-16	2515	MORBI	00002	135000
Total:					135000
Count:					1
DDO_NAME : 840818 : MAMLATDAR, MAMLATDAR OFFICE,WANKANER,,MORBI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-16	2515	MORBI	00015	500000
Total:					500000
Count:					1
DDO_NAME : 840850 : MAMLATDAR, MAMLATDAR OFFICE,TANKARA,,MORBI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-16	2515	MORBI	00007	951000
Total:					951000
Count:					1
DDO_NAME : 860627 : MAMLATDAR, MAMLATDAR OFFICE, BHILODA,,ARVALLI(MODASA),					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-15	2515	ARAVALLI (MODASA)	00003	100000
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)	00023	20000
	01-NOV-15	2515	ARAVALLI (MODASA)	00025	20000
	01-FEB-21	2515	ARAVALLI (MODASA)	00007	200000
	01-MAR-21	2515	ARAVALLI (MODASA)	00099	200000
	01-NOV-21	2515	ARAVALLI (MODASA)	00008	100000
	01-NOV-21	2515	ARAVALLI (MODASA)	00009	194540
Total:					734540
Count:					6
DDO_NAME : 860633 : MAMLATDAR, MAMLATDAR OFFICE,,ARVALLI(MODASA),					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-15	2515	ARAVALLI (MODASA)	00031	350000
	01-NOV-15	2515	ARAVALLI (MODASA)	00021	340000
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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 860663 : MAMLATDAR, MAMLATDAR OFFICE, DHANSURA,,ARVALLI(MODASA),

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-18	2515	ARAVALLI (MODASA)	00001	120000
01-FEB-19	2515	ARAVALLI (MODASA)	00006	137851
01-FEB-21	2515	ARAVALLI (MODASA)	00014	1808000
01-FEB-21	2515	ARAVALLI (MODASA)	00013	180800
01-MAR-21	2515	ARAVALLI (MODASA)	00075	336627
01-MAR-21	2515	ARAVALLI (MODASA)	00077	43166
01-MAR-21	2515	ARAVALLI (MODASA)	00076	395500

Total: **3041944**

Count: **8**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	GIR SOMNATH (VERAVAL)	00021	200000
01-DEC-16	2515	GIR SOMNATH (VERAVAL)	00016	1300000
01-DEC-16	2515	GIR SOMNATH (VERAVAL)	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:

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	00220	300000
01-MAR-13	2053	AHMEDABAD	00175	499900
01-MAR-15	2053	AHMEDABAD	00318	1600000

Total: 2632900
 Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-01	2245	AHMEDABAD	00090	2500000
01-JUN-01	2245	AHMEDABAD	00112	2000000
01-JUL-01	2245	AHMEDABAD	00052	1100000

Total: 5600000
 Count: 3

DDO_NAME : 510495 : PRINCIPAL, BASIC TRAINING CENTRE,AHMEDABAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-01	2245	AHMEDABAD	00089	2500000
01-JUN-01	2245	AHMEDABAD	00069	900000
01-JUN-01	2245	AHMEDABAD	00074	500000
01-JUL-01	2245	AHMEDABAD	00053	800000

Total: 4700000
 Count: 4

DDO_NAME : 510513 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,VEJALPUR,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2053	AHMEDABAD	00302	3000000
01-AUG-17	2245	AHMEDABAD	00009	75000

Total: 3075000
 Count: 2

DDO_NAME : 510789 : MAMLATDAR, OFFICE OF MAMLATDAR,,DASKROI TALUKA MAHESUL BHAVAN,NR. SUBHASH CIRCLE,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2053	AHMEDABAD	00300	788555

Total: 788555
 Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-07	2245	AHMEDABAD	00006	100000

Total: 100000
 Count: 1

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	REV	REVENUE DEPARTMENT			
DDO_NAME :	510867	TREASURY OFFICER, PENSION PAYMENT OFFICE, GROUND FLOOR,NM S BLDG LALDARWAJA AHMEDABAD,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-07	2245	AHMEDABAD	00024	200000
Total:					200000
Count:				1	
DDO_NAME :	510895	MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE,SANAND,AHMEDABAD			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-17	2245	AHMEDABAD	00002	25000
Total:					25000
Count:				1	
DDO_NAME :	510895	MAMLATDAR, MAMLATDAR,Sanand,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-01	2245	AHMEDABAD	00070	5950
	01-APR-02	2235	AHMEDABAD	00071	400000
	01-JUL-05	2245	AHMEDABAD	00021	75000
	01-JUL-05	2245	AHMEDABAD	00009	200000
Total:					680950
Count:				4	
DDO_NAME :	512061	DISTRICT REGISTRAR, C.S.RURAL ABAD,,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-02	2235	AHMEDABAD	00087	100000
	01-APR-02	2235	AHMEDABAD	00073	600000
	01-SEP-02	2235	AHMEDABAD	00083	900000
Total:					1600000
Count:				3	
DDO_NAME :	530464	ASSISTANT LIBRARIAN, ASST.LIB GOVT. TALUKALIB,DANTA,DANTA			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-05	2245	BANASKANTHA (PALANPUR)	00030	200000
Total:					200000
Count:				1	
DDO_NAME :	530601	MAMLATDAR, MAMLATDAR OFFICE,JORAVAR PALACE,PALANPUR (BK)			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2235	BANASKANTHA (PALANPUR)	00100	25000
Total:					25000
Count:				1	
DDO_NAME :	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 :	550699	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,PALITANA,BHAVNGAR,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-21	2245	BHAVNAGAR	00028	100000
Total:					100000
Count:				1	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT					
DDO_NAME :	550702	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, TALAJA, BHAVNAGAR,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-21	2245	BHAVNAGAR	00023	173600
Total:					173600
Count:				1	
DDO_NAME :	580610	:	MAMLATDAR, MAMLATDAR OFFICE DWARKA,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-07	2245	JAMNAGAR	00029	700000
	01-AUG-07	2245	JAMNAGAR	00036	700000
	01-AUG-07	2245	JAMNAGAR	00037	1000000
	01-SEP-07	2245	JAMNAGAR	00026	800000
Total:					3200000
Count:				4	
DDO_NAME :	580611	:	MAMLATDAR, JAMKALYANPUR,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-11	2245	JAMNAGAR	00025	100000
Total:					100000
Count:				1	
DDO_NAME :	600401	:	DISTRICT REGISTRAR, CO-OP SOCIETIES, NADIAD,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2235	KHEDA	00004	90000
	01-MAY-02	2235	KHEDA	00025	35000
Total:					125000
Count:				2	
DDO_NAME :	600402	:	PRANT OFFICER, PRANT OFFICER, KAPADWANJ (BALASINOR), NADIAD		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2053	KHEDA	00304	210000
Total:					210000
Count:				1	
DDO_NAME :	600625	:	ASST.GOVT.LABOUR OFFICER, BORSAD,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2245	KHEDA	00010	200000
Total:					200000
Count:				1	
DDO_NAME :	600709	:	MAMLATDAR, VIRPUR, BALASHINOR,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-00	2245	KHEDA	00030	85785
	01-JUL-01	2245	KHEDA	00079	25000
Total:					110785
Count:				2	
DDO_NAME :	610627	:	MAMLATDAR, MAMLATDAR , NALIA, DIST. : BHUJ,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-10	2075	KUTCH (BHUJ)	00008	15300
Total:					15300
Count:				1	
DDO_NAME :	630641	:	MAMLATDAR, MAMLATDAR, GODHRA,		

