

Department wise details of outstanding items of AC Bills

From Month: To Month: JAN-20-22 11:07 AM

<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	868	20,37,87,706
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	5	6,65,112
FIN	FINANCE DEPARTMENT	9	1,34,939
GAD	GENERAL ADMINISTRATION DEPARTMENT	63	1,38,35,135
GLS	GUJARAT LEGISLATURE SECRETARIAT	1	23,000
HFW	HEALTH AND FAMILY WELFARE DEPARTMENT	77	31,45,768
HOM	HOME DEPARTMENT	767	19,76,10,151
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	207	48,04,739
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	886	20,04,68,878
REV	REVENUE DEPARTMENT	64	2,38,29,793
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	167	2,72,81,799
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	211	5,13,39,835
TDD	TRIBAL DEVELOPMENT DEPARTMENT	145	4,50,57,284
	Total:	3,502	79,28,45,729

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : 012 DDR Heads

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

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

Total:

4000

Count:

1

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : AGR AGRICULTURE AND COOPERATION DEPARTMENT

DDO_NAME : 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-DEC-21	2403	RAJKOT	00044	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-NOV-21	2403	RAJKOT	00020	30000
01-DEC-21	2403	RAJKOT	00064	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
	01-MAR-09	2235	KHEDA
			VCH_NO
			00033
			AC AMOUNT
			15000
Total:			15000
Count:			1
DDO_NAME :	600645	MAMLATDAR, ALT. NADIAD,,	
	MONTH	M H	TREASURY
	01-OCT-04	2236	KHEDA
			VCH_NO
			00004
			AC AMOUNT
			21480
Total:			21480
Count:			1
DDO_NAME :	670473	SUPRINTENDENT, SUPERINTENDENT,STATE HOME FOR WOMEN	
		80FEET ROAD,NEAR S T SURENDRANAGAR	
	MONTH	M H	TREASURY
	01-MAR-09	2235	SURANDRANAGAR
			VCH_NO
			00049
			AC AMOUNT
			20000
Total:			20000
Count:			1
DDO_NAME :	750528	VIGILANCE OFFICER, VIGLANCE OFFICER TRIBRAL	
		DEVELOPMENT ,ANANAD ,ANAND	
	MONTH	M H	TREASURY
	01-JUN-03	2235	ANAND
			VCH_NO
			00011
			AC AMOUNT
			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	00526	1168940
01-OCT-21	2202	AHMEDABAD	00132	250000
01-OCT-21	2202	AHMEDABAD	00131	200000
01-NOV-21	2202	AHMEDABAD	00058	400000
01-DEC-21	2202	AHMEDABAD	00166	175000
01-DEC-21	2202	AHMEDABAD	00265	506000
01-DEC-21	2202	AHMEDABAD	00264	50000
01-DEC-21	2202	AHMEDABAD	00251	100000
01-DEC-21	2202	AHMEDABAD	00167	100000

Total: 3499940

Count: 11

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2204	AHMEDABAD	00061	118830

Total: 118830

Count: 1

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

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

Total: 6000

Count: 1

DDO_NAME : 510487 : ADMINISTRATIVE OFFICER, ADMINISTRATIVE

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 510487 : ADMINISTRATIVE OFFICER, ADMINISTRATIVE OFFICER,N.C.C.GROUP H.Q.,NR. LAW GARDEN ELLIS BRIDGE,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2204	AHMEDABAD	00011	200000
01-DEC-21	2204	AHMEDABAD	00003	143482
01-DEC-21	2204	AHMEDABAD	00082	860200
01-DEC-21	2204	AHMEDABAD	00058	4082595

Total: 5286277

Count: 4

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 : 510561 : MAMLATDAR, MAMLATDAR OFFICE,MANDAL,AHMEDABAD

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

Total: 1530000

Count: 3

DDO_NAME : 510565 : MAMLATDAR, MAMLATDAR,BAVLA,

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

Total: 397350

Count: 1

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

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

Total: 11000

Count: 1

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

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

Total: 413052

Count: 6

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

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
Total:					50000

Count: 1

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

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

Total: 332000

Count: 2

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

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

Total: 189000

Count: 2

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

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

Total: 124306

Count: 2

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

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

Total: 2787274

Count: 14

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

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

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
Total:					40000
Count:					1
DDO_NAME : 510894 : MAMLATDAR, MAMLATDAR, VIRAMGAM, AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2236	AHMEDABAD	00208	700000
Total:					700000
Count:					1
DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE, SANAND, AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-15	2236	AHMEDABAD	00040	684700
	01-OCT-16	2236	AHMEDABAD	00053	693866
	01-DEC-18	2236	AHMEDABAD	00076	711500
	01-AUG-19	2236	AHMEDABAD	00062	51439
	01-SEP-19	2236	AHMEDABAD	00013	74923
	01-OCT-19	2236	AHMEDABAD	00053	72817
	01-OCT-19	2236	AHMEDABAD	00054	76480
	01-DEC-19	2236	AHMEDABAD	00008	60054
Total:					2425779
Count:					8
DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR OFFICE, SANAND, AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-11	2236	AHMEDABAD	00018	600000
Total:					600000
Count:					1
DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR, Sanand,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2236	AHMEDABAD	00108	160000
	01-JAN-08	2236	AHMEDABAD	00022	33472
Total:					193472
Count:					2
DDO_NAME : 510899 : DEPUTY COMMISSIONER, LABOUR, BLOCLK NO. O-3, ,NEW MENTAL HOSPITAL COMPOUND, MEGHANINAGAR, AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-09	2236	AHMEDABAD	00035	100000
Total:					100000
Count:					1
DDO_NAME : 511283 : PRINCIPAL, DIST.INSTI.OF EDU.AND TRAINING, AHMEDABAD, (CITY) DASKROI, AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-20	2202	AHMEDABAD	00262	100000
	01-JAN-21	2202	AHMEDABAD	00245	50000
	01-SEP-21	2202	AHMEDABAD	00323	335000
	01-SEP-21	2202	AHMEDABAD	00324	215000
	01-SEP-21	2202	AHMEDABAD	00325	100000
	01-OCT-21	2202	AHMEDABAD	00221	1540800

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-OCT-21	2202	AHMEDABAD	00220	50000
01-NOV-21	2202	AHMEDABAD	00118	100000
01-NOV-21	2202	AHMEDABAD	00128	200000
01-NOV-21	2202	AHMEDABAD	00129	50000
01-NOV-21	2202	AHMEDABAD	00130	50000
01-NOV-21	2202	AHMEDABAD	00115	227000
01-NOV-21	2202	AHMEDABAD	00116	70000
01-DEC-21	2202	AHMEDABAD	00270	450000
01-DEC-21	2202	AHMEDABAD	00200	44000
01-DEC-21	2202	AHMEDABAD	00199	100000
01-DEC-21	2202	AHMEDABAD	00257	196000

Total: **3877800**

Count: **17**

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

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

Total: **330771**

Count: **3**

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

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

Total: **239000**

Count: **2**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-20	2202	AMRELI	00062	30000
01-SEP-21	2202	AMRELI	00085	375000
01-OCT-21	2202	AMRELI	00112	80000
01-OCT-21	2202	AMRELI	00077	993160
01-OCT-21	2202	AMRELI	00061	25000
01-OCT-21	2202	AMRELI	00076	18000
01-NOV-21	2202	AMRELI	00025	147600
01-DEC-21	2202	AMRELI	00074	135500
01-DEC-21	2202	AMRELI	00075	616000
01-DEC-21	2202	AMRELI	00003	160000

Total: **2580260**

Count: **10**

DDO_NAME : 520560 : DIST. PLANNING OFFICER, District Planning
 Officer,, AMRELI,

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

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 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
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.

Deparatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-20	2202	BANASKANTHA (PALANPUR)	00100	11000
01-FEB-21	2202	BANASKANTHA (PALANPUR)	00004	200000
01-SEP-21	2202	BANASKANTHA (PALANPUR)	00140	975000
01-SEP-21	2202	BANASKANTHA (PALANPUR)	00143	500000
01-OCT-21	2202	BANASKANTHA (PALANPUR)	00099	2495840
01-OCT-21	2202	BANASKANTHA (PALANPUR)	00071	80000
01-OCT-21	2202	BANASKANTHA (PALANPUR)	00013	1825000
01-NOV-21	2202	BANASKANTHA (PALANPUR)	00040	60000
01-DEC-21	2202	BANASKANTHA (PALANPUR)	00128	40000
01-DEC-21	2202	BANASKANTHA (PALANPUR)	00165	195000

Total: 6381840

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
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
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Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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 : 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	00046	25000
01-SEP-21	2202	BHARUCH	00089	55400
01-SEP-21	2202	BHARUCH	00065	22800
01-SEP-21	2202	BHARUCH	00064	150000
01-NOV-21	2202	BHARUCH	00003	200000
01-NOV-21	2202	BHARUCH	00004	50000
01-NOV-21	2202	BHARUCH	00009	198400
01-NOV-21	2202	BHARUCH	00010	123600
01-NOV-21	2202	BHARUCH	00011	795480

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	00010	99835

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2204	BHAVNAGAR	00034	22350
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

Total:

38500

Count:

1

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

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

Total:

145000

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2202	BHAVNAGAR	00038	5000
01-SEP-21	2202	BHAVNAGAR	00106	530000
01-SEP-21	2202	BHAVNAGAR	00107	450000
01-OCT-21	2202	BHAVNAGAR	00063	1960500
01-DEC-21	2202	BHAVNAGAR	00087	1274000
01-DEC-21	2202	BHAVNAGAR	00083	360000
01-DEC-21	2202	BHAVNAGAR	00021	202000
01-DEC-21	2202	BHAVNAGAR	00090	20000

Total:

4801500

Count:

8

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)	00047	215000
01-SEP-21	2202	DANGS (AHWA)	00042	15000
01-SEP-21	2202	DANGS (AHWA)	00041	69320
01-SEP-21	2202	DANGS (AHWA)	00073	240000
01-OCT-21	2202	DANGS (AHWA)	00012	50000
01-OCT-21	2202	DANGS (AHWA)	00045	33000
01-OCT-21	2202	DANGS (AHWA)	00052	423480
01-OCT-21	2202	DANGS (AHWA)	00046	22000
01-DEC-21	2202	DANGS (AHWA)	00052	400000
01-DEC-21	2202	DANGS (AHWA)	00034	100000
01-DEC-21	2202	DANGS (AHWA)	00035	158000

Deparatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2202	DANGS (AHWA)	00059	170000

Total: **1895800**

Count: **12**

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

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

Total: **2062600**

Count: **13**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2202	GANDHINAGAR	00106	200000
01-SEP-21	2202	GANDHINAGAR	00105	25000
01-SEP-21	2202	GANDHINAGAR	00107	100000
01-OCT-21	2202	GANDHINAGAR	00097	1025260
01-OCT-21	2202	GANDHINAGAR	00086	100000
01-OCT-21	2202	GANDHINAGAR	00075	250000
01-OCT-21	2202	GANDHINAGAR	00061	200000
01-DEC-21	2202	GANDHINAGAR	00111	627000
01-DEC-21	2202	GANDHINAGAR	00101	175000
01-DEC-21	2202	GANDHINAGAR	00098	200000
01-DEC-21	2202	GANDHINAGAR	00097	100000
01-DEC-21	2202	GANDHINAGAR	00096	100000
01-DEC-21	2202	GANDHINAGAR	00095	250000
01-DEC-21	2202	GANDHINAGAR	00122	425000

Total: **3777260**

Count: **14**

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

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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Total: 75000

Count: 1

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

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

Total: 160000

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2202	JAMNAGAR	00100	681640
	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	00099	218400
	01-OCT-21	2202	JAMNAGAR	00003	575000
	01-NOV-21	2202	JAMNAGAR	00061	212000
	01-NOV-21	2202	JAMNAGAR	00007	143600
	01-NOV-21	2202	JAMNAGAR	00008	111600
	01-NOV-21	2202	JAMNAGAR	00059	200000
	01-DEC-21	2202	JAMNAGAR	00127	10000
	01-DEC-21	2202	JAMNAGAR	00126	100000
	01-DEC-21	2202	JAMNAGAR	00125	49000
	01-DEC-21	2202	JAMNAGAR	00121	50000
	01-DEC-21	2202	JAMNAGAR	00120	140000
	01-DEC-21	2202	JAMNAGAR	00119	1388000
	01-DEC-21	2202	JAMNAGAR	00005	60000
	01-DEC-21	2202	JAMNAGAR	00006	60000

Total: 4787680

Count: 18

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

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 580609 : MAMLATDAR, JAMKHAMBHALIYA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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	00122	1450000
	01-MAR-11	2236	JAMNAGAR	00024	490000
	01-MAR-11	2236	JAMNAGAR	00048	40000
Total:					2280000
Count:					5
DDO_NAME : 590470 : LT COL COM, 8 GUJ BN. N.C.C. RAM NIVAS,BILKHA					
ROAD,JUNAGADH.					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2204	JUNAGADH	00016	125245
	01-OCT-21	2204	JUNAGADH	00023	87899
	01-NOV-21	2204	JUNAGADH	00009	200000
Total:					413144
Count:					3
DDO_NAME : 590635 : PRINCIPAL, PRINCIPAL,,DIST.INST. OF EDU.& TRG,,BILKHA					
ROAD JUNAGADH.					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-21	2202	JUNAGADH	00212	50000
	01-SEP-21	2202	JUNAGADH	00201	315000
	01-SEP-21	2202	JUNAGADH	00199	35000
	01-SEP-21	2202	JUNAGADH	00213	225000
	01-SEP-21	2202	JUNAGADH	00214	315000
	01-SEP-21	2202	JUNAGADH	00215	500000
	01-SEP-21	2202	JUNAGADH	00198	225000
	01-OCT-21	2202	JUNAGADH	00162	1433960
	01-OCT-21	2202	JUNAGADH	00163	957140
	01-NOV-21	2202	JUNAGADH	00074	200000
	01-NOV-21	2202	JUNAGADH	00075	169000

Deperatment - 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-DEC-21	2202	JUNAGADH	00185	100000
01-DEC-21	2202	JUNAGADH	00184	544000
01-DEC-21	2202	JUNAGADH	00183	607000
01-DEC-21	2202	JUNAGADH	00170	65016
01-DEC-21	2202	JUNAGADH	00165	80000
01-DEC-21	2202	JUNAGADH	00164	566000
01-DEC-21	2202	JUNAGADH	00163	727000
01-DEC-21	2202	JUNAGADH	00162	115000
01-DEC-21	2202	JUNAGADH	00026	70000
01-DEC-21	2202	JUNAGADH	00159	300000

Total: 7599116

Count: 21

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	00058	4740
01-DEC-18	2236	JUNAGADH	00057	39532
01-DEC-18	2236	JUNAGADH	00056	59298

Total: 103570

Count: 3

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

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

Total: 292000

Count: 2

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 600401 : DISTRICT REGISTRAR, CO-OP SOCIETIES,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-02	2236	KHEDA	00026	115400
Total:					115400
Count:				1	
DDO_NAME : 600425 : REGIONAL OFFICER, R.T.O.,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-00	2204	KHEDA	00010	2446
Total:					2446
Count:				1	
DDO_NAME : 600475 : COMMANDING OFFICER., COMMANDING OFFICER,N.C.C.NANAKHUBHATHTHH ROAD,NADIAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2204	KHEDA	00002	86335
Total:					86335
Count:				1	
DDO_NAME : 600582 : DISTRICT EDUCATION OFFICER, DIST. EDU. AND TRAINING BHAVAN KATHLAL,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-21	2202	KHEDA	00043	190000
	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:					3215920
Count:				5	
DDO_NAME : 600650 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, GALTESWAR, NADIAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-15	2236	KHEDA	00056	45000
	01-DEC-15	2236	KHEDA	00034	790000
	01-MAR-17	2236	KHEDA	00061	41000
Total:					876000
Count:				3	
DDO_NAME : 600670 : MAMLATDAR, MAMLATDAR, MAMLATDAR COMPOUND, KAPADWANJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-18	2236	KHEDA	00016	1220000
Total:					1220000
Count:				1	
DDO_NAME : 600672 : MAMLATDAR, MAMLATDAR, MAMLATDAR COMPOUND, BALASINOR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-09	2236	KHEDA	00025	88000
Total:					88000
Count:				1	
DDO_NAME : 600674 : MAMLATDAR, MAMLATDAR, MAMLATDAR COMPOUND, MATAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-17	2236	KHEDA	00047	47000
	01-FEB-20	2236	KHEDA	00062	39500

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	EDU	EDUCATION DEPARTMENT			
DDO_NAME :	600674	: MAMLATDAR, MAMLATDAR, MAMLATDAR COMPOUND, MATAR			
		MONTH	M H	TREASURY	VCH_NO
Total:					86500
Count:				2	
DDO_NAME :	600725	: DISTRICT REGISTRAR, COOPERATIVE DEPARTMENT, ANAND,			
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-05	2236	KHEDA	00029
Total:					467900
Count:				1	
DDO_NAME :	610401	: DISTRICT REGISTRAR, DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES, BHUJ			
		MONTH	M H	TREASURY	VCH_NO
		01-JAN-03	2236	KUTCH (BHUI)	00004
		01-JUN-03	2236	KUTCH (BHUI)	00071
		01-DEC-03	2236	KUTCH (BHUI)	00058
		01-OCT-04	2236	KUTCH (BHUI)	00004
		01-DEC-04	2236	KUTCH (BHUI)	00034
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
		01-FEB-20	2202	KUTCH (BHUI)	00197
		01-FEB-20	2202	KUTCH (BHUI)	00198
		01-SEP-21	2202	KUTCH (BHUI)	00308
		01-SEP-21	2202	KUTCH (BHUI)	00301
		01-OCT-21	2202	KUTCH (BHUI)	00250
		01-OCT-21	2202	KUTCH (BHUI)	00054
		01-NOV-21	2202	KUTCH (BHUI)	00086
		01-NOV-21	2202	KUTCH (BHUI)	00083
		01-NOV-21	2202	KUTCH (BHUI)	00084
		01-DEC-21	2202	KUTCH (BHUI)	00002
		01-DEC-21	2202	KUTCH (BHUI)	00259
		01-DEC-21	2202	KUTCH (BHUI)	00262
Total:					7021680
Count:				12	
DDO_NAME :	610624	: MAMLATDAR, MAMLATDAR, BHUJ,,			
		MONTH	M H	TREASURY	VCH_NO
		01-FEB-03	2236	KUTCH (BHUI)	00057
		01-DEC-03	2236	KUTCH (BHUI)	00004
		01-DEC-03	2236	KUTCH (BHUI)	00003
		01-DEC-03	2236	KUTCH (BHUI)	00002
		01-DEC-03	2236	KUTCH (BHUI)	00001
		01-OCT-04	2236	KUTCH (BHUI)	00022
Total:					365000
Count:				6	
DDO_NAME :	610624	: MAMLATDAR, MAMLATDAR, MAHADEV GATE, BHUJ			