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT					
DDO_NAME	:	630641	:	MAMLATDAR, MAMLATDAR, GODHRA,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-13	2053	PANCHMAHAL (GODHARA)	00301
Total:					100000
Count:				1	
DDO_NAME	:	630650	:	MAMLATDAR, KALOL, DIST. GODHRA,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-04	4235	PANCHMAHAL (GODHARA)	00001
Total:					34000
Count:				1	
DDO_NAME	:	630652	:	MAMLATDAR, LUNAWADA,,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-13	2245	PANCHMAHAL (GODHARA)	00019
Total:					4500
Count:				1	
DDO_NAME	:	630668	:	MAMLATDAR, BAKOR, DIST. GODHRA,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-07	2053	PANCHMAHAL (GODHARA)	00092
Total:					35000
Count:				1	
DDO_NAME	:	630668	:	MAMLATDAR, KHANPUR, DIST. GODHRA,	
		MONTH	M H	TREASURY	VCH_NO
		01-SEP-11	2245	PANCHMAHAL (GODHARA)	00013
Total:					25000
Count:				1	
DDO_NAME	:	640194	:	DISTRICT REGISTRAR, DIST. REGI. C.S. & AGR. & RURAL	
				BAN., RAJKOT.,	
		MONTH	M H	TREASURY	VCH_NO
		01-JUN-02	2235	RAJKOT	00084
Total:					600000
Count:				1	
DDO_NAME	:	650405	:	DISTRICT REGISTRAR, DISTRICT REGISTRAR CO-	
				OP., HIMATNAGAR, HIMATNAGAR	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-04	2235	SABARKANTHA (HIMATNAGAR)	00266
Total:					45000
Count:				1	
DDO_NAME	:	650626	:	MAMLATDAR, MAMLATDAR, HIMATNAGAR, DIST SK	
		MONTH	M H	TREASURY	VCH_NO
		01-AUG-06	2245	SABARKANTHA (HIMATNAGAR)	00006
Total:					200000
Count:				1	
DDO_NAME	:	650628	:	MAMLATDAR, MAMLATDAR OFFICE, PRANTIJ, DIST. SK	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-09	2415	SABARKANTHA (HIMATNAGAR)	00005
Total:					30725

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
)		

Total: 30725

Count: 1

DDO_NAME : 650630 : MAMLATDAR, MAMLATDAR, , KHEDBRAHMA,

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

Total: 150000

Count: 2

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

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

Total: 107200

Count: 1

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

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

Total: 341473

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2245	SURAT	00025	97000

Total: 97000

Count: 1

DDO_NAME : 660817 : MAMLATDAR, MANGROL, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-01	2245	SURAT	00037	72200

Total: 72200

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-21	2245	SURANDRANAGAR	00008	49000

Total: 49000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-06	2245	VADODARA	00021	150000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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 : 680884 : INSPECTOR GENERAL OF POLICE, DY.INSPECTOR GENERAL OF
POLICE, ARMED UNIT, BARODA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-21	2245	VADODARA	00011	500000

Total: 500000

Count: 1

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

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

Total: 3000

Count: 1

DDO_NAME : 750494 : MAMLATDAR, BORSAD,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-06	2245	ANAND	00004	100000

	01-OCT-06	2245	ANAND	00013	50000
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	01-SEP-08	2245	ANAND	00021	20000
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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
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	01-JUL-01	2245	ANAND	00046	106300
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	01-FEB-03	2245	ANAND	00002	100000
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Total: 569105

Count: 4

DDO_NAME : 770690 : MAMLATDAR, GANDEVI, NAVSARI.,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2245	NAVASARI	00006	8000

Total: 8000

Count: 1

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT

DDO_NAME : 860402 : DY COLLECTOR, PRANT OFFICE,,BAYAD,,ARVALLI(MODASA)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2053	ARAVALLI (MODASA)	00172	600000

Total:

600000

Count:

1

Total Count:

Grand Total:

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2202	AMRELI	00017	20000
Total:				20000
Count:				1
MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2202	BANASKANTHA (PALANPUR)	00100	975000
Total:				975000
Count:				1
MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-00	3475	BANASKANTHA (PALANPUR)	00024	6000
Total:				6000
Count:				1
MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2236	BANASKANTHA (PALANPUR)	00114	50200
Total:				50200
Count:				1
MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-18	2236	BANASKANTHA (PALANPUR)	00057	30000
Total:				30000
Count:				1
MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2204	BHARUCH	00008	621000
Total:				621000
Count:				1
MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2204	BHAVNAGAR	00009	621000
01-OCT-21	2204	BHAVNAGAR	00010	690000
01-OCT-21	2204	BHAVNAGAR	00008	276000
Total:				1587000
Count:				3
MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2202	BHAVNAGAR	00109	235000
01-SEP-21	2202	BHAVNAGAR	00105	295000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					530000

Count: 2

DDO_NAME : 570437 : DISTRICT REGISTRAR, INSPECTOR OF REGISTRATION, GANDHINAGAR,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-05	2235	GANDHINAGAR	00031	15000
	01-FEB-05	2235	GANDHINAGAR	00029	20000

Total: 35000

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-02	2235	GANDHINAGAR	00023	44000

Total: 44000

Count: 1

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

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

Total: 1173000

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2202	JUNAGADH	00059	25000
	01-NOV-21	2202	JUNAGADH	00060	35000

Total: 60000

Count: 2

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME : 600414 : DIST.SPORTS OFFICER, D SARDAR PATEL BHAVAN,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-19	2204	KHEDA	00006	690000
	01-OCT-21	2204	KHEDA	00012	690000
Total:					1380000
Count:				2	
DDO_NAME : 600438 : PUBLIC RELATION OFFICER, COLLECTOR OFFICE,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-08	2235	KHEDA	00010	500000
	01-MAR-09	2235	KHEDA	00060	800000
	01-MAR-09	2235	KHEDA	00059	100000
Total:					1400000
Count:				3	
DDO_NAME : 610414 : DIST.SPORTS OFFICER, DIST.SPORTS OFFCIER,411 M.S BUILDING,BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2204	KUTCH(BHUJ)	00016	690000
Total:					690000
Count:				1	
DDO_NAME : 610625 : MAMLATDAR, MAMLATDAR, ANJAR,NEAR S.T STAND,BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2236	KUTCH(BHUJ)	00248	300000
Total:					300000
Count:				1	
DDO_NAME : 610626 : MAMLATDAR, MAMLATDAR, GANDHIDHAM,,MAMLATDAR OFFICE, GANDHIDHAM,,BHUI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	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 : 640696 : PRINCIPAL, DIST EDU & TRG,NEAR TRIKON BAUG,RAJKOT					

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME : 640696 : PRINCIPAL, DIST EDU & TRG, NEAR TRIKON BAUG, RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-21	2202	RAJKOT	00157	700000
	01-NOV-21	2202	RAJKOT	00043	45000
Total:					745000
Count:				2	
DDO_NAME : 650405 : DISTRICT REGISTRAR, DISTRICT REGISTRAR CO-OP., HIMATNAGAR, HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2202	SABARKANTHA (HIMATNAGAR)	00553	50000
	01-JUN-06	2236	SABARKANTHA (HIMATNAGAR)	00039	300000
Total:					350000
Count:				2	
DDO_NAME : 650414 : DIST.SPORTS OFFICER, DIST.SPORTS OFFICER B/H SARVODAY HOS., HIMATNAGAR, HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2204	SABARKANTHA (HIMATNAGAR)	00008	552000
Total:					552000
Count:				1	
DDO_NAME : 650560 : PRINCIPAL, DIST, EDU. TRG. CENTRE, IDAR, HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2202	SABARKANTHA (HIMATNAGAR)	00030	30000
	01-NOV-21	2202	SABARKANTHA (HIMATNAGAR)	00028	207000
Total:					237000
Count:				2	
DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR OFFICE, BHILODA, HIMATNAGAR, ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-12	2236	SABARKANTHA (HIMATNAGAR)	00086	668000
Total:					668000
Count:				1	
DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR, BHILODA, ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2236	SABARKANTHA (HIMATNAGAR)	00010	100000
	01-MAR-03	2236	SABARKANTHA (HIMATNAGAR)	00049	100000
	01-JAN-04	2236	SABARKANTHA (HIMATNAGAR)	00045	42000
Total:					242000
Count:				3	
DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR, MAMLATDAR					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

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

Total: 858700

Count: 1

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

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

Total: 525000

Count: 1

DDO_NAME : 650629 : MAMLATDAR, MAMLATDAR, MAMLATDAR

OFFICE, VIJAYNAGAR, HIMATNAGAR

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

Total: 18000

Count: 1

DDO_NAME : 650629 : MAMLATDAR, MAMLATDAR, VIJAYNAGAR,

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

Total: 75000

Count: 1

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

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

Total: 69000

Count: 2

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

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

Total: 44000

Count: 1

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME	:	650634	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, IDAR, DIST. SK,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					136000
Count:				2	
DDO_NAME	:	650635	:	MAMLATDAR, MAMLATDAR, MEGHRAJ,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-AUG-02	2236	SABARKANTHA (HIMATNAGAR)	00021 186000
		01-SEP-02	2236	SABARKANTHA (HIMATNAGAR)	00008 259000
		01-DEC-02	2236	SABARKANTHA (HIMATNAGAR)	00025 64000
		01-MAR-04	2236	SABARKANTHA (HIMATNAGAR)	00078 50000
Total:					559000
Count:				4	
DDO_NAME	:	660344	:	DIRECTOR, YOUTH SERVICE AND CULTURE ACTIVITIES, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JAN-01	2204	SURAT	00029 14000
Total:					14000
Count:				1	
DDO_NAME	:	660611	:	OFFICE INCHARGE, Receiving Centre for Beggars,, SURAT	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-05	2235	SURAT	00075 21000
		01-FEB-05	2235	SURAT	00035 21000
		01-MAR-05	2235	SURAT	00113 21000
Total:					63000
Count:				3	
DDO_NAME	:	660613	:	SUPRINTENDENT, V R POPAWALA, JUVENIL HOME,, SURAT	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUN-06	2235	SURAT	00045 24000
Total:					24000
Count:				1	
DDO_NAME	:	660642	:	SUPRINTENDENT, OBSERVATION HOME, VYARA, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-SEP-06	2235	SURAT	00033 50000
Total:					50000
Count:				1	
DDO_NAME	:	660806	:	MAMLATDAR, CHORIYASI, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JAN-05	2215	SURAT	00001 100000
Total:					100000
Count:				1	
DDO_NAME	:	660812	:	MAMLATDAR, PALSANA, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-04	2236	SURAT	00155 5000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME : 660839 : PRINCIPAL, ADARSH RASHTRIYA SHALA, UKAI SONGADH, SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					150000
Count:				6	
DDO_NAME : 660858 : MAMLATDAR, UMARPADA, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-03	2236	SURAT	00079	25000
	01-MAR-05	2236	SURAT	00088	182800
	01-JUN-06	2236	SURAT	00045	11100
	01-JUL-07	2236	SURAT	00043	140400
Total:					359300
Count:				4	
DDO_NAME : 662005 : DISTRICT REGISTRAR, C.S. SURAT,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-04	2235	SURAT	00094	20000
	01-JAN-05	2235	SURAT	00082	25000
	01-MAR-05	2235	SURAT	00050	21000
	01-MAR-05	2235	SURAT	00044	25000
	01-MAR-05	2235	SURAT	00021	21000
	01-MAR-05	2236	SURAT	00026	182000
	01-JUL-05	2235	SURAT	00056	25000
	01-SEP-05	2235	SURAT	00072	25000
Total:					344000
Count:				8	
DDO_NAME : 670531 : PRINCIPAL, DIS TRICT INSTITUTE OF EDUCATION AND, TRAINING, OPP SWAMINARAYAN GURUKUL, SURENDRANAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2202	SURANDRANAGAR	00046	263000
Total:					263000
Count:				1	
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,					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