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-13	2236	KUTCH (BHUI)	00033	60000
01-FEB-13	2236	KUTCH (BHUI)	00028	52500

Total:

1125000

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2236	KUTCH (BHUI)	00007	28000
01-DEC-02	2236	KUTCH (BHUI)	00040	25000
01-JAN-03	2236	KUTCH (BHUI)	00025	25000
01-JAN-03	2236	KUTCH (BHUI)	00026	25000
01-JAN-03	2236	KUTCH (BHUI)	00027	25000
01-JAN-03	2236	KUTCH (BHUI)	00020	25000
01-JAN-03	2236	KUTCH (BHUI)	00018	25000
01-JAN-03	2236	KUTCH (BHUI)	00050	25000
01-JAN-03	2236	KUTCH (BHUI)	00049	25000
01-JAN-03	2236	KUTCH (BHUI)	00030	25000
01-JAN-03	2236	KUTCH (BHUI)	00029	25000
01-JAN-03	2236	KUTCH (BHUI)	00028	25000
01-FEB-03	2236	KUTCH (BHUI)	00011	25000
01-FEB-03	2236	KUTCH (BHUI)	00036	25000
01-FEB-03	2236	KUTCH (BHUI)	00035	25000
01-FEB-03	2236	KUTCH (BHUI)	00033	25000
01-FEB-03	2236	KUTCH (BHUI)	00028	25000
01-FEB-03	2236	KUTCH (BHUI)	00013	25000
01-FEB-03	2236	KUTCH (BHUI)	00012	25000
01-FEB-03	2236	KUTCH (BHUI)	00027	25000
01-FEB-03	2236	KUTCH (BHUI)	00014	25000
01-AUG-03	2236	KUTCH (BHUI)	00051	25000
01-AUG-03	2236	KUTCH (BHUI)	00012	25000
01-AUG-03	2236	KUTCH (BHUI)	00013	25000
01-AUG-03	2236	KUTCH (BHUI)	00014	25000
01-AUG-03	2236	KUTCH (BHUI)	00015	25000
01-SEP-03	2236	KUTCH (BHUI)	00038	25000
01-SEP-03	2236	KUTCH (BHUI)	00036	25000
01-SEP-03	2236	KUTCH (BHUI)	00010	25000
01-SEP-03	2236	KUTCH (BHUI)	00011	25000
01-SEP-03	2236	KUTCH (BHUI)	00012	25000
01-SEP-03	2236	KUTCH (BHUI)	00027	25000
01-SEP-03	2236	KUTCH (BHUI)	00028	25000
01-SEP-03	2236	KUTCH (BHUI)	00032	25000
01-SEP-03	2236	KUTCH (BHUI)	00033	25000
01-SEP-03	2236	KUTCH (BHUI)	00034	25000
01-SEP-03	2236	KUTCH (BHUI)	00035	25000
01-SEP-03	2236	KUTCH (BHUI)	00037	25000
01-NOV-03	2236	KUTCH (BHUI)	00024	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-NOV-03	2236	KUTCH (BHUI)	00023	25000
01-NOV-03	2236	KUTCH (BHUI)	00025	25000
01-NOV-03	2236	KUTCH (BHUI)	00022	25000
01-NOV-03	2236	KUTCH (BHUI)	00027	25000
01-NOV-03	2236	KUTCH (BHUI)	00026	25000
01-DEC-03	2236	KUTCH (BHUI)	00057	25000
01-DEC-03	2236	KUTCH (BHUI)	00092	25000
01-DEC-03	2236	KUTCH (BHUI)	00065	25000
01-DEC-03	2236	KUTCH (BHUI)	00091	25000
01-DEC-03	2236	KUTCH (BHUI)	00055	25000
01-DEC-03	2236	KUTCH (BHUI)	00040	25000
01-DEC-03	2236	KUTCH (BHUI)	00090	25000
01-DEC-03	2236	KUTCH (BHUI)	00089	25000
01-JAN-04	2236	KUTCH (BHUI)	00055	25000
01-JAN-04	2236	KUTCH (BHUI)	00027	25000
01-JAN-04	2236	KUTCH (BHUI)	00028	25000
01-JAN-04	2236	KUTCH (BHUI)	00029	25000
01-JAN-04	2236	KUTCH (BHUI)	00056	25000
01-JAN-04	2236	KUTCH (BHUI)	00013	25000
01-JAN-04	2236	KUTCH (BHUI)	00058	25000
01-JAN-04	2236	KUTCH (BHUI)	00057	25000
01-JAN-04	2236	KUTCH (BHUI)	00012	25000
01-FEB-04	2236	KUTCH (BHUI)	00023	25000
01-FEB-04	2236	KUTCH (BHUI)	00022	25000
01-FEB-04	2236	KUTCH (BHUI)	00021	25000
01-FEB-04	2236	KUTCH (BHUI)	00019	25000
01-FEB-04	2236	KUTCH (BHUI)	00063	25000
01-FEB-04	2236	KUTCH (BHUI)	00018	25000
01-FEB-04	2236	KUTCH (BHUI)	00062	25000
01-FEB-04	2236	KUTCH (BHUI)	00050	25000
01-FEB-04	2236	KUTCH (BHUI)	00049	25000
01-FEB-04	2236	KUTCH (BHUI)	00048	25000
01-FEB-04	2236	KUTCH (BHUI)	00093	25000
01-FEB-04	2236	KUTCH (BHUI)	00094	25000
01-FEB-04	2236	KUTCH (BHUI)	00095	25000
01-FEB-04	2236	KUTCH (BHUI)	00096	25000
01-FEB-04	2236	KUTCH (BHUI)	00046	25000
01-FEB-04	2236	KUTCH (BHUI)	00047	25000
01-MAR-04	2236	KUTCH (BHUI)	00095	150000
01-NOV-04	2236	KUTCH (BHUI)	00054	25000
01-DEC-04	2236	KUTCH (BHUI)	00043	50000
01-DEC-04	2236	KUTCH (BHUI)	00014	200000
01-OCT-08	2236	KUTCH (BHUI)	00016	200000
01-JAN-09	2236	KUTCH (BHUI)	00021	200000
01-FEB-09	2236	KUTCH (BHUI)	00015	200000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-09	2236	KUTCH (BHUI)	00024	200000
01-MAR-09	2236	KUTCH (BHUI)	00032	250000

Total:

3655000

Count:

86

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-09	2236	KUTCH (BHUI)	00010	200000
01-AUG-09	2236	KUTCH (BHUI)	00029	200000
01-AUG-09	2236	KUTCH (BHUI)	00030	250000
01-SEP-09	2236	KUTCH (BHUI)	00028	200000
01-DEC-09	2236	KUTCH (BHUI)	00022	250000
01-DEC-09	2236	KUTCH (BHUI)	00024	200000
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)	00056	25000
01-MAR-03	2236	KUTCH (BHUI)	00042	25000
01-AUG-03	2236	KUTCH (BHUI)	00006	25000
01-AUG-03	2236	KUTCH (BHUI)	00038	25000
01-AUG-03	2236	KUTCH (BHUI)	00048	25000
01-SEP-03	2236	KUTCH (BHUI)	00048	25000
01-SEP-03	2236	KUTCH (BHUI)	00041	25000
01-NOV-03	2236	KUTCH (BHUI)	00036	25000
01-NOV-03	2236	KUTCH (BHUI)	00034	25000
01-NOV-03	2236	KUTCH (BHUI)	00049	25000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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)	00064	25000
01-FEB-04	2236	KUTCH (BHUI)	00078	25000
01-FEB-04	2236	KUTCH (BHUI)	00029	25000
01-MAR-04	2236	KUTCH (BHUI)	00132	60000
01-FEB-08	2236	KUTCH (BHUI)	00043	614950

Total:

1414950

Count:

21

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

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

Total:

174000

Count:

3

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

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

Total:

290000

Count:

12

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

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

Total:

235000

Count:

8

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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

Total: 1215000

Count: 6

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

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

Total: 519000

Count: 8

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

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

Total: 295000

Count: 3

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

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

Total: 170000

Count: 1

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

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

Total: 300000

Count: 1

DDO_NAME : 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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 620647 : SPECIAL AUDITOR, C.F.A,MEHSANA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-02	2236	MEHSANA	00023	25000
Total:					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-OCT-21	2202	MEHSANA	00072	1508920
	01-NOV-21	2202	MEHSANA	00027	10000
	01-DEC-21	2202	MEHSANA	00106	694000
	01-DEC-21	2202	MEHSANA	00105	1015000
	01-DEC-21	2202	MEHSANA	00102	14000
	01-DEC-21	2202	MEHSANA	00011	100000
	01-DEC-21	2202	MEHSANA	00006	7500
	01-DEC-21	2202	MEHSANA	00003	304000
	01-DEC-21	2202	MEHSANA	00073	56000
Total:					3709420
Count:				9	
DDO_NAME : 630075 : CHIEF MEDICAL OFFICER, GENERAL HOSPITAL & CIVIL SURGEON,GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-09	2202	PANCHMAHAL (GODHARA)	00095	20000
Total:					20000
Count:				1	
DDO_NAME : 640418 : ACCOUNTS OFFICER, GENERAL HOSPITAL .,NEAR MOCHI BAZAR,RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-06	2236	RAJKOT	00035	50000
Total:					50000
Count:				1	
DDO_NAME : 640628 : ADMINISTRATIVE OFFICER, ADMN OFFICER NCC GROUP HQ,B/H D.H. COLLEGE HOSTEL BUILDING,RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2204	RAJKOT	00037	111541
	01-DEC-21	2204	RAJKOT	00036	69161
	01-DEC-21	2204	RAJKOT	00001	69301
Total:					250003
Count:				3	
DDO_NAME : 640696 : PRINCIPAL, DIST EDU & TRG,NEAR TRIKON BAUG,RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2202	RAJKOT	00154	600000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2202	RAJKOT	00119	1582300
01-OCT-21	2202	RAJKOT	00055	160000
01-OCT-21	2202	RAJKOT	00116	1450000
01-OCT-21	2202	RAJKOT	00138	50000
01-NOV-21	2202	RAJKOT	00052	460000
01-NOV-21	2202	RAJKOT	00070	150000
01-NOV-21	2202	RAJKOT	00060	543000
01-NOV-21	2202	RAJKOT	00061	50000
01-NOV-21	2202	RAJKOT	00047	100000
01-DEC-21	2202	RAJKOT	00159	1000000
01-DEC-21	2202	RAJKOT	00138	67000
01-DEC-21	2202	RAJKOT	00123	50000
01-DEC-21	2202	RAJKOT	00095	100000
01-DEC-21	2202	RAJKOT	00094	150000
01-DEC-21	2202	RAJKOT	00005	85000
01-DEC-21	2202	RAJKOT	00093	100000

Total: **6697300**

Count: **17**

DDO_NAME : 640817 : MAMLATDAR, MALIYAMIYANA,,

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

Total: **163935**

Count: **6**

DDO_NAME : 640817 : MAMLATDAR, MALIYAMIYANA, MALIYA,

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

Total: **75000**

Count: **1**

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

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

Total: **28900**

Count: **1**

DDO_NAME : 640818 : MAMLATDAR, MAMLATDAR, WANKANER,

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

Total: **121525**

Count: **1**

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

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

DEPARTMENT : EDU EDUCATION DEPARTMENT

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:

Count:

2

310675

DDO_NAME : 650072 : ASST. GEOLOGIST, HIMATNAGAR,,

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

Total:

Count:

1

200000

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)	00018	99800
01-SEP-21	2204	SABARKANTHA (HIMATNAGAR)	00011	102055
01-NOV-21	2204	SABARKANTHA (HIMATNAGAR)	00015	127424

Total:

Count:

3

329279

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:

Count:

1

121530

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

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

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-AUG-21	2202	SABARKANTHA (HIMATNAGAR)	00066	600000
01-AUG-21	2202	SABARKANTHA (HIMATNAGAR)	00075	500000
01-SEP-21	2202	SABARKANTHA (HIMATNAGAR)	00080	60000
01-SEP-21	2202	SABARKANTHA (HIMATNAGAR)	00113	50000
01-OCT-21	2202	SABARKANTHA (HIMATNAGAR)	00042	100000
01-OCT-21	2202	SABARKANTHA (HIMATNAGAR)	00078	2926540
01-OCT-21	2202	SABARKANTHA (HIMATNAGAR)	00076	100000
01-OCT-21	2202	SABARKANTHA (HIMATNAGAR)	00043	240000
01-OCT-21	2202	SABARKANTHA (HIMATNAGAR)	00041	300000
01-NOV-21	2202	SABARKANTHA (HIMATNAGAR)	00019	300000

Total: 6421540

Count: 18

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, ,

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-AUG-02	2236	SABARKANTHA (HIMATNAGAR)	00065	32000
01-SEP-02	2236	SABARKANTHA (HIMATNAGAR)	00014	60000
01-FEB-03	2236	SABARKANTHA (HIMATNAGAR)	00016	40000
01-JAN-04	2236	SABARKANTHA (HIMATNAGAR)	00014	70000
01-MAR-04	2236	SABARKANTHA (HIMATNAGAR)	00058	112500

Total: 314500

Count: 5

DDO_NAME : 650632 : MAMLATDAR, MAMLATDAR, BAYAD,

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

Total: 345000

Count: 5

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

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

Total: 308100

Count: 1

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,

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
01-JAN-08	2236	SABARKANTHA (HIMATNAGAR)	00075	6075

Total: 6075

Count: 1

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

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

Total: 375000

Count: 3

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

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

Total: 71600

Count: 1

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

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

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	00051	200000
01-AUG-21	2202	SURAT	00110	200000
01-SEP-21	2202	SURAT	00061	100000
01-SEP-21	2202	SURAT	00060	50000
01-OCT-21	2202	SURAT	00048	530000
01-OCT-21	2202	SURAT	00175	1800000
01-OCT-21	2202	SURAT	00176	345000
01-OCT-21	2202	SURAT	00177	842380
01-OCT-21	2202	SURAT	00178	530000
01-OCT-21	2202	SURAT	00180	195000
01-DEC-21	2202	SURAT	00117	25000
01-DEC-21	2202	SURAT	00116	200000
01-DEC-21	2202	SURAT	00011	100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2202	SURAT	00008	150000
01-DEC-21	2202	SURAT	00005	175000
01-DEC-21	2202	SURAT	00001	100000
01-DEC-21	2202	SURAT	00003	380000

Total: 6012380

Count: 20

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	00175	25760
01-MAR-19	2236	SURAT	00176	40000

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME	:	660816	:	MAMLATDAR, MAHUVA, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
Total:					AC AMOUNT
Count:					23200
					1
DDO_NAME	:	660817	:	MAMLATDAR, MANGROL, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-JUL-04	2236	SURAT	00018
Total:					AC AMOUNT
Count:					150000
					150000
					1
DDO_NAME	:	660818	:	MAMLATDAR, MANDVI, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-JUN-04	2236	SURAT	00030
		01-NOV-05	2236	SURAT	00002
		01-MAR-09	2236	SURAT	00067
Total:					AC AMOUNT
Count:					500000
					100000
					230000
					830000
					3
DDO_NAME	:	660821	:	MAMLATDAR, SONGADH, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-DEC-06	2236	SURAT	00041
Total:					AC AMOUNT
Count:					161000
					161000
					1
DDO_NAME	:	660858	:	MAMLATDAR, UMARPADA, SURAT,	
		MONTH	M H	TREASURY	VCH_NO
		01-OCT-06	2236	SURAT	00040
		01-MAR-07	2236	SURAT	00130
		01-MAR-07	2236	SURAT	00131
		01-MAR-10	2236	SURAT	00043
		01-FEB-19	2236	SURAT	00070
Total:					AC AMOUNT
Count:					150000
					62650
					36600
					98425
					240250
					587925
					5
DDO_NAME	:	670168	:	ACCOUNTS OFFICER, PANCHAYAT, SURENDRANAGAR,	
		MONTH	M H	TREASURY	VCH_NO
		01-JAN-09	2236	SURANDRANAGAR	00031
Total:					AC AMOUNT
Count:					44150
					44150
					1
DDO_NAME	:	670531	:	PRINCIPAL, DIS TRICT INSTITUTE OF EDUCATION AND, TRAINING, OPP SWAMINARAYAN GURUKUL, SURENDRANAGAR	
		MONTH	M H	TREASURY	VCH_NO
		01-SEP-21	2202	SURANDRANAGAR	00132
		01-SEP-21	2202	SURANDRANAGAR	00131
		01-SEP-21	2202	SURANDRANAGAR	00129
		01-OCT-21	2202	SURANDRANAGAR	00146
		01-OCT-21	2202	SURANDRANAGAR	00037
		01-OCT-21	2202	SURANDRANAGAR	00077
		01-OCT-21	2202	SURANDRANAGAR	00145
		01-NOV-21	2202	SURANDRANAGAR	00035
		01-NOV-21	2202	SURANDRANAGAR	00060
					AC AMOUNT
					277000
					70000
					25000
					61200
					480000
					300000
					1021620
					45000
					35000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2202	SURANDRANAGAR	00138	25000
01-DEC-21	2202	SURANDRANAGAR	00137	655000
01-DEC-21	2202	SURANDRANAGAR	00057	90400
01-DEC-21	2202	SURANDRANAGAR	00064	55000

Total: 3140220

Count: 13

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 : 680480 : COMMANDANT, COMM OF 1ST GUJ. AIR SQU. NCC
BARODA, RAJMAHAL ROAD VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2204	VADODARA	00023	50524

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	EDU	EDUCATION DEPARTMENT			
DDO_NAME :	680480	: COMMANDANT, COMM OF 1ST GUJ. AIR SQU. NCC			
		BARODA,RAJMAHAL ROAD VADODARA,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					50524
Count:				1	
DDO_NAME :	680502	: ADDI COLLECTOR, ADDITIONAL COLLECTOR,VADODARA,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-01	2236	VADODARA	00034	200000
Total:					200000
Count:				1	
DDO_NAME :	680519	: MEDICAL OFFICER, SHREE C A PATEL HOSPITAL & C H			
		C,MOTAFOFALIA SINOR,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-01	2236	VADODARA	00024	193000
	01-SEP-01	2236	VADODARA	00058	175030
	01-OCT-01	2236	VADODARA	00043	190525
	01-OCT-01	2236	VADODARA	00040	189000
	01-OCT-01	2236	VADODARA	00041	111000
Total:					858555
Count:				5	
DDO_NAME :	680523	: MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,VILLAGE PANCHAYAT			
		OFFICE,DESAR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-19	2236	VADODARA	00039	35000
	01-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-OCT-21	2202	VADODARA	00049	225000
	01-NOV-21	2202	VADODARA	00022	2536000
	01-NOV-21	2202	VADODARA	00021	57000
	01-DEC-21	2202	VADODARA	00052	375000
	01-DEC-21	2202	VADODARA	00068	2470000
	01-DEC-21	2202	VADODARA	00069	12000
Total:					6315000
Count:				8	
DDO_NAME :	680812	: MAMLATDAR, MAMLATDAR,VAGHODIA,			