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

Total:

15000

Count:

1

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

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

Total:

333700

Count:

5

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

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

Total:

1214375

Count:

1

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

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

Total:

220000

Count:

1

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

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

Total:

124510

Count:

2

DDO_NAME : 680813 : MAMLATDAR, MAMLATDAR,NASWADI,

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

Total:

325000

Count:

2

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

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

Total:

449000

Count:

2

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME : 680838 : MAMLATDAR, Mamlatdar, MAMLATDAR OFFICE, Kawat,, VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-13	2236	VADODARA	00038	100000
Total:					100000
Count:				1	
DDO_NAME : 690686 : MAMLATDAR, DARAMPUR VALSAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-03	2236	VALSAD	00009	200000
Total:					200000
Count:				1	
DDO_NAME : 690689 : MAMLATDAR, Mamlatdar,, Umargam,, Valsad					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-03	2236	VALSAD	00030	200000
	01-MAR-05	2236	VALSAD	00050	30000
	01-MAR-05	2236	VALSAD	00017	250000
Total:					480000
Count:				3	
DDO_NAME : 720441 : WELFARE OFFICER, DIST SOCIAL WELFARE OFFICE NR CHATURVEDI, HOSPITAL STTION ROAD, DAHOD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-10	2202	DAHOD	00028	809500
	01-JUN-10	2202	DAHOD	00027	809500
	01-JUN-10	2202	DAHOD	00026	200000
Total:					1819000
Count:				3	
DDO_NAME : 720688 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES, DAHOD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2235	DAHOD	00034	57000
	01-MAR-02	2235	DAHOD	00033	9500
Total:					66500
Count:				2	
DDO_NAME : 730412 : PRINCIPAL, DIST. EDU. AND TRAINING CENTRE., 'NEMISHARAN' NR PITAMBAR TALAV, PATAN					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2202	PATAN	00037	20000
Total:					20000
Count:				1	
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
	01-OCT-21	2204	PATAN	00003	621000
Total:					1242000
Count:				2	
DDO_NAME : 730414 : DIST. SPORTS OFFICER, JILLA SEWA SADAN BLOCK 1, 2ND FLOOR, PATAN,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

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

Total: 111600

Count: 1

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

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

Total: 15000

Count: 1

DDO_NAME : 740470 : MAMLATDAR, RAJPIPLA, ,

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

Total: 48152

Count: 2

DDO_NAME : 740607 : MAMLATDAR, SAGBARA, ,

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

Total: 189180

Count: 1

DDO_NAME : 750401 : DISTRICT REGISTRAR, dist.registrar, co-op soc.Anand, co-
op soc.Anand,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-04	2225	ANAND	00078	5000
01-NOV-04	2225	ANAND	00058	5000

Total: 10000

Count: 2

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

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

Total: 302400

Count: 2

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

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

Total: 100000

Count: 3

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2202	NAVASARI	00043	20000

Total:

20000

Count:

1

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

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

Total:

2000000

Count:

1

DDO_NAME : 780810 : MAMLATDAR, MAMLATDAR, UCCHAL, VYARA

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

Total:

10000

Count:

1

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

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

Total:

466000

Count:

3

Total Count: 152

Grand Total: 27576837

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-21	2205	AHMEDABAD	00027	81860
01-JUL-21	2205	AHMEDABAD	00026	183474
01-JUL-21	2205	AHMEDABAD	00025	71920

Total: **337254**

Count: **3**

DDO_NAME : 510414 : DIST.SPORTS OFFICER, DIST. SPORTS OFFICE(CITY)AHMEDABAD
 CITY,7TH FLOOR RAVISHANKAR RAVAL KALABHAVAN,ELLIS BRIDGE,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2204	AHMEDABAD	00050	217500
01-AUG-21	2205	AHMEDABAD	00030	179000
01-AUG-21	2205	AHMEDABAD	00029	179000
01-SEP-21	2205	AHMEDABAD	00034	102500
01-SEP-21	2205	AHMEDABAD	00035	102500
01-OCT-21	2205	AHMEDABAD	00028	254000
01-NOV-21	2204	AHMEDABAD	00005	27000
01-NOV-21	2204	AHMEDABAD	00006	75000
01-NOV-21	2204	AHMEDABAD	00007	130000
01-NOV-21	2204	AHMEDABAD	00009	75000
01-NOV-21	2204	AHMEDABAD	00008	140000
01-NOV-21	2204	AHMEDABAD	00004	27000

Total: **1508500**

Count: **12**

DDO_NAME : 510565 : MAMLATDAR, Mamlatdar Office, Bavla,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-09	2205	AHMEDABAD	00112	10000

Total: **10000**

Count: **1**

DDO_NAME : 510679 : MANAGER, JAYSHANKAR SUNDRI HALL,,AHMEDABAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-02	2205	AHMEDABAD	00039	235000
01-MAR-03	2204	AHMEDABAD	00232	185000

Total: **420000**

Count: **2**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-13	2205	AHMEDABAD	00082	75000

Total: **75000**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-08	2205	AHMEDABAD	00036	25000
01-MAR-09	2205	AHMEDABAD	00109	10000
01-MAR-13	2205	AHMEDABAD	00084	260000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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Total: 295000

Count: 3

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2204	AMRELI	00005	8000
	01-OCT-21	2204	AMRELI	00004	30000
	01-OCT-21	2205	AMRELI	00003	15000
	01-OCT-21	2205	AMRELI	00016	50000
	01-OCT-21	2205	AMRELI	00002	20000

Total: 123000

Count: 5

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-21	2204	BANASKANTHA (PALANPUR)	00006	400000
	01-NOV-21	2204	BANASKANTHA (PALANPUR)	00003	600000

Total: 1000000

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-21	2204	BHARUCH	00005	27000
	01-AUG-21	2204	BHARUCH	00008	27000
	01-AUG-21	2204	BHARUCH	00007	35000
	01-AUG-21	2205	BHARUCH	00012	281500
	01-AUG-21	2205	BHARUCH	00011	281500
	01-SEP-21	2205	BHARUCH	00005	50000
	01-SEP-21	2205	BHARUCH	00006	35000
	01-OCT-21	2204	BHARUCH	00007	8000
	01-OCT-21	2204	BHARUCH	00006	30000
	01-OCT-21	2204	BHARUCH	00005	30000
	01-OCT-21	2204	BHARUCH	00004	8000
	01-OCT-21	2204	BHARUCH	00010	165150
	01-OCT-21	2205	BHARUCH	00026	50000
	01-OCT-21	2205	BHARUCH	00031	180000
	01-OCT-21	2205	BHARUCH	00024	1500000
	01-OCT-21	2205	BHARUCH	00025	20000
	01-OCT-21	2205	BHARUCH	00011	15000
	01-OCT-21	2205	BHARUCH	00010	15000

Total: 2758150

Count: 18

DDO_NAME : 550331 : ASSISTANT DIRECTOR, Adult Education, Bhavnagar,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-06	2205	BHAVNAGAR	00014	3000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

DDO_NAME : 550331 : ASSISTANT DIRECTOR, Adult Education, Bhavnagar,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					3000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2205		BHAVNAGAR	00027	20000
01-AUG-21	2205		BHAVNAGAR	00030	35000
01-AUG-21	2205		BHAVNAGAR	00029	75000
01-AUG-21	2205		BHAVNAGAR	00026	367500
01-AUG-21	2205		BHAVNAGAR	00025	179000
01-AUG-21	2205		BHAVNAGAR	00016	6000
01-AUG-21	2205		BHAVNAGAR	00015	179000
01-AUG-21	2205		BHAVNAGAR	00014	179000
01-AUG-21	2205		BHAVNAGAR	00013	6000
01-AUG-21	2205		BHAVNAGAR	00012	6000
01-AUG-21	2205		BHAVNAGAR	00028	20000
01-SEP-21	2205		BHAVNAGAR	00015	102500
01-SEP-21	2205		BHAVNAGAR	00013	102500
01-SEP-21	2205		BHAVNAGAR	00014	102500
01-OCT-21	2204		BHAVNAGAR	00005	30000
01-OCT-21	2204		BHAVNAGAR	00012	8000
01-OCT-21	2204		BHAVNAGAR	00006	30000
01-OCT-21	2204		BHAVNAGAR	00007	8000
01-OCT-21	2204		BHAVNAGAR	00011	30000
01-OCT-21	2204		BHAVNAGAR	00004	8000
01-OCT-21	2205		BHAVNAGAR	00006	50000
01-OCT-21	2205		BHAVNAGAR	00007	15000
01-OCT-21	2205		BHAVNAGAR	00005	15000
01-OCT-21	2205		BHAVNAGAR	00004	15000
01-NOV-21	2205		BHAVNAGAR	00021	300000
01-NOV-21	2205		BHAVNAGAR	00022	140000

Total: 2029000

Count: 26

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-AUG-21	2204		DANGS (AHWA)	00005	49000
01-AUG-21	2204		DANGS (AHWA)	00006	21000
01-AUG-21	2205		DANGS (AHWA)	00004	281500
01-AUG-21	2205		DANGS (AHWA)	00011	35000
01-SEP-21	2204		DANGS (AHWA)	00007	27000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT
 DDO_NAME : 560414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,DISTRICT
 SPORTS OFFICE,AHWA DANG

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2204	DANGS (AHWA)	00006	27000
01-NOV-21	2205	DANGS (AHWA)	00002	40000
01-NOV-21	2205	DANGS (AHWA)	00001	50000

Total: **530500**

Count: **8**

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

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

Total: **841452**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2204	JUNAGADH	00021	27000
01-SEP-21	2204	JUNAGADH	00020	27000
01-OCT-21	2204	JUNAGADH	00035	322020
01-OCT-21	2204	JUNAGADH	00040	600000

Total: **976020**

Count: **4**

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

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

Total: **1000000**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2205	KHEDA	00009	470250
01-OCT-21	2205	KHEDA	00009	420000

Total: **890250**

Count: **2**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2204	KUTCH (BHUI)	00013	2250000
01-AUG-21	2204	KUTCH (BHUI)	00020	70000
01-AUG-21	2205	KUTCH (BHUI)	00014	281500
01-SEP-21	2204	KUTCH (BHUI)	00024	27000
01-OCT-21	2204	KUTCH (BHUI)	00021	500000
01-OCT-21	2205	KUTCH (BHUI)	00015	20000
01-OCT-21	2205	KUTCH (BHUI)	00014	50000
01-NOV-21	2205	KUTCH (BHUI)	00013	280000
01-NOV-21	2205	KUTCH (BHUI)	00002	1500000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					4978500