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME :	680812	:	MAMLATDAR, MAMLATDAR, VAGHODIA,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2236	VADODARA	00125	154300
	01-MAR-08	2236	VADODARA	00069	18500
	01-MAR-09	2236	VADODARA	00069	39000
Total:					211800
Count:				3	
DDO_NAME :	680813	:	MAMLATDAR, MAMLATDAR, NASWADI,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-08	2236	VADODARA	00123	25050
Total:					25050
Count:				1	
DDO_NAME :	680814	:	MAMLATDAR, MAMLATDAR, SAVLI, VADODARA		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-20	2236	VADODARA	00073	50000
Total:					50000
Count:				1	
DDO_NAME :	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	00069	352100
	01-JUL-13	2236	VADODARA	00015	247750
	01-JUL-13	2236	VADODARA	00018	578250
	01-JUL-13	2236	VADODARA	00070	838500
	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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME	:	680818	:	MAMLATDAR, MAMLATDAR, PAVI-JETPUR,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
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-NOV-21	2236	VADODARA	00029 47860
Total:					98448
Count:				2	
DDO_NAME	:	680822	:	DY. COLLECTOR, DY. COLLECTOR, CHHOTA-UDEPUR,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-11	2236	VADODARA	01008 600000
Total:					600000
Count:				1	
DDO_NAME	:	680838	:	MAMLATDAR, Mamlatdar, MAMLATDAR OFFICE, Kawat,, VADODARA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUN-13	2236	VADODARA	00039 750000
Total:					750000
Count:				1	
DDO_NAME	:	680840	:	ASST. COMMISSIONER, ASST.COMMISSIONER OF S.T., SALES TAX OFFICE BARODA, BARODA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-02	2236	VADODARA	00122 7157
Total:					7157
Count:				1	
DDO_NAME	:	690643	:	PRINCIPAL, DIST INSTITUTE OF EDU & TRAINING, MADHUMANI PARK PARNERA PARDI, VALSAD	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-SEP-21	2202	VALSAD	00091 78000
		01-OCT-21	2202	VALSAD	00028 25000
		01-NOV-21	2202	VALSAD	00001 1247980
		01-DEC-21	2202	VALSAD	00062 327000
		01-DEC-21	2202	VALSAD	00063 100000
		01-DEC-21	2202	VALSAD	00077 29000
		01-DEC-21	2202	VALSAD	00078 200000
		01-DEC-21	2202	VALSAD	00061 100000
		01-DEC-21	2202	VALSAD	00060 98000
		01-DEC-21	2202	VALSAD	00049 164000
		01-DEC-21	2202	VALSAD	00076 27000
Total:					2395980
Count:				11	
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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					34000

Count: 1

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

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

Total: 160000

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-10	2202	DAHOD	00053	200000

Total: 200000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-21	2202	DAHOD	00085	179000
	01-JUL-21	2202	DAHOD	00091	350000
	01-SEP-21	2202	DAHOD	00091	200000
	01-SEP-21	2202	DAHOD	00113	200000
	01-OCT-21	2202	DAHOD	00109	1835600
	01-DEC-21	2202	DAHOD	00087	1755000
	01-DEC-21	2202	DAHOD	00085	185000

Total: 4704600

Count: 7

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	00078	165000
	01-SEP-21	2202	PATAN	00100	485000

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2202	PATAN	00101	610000
01-OCT-21	2202	PATAN	00044	1052780
01-NOV-21	2202	PATAN	00047	30000
01-NOV-21	2202	PATAN	00042	140000
01-DEC-21	2202	PATAN	00083	60000
01-DEC-21	2202	PATAN	00090	100000
01-DEC-21	2202	PATAN	00010	98000
01-DEC-21	2202	PATAN	00112	123000
01-DEC-21	2202	PATAN	00106	628000
01-DEC-21	2202	PATAN	00105	828000
01-DEC-21	2202	PATAN	00098	51000
01-DEC-21	2202	PATAN	00095	34000

Total: 4534780

Count: 15

DDO_NAME : 730471 : MAMLATDAR, MAMLATDAR BHANDRA, PATAN,

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

Total: 580000

Count: 1

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

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

Total: 492000

Count: 7

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

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

Total: 83000

Count: 1

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

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

Total: 20800

Count: 2

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

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

DEPARTMENT : EDU EDUCATION DEPARTMENT

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
01-MAR-02	2236	PATAN	00052	61045

Total: 61045

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)	00031	100000
01-SEP-21	2202	NARMADA (RAJPIPLA)	00032	25000
01-SEP-21	2202	NARMADA (RAJPIPLA)	00097	400000
01-OCT-21	2202	NARMADA (RAJPIPLA)	00111	486080
01-OCT-21	2202	NARMADA (RAJPIPLA)	00112	70000
01-OCT-21	2202	NARMADA (RAJPIPLA)	00061	50000
01-OCT-21	2202	NARMADA (RAJPIPLA)	00060	50000
01-OCT-21	2202	NARMADA (RAJPIPLA)	00059	200000
01-DEC-21	2202	NARMADA (RAJPIPLA)	00098	100000
01-DEC-21	2202	NARMADA (RAJPIPLA)	00099	733000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2202	NARMADA (RAJPIPLA)	00097	100000
01-DEC-21	2202	NARMADA (RAJPIPLA)	00082	22000
01-DEC-21	2202	NARMADA (RAJPIPLA)	00040	21000
01-DEC-21	2202	NARMADA (RAJPIPLA)	00095	17000
01-DEC-21	2202	NARMADA (RAJPIPLA)	00083	180000

Total: 2554080

Count: 15

DDO_NAME : 740470 : MAMLATDAR, MAMLATDAR OFFICE NANDOD, BEHIND S T
DEPOT, RAJPIPLA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-14	2236	NARMADA (RAJPIPLA)	00019	81850

Total: 81850

Count: 1

DDO_NAME : 740495 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, AT PO TILAKWADA, TA
; TILAKWADA, RAJPIPLA, DIST NARMADA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-18	2236	NARMADA (RAJPIPLA)	00049	161700

Total: 161700

Count: 1

DDO_NAME : 750443 : CHILD MARRIAGE PREVENTIVE OFFICER, Child Marriage
Prevention Cum Social, Defence Officer, Anand

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-09	2236	ANAND	00019	183000

Total: 183000

Count: 1

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

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

Total: 410566

Count: 3

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

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

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	00026	122101

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2204	ANAND	00051	105811
01-DEC-21	2204	ANAND	00016	27825

Total:

377638

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	00087	415000
01-SEP-21	2202	ANAND	00054	50000
01-SEP-21	2202	ANAND	00073	25000
01-SEP-21	2202	ANAND	00084	415000
01-SEP-21	2202	ANAND	00085	200000
01-SEP-21	2202	ANAND	00086	480000
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 : 760455 : MAMLATDAR, MAMLATDAR,COURT COMPOUND PORBANDAR,

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

Total:

2901260

Count:

5

DDO_NAME : 760455 : MAMLATDAR, PORBANDAR,,

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

Total:

250000

Count:

1

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

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

Total:

151000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-15	2202	PORBANDAR	00063	100000
01-NOV-16	2202	PORBANDAR	00009	100000
01-FEB-19	2202	PORBANDAR	00071	100000
01-FEB-19	2202	PORBANDAR	00070	200000

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2202	PORBANDAR	00044	25000
01-AUG-21	2202	PORBANDAR	00043	33000
01-SEP-21	2202	PORBANDAR	00088	100000
01-SEP-21	2202	PORBANDAR	00086	130000
01-OCT-21	2202	PORBANDAR	00131	200000
01-NOV-21	2202	PORBANDAR	00007	473920
01-DEC-21	2202	PORBANDAR	00081	50000
01-DEC-21	2202	PORBANDAR	00085	100000
01-DEC-21	2202	PORBANDAR	00069	35000
01-DEC-21	2202	PORBANDAR	00078	35000
01-DEC-21	2202	PORBANDAR	00082	50000
01-DEC-21	2202	PORBANDAR	00084	100000
01-DEC-21	2202	PORBANDAR	00083	90000

Total: 1921920

Count: 17

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
01-SEP-21	2202	NAVASARI	00093	100000
01-OCT-21	2202	NAVASARI	00081	877080
01-OCT-21	2202	NAVASARI	00082	200000
01-DEC-21	2202	NAVASARI	00022	100000
01-DEC-21	2202	NAVASARI	00021	100000
01-DEC-21	2202	NAVASARI	00054	50000
01-DEC-21	2202	NAVASARI	00092	16000

Deparatment - 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
Total:					1723080

Count: 9

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	300000
	01-MAR-20	2236	CHHOTAUDEPUR	00019	350000

Total: 650000

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)	00131	25000
	01-SEP-21	2202	MAHISAGAR (LUNAWADA)	00130	25000
	01-SEP-21	2202	MAHISAGAR (LUNAWADA)	00133	400000
	01-OCT-21	2202	MAHISAGAR (LUNAWADA)	00039	357500
	01-OCT-21	2202	MAHISAGAR (LUNAWADA)	00047	1493460
	01-OCT-21	2202	MAHISAGAR (LUNAWADA)	00038	100000
	01-OCT-21	2202	MAHISAGAR (LUNAWADA)	00046	1296500
	01-DEC-21	2202	MAHISAGAR (LUNAWADA)	00034	320000

Total: 4059960

Count: 9

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

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

Total: 716600

Count: 2

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

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

Total: 482500

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-18	2236	MORBI	00017	615230

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-18	2236	MORBI	00014	63710
01-FEB-18	2236	MORBI	00013	831210

Total: 1510150

Count: 3

DDO_NAME : 840850 : MAMLATDAR, MAMLATDAR OFFICE, TANKARA, MORBI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-14	2236	MORBI	00023	76250
01-DEC-14	2236	MORBI	00015	326250
01-DEC-14	2236	MORBI	00014	108750

Total: 511250

Count: 3

DDO_NAME : 850609 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KHAMBHALIYA, DEVBHUMI DWARKA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-16	2236	DEVBHUMI DWARKA (KHAMBHALIA)	00009	222678

Total: 222678

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-17	2236	DEVBHUMI DWARKA (KHAMBHALIA)	00009	255000

Total: 255000

Count: 1

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

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

Total: 1090000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-16	2236	DEVBHUMI DWARKA (KHAMBHALIA)	00022	32120

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:

Grand Total:

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : FCS FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

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

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

Total:

83000

Count:

1

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

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

Total:

349000

Count:

1

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

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

Total:

113000

Count:

1

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

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

Total:

20112

Count:

1

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

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

Total:

100000

Count:

1

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

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

Deparatment - DDO wise list of outstanding AC Bills

Total Count:

Grand Total:

Deperatment - DDO wise list of outstanding AC Bills

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

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

Total: 231473
 Count: 1

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

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

Total: 3040145
 Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2015	AHMEDABAD	00053	60000

Total: 60000
 Count: 1

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

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT					
DDO_NAME : 530464 : ASSISTANT LIBRARIAN, ASST.LIB GOVT. TALUKALIB,DANTA,DANTA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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
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	00021	535150
	01-SEP-10	3454	KHEDA	00022	15000
	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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT					
DDO_NAME : 630438 : PUBLIC RELATION OFFICER, P.R.O. TO COLLECTOR,GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-17	2015	PANCHMAHAL(GODHARA)	00017	100000
Total:					100000
Count:					1
DDO_NAME : 630653 : MAMLATDAR, SANTRAMPUR,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-00	3454	PANCHMAHAL(GODHARA)	00016	100000
Total:					100000
Count:					1
DDO_NAME : 630673 : MAMLATDAR, GHOGHAMBA,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-18	2052	PANCHMAHAL(GODHARA)	00008	100000
Total:					100000
Count:					1
DDO_NAME : 660438 : RESIDENT DEPUTY COLLECTOR, R.D.C.,,SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2052	SURAT	00013	57067
Total:					57067
Count:					1
DDO_NAME : 660438 : RESIDENT DEPUTY COLLECTOR, RESI DY COLLECTOR,A K ROAD					
PATEL NAGAR NEAR RLY,SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-07	2015	SURAT	00052	60000
	01-DEC-07	2015	SURAT	00109	100000
	01-FEB-08	2015	SURAT	00118	50000
	01-MAR-09	2015	SURAT	00211	150000
	01-MAY-09	2015	SURAT	00082	300000
	01-MAY-09	2015	SURAT	00081	316000
	01-MAY-09	2015	SURAT	00080	300000
	01-JUN-09	2015	SURAT	00065	200000
	01-DEC-13	2015	SURAT	00003	1000000
	01-DEC-13	2015	SURAT	00005	500000
	01-DEC-13	2015	SURAT	00004	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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT					
DDO_NAME	:	660806	:	MAMLATDAR, CHORIYASI, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					146000
Count:					2
DDO_NAME	:	660810	:	MAMLATDAR, UCCHAL, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUL-09	2015	SURAT	00117 500000
Total:					500000
Count:					1
DDO_NAME	:	660811	:	MAMLATDAR, NAZAR, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-03	2015	SURAT	00077 435000
Total:					435000
Count:					1
DDO_NAME	:	660812	:	MAMLATDAR, PALSANA, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUL-03	2015	SURAT	00016 25000
Total:					25000
Count:					1
DDO_NAME	:	660816	:	MAMLATDAR, MAHUVA, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-02	2015	SURAT	00031 600000
		01-JAN-08	2015	SURAT	00042 100000
		01-JAN-08	2015	SURAT	00117 338000
		01-NOV-12	2015	SURAT	00147 200000
Total:					1238000
Count:					4
DDO_NAME	:	660818	:	MAMLATDAR, MANDVI, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-03	2015	SURAT	00067 25000
		01-MAR-03	2015	SURAT	00080 25000
		01-MAR-06	2015	SURAT	00071 93000
Total:					143000
Count:					3
DDO_NAME	:	660825	:	INQUIRY OFFICER, VSS ENG 46, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-03	2015	SURAT	00034 143000
Total:					143000
Count:					1
DDO_NAME	:	720438	:	CHITNISH, CHITNIS TO COLLECTOR COLLECTOR OFF COMPD, GADI FORD DAHOD,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-21	2015	DAHOD	00024 250000
Total:					250000
Count:					1
DDO_NAME	:	830668	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,, KHANPUR,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT

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

MONTH	M H	TREASURY	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:

Grand Total:

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
01-DEC-21	2210	AHMEDABAD	00864	5000

Total: 10000

Count: 2

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
01-DEC-21	2210	AHMEDABAD	00920	50000

Total: 100000

Count: 2

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
01-DEC-21	2210	AHMEDABAD	01321	89574
01-DEC-21	2210	AHMEDABAD	01311	100000
01-DEC-21	2210	AHMEDABAD	01307	18130

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT					
DDO_NAME : 510759 : CHIEF MEDICAL OFFICER, CIVIL HOSPITAL ASARWA,AHMEDABAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					779082
Count:				9	
DDO_NAME : 520418 : ADMINISTRATIVE OFFICER, CIVIL HOSPITAL CAMPUS,AMRELI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-09	2211	AMRELI	00012	10000
Total:					10000
Count:				1	
DDO_NAME : 530418 : ADMINISTRATIVE OFFICER, ADMINISTRATIVE OFFICER,GENERAL HOSPITAL,SIMLA GATE,PALANPUR (BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-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
	01-DEC-21	2210	BHAVNAGAR	00294	50000
Total:					100000
Count:				2	
DDO_NAME : 570528 : ADMINISTRATIVE OFFICER, REG DY DIR HEALTH & MED SER,CIVIL HOSPITAL GANDHINAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2210	GANDHINAGAR	00048	25000
	01-DEC-21	2210	GANDHINAGAR	00141	25000
Total:					50000
Count:				2	
DDO_NAME : 570569 : ADMINISTRATIVE OFFICER, AD,OMOSTRATIVE OFFICER,GANDHINAGAR,GANDHINAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-05	2211	GANDHINAGAR	00031	24000
Total:					24000
Count:				1	
DDO_NAME : 570569 : ADMINISTRATIVE OFFICER, COMMISSIONER OF H.M.S. & M.E.,B5/2 OLD SACHIVALAYA,GANDHINAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-11	2211	GANDHINAGAR	00037	25000
	01-NOV-12	4211	GANDHINAGAR	00001	594441

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					619441

Count: 2

DDO_NAME : 580617 : MAMLATDAR, BHANWAD,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-01	2236	JAMNAGAR	00029	45000

Total: 45000

Count: 1

DDO_NAME : 600691 : ADMINISTRATIVE OFFICER, GENERAL HOSPITAL,NADIAD,

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

Total: 40000

Count: 1

DDO_NAME : 600724 : SUPRINTENDENT, DIST. RECORD,NADIAD,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-05	2210	KHEDA	00324	5000

Total: 5000

Count: 1

DDO_NAME : 620418 : ADMINISTRATIVE OFFICER, GENERAL HOSPITAL,MEHSANA,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-11	2211	MEHSANA	00015	5000

Total: 5000

Count: 1

DDO_NAME : 630539 : ADMINISTRATIVE OFFICER, REFERAL HOSPITAL COMMUNITY
HEALTH CENTRE,HALOL,DIST. GODHRA

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

Total: 48000

Count: 4

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-20	2210	PANCHMAHAL (GODHARA)	00079	10000
	01-NOV-21	2210	PANCHMAHAL (GODHARA)	00053	10000
	01-DEC-21	2210	PANCHMAHAL (GODHARA)	00066	10000

Total: 30000

Count: 3

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-01	2210	RAJKOT	00588	10000

Total:

10000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2210	RAJKOT	00779	100000
01-DEC-21	2210	RAJKOT	00173	100000

Total:

200000

Count:

2

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

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

Total:

30000

Count:

3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2210	RAJKOT	00637	20000
01-DEC-21	2210	RAJKOT	00379	20000
01-DEC-21	2210	RAJKOT	00604	10000

Total:

50000

Count:

3

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

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

Total:

25000

Count:

1

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

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

Total:

7000

Count:

1

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

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

Total:

2000

Count:

1

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2210	RAJKOT	00352	50000
01-DEC-21	2210	RAJKOT	00499	20000

Total: 110000

Count: 3

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

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

Total: 10000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-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-DEC-21	2210	VADODARA	00370	20000
01-DEC-21	2210	VADODARA	00371	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-DEC-21	2210	VADODARA	00791	45000