Count: 9

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	KUTCH(BHUJ)	00064	32000
Total:					32000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	KUTCH(BHUJ)	00024	48000
Total:					48000

Count: 1

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

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

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-13	2205	MEHSANA	00005	400000
	01-JAN-15	2205	MEHSANA	00032	1000000
	01-FEB-19	2205	MEHSANA	00006	1800000
Total:					3200000

Count: 3

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-21	2204	MEHSANA	00011	91000
	01-AUG-21	2205	MEHSANA	00025	470250
	01-SEP-21	2204	MEHSANA	00019	27000
	01-SEP-21	2204	MEHSANA	00018	54000
	01-SEP-21	2205	MEHSANA	00007	50000
	01-OCT-21	2204	MEHSANA	00008	30000
	01-OCT-21	2205	MEHSANA	00001	45000
	01-OCT-21	2205	MEHSANA	00046	300000
	01-OCT-21	2205	MEHSANA	00045	20000
	01-OCT-21	2205	MEHSANA	00034	50000
	01-OCT-21	2205	MEHSANA	00033	100000
	01-OCT-21	2205	MEHSANA	00032	1500000
	01-OCT-21	2205	MEHSANA	00027	15000
	01-OCT-21	2205	MEHSANA	00026	444750
	01-OCT-21	2205	MEHSANA	00002	30000
	01-OCT-21	2205	MEHSANA	00025	240000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT					
DDO_NAME : 620414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICE,MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					3467000
Count:				16	
DDO_NAME : 620414 : DIST.SPORTS OFFICER, PATAN,MEHSANA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-09	2205	MEHSANA	00010	50000
Total:					50000
Count:				1	
DDO_NAME : 620436 : ADDITIONAL JUDGE, ADDL DIST JUDGE DIST COURT,MEHSANA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-09	2205	MEHSANA	00008	207000
Total:					207000
Count:				1	
DDO_NAME : 620554 : MANAGER, COMMUNITY HALL,VISANAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-08	2205	MEHSANA	00052	9500
Total:					9500
Count:				1	
DDO_NAME : 620703 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,VIJAPUR,MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	MEHSANA	00044	48000
Total:					48000
Count:				1	
DDO_NAME : 620703 : MAMLATDAR, VIJAPUR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-08	2205	MEHSANA	00032	44000
Total:					44000
Count:				1	
DDO_NAME : 620715 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,VADNAGAR ,MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	MEHSANA	00045	48000
Total:					48000
Count:				1	
DDO_NAME : 620720 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,UNJHA, MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	MEHSANA	00043	48000
Total:					48000
Count:				1	
DDO_NAME : 630414 : DIST.SPORTS OFFICER, GODHRA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-09	2205	PANCHMAHAL (GODHARA)	00037	39499
	01-AUG-21	2205	PANCHMAHAL (GODHARA)	00008	700000
	01-AUG-21	2205	PANCHMAHAL (GODHARA)	00009	600000
	01-AUG-21	2205	PANCHMAHAL (GODHARA)	00010	900000
	01-SEP-21	2204	PANCHMAHAL (GODHARA)	00007	81000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2204	PANCHMAHAL (GODHARA)	00006	154000
01-SEP-21	2205	PANCHMAHAL (GODHARA)	00008	120000
01-SEP-21	2205	PANCHMAHAL (GODHARA)	00006	18000
01-SEP-21	2205	PANCHMAHAL (GODHARA)	00007	844500
01-OCT-21	2204	PANCHMAHAL (GODHARA)	00019	120000
01-OCT-21	2205	PANCHMAHAL (GODHARA)	00029	20000
01-OCT-21	2205	PANCHMAHAL (GODHARA)	00030	150000

Total: **3746999**

Count: **12**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-09	2205	PANCHMAHAL (GODHARA)	00022	50000

Total: **50000**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-08	2205	PANCHMAHAL (GODHARA)	00013	20000

Total: **20000**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2204	SABARKANTHA (HIMATNAGAR)	00009	27000
01-AUG-21	2204	SABARKANTHA (HIMATNAGAR)	00007	27000
01-AUG-21	2205	SABARKANTHA (HIMATNAGAR)	00010	6000
01-AUG-21	2205	SABARKANTHA (HIMATNAGAR)	00011	281500
01-AUG-21	2205	SABARKANTHA (HIMATNAGAR)	00012	281500
01-AUG-21	2205	SABARKANTHA (HIMATNAGAR)	00013	6000
01-AUG-21	2205	SABARKANTHA (HIMATNAGAR)	00017	85000
01-OCT-21	2205	SABARKANTHA (HIMATNAGAR)	00005	15000
01-OCT-21	2205	SABARKANTHA (HIMATNAGAR)	00006	20000
01-OCT-21	2205	SABARKANTHA (HIMATNAGAR)	00007	15000
01-OCT-21	2205	SABARKANTHA (HIMATNAGAR)	00008	20000

Deparatment - DDO wise list of outstanding AC Bills

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					784000

Count: 11

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2205	SURAT	00018	150000
	01-OCT-21	2205	SURAT	00017	300000
	01-OCT-21	2205	SURAT	00019	80000

Total: 530000

Count: 3

DDO_NAME : 660814 : MAMLATDAR, KAMREJ, SURAT,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	SURAT	00132	16000

Total: 16000

Count: 1

DDO_NAME : 660817 : MAMLATDAR, MANGROL, SURAT,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	SURAT	00128	16000

Total: 16000

Count: 1

DDO_NAME : 670414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,BAHUMALI
 BHAVAN KHERALI ROAD,SURENDRANAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-21	2205	SURANDRANAGAR	00003	475250