Total: 160000

Count: 4

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT					
DDO_NAME : 680634 : MEDICAL OFFICER, MEDICAL OFFICER CLASS 1 INCHARGE					
GOVT.,REFERAL HOSPITAL DABHOI,VADODARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					35609
Count:				1	
DDO_NAME : 680689 : PRINCIPAL, PRINCIPAL, ADARSH NIVASI SHALA					
ADIJATI ,KANYA ,VADODARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-02	2211	VADODARA	00050	5000
Total:					5000
Count:				1	
DDO_NAME : 680802 : MAMLATDAR, CITY MAMLATDAR,VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2236	VADODARA	00115	20000
	01-MAR-02	2236	VADODARA	00114	30940
Total:					50940
Count:				2	
DDO_NAME : 730516 : SUPDT. OF C. H. C., ADMINISTRATIVE OFFICER,REFERAL HOSP					
& C H C,SIDDHPUR PATAN					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-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	00193	24000
	01-OCT-21	2210	MORBI	00192	20000
	01-DEC-21	2210	MORBI	00127	15000
	01-DEC-21	2210	MORBI	00128	24000
Total:					118000
Count:				6	
Total Count:	77	Grand Total:			3145768

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-NOV-21	2055	AHMEDABAD	00314	300000
01-NOV-21	2055	AHMEDABAD	00073	300000
01-DEC-21	2055	AHMEDABAD	00365	2324061
01-DEC-21	2055	AHMEDABAD	00464	300000

Total: 3524061

Count: 5

DDO_NAME : 510609 : ADMINISTRATIVE OFFICER, AHMEDABAD CENTRAL

JAIL, SABARMATI, AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2056	AHMEDABAD	00056	200000
01-AUG-21	2056	AHMEDABAD	00071	180000
01-SEP-21	2056	AHMEDABAD	00070	200000
01-SEP-21	2056	AHMEDABAD	00098	300000
01-SEP-21	2056	AHMEDABAD	00069	300000
01-SEP-21	2056	AHMEDABAD	00046	300000
01-OCT-21	2056	AHMEDABAD	00091	200000
01-OCT-21	2056	AHMEDABAD	00093	300000
01-OCT-21	2056	AHMEDABAD	00092	200000
01-NOV-21	2056	AHMEDABAD	00050	300000
01-DEC-21	2056	AHMEDABAD	00027	200000
01-DEC-21	2056	AHMEDABAD	00076	150000

Total: 2830000

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
01-DEC-21	2056	AHMEDABAD	00086	70000

Total: 230000

Count: 4

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

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-02	2070	AHMEDABAD	00014	108500
01-MAY-03	2070	AHMEDABAD	00047	14940
01-JUN-03	2070	AHMEDABAD	00087	18585
01-JUN-03	2070	AHMEDABAD	00064	190798
01-JUL-03	2070	AHMEDABAD	00066	128762
01-AUG-03	2070	AHMEDABAD	00111	85606
01-SEP-03	2070	AHMEDABAD	00058	20997
01-SEP-03	2070	AHMEDABAD	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	00066	136913
01-FEB-04	2070	AHMEDABAD	00020	98000
01-MAR-04	2070	AHMEDABAD	00113	317444
01-MAY-04	2070	AHMEDABAD	00006	51095
01-JUN-04	2070	AHMEDABAD	00061	275014
01-JUL-04	2070	AHMEDABAD	00073	46248
01-AUG-04	2070	AHMEDABAD	00091	30000
01-AUG-04	2070	AHMEDABAD	00025	381638
01-SEP-04	2070	AHMEDABAD	00025	317154
01-OCT-04	2070	AHMEDABAD	00080	209852
01-NOV-04	2070	AHMEDABAD	00036	208689
01-NOV-04	2070	AHMEDABAD	00038	25178
01-DEC-04	2070	AHMEDABAD	00063	9135
01-DEC-04	2070	AHMEDABAD	00067	189448
01-JUN-05	2070	AHMEDABAD	00020	39108
01-JUL-05	2070	AHMEDABAD	00076	155764
01-JUL-05	2070	AHMEDABAD	00077	204117
01-JUL-05	2070	AHMEDABAD	00078	250445
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	00026	39155
01-DEC-05	2070	AHMEDABAD	00038	549102
01-FEB-06	2070	AHMEDABAD	00008	15190
01-MAR-06	2070	AHMEDABAD	00013	106500
01-MAR-06	2070	AHMEDABAD	00036	68444
01-MAY-06	2070	AHMEDABAD	00037	128775
01-MAY-06	2070	AHMEDABAD	00036	114450
01-JUN-06	2070	AHMEDABAD	00028	54248
01-JUN-06	2070	AHMEDABAD	00016	18185

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-JUL-06	2070	AHMEDABAD	00040	84031
01-AUG-06	2070	AHMEDABAD	00015	78085
01-AUG-06	2070	AHMEDABAD	00027	53745
01-AUG-06	2070	AHMEDABAD	00008	35371

Total: **6892619**

Count: **59**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-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	00397	30000
01-OCT-21	2055	AHMEDABAD	00348	10000
01-DEC-21	2055	AHMEDABAD	00441	1756484
01-DEC-21	2055	AHMEDABAD	00440	70000
01-DEC-21	2055	AHMEDABAD	00461	87516

Total: **2261023**

Count: **8**

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
01-DEC-21	2055	AHMEDABAD	00463	600000

Total: **1298575**

Count: **3**

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

Deperatment - 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-OCT-21	2055	AMRELI	00104	200000
01-NOV-21	4216	AMRELI	00001	1674000
01-DEC-21	2055	AMRELI	00106	1183088

Total: 4273390

Count: 5

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
01-DEC-21	2056	AMRELI	00018	30000

Total: 90000

Count: 3

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)	00042	10000
01-NOV-21	2055	BANASKANTHA (PALANPUR)	00053	150000
01-NOV-21	2055	BANASKANTHA (PALANPUR)	00127	136136
01-DEC-21	2055	BANASKANTHA (PALANPUR)	00137	1385858

Total: 3671994

Count: 7

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
01-DEC-21	2056	BANASKANTHA (PALANPUR)	00009	100000

Total: 280000

Count: 4

DDO_NAME : 530644 : SUPRINTENDENT, OFFICE SUPDT.S.R.P.F.GROUP-III, MADANA, (DANGIA), PALANPUR (BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2055	BANASKANTHA (PALANPUR)	00057	300000
01-SEP-21	2055	BANASKANTHA (PALANPUR)	00155	300000
01-NOV-21	2055	BANASKANTHA (PALANPUR)	00124	300000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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-DEC-21	2055	BANASKANTHA (PALANPUR)	00087	1455148
01-DEC-21	2055	BANASKANTHA (PALANPUR)	00153	300000

Total:

2655148

Count:

5

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	00058	5000
01-DEC-19	2055	BHARUCH	00099	1389447
01-DEC-19	2055	BHARUCH	00100	20000
01-DEC-19	2055	BHARUCH	00102	30000
01-FEB-20	2055	BHARUCH	00045	20000
01-MAR-20	2055	BHARUCH	00041	5000
01-FEB-21	2055	BHARUCH	00009	190000
01-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	00107	9900
01-SEP-21	2055	BHARUCH	00093	50000
01-DEC-21	2055	BHARUCH	00098	10000
01-DEC-21	2055	BHARUCH	00100	50000
01-DEC-21	2055	BHARUCH	00022	59400
01-DEC-21	2055	BHARUCH	00099	50000

Total:

1968747

Count:

17

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2055	BHARUCH	00101	500000
01-MAR-20	2055	BHARUCH	00168	10000
01-MAR-20	2055	BHARUCH	00167	500000
01-OCT-21	2055	BHARUCH	00141	10000
01-OCT-21	2055	BHARUCH	00155	500000
01-NOV-21	2055	BHARUCH	00061	600000
01-DEC-21	2055	BHARUCH	00103	10000
01-DEC-21	2055	BHARUCH	00117	600000

Total:

2730000

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	00107	100000
01-OCT-21	2055	BHAVNAGAR	00228	1226364

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT					
DDO_NAME : 550422 : OFFICE SUPDT, DISTRICT SUPDT OF POLICE,BHAVNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2055	BHAVNAGAR	00131	100000
Total:					1601364
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
	01-DEC-21	2056	BHAVNAGAR	00012	30000
Total:					145000
Count:					5
DDO_NAME : 550704 : MAMLATDAR, MAMLATDAR ,BOTAD,BHAVNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-11	2056	BHAVNAGAR	00005	15300
Total:					15300
Count:					1
DDO_NAME : 560422 : OFFICE SUPDT, OFFICE SUPERINTENDENT,DISTRICTI					
SUPERINTENDENT OF POLICE,AHWA DANG					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-16	2055	DANGS (AHWA)	00013	100000
	01-OCT-19	2070	DANGS (AHWA)	00007	77520
	01-FEB-21	2070	DANGS (AHWA)	00014	91200
	01-OCT-21	2055	DANGS (AHWA)	00070	200000
	01-DEC-21	2055	DANGS (AHWA)	00083	40000
Total:					508720
Count:					5
DDO_NAME : 570422 : OFFICE SUPDT, O.S TO D.S.P OFFICE SECTOR-27,GANDHINAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2055	GANDHINAGAR	00690	3000
	01-SEP-21	2055	GANDHINAGAR	00177	21558
	01-SEP-21	2055	GANDHINAGAR	00421	200000
	01-OCT-21	2055	GANDHINAGAR	00586	100000
	01-NOV-21	2055	GANDHINAGAR	00128	200000
	01-NOV-21	2055	GANDHINAGAR	00294	20000
	01-NOV-21	2055	GANDHINAGAR	00296	100000
	01-DEC-21	2055	GANDHINAGAR	00229	200000
	01-DEC-21	2055	GANDHINAGAR	00394	2366608
	01-DEC-21	2055	GANDHINAGAR	00337	100000
	01-DEC-21	2055	GANDHINAGAR	00250	859783
Total:					4170949
Count:					11
DDO_NAME : 570509 : OFFICE SUPDT, COMMANDOR S.R.P.F,GR. -XII SECTOR-					
27,GANDHINAGAR					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-20	2055	GANDHINAGAR	00308	50000
01-MAR-21	2055	GANDHINAGAR	00272	30000
01-JUN-21	2055	GANDHINAGAR	00102	17000
01-JUN-21	2055	GANDHINAGAR	00101	300000
01-JUL-21	2055	GANDHINAGAR	00027	36089
01-JUL-21	2055	GANDHINAGAR	00453	300000
01-JUL-21	2055	GANDHINAGAR	00122	21217
01-AUG-21	2055	GANDHINAGAR	00415	75708
01-SEP-21	2055	GANDHINAGAR	00174	300000
01-OCT-21	2055	GANDHINAGAR	00393	300000
01-OCT-21	2055	GANDHINAGAR	00394	50000
01-OCT-21	2055	GANDHINAGAR	00012	21000
01-NOV-21	2055	GANDHINAGAR	00120	30000
01-DEC-21	2055	GANDHINAGAR	00109	357630
01-DEC-21	2055	GANDHINAGAR	00105	69223
01-DEC-21	2055	GANDHINAGAR	00085	21000
01-DEC-21	2055	GANDHINAGAR	00349	300000
01-DEC-21	2055	GANDHINAGAR	00368	882712
01-DEC-21	2055	GANDHINAGAR	00393	1963122

Total: **5124701**

Count: **19**

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

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

Total: **27000**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2055	JAMNAGAR	00327	1135553
01-OCT-21	2055	JAMNAGAR	00223	100000
01-OCT-21	2055	JAMNAGAR	00425	66878
01-NOV-21	2055	JAMNAGAR	00061	100000
01-NOV-21	2055	JAMNAGAR	00057	9782
01-DEC-21	2055	JAMNAGAR	00107	100000
01-DEC-21	2055	JAMNAGAR	00416	100000
01-DEC-21	2055	JAMNAGAR	00309	958138
01-DEC-21	2055	JAMNAGAR	00078	1544153

Total: **4114504**

Count: **9**

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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	00006	140000
01-NOV-21	2056	JAMNAGAR	00011	50000
01-DEC-21	2056	JAMNAGAR	00006	160000
01-DEC-21	2056	JAMNAGAR	00007	40000

Total:

920000

Count:

9

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-OCT-21	2055	JAMNAGAR	00581	200000
01-NOV-21	2055	JAMNAGAR	00150	200000
01-NOV-21	2055	JAMNAGAR	00173	200000
01-DEC-21	2055	JAMNAGAR	00203	200000
01-DEC-21	2055	JAMNAGAR	00184	200000
01-DEC-21	2055	JAMNAGAR	00202	661159

Total:

1661159

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	00260	30000
01-FEB-20	2055	JUNAGADH	00261	100000
01-FEB-20	2055	JUNAGADH	00086	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-NOV-21	2055	JUNAGADH	00012	100000
01-DEC-21	2055	JUNAGADH	00206	1390236
01-DEC-21	2055	JUNAGADH	00150	30000
01-DEC-21	2055	JUNAGADH	00148	100000

Total:

2496190

Count:

15

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT
 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-OCT-21	2055	JUNAGADH	00348	100000
01-DEC-21	2055	JUNAGADH	00205	100000
01-DEC-21	2055	JUNAGADH	00182	319974

Total: 529974

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2055	JUNAGADH	00053	20000
01-DEC-20	2055	JUNAGADH	00302	447170
01-OCT-21	2055	JUNAGADH	00106	20000
01-NOV-21	2055	JUNAGADH	00047	100000
01-DEC-21	2055	JUNAGADH	00180	419838
01-DEC-21	2055	JUNAGADH	00185	100000

Total: 1107008

Count: 6

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	00002	5000
01-NOV-21	2056	JUNAGADH	00003	129273
01-NOV-21	2056	JUNAGADH	00001	35000
01-DEC-21	2056	JUNAGADH	00002	30000
01-DEC-21	2056	JUNAGADH	00005	130000
01-DEC-21	2056	JUNAGADH	00006	5000

Total: 657273

Count: 10

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2055	JUNAGADH	00201	10000

Total: 10000

Count: 1

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

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

Total: 3000

Count: 1

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2055	KHEDA	00128	5000
01-MAR-20	2055	KHEDA	00058	200000
01-MAR-20	2055	KHEDA	00057	200000
01-MAR-20	2055	KHEDA	00184	20000
01-AUG-21	2055	KHEDA	00157	48000
01-AUG-21	2070	KHEDA	00014	273600
01-SEP-21	2055	KHEDA	00036	5000
01-OCT-21	2055	KHEDA	00214	35000
01-OCT-21	2055	KHEDA	00213	200000
01-DEC-21	2055	KHEDA	00206	700000
01-DEC-21	2055	KHEDA	00113	1200514
01-DEC-21	2055	KHEDA	00027	1200000
01-DEC-21	2055	KHEDA	00028	200000

Total: 4287114

Count: 13

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	00014	43056
01-SEP-21	2056	KHEDA	00013	50000
01-OCT-21	2056	KHEDA	00014	60000
01-DEC-21	2056	KHEDA	00026	70000

Total: 268056

Count: 5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2055	KHEDA	00041	300000
01-NOV-21	2055	KHEDA	00061	300000
01-DEC-21	2055	KHEDA	00053	1200000
01-DEC-21	2055	KHEDA	00203	300000
01-DEC-21	2055	KHEDA	00101	1629665

Total: 3729665

Count: 5

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)	00051	20000
01-SEP-21	2055	KUTCH(BHUJ)	00052	1876065
01-SEP-21	2055	KUTCH(BHUJ)	00177	48012
01-SEP-21	2055	KUTCH(BHUJ)	00168	400000
01-SEP-21	2055	KUTCH(BHUJ)	00167	25000
01-OCT-21	2055	KUTCH(BHUJ)	00054	25000
01-NOV-21	2055	KUTCH(BHUJ)	00023	588800
01-NOV-21	2055	KUTCH(BHUJ)	00131	40000
01-NOV-21	2055	KUTCH(BHUJ)	00024	2026072
01-DEC-21	2055	KUTCH(BHUJ)	00184	40000
01-DEC-21	2055	KUTCH(BHUJ)	00166	2099317
01-DEC-21	2055	KUTCH(BHUJ)	00179	1500000
01-DEC-21	2055	KUTCH(BHUJ)	00165	1693262

Total: **14241403**

Count: **21**

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)	00074	55000
01-OCT-21	2056	KUTCH(BHUJ)	00034	95000
01-OCT-21	2056	KUTCH(BHUJ)	00033	100000
01-OCT-21	2056	KUTCH(BHUJ)	00075	120000
01-OCT-21	2056	KUTCH(BHUJ)	00076	110000
01-DEC-21	2056	KUTCH(BHUJ)	00025	90000
01-DEC-21	2056	KUTCH(BHUJ)	00032	50000

Total: **830000**

Count: **9**

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)	00003	60000
01-OCT-21	2056	KUTCH(BHUJ)	00012	110000
01-NOV-21	2056	KUTCH(BHUJ)	00008	80000
01-NOV-21	2056	KUTCH(BHUJ)	00009	200000
01-DEC-21	2056	KUTCH(BHUJ)	00012	210000

Total: **1130000**

Count: **7**

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT					
DDO_NAME : 610630 : MAMLATDAR, MAMLATDAR, MANDVI, DIST. BHUJ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2055	KUTCH (BHUI)	00211	18000
Total:					18000
Count:					1
DDO_NAME : 610674 : DIST. COMMANDANT, COMMANDANT, SRP GR 16, BHACHAU, BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2055	KUTCH (BHUI)	00188	300000
	01-DEC-21	2055	KUTCH (BHUI)	00252	1325443
Total:					1625443
Count:					2
DDO_NAME : 610675 : OFFICE SUPDT, OFFICE SUPDT, KUTCH (EAST), GANDHIDHAM, BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2055	KUTCH (BHUI)	00198	10000
	01-NOV-21	2055	KUTCH (BHUI)	00199	740280
	01-NOV-21	2055	KUTCH (BHUI)	00191	50000
	01-NOV-21	2055	KUTCH (BHUI)	00093	74867
	01-DEC-21	2055	KUTCH (BHUI)	00220	10000
	01-DEC-21	2055	KUTCH (BHUI)	00223	50000
Total:					935147
Count:					6
DDO_NAME : 620422 : OFFICE SUPDT, OFFICE SUPERINTENDENT, DISTRICT SUPERINTENDENT OF POLICE, MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-21	2055	MEHSANA	00095	100000
	01-NOV-21	2055	MEHSANA	00041	100000
	01-NOV-21	2055	MEHSANA	00093	10000
	01-DEC-21	2055	MEHSANA	00139	50000
	01-DEC-21	2055	MEHSANA	00140	500000
	01-DEC-21	2055	MEHSANA	00141	100000
	01-DEC-21	2055	MEHSANA	00142	4000
	01-DEC-21	2055	MEHSANA	00189	1498023
Total:					2362023
Count:					8
DDO_NAME : 620426 : SUPERINTENDENT, SUPERINTENDENT, 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
	01-DEC-21	2056	MEHSANA	00010	20000
	01-DEC-21	2056	MEHSANA	00026	35000
Total:					145000
Count:					5
DDO_NAME : 620461 : COMMANDANT, NORTH GUJARAT REGIONAL HOME GUARDS, TRAINING CENTRE, SUNDHIYA, MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

Deparatment - DDO wise list of outstanding AC Bills

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

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

Total: **810000**

Count: **5**

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

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

Total: **4315163**

Count: **4**

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
01-DEC-21	2055	PANCHMAHAL (GODHARA)	00206	100000
01-DEC-21	2055	PANCHMAHAL (GODHARA)	00205	30000
01-DEC-21	2055	PANCHMAHAL (GODHARA)	00134	5000

Total: **1065800**

Count: **13**

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)	00010	70000
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)	00009	50000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO_NAME : 630426 : SUPRINTENDENT, SUB JAIL,GODHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2056	PANCHMAHAL (GODHARA)	00022	50000
01-OCT-21	2056	PANCHMAHAL (GODHARA)	00018	30000
01-OCT-21	2056	PANCHMAHAL (GODHARA)	00017	70000
01-OCT-21	2056	PANCHMAHAL (GODHARA)	00021	90000
01-NOV-21	2056	PANCHMAHAL (GODHARA)	00012	100000
01-NOV-21	2056	PANCHMAHAL (GODHARA)	00009	80000
01-DEC-21	2056	PANCHMAHAL (GODHARA)	00026	80000

Total: **1160000**

Count: **16**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2055	PANCHMAHAL (GODHARA)	00024	700000
01-DEC-21	2055	PANCHMAHAL (GODHARA)	00219	1200000
01-DEC-21	2055	PANCHMAHAL (GODHARA)	00135	1430559
01-DEC-21	2055	PANCHMAHAL (GODHARA)	00204	700000

Total: **4030559**

Count: **4**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2055	RAJKOT	00129	300000
01-OCT-21	2055	RAJKOT	00117	60000
01-NOV-21	2055	RAJKOT	00203	300000
01-NOV-21	2055	RAJKOT	00204	60000
01-DEC-21	2055	RAJKOT	00352	100000

Total: **820000**

Count: **5**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2055	RAJKOT	00171	19825
01-NOV-21	2055	RAJKOT	00155	25000
01-NOV-21	2055	RAJKOT	00091	20000
01-DEC-21	2055	RAJKOT	00132	80624
01-DEC-21	2055	RAJKOT	00142	150000

Total: **295449**

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	00033	400000
01-SEP-21	2056	RAJKOT	00015	25000
01-OCT-21	2056	RAJKOT	00013	300000
01-OCT-21	2056	RAJKOT	00015	10000
01-OCT-21	2056	RAJKOT	00031	15000

Deparatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2056	RAJKOT	00030	10000
01-OCT-21	2056	RAJKOT	00020	10000
01-NOV-21	2056	RAJKOT	00004	20000
01-NOV-21	2056	RAJKOT	00005	250000
01-NOV-21	2056	RAJKOT	00035	300000
01-DEC-21	2056	RAJKOT	00007	25000
01-DEC-21	2056	RAJKOT	00018	20000
01-DEC-21	2056	RAJKOT	00047	15000

Total: 1400000

Count: 13

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-NOV-21	2055	RAJKOT	00214	65000
01-DEC-21	2055	RAJKOT	00318	2247888
01-DEC-21	2055	RAJKOT	00334	20449
01-DEC-21	2055	RAJKOT	00109	40000
01-DEC-21	2055	RAJKOT	00236	65000
01-DEC-21	2055	RAJKOT	00265	200000

Total: 2810073

Count: 8

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2055	RAJKOT	00302	300000
01-NOV-21	2055	RAJKOT	00140	300000
01-DEC-21	2055	RAJKOT	00347	100000
01-DEC-21	2055	RAJKOT	00451	300000

Total: 1000000

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-NOV-21	4216	RAJKOT	00001	3553000
01-DEC-21	2055	RAJKOT	00273	400000
01-DEC-21	2055	RAJKOT	00125	400000
01-DEC-21	2055	RAJKOT	00317	1342225

Total: 6014411

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	00045	9394

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2056	RAJKOT	00044	15000
01-DEC-21	2056	RAJKOT	00027	10000

Total:

34394

Count:

3

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

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)	00170	40000
01-SEP-21	2055	SABARKANTHA (HIMATNAGAR)	00026	100000
01-SEP-21	2070	SABARKANTHA (HIMATNAGAR)	00008	456000
01-NOV-21	2055	SABARKANTHA (HIMATNAGAR)	00093	40000
01-NOV-21	2055	SABARKANTHA (HIMATNAGAR)	00050	100000
01-DEC-21	2055	SABARKANTHA (HIMATNAGAR)	00016	200000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2055	SABARKANTHA (HIMATNAGAR)	00080	200000
01-DEC-21	2055	SABARKANTHA (HIMATNAGAR)	00105	1249526
01-DEC-21	2055	SABARKANTHA (HIMATNAGAR)	00009	29172

Total: 3053098

Count: 10

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
01-DEC-21	2055	SABARKANTHA (HIMATNAGAR)	00109	1430669
01-DEC-21	2055	SABARKANTHA (HIMATNAGAR)	00095	500000

Total: 2930669

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2055	SURAT	00569	5000
01-OCT-21	2055	SURAT	00470	150000
01-NOV-21	2055	SURAT	00135	20000
01-DEC-21	2055	SURAT	00228	30000
01-DEC-21	2055	SURAT	00182	180000
01-DEC-21	2055	SURAT	00138	10000
01-DEC-21	2055	SURAT	00175	833594

Total: 1228594

Count: 7

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 : HOM HOME DEPARTMENT

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-OCT-21	2055	SURAT	00335	200000
01-NOV-21	2055	SURAT	00009	376348
01-NOV-21	2055	SURAT	00007	200000
01-DEC-21	2055	SURAT	00229	10000
01-DEC-21	2055	SURAT	00140	200000
01-DEC-21	2055	SURAT	00173	450000
01-DEC-21	2055	SURAT	00297	200000
01-DEC-21	2070	SURAT	00008	370272

Total: **10958620**

Count: **10**

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

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

Total: **20000**

Count: **1**

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

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	00239	500000
01-NOV-21	2055	SURAT	00108	500000
01-DEC-21	2055	SURAT	00158	1200000
01-DEC-21	2055	SURAT	00157	1588891

Total: **4298891**

Count: **6**

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2056	SURAT	00050	35000
01-OCT-21	2056	SURAT	00039	200000
01-NOV-21	2056	SURAT	00013	40000
01-NOV-21	2056	SURAT	00017	150000
01-DEC-21	2056	SURAT	00043	38000
01-DEC-21	2056	SURAT	00053	70000

Total: 1033000

Count: 10

DDO_NAME : 660657 : SUPRINTENDENT, DISTRICT JAIL, SURAT,

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

Total: 500000

Count: 1

DDO_NAME : 660810 : MAMLATDAR, UCCHAL, SURAT,

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

Total: 40101

Count: 4

DDO_NAME : 660817 : MAMLATDAR, MANGROL, SURAT,

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

Total: 22000

Count: 1

DDO_NAME : 660821 : MAMLATDAR, SONGADH, SURAT,

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

Total: 20000

Count: 1

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

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

Total: 320000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2070	SURANDRANAGAR	00009	456000
01-SEP-21	2055	SURANDRANAGAR	00044	17336
01-SEP-21	2055	SURANDRANAGAR	00077	75000
01-OCT-21	2055	SURANDRANAGAR	00036	1430
01-OCT-21	2055	SURANDRANAGAR	00040	50000

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2055	SURANDRANAGAR	00025	50000
01-NOV-21	2055	SURANDRANAGAR	00049	4075
01-DEC-21	2055	SURANDRANAGAR	00068	977822
01-DEC-21	2055	SURANDRANAGAR	00067	735350
01-DEC-21	2055	SURANDRANAGAR	00119	436350

Total: 2803363
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	00011	43000
01-JUL-21	2056	SURANDRANAGAR	00010	20000
01-DEC-21	2056	SURANDRANAGAR	00013	165000
01-DEC-21	2056	SURANDRANAGAR	00012	50000

Total: 278000
Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2055	VADODARA	00295	55000
01-NOV-21	2055	VADODARA	00315	38896
01-DEC-21	2055	VADODARA	00061	50000
01-DEC-21	2055	VADODARA	00203	10000
01-DEC-21	2055	VADODARA	00204	7000
01-DEC-21	2055	VADODARA	00428	1167682

Total: 1328578
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-NOV-21	2070	VADODARA	00017	150000

Total: 440000
Count: 3

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	00013	200000
01-OCT-21	2056	VADODARA	00069	200000
01-NOV-21	2056	VADODARA	00035	100000
01-DEC-21	2056	VADODARA	00035	200000

Total: 800000
Count: 5

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2055	VADODARA	00366	600000
01-NOV-21	2055	VADODARA	00179	600000
01-DEC-21	2055	VADODARA	00215	1798186
01-DEC-21	2055	VADODARA	00438	600000

Total: **3598186**

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2055	VADODARA	00228	600000
01-DEC-21	2055	VADODARA	00565	600000
01-DEC-21	2055	VADODARA	00477	1462698

Total: **2662698**

Count: 3

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

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

Total: **35000**

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2055	VADODARA	00628	375000
01-AUG-21	2055	VADODARA	00510	100000
01-SEP-21	2055	VADODARA	00403	200000
01-NOV-21	2055	VADODARA	00291	100000
01-NOV-21	2055	VADODARA	00304	8667972
01-NOV-21	2055	VADODARA	00107	200000
01-DEC-21	2055	VADODARA	00359	100000
01-DEC-21	2055	VADODARA	00488	200000
01-DEC-21	2055	VADODARA	00507	15000
01-DEC-21	2055	VADODARA	00421	500000

Total: **10457972**

Count: 10

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2055	VADODARA	00500	5000
01-OCT-21	2055	VADODARA	00798	2000
01-DEC-21	2055	VADODARA	00483	100000

Total: **107000**

Count: 3

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

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

Total:

12700

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2055	VALSAD	00225	190000
01-NOV-21	2055	VALSAD	00051	255238
01-NOV-21	2055	VALSAD	00059	200000
01-DEC-21	2055	VALSAD	00088	96000
01-DEC-21	2055	VALSAD	00103	698698

Total:

1439936

Count:

5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-20	2055	VALSAD	00091	500000
01-NOV-21	2055	VALSAD	00048	500000
01-DEC-21	2055	VALSAD	00069	1639611
01-DEC-21	2055	VALSAD	00102	500000

Total:

3139611

Count:

4

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

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

Total:

10000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2055	DAHOD	00185	20000
01-APR-20	2055	DAHOD	00040	400000
01-SEP-21	2055	DAHOD	00198	100000
01-SEP-21	2055	DAHOD	00197	50000
01-SEP-21	2055	DAHOD	00172	20000
01-SEP-21	2055	DAHOD	00173	170500
01-OCT-21	2055	DAHOD	00130	5000
01-OCT-21	2055	DAHOD	00131	5000
01-DEC-21	2055	DAHOD	00217	629114
01-DEC-21	2055	DAHOD	00189	67500
01-DEC-21	2055	DAHOD	00102	60000

Total:

1527114

Count:

11

DDO_NAME : 720422 : DIST SPDT OF POLICE, DISTRICT SURINTENDENT OF POLICE, NEW

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

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

Total:

290000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2055	DAHOD	00165	13750
01-OCT-21	2055	DAHOD	00164	18929
01-OCT-21	2055	DAHOD	00255	13750
01-OCT-21	2055	DAHOD	00109	13750
01-OCT-21	2055	DAHOD	00256	200000
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	00044	13750
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	00127	14125
01-NOV-21	2055	DAHOD	00128	14125
01-NOV-21	2055	DAHOD	00142	200000
01-NOV-21	2055	DAHOD	00096	13750
01-NOV-21	2055	DAHOD	00143	13750
01-NOV-21	2055	DAHOD	00098	200000
01-NOV-21	2055	DAHOD	00097	14125
01-DEC-21	2055	DAHOD	00186	200000
01-DEC-21	2055	DAHOD	00205	1357786

Total:

2385215

Count:

21

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

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-20	2055	PATAN	00062	20000
01-NOV-20	2055	PATAN	00044	200000
01-MAR-21	2055	PATAN	00050	50664
01-OCT-21	2055	PATAN	00126	100000
01-OCT-21	2055	PATAN	00025	40000
01-NOV-21	2055	PATAN	00047	20000
01-DEC-21	2055	PATAN	00049	100000
01-DEC-21	2055	PATAN	00036	1132785
01-DEC-21	2055	PATAN	00012	50000
Total:				1838449

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	00023	45000
01-OCT-21	2056	PATAN	00007	30000
01-NOV-21	2056	PATAN	00022	25000
01-NOV-21	2056	PATAN	00001	148000
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)	00103	90000
01-SEP-21	2055	NARMADA (RAJPIPLA)	00104	25000
01-SEP-21	2055	NARMADA (RAJPIPLA)	00113	9664
01-OCT-21	2055	NARMADA (RAJPIPLA)	00128	168945
01-NOV-21	2055	NARMADA (RAJPIPLA)	00071	25000
01-DEC-21	2055	NARMADA (RAJPIPLA)	00080	48620
01-DEC-21	2055	NARMADA (RAJPIPLA)	00077	25000
01-DEC-21	2055	NARMADA (RAJPIPLA)	00088	90000
01-DEC-21	2055	NARMADA (RAJPIPLA)	00076	802651
Total:				1284880

Count: 9

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
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Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2070	ANAND	00014	623200
01-FEB-20	2055	ANAND	00051	200000
01-OCT-21	2055	ANAND	00056	200000
01-NOV-21	2055	ANAND	00001	100000
01-DEC-21	2055	ANAND	00001	100000
01-DEC-21	2055	ANAND	00123	1220017

Total: **2443217**

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
01-DEC-21	2056	PORBANDAR	00014	20000

Total: **250000**

Count: **4**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2055	PORBANDAR	00051	3606
01-OCT-21	2055	PORBANDAR	00101	100000
01-NOV-21	2055	PORBANDAR	00057	189363
01-NOV-21	2055	PORBANDAR	00055	100000
01-DEC-21	2055	PORBANDAR	00062	100000
01-DEC-21	2055	PORBANDAR	00063	882543

Total: **1375512**

Count: **6**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-18	2055	NAVASARI	00074	100000
01-OCT-20	2055	NAVASARI	00037	6000
01-DEC-21	2055	NAVASARI	00081	100000
01-DEC-21	2055	NAVASARI	00046	3000
01-DEC-21	2055	NAVASARI	00082	699704

Total: **908704**

Count: **5**

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

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2056	NAVASARI	00009	30000
01-DEC-21	2056	NAVASARI	00004	158000

Total:

296000

Count:

3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2055	TAPI (VYARA)	00211	400000
01-FEB-21	2055	TAPI (VYARA)	00097	125000
01-FEB-21	2055	TAPI (VYARA)	00099	160000
01-FEB-21	2070	TAPI (VYARA)	00011	91200
01-AUG-21	2055	TAPI (VYARA)	00026	1000000
01-OCT-21	2055	TAPI (VYARA)	00064	10000
01-OCT-21	2055	TAPI (VYARA)	00029	30000
01-NOV-21	2055	TAPI (VYARA)	00031	500000
01-NOV-21	2055	TAPI (VYARA)	00009	100000
01-NOV-21	2055	TAPI (VYARA)	00032	40000
01-DEC-21	2055	TAPI (VYARA)	00074	40000
01-DEC-21	2055	TAPI (VYARA)	00084	245000

Total:

2741200

Count:

12

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	4216	BOTAD	00001	357000
01-DEC-21	2055	BOTAD	00075	568354
01-DEC-21	2055	BOTAD	00074	20000

Total:

945354

Count:

3

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

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

Total:

774642

Count:

10

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

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2056	CHHOTAUDEPUR	00014	30000
01-OCT-21	2056	CHHOTAUDEPUR	00018	30000
01-OCT-21	2056	CHHOTAUDEPUR	00017	236151
01-DEC-21	2056	CHHOTAUDEPUR	00010	168599

Total: 464750

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2055	MAHISAGAR (LUNAWADA)	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
01-DEC-21	2055	MAHISAGAR (LUNAWADA)	00088	605897
01-DEC-21	2055	MAHISAGAR (LUNAWADA)	00083	50000

Total: 827897

Count: 6

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-OCT-21	2055	MORBI	00044	125000
01-NOV-21	2055	MORBI	00046	125000
01-DEC-21	2055	MORBI	00036	20000
01-DEC-21	2055	MORBI	00051	582071
01-DEC-21	2055	MORBI	00052	125000

Total: 1057071

Count: 6

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2056	MORBI	00006	57624
01-SEP-21	2056	MORBI	00012	80000
01-OCT-21	2056	MORBI	00008	44251
01-OCT-21	2056	MORBI	00016	72000
01-OCT-21	2056	MORBI	00009	60000
01-NOV-21	2056	MORBI	00002	100000
01-NOV-21	2056	MORBI	00001	71144
01-DEC-21	2056	MORBI	00011	95000
01-DEC-21	2056	MORBI	00009	121630

Total: 701649

Count: 9

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	00031	30000

Deparatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		(KHAMBHALLIA)		
01-FEB-20	2055	DEVBHUMI DWARKA	00016	300000
		(KHAMBHALLIA)		
01-FEB-20	2055	DEVBHUMI DWARKA	00059	50000
		(KHAMBHALLIA)		
01-MAR-20	2055	DEVBHUMI DWARKA	00035	50000
		(KHAMBHALLIA)		
01-MAR-20	2055	DEVBHUMI DWARKA	00126	250000
		(KHAMBHALLIA)		
01-OCT-21	2055	DEVBHUMI DWARKA	00006	100000
		(KHAMBHALLIA)		
01-OCT-21	2055	DEVBHUMI DWARKA	00088	15000
		(KHAMBHALLIA)		
01-DEC-21	2055	DEVBHUMI DWARKA	00072	509300
		(KHAMBHALLIA)		
01-DEC-21	2055	DEVBHUMI DWARKA	00054	221811
		(KHAMBHALLIA)		
01-DEC-21	2055	DEVBHUMI DWARKA	00007	100000
		(KHAMBHALLIA)		
01-DEC-21	2055	DEVBHUMI DWARKA	00061	15000
		(KHAMBHALLIA)		

Total: **1641111**

Count: **11**

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-NOV-21	2055	ARAVALLI (MODASA)	00051	38896
01-DEC-21	2055	ARAVALLI (MODASA)	00036	40000
01-DEC-21	2055	ARAVALLI (MODASA)	00003	50000
01-DEC-21	2055	ARAVALLI (MODASA)	00002	25000
01-DEC-21	2055	ARAVALLI (MODASA)	00037	665216

Total: **1204112**

Count: **7**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-20	2056	ARAVALLI (MODASA)	00003	24780
01-SEP-21	2056	ARAVALLI (MODASA)	00004	25000
01-OCT-21	2056	ARAVALLI (MODASA)	00003	5500
01-NOV-21	2056	ARAVALLI (MODASA)	00001	7000
01-DEC-21	2056	ARAVALLI (MODASA)	00002	6000