Total: 475250

Count: 1

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

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

Total: 40000

Count: 1

DDO_NAME : 680484 : DIST.SPORTS OFFICER, DIST. SPORTS OFFICER CITY,C BLOCK
 4TH FLOOR NARMADA BHUVAN,VADODARA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-21	2204	VADODARA	00024	63000
	01-AUG-21	2204	VADODARA	00025	42000
	01-AUG-21	2204	VADODARA	00026	56000
	01-AUG-21	2204	VADODARA	00023	81000
	01-AUG-21	2205	VADODARA	00070	110000
	01-AUG-21	2205	VADODARA	00062	281500
	01-AUG-21	2205	VADODARA	00061	281500
	01-AUG-21	2205	VADODARA	00060	281500
	01-AUG-21	2205	VADODARA	00040	1400000
	01-SEP-21	2205	VADODARA	00060	444750

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT
 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-OCT-21	2204	VADODARA	00017	30000
01-OCT-21	2204	VADODARA	00016	8000
01-OCT-21	2205	VADODARA	00069	65000
01-OCT-21	2205	VADODARA	00070	260000

Total: 3404250

Count: 14

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

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

Total: 980000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2205	PATAN	00001	900000
01-SEP-21	2204	PATAN	00001	63000
01-SEP-21	2204	PATAN	00009	27000
01-SEP-21	2205	PATAN	00003	6000
01-SEP-21	2205	PATAN	00002	102500
01-SEP-21	2205	PATAN	00001	50000
01-OCT-21	2204	PATAN	00002	30000
01-OCT-21	2204	PATAN	00001	8000
01-OCT-21	2205	PATAN	00001	15000
01-OCT-21	2205	PATAN	00002	50000
01-OCT-21	2205	PATAN	00007	20000
01-OCT-21	2205	PATAN	00003	220000
01-NOV-21	2205	PATAN	00001	250000

Total: 3991500

Count: 13

DDO_NAME : 740438 : RESIDENT DEPUTY COLLECTOR, JILLA SEVA SADAN 1ST
 FLOOR,RAJPIPLA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-08	2205	NARMADA (RAJPIPLA)	00004	10000

Total: 10000

Count: 1

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

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

Total: 45000

Count: 2

DDO_NAME : 860632 : MAMLATDAR, MAMLATDAR, MAMLATDAR

Deparatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

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

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

Total: 93400
 Count: 1

DDO_NAME : 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-SEP-21	2202	AHMEDABAD	00261	150000
01-SEP-21	2202	AHMEDABAD	00027	50000
01-OCT-21	2202	AHMEDABAD	00281	130000
01-OCT-21	2202	AHMEDABAD	00280	37600

Total: 367600
 Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2202	AHMEDABAD	00223	25000
01-OCT-21	2202	AHMEDABAD	00223	37600
01-OCT-21	2202	AHMEDABAD	00222	300000

Total: 362600
 Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2202	AMRELI	00084	315000
01-OCT-21	2202	AMRELI	00078	37600

Total: 352600
 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-SEP-21	2202	BANASKANTHA (PALANPUR)	00084	233000

Total: 233000
 Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2204	BANASKANTHA (PALANPUR)	00025	917000

Total: 917000
 Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2236	BANASKANTHA (PALANPUR)	00029	162400

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 530608 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE COMPOUND, THARAD
 (BK)

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2204	BHARUCH	00009	589500

Total: 589500

Count: 1

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

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

Total: 23840

Count: 1

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

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

Total: 30000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-21	2202	BHARUCH	00045	60000
	01-SEP-21	2202	BHARUCH	00088	365000
	01-SEP-21	2202	BHARUCH	00037	200000
	01-OCT-21	2202	BHARUCH	00088	186000
	01-OCT-21	2202	BHARUCH	00089	37600
	01-OCT-21	2202	BHARUCH	00048	365000

Total: 1213600

Count: 6

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 550603 : PRINCIPAL, PRINCIPAL, DISTRICT EDUCATION & TRAINING
 CENTRE, BHAVNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2202	BHAVNAGAR	00056	158000
01-SEP-21	2202	BHAVNAGAR	00108	10000
01-OCT-21	2202	BHAVNAGAR	00044	160000
01-OCT-21	2202	BHAVNAGAR	00076	75200
01-NOV-21	2202	BHAVNAGAR	00044	85000
01-NOV-21	2202	BHAVNAGAR	00029	30000

Total: 518200

Count: 6

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

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

Total: 196500

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2202	DANGS (AHWA)	00069	150000
01-SEP-21	2202	DANGS (AHWA)	00072	60000
01-OCT-21	2202	DANGS (AHWA)	00057	30000

Total: 240000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2202	GANDHINAGAR	00121	250000
01-OCT-21	2202	GANDHINAGAR	00095	37600

Total: 287600

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2202	JAMNAGAR	00105	160000
01-NOV-21	2202	JAMNAGAR	00060	20000

Total: 180000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2202	JUNAGADH	00183	37600
01-OCT-21	2202	JUNAGADH	00164	37600

Total: 75200

Count: 2

DDO_NAME : 610411 : PRINCIPAL, PRINCIPAL DIST. EDUCATION TRAINING CENTRE, , CEN

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2202	KUTCH (BHUIJ)	00221	5000
01-SEP-21	2202	KUTCH (BHUIJ)	00287	151100
01-SEP-21	2202	KUTCH (BHUIJ)	00281	35000

Total: 191100
Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2204	PANCHMAHAL (GODHARA)	00020	589500

Total: 589500
Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2225	PANCHMAHAL (GODHARA)	00160	312000

Total: 312000
Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2202	RAJKOT	00125	75200
01-OCT-21	2202	RAJKOT	00142	150000

Total: 225200
Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2204	SABARKANTHA (HIMATNAGAR)	00017	393000

Total: 393000
Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2202	SABARKANTHA (HIMATNAGAR)	00031	200000
01-SEP-21	2202	SABARKANTHA (HIMATNAGAR)	00081	500000
01-SEP-21	2202	SABARKANTHA (HIMATNAGAR)	00115	1000000
01-SEP-21	2202	SABARKANTHA (HIMATNAGAR)	00114	1000000
01-OCT-21	2202	SABARKANTHA (HIMATNAGAR)	00191	75200
01-NOV-21	2202	SABARKANTHA (HIMATNAGAR)	00027	517000