Total: **68280**

Count: **5**

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)	00063	200000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00071	200000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00050	50000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00068	5000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00058	182561
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)	00074	50000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00075	20000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00025	50000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00026	20000
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)	00040	400000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00100	20000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00031	50000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00018	20000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00016	200000
01-FEB-21	2055	GIR SOMNATH (VERAVAL)	00044	70000
01-FEB-21	2055	GIR SOMNATH (VERAVAL)	00046	560000
01-MAR-21	2055	GIR SOMNATH (VERAVAL)	00059	20000
01-MAR-21	2055	GIR SOMNATH (VERAVAL)	00037	200000
01-SEP-21	2055	GIR SOMNATH (VERAVAL)	00077	300000
01-SEP-21	2055	GIR SOMNATH (VERAVAL)	00076	50000
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)	00053	4841
01-SEP-21	2055	GIR SOMNATH (VERAVAL)	00063	100000
01-OCT-21	2055	GIR SOMNATH (VERAVAL)	00046	10000
01-OCT-21	2055	GIR SOMNATH (VERAVAL)	00029	100000
01-OCT-21	2055	GIR SOMNATH (VERAVAL)	00028	300000
01-OCT-21	2055	GIR SOMNATH (VERAVAL)	00023	200000
01-OCT-21	2055	GIR SOMNATH (VERAVAL)	00022	20000
01-OCT-21	2055	GIR SOMNATH (VERAVAL)	00021	400000
01-OCT-21	2055	GIR SOMNATH (VERAVAL)	00020	200000
01-OCT-21	2055	GIR SOMNATH (VERAVAL)	00047	100000
01-NOV-21	2055	GIR SOMNATH (VERAVAL)	00023	20000
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

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-NOV-21	2055	GIR SOMNATH (VERAVAL)	00014	200000
01-DEC-21	2055	GIR SOMNATH (VERAVAL)	00031	200000
01-DEC-21	2055	GIR SOMNATH (VERAVAL)	00035	20000
01-DEC-21	2055	GIR SOMNATH (VERAVAL)	00026	300000
01-DEC-21	2055	GIR SOMNATH (VERAVAL)	00027	20000
01-DEC-21	2055	GIR SOMNATH (VERAVAL)	00024	400000
01-DEC-21	2055	GIR SOMNATH (VERAVAL)	00030	200000
01-DEC-21	2055	GIR SOMNATH (VERAVAL)	00036	730326
01-DEC-21	2055	GIR SOMNATH (VERAVAL)	00029	70000
01-DEC-21	2055	GIR SOMNATH (VERAVAL)	00025	100000
01-DEC-21	2055	GIR SOMNATH (VERAVAL)	00028	60000

Total: **8247728**

Count: **54**

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-DEC-21	2230	VADODARA	00071	20000

Total:

20000

Count:

1

Total Count:

Grand Total:

Deparatment - 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-OCT-21	2014	AHMEDABAD	00988	100000
01-OCT-21	2014	AHMEDABAD	00984	100000
01-DEC-21	2014	AHMEDABAD	00243	100000

Total: 300000

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	01292	5000
01-DEC-21	2014	AHMEDABAD	00389	50000
01-DEC-21	2014	AHMEDABAD	00055	50000

Total: 105000

Count: 3

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 : 510728 : PRINCIPAL JUDGE, SENIOR CIVIL COURT, VIRAMGAM, AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2014	AHMEDABAD	00545	5000
Total:					5000
Count:				1	
DDO_NAME : 520543 : JOINT DISTRICT JUDGE, JOINT DIST. JUDGE, DIST COURT					
BLDG, AMRELI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2014	AMRELI	00106	25000
Total:					25000
Count:				1	
DDO_NAME : 520545 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL					
MAGISTRATE, DIST COURT BLDG, AMRELI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2014	AMRELI	00027	8000
Total:					8000
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
	01-DEC-21	2014	BANASKANTHA (PALANPUR)	00203	30000
Total:					130000
Count:				5	
DDO_NAME : 530586 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL					
MAGISTRATE, NYAY BHAVAN JORAVAR PALACE, PALANPUR (BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2014	BANASKANTHA (PALANPUR)	00552	30000
	01-DEC-21	2014	BANASKANTHA (PALANPUR)	00045	5000
Total:					35000
Count:				2	
DDO_NAME : 530588 : CIVIL JUDGE, PR. SR. CIVIL JUDGE OFFICE, NYAY MANDIR					
FUVARA ROAD, DEESA (BK)					

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT			
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 :	530592	: CIVIL JUDGE, PRINCIPAL CIVIL JUDGE(J D),,MAMLATDAR OFFICE COMPOUND,DHANERA,DIST.B.K.			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2014	BANASKANTHA (PALANPUR)	00104	4000
Total:					4000
Count:				1	
DDO_NAME :	530649	: JOINT DISTRICT JUDGE, JOINT DIST.& ADDI.SESSION JUDGE,NYAY MANDIR FUVARA ROAD,DEESA,PALANPUR(BK)			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2014	BANASKANTHA (PALANPUR)	00176	10000
Total:					10000
Count:				1	
DDO_NAME :	530669	: CIVIL JUDGE, PRINCIPAL CIVIL JUDGE & J M F C,CIVIL COURT, AMIRGADH,,BANASKANTHA			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-19	2014	BANASKANTHA (PALANPUR)	00233	5000
Total:					5000
Count:				1	
DDO_NAME :	530671	: JUDICIAL MAGISTRATE FIRST CLASS, PRINCIPAL CIVIL JUDGE & J.M.F.C.COURT,,NYAY SANKUL,NR.MAMLATDAR OFFICE,,BHABHAR,BANASKANTHA			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2014	BANASKANTHA (PALANPUR)	00095	5000
Total:					5000
Count:				1	
DDO_NAME :	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 :	540629	: CIVIL JUDGE, PRINCIPAL CIVIL COURT,CHAUTA BAZAR ANKLESHWAR,DIST.BHARUCH			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2014	BHARUCH	00099	1103

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT			
DDO_NAME :	540629	:	CIVIL JUDGE, PRINCIPAL CIVIL COURT,CHAUTA BAZAR		
			ANKLESHWAR, DIST. BHARUCH		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					1103
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
	01-DEC-21	2014	BHAVNAGAR	00105	30000
Total:					120000
Count:				4	
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
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 :	550680	:	CIVIL JUDGE, CIVIL JUDGE, (J.D.) TALAJA BHAVNAGAR,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2014	BHAVNAGAR	00049	20000
Total:					20000
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,		

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT			
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 :	570436	: CIVIL JUDGE, CIVIL JUDGE (JD), CIVIL COURT, GANDHINAGAR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2014	GANDHINAGAR	00033	75000
	01-DEC-21	2014	GANDHINAGAR	00011	100000
	01-DEC-21	2014	GANDHINAGAR	00093	20000
Total:					195000
Count:				3	
DDO_NAME :	570586	: CIVIL JUDGE, CIVIL JUDGE (S.D), GANDHINAGAR,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-05	2235	GANDHINAGAR	00106	50000
Total:					50000
Count:				1	
DDO_NAME :	570671	: CIVIL JUDGE, CIVIL JUDGE CIVIL COURT, KALOL, GANDHINAGAR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-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	00166	10000
Total:					10000
Count:				1	
DDO_NAME :	580401	: DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES, JAMNAGAR,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-03	2235	JAMNAGAR	00044	5000
	01-JAN-04	2235	JAMNAGAR	00055	5000
	01-FEB-05	2235	JAMNAGAR	00034	5000
	01-JUL-05	2235	JAMNAGAR	00071	4000
Total:					19000
Count:				4	
DDO_NAME :	580436	: EX.OFFICER, EX.OFFICER CHAIRMAN DIST.LEGAL SERV., LALBUNGLOW COMPOUND, JAMNAGAR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2014	JAMNAGAR	00019	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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT			
DDO_NAME :	580525	: ASTT.ELECTRICAL INSPECTOR, DHAVNI PRAKASH 36 JANTA SOCY,JAMNAGAR,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					1500
Count:				1	
DDO_NAME :	580589	: CHIEF JUDICIAL MAGISTRATE, NYAY MANDIR LALBUNGLOW CIRLCE,JAMNAGAR,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2014	JAMNAGAR	00018	28000
Total:					28000
Count:				1	
DDO_NAME :	580635	: CIVIL JUDGE, PRINCIPAL CIVIL JUDGE & JMFC,CIVIL COURT LALPUR,JAMNAGAR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-21	2014	JAMNAGAR	00072	3500
Total:					3500
Count:				1	
DDO_NAME :	590436	: CHAIRMAN, DIST LEGAL SERVICES AUTY.,DIST COURT,COURT COMPOUND,JUNAGADH			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2014	JUNAGADH	00153	50000
	01-DEC-21	2014	JUNAGADH	00040	50000
Total:					100000
Count:				2	
DDO_NAME :	590648	: CIVIL JUDGE, CIVIL JUDGE (J.D.),,KESHOD.,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2014	JUNAGADH	00149	5000
Total:					5000
Count:				1	
DDO_NAME :	590731	: CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE,,CHIEF JUDICIAL MAGISTRATE COURT,JUNAGADH.			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-21	2014	JUNAGADH	00188	20000
	01-DEC-21	2014	JUNAGADH	00177	20000
Total:					40000
Count:				2	
DDO_NAME :	590739	: CIVIL JUDGE, CIVIL JUDGE (J.D.),SECRETRIAL BLDG,MANGROL.JUNAGADH,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2014	JUNAGADH	00148	10000
Total:					10000
Count:				1	
DDO_NAME :	590839	: PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE & J M F C,MENDARDA,JUNAGADH			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2014	JUNAGADH	00112	2000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					2000

Count: 1

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

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

Total: 3191

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-18	2014	KHEDA	00139	45000
	01-MAY-19	2014	KHEDA	00127	15000
	01-MAR-20	2014	KHEDA	00087	40000
	01-NOV-20	2014	KHEDA	00082	20000
	01-FEB-21	2014	KHEDA	00189	35000
	01-SEP-21	2014	KHEDA	00138	15000
	01-OCT-21	2014	KHEDA	00306	30000

Total: 200000

Count: 7

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2014	KHEDA	00069	2000

Total: 2000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2014	KHEDA	00135	6000

Total: 6000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2014	KUTCH(BHUJ)	00030	25000
	01-NOV-21	2014	KUTCH(BHUJ)	00001	10000
	01-DEC-21	2014	KUTCH(BHUJ)	00182	15000
	01-DEC-21	2014	KUTCH(BHUJ)	00017	25000

Total: 75000

Count: 4

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

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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	00009	100000
	01-NOV-21	2014	MEHSANA	00084	30000
	01-DEC-21	2014	MEHSANA	00168	100000
Total:					230000

Count: 3

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
	01-AUG-21	2014	PANCHMAHAL (GODHARA)	00129	10000

Deparatment - 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-OCT-21	2014	PANCHMAHAL(GODHARA)	00180	20000
	01-DEC-21	2014	PANCHMAHAL(GODHARA)	00114	10000
Total:					40000
Count: 3					
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 : 640461 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE & J.M.F.C.COURT,2N,D FLOOR, TALUKA SEVA SADAN,,VINCHIYA, RAJKOT-360055					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2014	RAJKOT	00143	15000
Total:					15000
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 : 650621 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL					
MAGISTRATE,HIMATNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2014	SABARKANTHA (HIMATNAGAR)	00090	3000
Total:					3000
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 & Minining					
Department,A 1ST FLOOR M S BLDG SURAT,					

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

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

Total: 20000

Count: 2

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

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

Total: 5000

Count: 1

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

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

Total: 1240

Count: 1

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

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

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO_NAME : 660893 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE,,FAMILY COURT,
NEAR COLLECTOR OFFICE,SURAT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2014	SURAT	00176	30000
01-MAR-21	2014	SURAT	00287	30000

Total: 60000

Count: 2

DDO_NAME : 670436 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL
MAGISTRATE,COURT COMPOUND SURENDRANAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2014	SURANDRANAGAR	00015	5000

Total: 5000

Count: 1

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 : 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-OCT-21	2014	SURANDRANAGAR	00115	50000
01-DEC-21	2014	SURANDRANAGAR	00027	50000

Total: 100000

Count: 2

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

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	:	670560	:	CIVIL JUDGE, CIVIL JUDGE,LIMBDI,	
		MONTH	M H	TREASURY	VCH_NO
		01-OCT-21	2014	SURANDRANAGAR	00261
					AC AMOUNT
					8000
Total:					
Count:					1
DDO_NAME	:	670562	:	CIVIL JUDGE, CIVIL JUDGE KHARAGHODA ROAD,PATDI,	
		MONTH	M H	TREASURY	VCH_NO
		01-OCT-21	2014	SURANDRANAGAR	00193
					AC AMOUNT
					7000
Total:					
Count:					1
DDO_NAME	:	670563	:	CIVIL JUDGE, CIVIL JUDGE CIVIL COURT,CHOTILA,	
		MONTH	M H	TREASURY	VCH_NO
		01-OCT-21	2014	SURANDRANAGAR	00175
					AC AMOUNT
					7000
Total:					
Count:					1
DDO_NAME	:	670567	:	CIVIL JUDGE, CIVIL JUDGE OPP HAVAMAHEL,WADHWAN,	
		MONTH	M H	TREASURY	VCH_NO
		01-DEC-21	2014	SURANDRANAGAR	00123
					AC AMOUNT
					10000
Total:					
Count:					1
DDO_NAME	:	670640	:	PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE J M F	
				C,SAYLA,SURENDRANAGAR	
		MONTH	M H	TREASURY	VCH_NO
		01-DEC-21	2014	SURANDRANAGAR	00084
					AC AMOUNT
					5000
Total:					
Count:					1
DDO_NAME	:	680436	:	JUDGE, DIST COURT NYAYMANDIR,VADODARA,	
		MONTH	M H	TREASURY	VCH_NO
		01-NOV-21	2014	VADODARA	00044
					AC AMOUNT
					80000
Total:					
Count:					1
DDO_NAME	:	680460	:	ADDITIONAL JUDGE, ADDITIONAL DISTRICT AND SESSIONS	
				COURT,,COURT BUILDING,SAVLI,,DIST.VADODARA	
		MONTH	M H	TREASURY	VCH_NO
		01-DEC-21	2014	VADODARA	00231
					AC AMOUNT
					10000
Total:					
Count:					1
DDO_NAME	:	680882	:	PRINCIPAL JUDGE, PRINCIPAL JUDGE,FAMILY COURT,BARODA	
		MONTH	M H	TREASURY	VCH_NO
		01-DEC-21	2014	VADODARA	00071
					AC AMOUNT
					20000
Total:					
Count:					1
DDO_NAME	:	690669	:	CIVIL JUDGE, PRINCIPAL CIVIL JUDGE,,PRINCIPAL CIVIL	
				JUDGE COURT,AT UMBERGAON,DIST VALSAD	
		MONTH	M H	TREASURY	VCH_NO
		01-OCT-21	2014	VALSAD	00123
		01-NOV-21	2014	VALSAD	00046
					AC AMOUNT
					5000
					5000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT					
DDO_NAME : 690669 : CIVIL JUDGE, PRINCIPAL CIVIL JUDGE,,PRINCIPAL CIVIL					
JUDGE COURT,AT UMBERGAON,DIST VALSAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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					
	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 : 720556 : ADL. SES. JUDGE, ADDITIONAL DISTRICT & SESSION COURT,,NR					
RAILWAY STATION,GODHRA RD,,LIMKHEDA, DIST.DAHOD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2014	DAHOD	00107	10000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					10000

Count: 1

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

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

Total: 1500

Count: 1

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

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

Total: 90000

Count: 6

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-OCT-21	2014	PATAN	00139	3000

Total: 3000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-21	2014	PATAN	00156	10000

Total: 10000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2014	PATAN	00108	2500

Total: 2500

Count: 1

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT					
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
	01-DEC-21	2014	PATAN	00158	5000
Total:					10000
Count:				2	
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 : 740436 : PRINCIPAL JUDGE, ADDITIONAL DISTRICT JUDGE, DISTRICT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2014	NARMADA (RAJPIPLA)	00024	40000
Total:					40000
Count:				1	
DDO_NAME : 750436 : ADDITIONAL JUDGE, ADDL DIST JUDGE, ANAND					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2014	ANAND	00113	40000
	01-OCT-21	2014	ANAND	00112	40000
Total:					80000
Count:				2	
DDO_NAME : 750477 : ADDITIONAL JUDGE, ADDITIONAL DISTRICT & SESSION					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2014	ANAND	00093	5000
Total:					5000
Count:				1	
DDO_NAME : 750493 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2014	ANAND	00126	15000
Total:					15000
Count:				1	
DDO_NAME : 750509 : CIVIL JUDGE, CIVIL JUDGE, CIVIL COURT (SD), PETLAD, ANAND					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2014	ANAND	00091	2000
Total:					2000
Count:				1	
DDO_NAME : 750555 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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	00039	90000
01-APR-02	2235	ANAND	00057	60000
01-APR-02	2235	ANAND	00056	60000
01-APR-02	2235	ANAND	00040	90000
01-APR-02	2235	ANAND	00041	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	00196	20000
01-OCT-21	2014	NAVASARI	00194	25000

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT			
DDO_NAME :	770473	:	CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL		
			MAGISTRATE,COURT BLDG JUNATHANA,NAVSARI		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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	
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	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT					
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
	01-DEC-21	2014	MORBI	00075	50000
Total:					100000
Count:					2
DDO_NAME : 840793 : CIVIL JUDGE, CIVIL JUDGE (D.T.) &					
J.M.F.C.,WANKANER,MORBI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2014	MORBI	00068	5000
Total:					5000
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 : 850507 : ADDITIONAL JUDGE, ADDITIONAL DISTRICT & SESSION					
JUDGE,,PRINCIPAL CIVIL JUDGE & J.M.F.C.COURT,,JAMKHAMBHALIYA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2014	DEVBHUMI DWARKA (KHAMBHALIA)	00034	36000
Total:					36000
Count:					1
DDO_NAME : 850592 : CIVIL JUDGE, CIVIL JUDGE,CIVIL JUDGE					
COURT,BHANVAD,DEVBHUMI DWARKA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2014	DEVBHUMI DWARKA (KHAMBHALIA)	00032	2384
Total:					2384
Count:					1
DDO_NAME : 860510 : SESSIONS JUDGE, ADDITIONAL DISTRICT AND SESSIONS					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2014	ARAVALLI (MODASA)	00023	50000
01-DEC-21	2014	ARAVALLI (MODASA)	00020	10000

Total:

Count:

2

60000

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:

Count:

1

50000

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

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

Total:

Count:

1

15000

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:

Count:

1

10000

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2014	GIR SOMNATH (VERAVAL)	00064	70000

Total:

Count:

1

70000

Total Count: 207

Grand Total: 4804739

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : NWR NARMADA,WATER RESOURCES AND WATER SUPPLY DEPARTMENT

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

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

Total:

22000

Count:

1

Total Count:

Grand Total:

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:	1		Grand Total:	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

Total: 340000
 Count: 1

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

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

Total: 400000
 Count: 5

DDO_NAME : 510565 : MAMLATDAR, MAMLATDAR,BAVLA,

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

Total: 70158
 Count: 1

DDO_NAME : 510565 : MAMLATDAR, Mamlatdar Office, Bavla,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-02	2515	AHMEDABAD	00063	115000
01-FEB-07	2515	AHMEDABAD	00003	30000
01-OCT-10	2515	AHMEDABAD	00019	150000

Total: 295000
 Count: 3

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

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

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 510619 : OFFICE SUPDT, TO SUPTT. OF POLICE A'BAD RURAL,OLD SPIPA
 BUILDING,ASARAWA, MEGHANINAGAR,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-15	2515	AHMEDABAD	00017	600000

Total: 600000

Count: 1

DDO_NAME : 510707 : MANAGER, O/O GOVT. PHOTO REGISTRY,OUTSIDE DELHI
 DARWAJA,DUDHESHWAR ROAD AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-09	2515	AHMEDABAD	00205	61000
01-MAR-09	2515	AHMEDABAD	00204	6000

Total: 67000

Count: 2

DDO_NAME : 510713 : RESEARCH OFFICER, DIST PLANING OFFICE,MEHSUL BHAVAN
 SUBHASH CIRCLE,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-08	2515	AHMEDABAD	00015	35000
01-MAR-08	2515	AHMEDABAD	00053	12000

Total: 47000

Count: 2

DDO_NAME : 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,

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

Total: 27000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2515	AHMEDABAD	00035	9000
01-SEP-10	2515	AHMEDABAD	00024	300000
01-SEP-10	2515	AHMEDABAD	00023	300000
01-NOV-11	2515	AHMEDABAD	00006	200000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

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

Total: **175467**

Count: **5**

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

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

Total: **1540000**

Count: **2**

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

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

Total: **1406000**

Count: **5**

DDO_NAME : 510894 : MAMLATDAR, MAMLATDAR, VIRAMGAM,

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

Total: **94000**

Count: **2**

DDO_NAME : 510894 : MAMLATDAR, MAMLATDAR, VIRAMGAM, AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-11	2515	AHMEDABAD	00010	200000
01-JAN-12	2515	AHMEDABAD	00008	200000
01-SEP-13	2515	AHMEDABAD	00003	10000

Total: **410000**

Count: **3**

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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
01-DEC-21	2515	AHMEDABAD	00027	596000
01-DEC-21	2515	AHMEDABAD	00025	714000

Total: 4963600

Count: 7

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-10	2515	AHMEDABAD	00018	150000
01-MAR-11	2515	AHMEDABAD	00064	39915
01-DEC-11	2515	AHMEDABAD	00021	525000
01-MAR-12	2515	AHMEDABAD	00031	159000

Total: 873915

Count: 4

DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR,Sanand,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-01	2515	AHMEDABAD	00166	18428
01-FEB-03	2515	AHMEDABAD	00037	4000
01-MAR-03	2515	AHMEDABAD	00029	25000

Total: 47428

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	AHMEDABAD	00043	280000

Total: 280000

Count: 1

DDO_NAME : 520402 : PRANT OFFICER, PRANT OFFICER,SAVARKUNDLA,AMRELI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-12	2515	AMRELI	00040	399988

Total: 399988

Count: 1

DDO_NAME : 520565 : MAMLATDAR, JAFRABAD,AMRELI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	AMRELI	00084	115000

Total: 115000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2515	AMRELI	00019	368000

Total: 368000

Count: 1

DDO_NAME : 520569 : MAMLATDAR, DHARI AMRELI,,

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
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)	00123	625000
	01-MAR-08	2515	BANASKANTHA (PALANPUR)	00040	145000
Total:					770000
Count:					2
DDO_NAME : 530422 : OFFICE SUPDT, O.S.TO S P,JORAVAR PALACE,PALANPUR(BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-08	2515	BANASKANTHA (PALANPUR)	00037	1000000
Total:					1000000
Count:					1
DDO_NAME : 530438 : ADDI CHIT TO COLLECTOR, COLLECTOR,PALANPUR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2515	BANASKANTHA (PALANPUR)	00029	40958
	01-FEB-03	2515	BANASKANTHA (PALANPUR)	00121	24500
	01-FEB-03	2515	BANASKANTHA (PALANPUR)	00122	5300
	01-FEB-03	2515	BANASKANTHA (PALANPUR)	00058	25000
	01-MAR-03	2515	BANASKANTHA (PALANPUR)	00047	2496
Total:					98254
Count:					5
DDO_NAME : 530510 : MAMLATDAR, MAMLATDAR OFFICE,SUIGAM,PALANPUR,B.K.					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2515	BANASKANTHA (PALANPUR)	00031	200000
Total:					200000
Count:					1
DDO_NAME : 530511 : MAMLATDAR, MAMLATDAR OFFICE,,GRAM					
PANCHAYAT,LAKHANI,,PALANPUR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2515	BANASKANTHA (PALANPUR)	00029	200000
Total:					200000
Count:					1
DDO_NAME : 530601 : MAMLATDAR, MAMLATDAR OFFICE,JORAVAR PALACE,PALANPUR (BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-06	2515	BANASKANTHA (PALANPUR)	00003	10000
Total:					10000
Count:					1
DDO_NAME : 530601 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,JORAVAR					
PALACE,PALANPUR (BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2515	BANASKANTHA (PALANPUR)	00024	300000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 530601 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,JORAVAR
 PALACE,PALANPUR (BK)

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					300000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-07	2515	BANASKANTHA (PALANPUR)	00153	23000
	01-JAN-12	2515	BANASKANTHA (PALANPUR)	00005	145000

Total: 168000

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2515	BANASKANTHA (PALANPUR)	00022	300000
	01-DEC-21	2515	BANASKANTHA (PALANPUR)	00023	100000

Total: 400000

Count: 2

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

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

Total: 22000

Count: 3

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

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

Total: 18920

Count: 3

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

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

Total: 429500

Count: 5

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-13	2515	BANASKANTHA (PALANPUR)	00017	800000
	01-DEC-21	2515	BANASKANTHA (PALANPUR)	00020	200000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 530604 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE COMP.,KHEMANA ROAD.,DEODAR(BK)

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					1000000

Count:				2	
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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 : 530605 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,AT:SHIHORI TA;
 KANKREJ(BK)

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

Total: 300000

Count: 1

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

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

Total: 61000

Count: 3

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

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

Total: 163000

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2515	BANASKANTHA (PALANPUR)	00028	220000
	01-DEC-21	2515	BANASKANTHA (PALANPUR)	00027	300000
	01-DEC-21	2515	BANASKANTHA (PALANPUR)	00034	150000

Total: 2020000

Count: 3

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

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

Total: 200000

Count: 1

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME :	530608	:	MAMLATDAR, MAMLATDAR OFFICE COMP. THARAD,DIST.B.K.,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-07	2515	BANASKANTHA (PALANPUR)	00038	22000
Total:					22000
Count:				1	
DDO_NAME :	530608	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE COMPOUND,THARAD		
			(BK)		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2515	BANASKANTHA (PALANPUR)	00016	300000
Total:					300000
Count:				1	
DDO_NAME :	530609	:	MAMLATDAR, DHANERA, DIST.B.K.,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-00	2515	BANASKANTHA (PALANPUR)	00033	5000
	01-DEC-01	2515	BANASKANTHA (PALANPUR)	00029	390000
	01-FEB-06	2515	BANASKANTHA (PALANPUR)	00023	10000
Total:					405000
Count:				3	
DDO_NAME :	530609	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE, DHANERA (BK)		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2515	BANASKANTHA (PALANPUR)	00032	200000
Total:					200000
Count:				1	
DDO_NAME :	530610	:	MAMLATDAR, DANTA, DIST.B.K.,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	BANASKANTHA (PALANPUR)	00031	250000
Total:					250000
Count:				1	
DDO_NAME :	530610	:	MAMLATDAR, MAMLATDAR, ,MAMLATDAR OFFICE, DANTA (BK)		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2515	BANASKANTHA (PALANPUR)	00015	300000
Total:					300000
Count:				1	
DDO_NAME :	530628	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE, AMIRGADH, (BK)		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2515	BANASKANTHA (PALANPUR)	00021	200000
Total:					200000
Count:				1	
DDO_NAME :	530629	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE, RADHANPUR		
			HIGHWAY, BHABAR (BK)		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2515	BANASKANTHA (PALANPUR)	00030	200000
Total:					200000
Count:				1	
DDO_NAME :	530630	:	MAMLATDAR, SIPY COLONY DANTIWADA, DIST. B.K,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-12	2515	BANASKANTHA (PALANPUR)	00052	53000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT			
DDO_NAME :	530630	: MAMLATDAR, SIPY COLONY DANTIWADA,DIST. B.K,			
		MONTH	M H	TREASURY	VCH_NO
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
		01-OCT-00	2515	BHARUCH	00035
Total:					2500
Count:				1	
DDO_NAME :	540641	: MAMLATDAR, ANKLESHWAR,,			
		MONTH	M H	TREASURY	VCH_NO
		01-FEB-03	2515	BHARUCH	00008
Total:					30000
Count:				1	
DDO_NAME :	540642	: MAMLATDAR, MAMLATDAR OFFICE COMPOUND AMOD,DIST.BHARUCH,			
		MONTH	M H	TREASURY	VCH_NO
		01-DEC-21	2515	BHARUCH	00017
Total:					100000
Count:				1	
DDO_NAME :	540644	: MAMLATDAR, HANSOT,DIST.BHARUCH,			
		MONTH	M H	TREASURY	VCH_NO
		01-OCT-00	2515	BHARUCH	00238
Total:					5691
Count:				1	
DDO_NAME :	540645	: MAMLATDAR, MAMLATDAR KAVIROAD JAMBUSAR,DIST.BHARUCH,			
		MONTH	M H	TREASURY	VCH_NO
		01-DEC-21	2515	BHARUCH	00022
Total:					120000
Count:				1	
DDO_NAME :	540650	: MAMLATDAR, MAMLATDAR COMPOUND VAGRA,DIST.BHARUCH,			
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-12	2515	BHARUCH	00046
		01-MAR-21	2515	BHARUCH	00002
Total:					1480500
Count:				2	
DDO_NAME :	540650	: MAMLATDAR, VAGRA,DIST.BHARUCH,			
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-06	2515	BHARUCH	00047
Total:					15000
Count:				1	
DDO_NAME :	540651	: MAMLATDAR, MAMLATDAR ,MS BLDG VALIA,DIST.BHARUCH,			
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-12	2515	BHARUCH	00056
		01-DEC-21	2515	BHARUCH	00015
Total:					240000
Count:				2	
Total:					291831
Count:				2	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 550438 : ADDITIONAL CHITNIS, COLLECTORATE BHAVNAGAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-10	2515	BHAVNAGAR	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**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-11	2515	BHAVNAGAR	00016	300000
01-MAR-21	2515	BHAVNAGAR	00172	320000

Total: **620000**

Count: **2**

DDO_NAME : 550699 : MAMLATDAR, PALITANA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-07	2515	BHAVNAGAR	00100	15000

Total: **15000**

Count: **1**

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME	:	550704	:	MAMLATDAR, MAMLATDAR ,BOTAD,BHAVNAGAR,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					40000
Count:					1
DDO_NAME	:	550706	:	MAMLATDAR, GADHDA, BHAVNAGAR,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-01	2515	BHAVNAGAR	00035 145000
		01-DEC-06	2515	BHAVNAGAR	00017 170000
Total:					315000
Count:					2
DDO_NAME	:	550707	:	MAMLATDAR, MAMLATDAR,GARIYADHAR,BHAVNAGAR,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-NOV-15	2515	BHAVNAGAR	00025 45000
Total:					45000
Count:					1
DDO_NAME	:	560401	:	ASSISTANT DISTRICT REGISTRAR, CO-OPERATIVE SOCIETY,AHWA-DANG,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-SEP-00	2515	DANGS (AHWA)	00004 283000
		01-SEP-00	2515	DANGS (AHWA)	00005 800000
Total:					1083000
Count:					2
DDO_NAME	:	560438	:	MAMLATDAR CUM CHITNIS, MAMLATDAR CUM CHITNIS TO COLLECTOR,AHWA DANG,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-SEP-00	2515	DANGS (AHWA)	00002 30000
Total:					30000
Count:					1
DDO_NAME	:	570009	:	UNDER SRE TO FINANCE DEPTT., UNDER SECRETARY, FINANCE DEPT,,SACHIVALAYA,GANDHINAGAR	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-OCT-08	2515	GANDHINAGAR	00020 9000
Total:					9000
Count:					1
DDO_NAME	:	570021	:	UNDER SECERETARY TO THE GOVT, UNDER SECRETARY,PAN. URBAN & U H DEPT,GANDHINAGAR	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JAN-02	2515	GANDHINAGAR	00020 140000
Total:					140000
Count:					1
DDO_NAME	:	570117	:	ACCOUNTS OFFICER, A.O,COMM OF DEVELOPMENT,GANDHINAGAR	
		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,	

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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 : 570604 : MAMLATDAR, MAMLATDAR OFFICE 1ST FLOOR,M S BUILDING
SECTOR-11 GANDHINAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2515	GANDHINAGAR	00007	400000

Total:

400000

Count:

1

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

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

Total:

970025

Count:

2

DDO_NAME : 570694 : MAMLATDAR, MAMLATDAR, KALOI,,

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

Total:

50000

Count:

1

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

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

Total:

200000

Count:

1

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

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

Total:

75000

Count:

1

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

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

Total:

225000

Count:

2

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

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

Total:

50000

Count:

2

DDO_NAME : 580611 : MAMLATDAR, JAMKALYANPUR,,

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

Total:

100000

Count:

1

DDO_NAME : 580612 : MAMLATDAR, JAMJODHPUR,,

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

Total:

35000

Count:

2

DDO_NAME : 580617 : MAMLATDAR, BHANWAD,,

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

Total:

35000

Count:

3

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

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

Total:

10000

Count:

1

DDO_NAME : 590438 : COLLECTOR, COLLECTOR,JUNAGADH.,

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

Total:

140000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2515	JUNAGADH	00019	1500000

Total:

1500000

Count:

1

DDO_NAME : 590756 : MAMLATDAR, MAMLATDAR OFFICE,GANDHI
CHOWK,MANAVADAR.JUNAGADH,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2515	JUNAGADH	00024	300000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 590756 : MAMLATDAR, MAMLATDAR OFFICE,GANDHI
 CHOWK,MANAVADAR.JUNAGADH,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					300000

Count: 1

DDO_NAME : 590759 : MAMLATDAR, MAMLATDAR,,MANGROL.JUNAGADH,
 MONTH M H TREASURY VCH_NO AC AMOUNT
 01-DEC-21 2515 JUNAGADH 00026 700000

Total: 700000

Count: 1

DDO_NAME : 590760 : MAMLATDAR, MAMLATDAR OFFICE JUNAGADH ROAD,KESHOD.,
 MONTH M H TREASURY VCH_NO AC AMOUNT
 01-DEC-21 2515 JUNAGADH 00027 700000

Total: 700000

Count: 1

DDO_NAME : 590761 : MAMLATDAR, MAMLATDAR,,TALALA.,
 MONTH M H TREASURY VCH_NO AC AMOUNT
 01-SEP-00 2515 JUNAGADH 00079 55000

Total: 55000

Count: 1

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
 01-DEC-21 2515 JUNAGADH 00020 225000

Total: 425000

Count: 2

DDO_NAME : 590764 : MAMLATDAR, MAMLATDAR,,VISAVADAR.JUNAGADH,
 MONTH M H TREASURY VCH_NO AC AMOUNT
 01-FEB-21 2515 JUNAGADH 00045 1000000
 01-FEB-21 2515 JUNAGADH 00050 599000
 01-DEC-21 2515 JUNAGADH 00028 820000

Total: 2419000

Count: 3

DDO_NAME : 590765 : MAMLATDAR, MAMLATDAR,,MENDARDA.JUNAGADH,
 MONTH M H TREASURY VCH_NO AC AMOUNT
 01-DEC-21 2515 JUNAGADH 00025 507000

Total: 507000

Count: 1

DDO_NAME : 590766 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE POLICE STATION
 GROUND,BHESAN.JUNAGADH
 MONTH M H TREASURY VCH_NO AC AMOUNT
 01-DEC-21 2515 JUNAGADH 00023 405000

Total: 405000

Count: 1

DDO_NAME : 600182 : ACCOUNTS OFFICER, KHEDA DIST. PANCHAYAT,NADIAD,
 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 : 600182 : ACCOUNTS OFFICER, KHEDA DIST. PANCHAYAT,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-08	2515	KHEDA	00015	180000
Total:					180000
Count:					1
DDO_NAME : 600401 : DISTRICT REGISTRAR, CO-OP SOCIETIES,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-01	2515	KHEDA	00030	227049
	01-AUG-03	2515	KHEDA	00012	150000
	01-SEP-03	2515	KHEDA	00006	66000
Total:					443049
Count:					3
DDO_NAME : 600438 : PUBLIC RELATION OFFICER, COLLECTOR OFFICE,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-06	2515	KHEDA	00001	56521
	01-FEB-08	2515	KHEDA	00023	240000
	01-FEB-08	2515	KHEDA	00044	485000
	01-FEB-08	2515	KHEDA	00034	125000
	01-FEB-08	2515	KHEDA	00022	100000
	01-FEB-08	2515	KHEDA	00027	50000
	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	00018	100000
	01-OCT-00	2515	KHEDA	00038	15000
	01-FEB-03	2515	KHEDA	00021	230000
	01-FEB-03	2515	KHEDA	00016	300000
	01-FEB-03	2515	KHEDA	00057	14250
	01-FEB-03	2515	KHEDA	00058	10000
	01-FEB-03	2515	KHEDA	00045	225000
	01-MAR-03	2515	KHEDA	00061	55000
Total:					949250
Count:					8
DDO_NAME : 600453 : SUPRINTENDENT, fFISHERIES,ANAND,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-00	2515	KHEDA	00043	190000
Total:					190000
Count:					1
DDO_NAME : 600472 : PRINCIPAL, NON TECHNICAL HIGHSCHOOL,KAPADWANJ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-01	2515	KHEDA	00023	5000
Total:					5000
Count:					1
DDO_NAME : 600510 : MAMLATDAR, MAMLATDAR,,VASO,,DIST.KHEDA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 600510 : MAMLATDAR, MAMLATDAR,,VASO,,DIST.KHEDA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2515	KHEDA	00022	1040000

Total: 1040000

Count: 1

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

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

Total: 63600

Count: 1

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

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

Total: 896000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	KHEDA	00026	177000
01-DEC-06	2515	KHEDA	00027	114000
01-DEC-06	2515	KHEDA	00005	150000
01-MAR-07	2515	KHEDA	00066	90000
01-MAR-07	2515	KHEDA	00035	253000
01-JUL-08	2515	KHEDA	00005	10000
01-DEC-09	2515	KHEDA	00007	100000
01-JAN-12	2515	KHEDA	00013	135000
01-MAR-12	2515	KHEDA	00041	618000
01-MAR-12	2515	KHEDA	00042	305000
01-FEB-13	2515	KHEDA	00043	240000
01-FEB-13	2515	KHEDA	00022	740000
01-FEB-13	2515	KHEDA	00007	64000
01-FEB-13	2515	KHEDA	00023	700000
01-DEC-21	2515	KHEDA	00025	1488000

Total: 5184000

Count: 15

DDO_NAME : 600664 : MAMLATDAR, MAMLATDAR OFFICE,THASARA,

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

Total: 328000

Count: 3

DDO_NAME : 600666 : MAMLATDAR, M'BAD,,

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

Total: 11941

Count: 1

DDO_NAME : 600666 : MAMLATDAR, MAMLATDAR,MAMLATDAR COMPOUND,MAHEMDABAD

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 600666 : MAMLATDAR, MAMLATDAR,MAMLATDAR COMPOUND,MAHEMDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2515	KHEDA	00023	2992000

Total: **2992000**

Count: **1**

DDO_NAME : 600670 : MAMLATDAR, MAMLATDAR,MAMLATDAR COMPOUND,KAPADWANJ

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2515	KHEDA	00020	3488000

Total: **3488000**

Count: **1**

DDO_NAME : 600672 : MAMLATDAR, BALASHINOR,,

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

Total: **60000**

Count: **1**

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

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

Total: **416000**

Count: **5**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	KHEDA	00020	60000
01-DEC-06	2515	KHEDA	00018	85500
01-DEC-06	2515	KHEDA	00019	84000
01-MAR-07	2515	KHEDA	00061	60000
01-MAR-07	2515	KHEDA	00063	40000
01-MAR-07	2515	KHEDA	00062	60000
01-MAR-07	2515	KHEDA	00060	43200
01-FEB-08	2515	KHEDA	00031	67000
01-FEB-08	2515	KHEDA	00029	110000
01-OCT-10	2515	KHEDA	00029	616850
01-OCT-10	2515	KHEDA	00030	350000
01-SEP-21	2515	KHEDA	00011	224000
01-DEC-21	2515	KHEDA	00021	1408000

Total: **3208550**

Count: **13**

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 600674 : MAMLATDAR, MATAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-05	2515	KHEDA	00052	80000

Total: 321000

Count: 5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2515	KHEDA	00008	112000
01-DEC-21	2515	KHEDA	00017	3472000

Total: 3584000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2515	KHEDA	00013	1304950
01-SEP-21	2515	KHEDA	00010	96000
01-DEC-21	2515	KHEDA	00024	1168000

Total: 2568950

Count: 3

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

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

Total: 1568000

Count: 1

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

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

Total: 2608000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 610117 : ACCOUNTS OFFICER, DISTRICT PANCHAYAT, BHUJ,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-08	2515	KUTCH(BHUJ)	00046	8000
Total:					8000
Count:				1	
DDO_NAME : 610401 : DISTRICT REGISTRAR, DISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	KUTCH(BHUJ)	00007	80000
Total:					80000
Count:				1	
DDO_NAME : 610422 : OFFICE SUPDT, DISTRICT SUPDT OF POLICE OLD ALFRED,HIGH SCHOOL, B/H MAHADEV GATE,BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-15	2515	KUTCH(BHUJ)	00017	1129000
	01-MAR-21	2515	KUTCH(BHUJ)	00066	1195600
Total:					2324600
Count:				2	
DDO_NAME : 610625 : MAMLATDAR, MAMLATDAR, ANJAR,DIST. BHUJ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	KUTCH(BHUJ)	00089	75139
Total:					75139
Count:				1	
DDO_NAME : 610626 : MAMLATDAR, MAMLATDAR, GANDHIDHAM,,MAMLATDAR OFFICE, GANDHIDHAM,,BHUI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-11	2515	KUTCH(BHUJ)	00022	125000
	01-MAR-16	2515	KUTCH(BHUJ)	00085	50000
Total:					175000
Count:				2	
DDO_NAME : 610626 : MAMLATDAR, MAMLATDAR, GANDHIDHAM,DIST. : BHUI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-07	2515	KUTCH(BHUJ)	00004	30000
	01-NOV-10	2515	KUTCH(BHUJ)	00013	150000
	01-MAR-11	2515	KUTCH(BHUJ)	00060	176000
Total:					356000
Count:				3	
DDO_NAME : 610627 : MAMLATDAR, MAMLATDAR , NALIA,DIST. : BHUI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2515	KUTCH(BHUJ)	00017	110000
Total:					110000
Count:				1	
DDO_NAME : 610628 : MAMLATDAR, MAMLATDAR, BHACHAU,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2515	KUTCH(BHUJ)	00013	121000
Total:					121000
Count:				1	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

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

Total: 1095000

Count: 6

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

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

Total: 600000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-02	2515	KUTCH(BHUJ)	00010	150000
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)	00014	100000
01-JAN-02	2515	KUTCH(BHUJ)	00015	75000
01-FEB-02	2515	KUTCH(BHUJ)	00007	70000
01-MAR-02	2515	KUTCH(BHUJ)	00039	26148
01-OCT-10	2515	KUTCH(BHUJ)	00024	1200000
01-MAR-15	2515	KUTCH(BHUJ)	00062	151000

Total: 1797148

Count: 8

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

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

Total: 20000

Count: 1

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

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

Total: 20000

Count: 1

DDO_NAME : 620438 : CHITNISH, ADDITIONAL CHITNISH, MEHSANA,

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 620438 : CHITNISH, ADDITIONAL CHITNISH,MEHSANA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-05	2515	MEHSANA	00017	300000
01-OCT-05	2515	MEHSANA	00023	1200000
01-OCT-05	2515	MEHSANA	00038	25000
01-OCT-05	2515	MEHSANA	00039	10000
01-DEC-05	2515	MEHSANA	00015	50000

Total: 2240000

Count: 7

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-05	2515	MEHSANA	00038	300000
01-NOV-05	2515	MEHSANA	00018	150000

Total: 450000

Count: 2

DDO_NAME : 620679 : MAMLATDAR, AZAD CHOWK MEHSANA,,

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

Total: 2337000

Count: 5

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

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

Total: 500000

Count: 1

DDO_NAME : 620679 : MAMLATDAR, MEHSANA,,

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

Total: 2656302

Count: 13

DDO_NAME : 620696 : MAMLATDAR, KADI,,

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 620696 : MAMLATDAR, KADI,,

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

Total:

245000

Count:

4

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

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

Total:

1197000

Count:

2

DDO_NAME : 620697 : MAMLATDAR, KHERALU,,

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

Total:

440000

Count:

8

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

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

Total:

1064000

Count:

2

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	00006	300000
01-JUN-04	2515	MEHSANA	00003	400000
01-AUG-04	2515	MEHSANA	00013	290000
01-SEP-04	2515	MEHSANA	00009	230000
01-OCT-05	2515	MEHSANA	00046	200000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 620703 : MAMLATDAR, VIJAPUR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-05	2515	MEHSANA	00014	200000
01-DEC-05	2515	MEHSANA	00017	460000
01-MAR-06	2515	MEHSANA	00008	25000
01-JAN-08	2515	MEHSANA	00013	10000
01-OCT-08	2515	MEHSANA	00014	6000

Total: 2223000

Count: 13

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-11	2515	MEHSANA	00034	110000
01-FEB-21	2515	MEHSANA	00009	200000
01-FEB-21	2515	MEHSANA	00027	1700000
01-DEC-21	2515	MEHSANA	00011	216000

Total: 2226000

Count: 4

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

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

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

Total: 920000

Count: 5

DDO_NAME : 620720 : MAMLATDAR, UNJHA,,

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

Total: 475710

Count: 6

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

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

Total: 100000

Count: 4

DDO_NAME : 620782 : MAMLATDAR, MAMLATDAR, BECHARAJI,,

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

Total: 200000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-21	2515	MEHSANA	00015	350000
01-DEC-21	2515	MEHSANA	00012	100000

Total: 450000

Count: 2

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

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

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

Total: **467082**

Count: **12**

DDO_NAME : 630641 : MAMLATDAR, MAMLATDAR, GODHRA,

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

Total: **1000000**

Count: **1**

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

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

Total: **378000**

Count: **9**

DDO_NAME : 630652 : MAMLATDAR, LUNAWADA,,

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

Total: **625000**

Count: **4**

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 630653 : MAMLATDAR, SANTRAMPUR,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					280000
Count:				3	
DDO_NAME : 630655 : MAMLATDAR, SHEHRA,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2515	PANCHMAHAL (GODHARA)	00067	5000
	01-MAR-03	2515	PANCHMAHAL (GODHARA)	00068	5000
	01-NOV-15	2515	PANCHMAHAL (GODHARA)	00034	772000
Total:					782000
Count:				3	
DDO_NAME : 630668 : MAMLATDAR, BAKOR,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2515	PANCHMAHAL (GODHARA)	00019	110000
	01-DEC-06	2515	PANCHMAHAL (GODHARA)	00020	75000
	01-DEC-06	2515	PANCHMAHAL (GODHARA)	00029	45000
	01-MAR-07	2515	PANCHMAHAL (GODHARA)	00062	35000
	01-MAR-07	2515	PANCHMAHAL (GODHARA)	00061	35000
	01-AUG-08	2515	PANCHMAHAL (GODHARA)	00008	12500
Total:					312500
Count:				6	
DDO_NAME : 630668 : MAMLATDAR, KHANPUR (LUNAWADA),DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-04	2515	PANCHMAHAL (GODHARA)	00007	12000
Total:					12000
Count:				1	
DDO_NAME : 630668 : MAMLATDAR, KHANPUR,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-10	2515	PANCHMAHAL (GODHARA)	00012	10000
	01-MAR-10	2515	PANCHMAHAL (GODHARA)	00011	52000
Total:					62000
Count:				2	
DDO_NAME : 630670 : MAMLATDAR, KADANA,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-00	2515	PANCHMAHAL (GODHARA)	00049	40894
	01-OCT-05	2515	PANCHMAHAL (GODHARA)	00038	150000
Total:					190894
Count:				2	
DDO_NAME : 630673 : MAMLATDAR, GHOGHAMBA,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-00	2515	PANCHMAHAL (GODHARA)	00030	92000
	01-DEC-00	2515	PANCHMAHAL (GODHARA)	00029	90000
	01-MAR-01	2515	PANCHMAHAL (GODHARA)	00031	30000
	01-MAR-07	2515	PANCHMAHAL (GODHARA)	00057	35000
	01-MAR-07	2515	PANCHMAHAL (GODHARA)	00059	14000
Total:					261000
Count:				5	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT			
DDO_NAME :	630688	: DISTRICT REGISTRAR, CO-OP SOCIETY,DOHAD,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-01	2515	PANCHMAHAL(GODHARA)	00030	50000
Total:					50000
Count:				1	
DDO_NAME :	640194	: DISTRICT REGISTRAR, DIST. REGI. C.S. & AGR. & RURAL BAN.,RAJKOT.,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-00	2515	RAJKOT	00039	695060
Total:					695060
Count:				1	
DDO_NAME :	640438	: ADDI CHIT TO COLLECTOR, COLLECTOR OFFICE,OLD WEST HOSPITAL BLDG,RAJKOT			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-06	2515	RAJKOT	00007	140000
Total:					140000
Count:				1	
DDO_NAME :	640438	: COLLECTOR, RAJKOT,,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	RAJKOT	00048	130000
	01-OCT-00	2515	RAJKOT	00045	70000
	01-OCT-00	2515	RAJKOT	00004	25000
	01-OCT-00	2515	RAJKOT	00033	90000
	01-OCT-00	2515	RAJKOT	00047	130000
Total:					445000
Count:				5	
DDO_NAME :	640543	: OFFICE SUPDT., OFFICE SUPDT.COMMISIONER OF POLLICE,RAJKOT,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-01	2515	RAJKOT	00046	4575
Total:					4575
Count:				1	
DDO_NAME :	640807	: MAMLATDAR, RAJKOT TALUKA MAMLATDAR (RURAL),AVPT HOSTEL OPP HEMU GADHVI HALL,RAJKOT			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2515	RAJKOT	00013	500000
Total:					500000
Count:				1	
DDO_NAME :	640808	: MAMLATDAR, GONDAL,,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	RAJKOT	00019	250000
Total:					250000
Count:				1	
DDO_NAME :	640808	: MAMLATDAR, MAMLATDAR,GONDAL TALUKA ,NR BALASHRAM,GONDAL DIST RAJKOT			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-16	2515	RAJKOT	00006	1500000

Deperatment - DDO wise list of outstanding AC Bills

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

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

Total: 3166000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-08	2515	RAJKOT	00025	120000

Total: 120000

Count: 1

DDO_NAME : 640815 : MAMLATDAR, PADADHRI,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-07	2515	RAJKOT	00090	177886
01-MAR-07	2515	RAJKOT	00088	10000

Total: 187886

Count: 2

DDO_NAME : 640816 : MAMLATDAR, MORVI,,

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

Total: 230000

Count: 1

DDO_NAME : 640820 : MAMLATDAR, KOTDASANGANI,,DIST RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-12	2515	RAJKOT	00098	249000

Total: 249000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-04	2515	SABARKANTHA (HIMATNAGAR)	00006	10000

Total: 10000

Count: 1

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

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

Total: 3749450

Count: 3

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

Deperatment - DDO wise list of outstanding AC Bills

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

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

Total: 7000

Count: 1

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

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

Total: 951422

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	SABARKANTHA (HIMATNAGAR)	00026	300000
01-DEC-15	2515	SABARKANTHA (HIMATNAGAR)	00010	125000
01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00018	120000
01-MAR-17	2515	SABARKANTHA (HIMATNAGAR)	00028	478000
01-MAR-17	2515	SABARKANTHA (HIMATNAGAR)	00037	560000
01-AUG-17	2515	SABARKANTHA (HIMATNAGAR)	00005	51000
01-FEB-21	2515	SABARKANTHA (HIMATNAGAR)	00010	120900
01-FEB-21	2515	SABARKANTHA (HIMATNAGAR)	00016	995100
01-MAR-21	2515	SABARKANTHA (HIMATNAGAR)	00083	100000
01-MAR-21	2515	SABARKANTHA (HIMATNAGAR)	00084	325000
01-DEC-21	2515	SABARKANTHA (HIMATNAGAR)	00022	100000
01-DEC-21	2515	SABARKANTHA (HIMATNAGAR)	00023	100000

Total: 3375000

Count: 12

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

Deperatment - DDO wise list of outstanding AC Bills

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

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

Total: 5000

Count: 1

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

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

Total: 661000

Count: 2

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

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

Total: 2500

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00062	112988
01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00012	370000
01-OCT-21	2515	SABARKANTHA (HIMATNAGAR)	00001	200000
01-DEC-21	2515	SABARKANTHA (HIMATNAGAR)	00024	560000
01-DEC-21	2515	SABARKANTHA (HIMATNAGAR)	00018	560000

Total: 1802988

Count: 5

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

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

Total: 246000

Count: 2

DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR ,BHILODA, ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	SABARKANTHA (HIMATNAGAR)	00011	205000

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-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)	00037	17000
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-20	2515	SABARKANTHA (HIMATNAGAR)	00029	160000
01-FEB-21	2515	SABARKANTHA (HIMATNAGAR)	00014	171600
01-FEB-21	2515	SABARKANTHA (HIMATNAGAR)	00020	48400
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)	00007	350000
01-SEP-12	2515	SABARKANTHA (HIMATNAGAR)	00011	350000

Total: **1232228**

Count: **4**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	SABARKANTHA (HIMATNAGAR)	00035	320000
01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00070	80000
01-DEC-16	2515	SABARKANTHA (HIMATNAGAR)	00018	750000
01-MAR-17	2515	SABARKANTHA (HIMATNAGAR)	00006	450000
01-OCT-17	2515	SABARKANTHA (HIMATNAGAR)	00004	324000
01-JUN-18	2515	SABARKANTHA (HIMATNAGAR)	00003	34000
01-DEC-21	2515	SABARKANTHA (HIMATNAGAR)	00013	190000

Total: **2148000**

Count: **7**

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

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 : 650630 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KHEDBRAHMA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2515	SABARKANTHA (HIMATNAGAR)	00017	115000
Total:					115000
Count:					1
DDO_NAME : 650632 : MAMLATDAR, MAMLATDAR, BAYAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-10	2515	SABARKANTHA (HIMATNAGAR)	00026	358000
Total:					358000
Count:					1
DDO_NAME : 650632 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICER, BAYAD, HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-11	2515	SABARKANTHA (HIMATNAGAR)	00031	50000
	01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00030	100000
	01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00029	100000
	01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00028	193000
Total:					443000
Count:					4
DDO_NAME : 650633 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, MODASA, DIST. SK					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-11	2515	SABARKANTHA (HIMATNAGAR)	00068	225000
	01-DEC-11	2515	SABARKANTHA (HIMATNAGAR)	00026	413000
	01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00067	109000
	01-OCT-12	2515	SABARKANTHA (HIMATNAGAR)	00011	731724
Total:					1478724
Count:					4
DDO_NAME : 650633 : MAMLATDAR, MAMLATDAR, MODASA, DIST. SK					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-02	2515	SABARKANTHA (HIMATNAGAR)	00010	25000
	01-FEB-10	2515	SABARKANTHA (HIMATNAGAR)	00007	6000
	01-OCT-10	2515	SABARKANTHA (HIMATNAGAR)	00057	284000
	01-JAN-11	2515	SABARKANTHA (HIMATNAGAR)	00014	284000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 650633 : MAMLATDAR, MAMLATDAR,MODASA,DIST.SK					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					599000
Count:					4
DDO_NAME : 650634 : MAMLATDAR, MAMLATDAR OFFICE IDAR,DIST. SK,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-11	2515	SABARKANTHA (HIMATNAGAR)	00020	125000
	01-DEC-11	2515	SABARKANTHA (HIMATNAGAR)	00019	536000
Total:					661000
Count:					2
DDO_NAME : 650634 : MAMLATDAR, MAMLATDAR OFFICE,DIST. SK,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-05	2515	SABARKANTHA (HIMATNAGAR)	00010	10000
Total:					10000
Count:					1
DDO_NAME : 650634 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE, IDAR,DIST. SK,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00023	330000
	01-DEC-21	2515	SABARKANTHA (HIMATNAGAR)	00021	525000
	01-DEC-21	2515	SABARKANTHA (HIMATNAGAR)	00012	525000
Total:					1380000
Count:					3
DDO_NAME : 650635 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