Total: 3292200
Count: 6

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

DDO_NAME : 650719 : ADMINISTRATIVE OFFICER, ADMINISTRATIVE OFFICER, GENERAL
HOSPITAL, KHEDBRAHMA, HIMATNAGAR, SABARKANTHA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2210	SABARKANTHA (HIMATNAGAR)	00335	15000

Total: 15000

Count: 1

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

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

Total: 1637500

Count: 2

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-21	2202	SURAT	00107	216000
01-OCT-21	2202	SURAT	00179	37600
01-NOV-21	2202	SURAT	00008	37600

Total: 291200

Count: 3

DDO_NAME : 660858 : MAMLATDAR, UMARPADA, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-19	2236	SURAT	00328	54814

Total: 54814

Count: 1

DDO_NAME : 670531 : PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION
AND, TRAINING, OPP SWAMINARAYAN GURUKUL, SURENDRANAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2202	SURANDRANAGAR	00110	177000
01-OCT-21	2202	SURANDRANAGAR	00112	37600
01-OCT-21	2202	SURANDRANAGAR	00101	173000

Total: 387600

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2202	VADODARA	00057	135000

Total: 135000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2202	VALSAD	00089	410000
01-OCT-21	2202	VALSAD	00029	410000
01-OCT-21	2202	VALSAD	00125	37600

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					857600

Count: 3

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-21	2202	DAHOD	00087	695000
	01-SEP-21	2202	DAHOD	00115	695000
	01-OCT-21	2202	DAHOD	00113	37600
	01-NOV-21	2202	DAHOD	00035	476000
Total:					1903600

Count: 4

DDO_NAME : 720549 : ACHARYA, ACHARYA, SARKARI VINAYAN COLLEGE, DHANPUR, DIST:
DAHOD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2202	DAHOD	00087	23307
Total:					23307

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2202	PATAN	00079	37600
	01-NOV-21	2202	PATAN	00060	215000
Total:					252600

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-21	2202	NARMADA (RAJPIPLA)	00055	206600
	01-OCT-21	2202	NARMADA (RAJPIPLA)	00113	37600
	01-NOV-21	2202	NARMADA (RAJPIPLA)	00039	208000
Total:					452200

Count: 3

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

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

Count: 1

DDO_NAME : 740495 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, AT PO TILAKWADA, TA
; TILAKWADA, RAJPIPLA, DIST NARMADA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-16	2236	NARMADA (RAJPIPLA)	00026	244657
	01-JAN-19	2236	NARMADA (RAJPIPLA)	00061	16070

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

DDO_NAME : 740495 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, AT PO TILAKWADA, TA
; TILAKWADA, RAJPIPLA, DIST NARMADA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					260727

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-21	2202	ANAND	00055	200000
	01-OCT-21	2202	ANAND	00140	37600
	01-NOV-21	2202	ANAND	00032	105000

Total: 342600

Count: 3

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-18	2202	PORBANDAR	00067	40367

Total: 40367

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-16	2202	PORBANDAR	00013	164000
	01-MAR-19	2202	PORBANDAR	00021	125000
	01-SEP-21	2202	PORBANDAR	00087	500000
	01-NOV-21	2202	PORBANDAR	00008	150000

Total: 939000

Count: 4

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2202	NAVASARI	00103	116000
	01-SEP-21	2202	NAVASARI	00092	240000
	01-OCT-21	2202	NAVASARI	00104	37600
	01-OCT-21	2202	NAVASARI	00050	300000
	01-OCT-21	2202	NAVASARI	00051	300000
	01-NOV-21	2202	NAVASARI	00041	199000
	01-NOV-21	2202	NAVASARI	00042	30000

Total: 1222600

Count: 7

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	00020	800000
	01-SEP-19	2236	CHHOTAUDEPUR	00014	1700000
	01-SEP-19	2236	CHHOTAUDEPUR	00008	500000
	01-OCT-19	2236	CHHOTAUDEPUR	00068	4000000

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
	01-JAN-20	2236	CHHOTAUDEPUR	00019	2113248
Total:					14113248
Count:				6	
DDO_NAME :	820813	: MAMLATDAR, MAMLATDAR OFFICE, NASWADI,, CHHOTAUDEPUR,, CHHOTA UDAIPUR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2236	CHHOTAUDEPUR	00077	23200
	01-SEP-19	2236	CHHOTAUDEPUR	00012	41800
	01-OCT-19	2236	CHHOTAUDEPUR	00032	21000
	01-MAR-20	2236	CHHOTAUDEPUR	00022	33500
Total:					119500
Count:				4	
DDO_NAME :	820824	: MAMLATDAR, MAMLATDAR OFFICE,, CHHOTAUDEPUR,, CHHOTA UDAIPUR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2236	CHHOTAUDEPUR	00141	675090
Total:					675090
Count:				1	
DDO_NAME :	820838	: MAMLATDAR, MAMLATDAR OFFICE, KAWAT, KAVANT,, CHHOTAUDEPUR,, CHHOTA UDAIPUR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2236	CHHOTAUDEPUR	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
	01-AUG-21	2202	MAHISAGAR (LUNAWADA)	00058	200000
	01-SEP-21	2202	MAHISAGAR (LUNAWADA)	00132	500000
	01-SEP-21	2202	MAHISAGAR (LUNAWADA)	00137	190000
	01-SEP-21	2202	MAHISAGAR (LUNAWADA)	00136	580000
	01-SEP-21	2202	MAHISAGAR (LUNAWADA)	00134	300000
	01-OCT-21	2202	MAHISAGAR (LUNAWADA)	00091	37600
	01-OCT-21	2202	MAHISAGAR (LUNAWADA)	00037	390000
	01-OCT-21	2202	MAHISAGAR (LUNAWADA)	00092	37600
	01-NOV-21	2202	MAHISAGAR (LUNAWADA)	00043	367000
Total:					2842200
Count:				10	
DDO_NAME :	860627	: MAMLATDAR, MAMLATDAR OFFICE, BHILODA,, ARVALLI (MODASA),			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2236	ARVALLI (MODASA)	00013	53600

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
				53600

Total:

Count:

1

Total Count:

Grand Total: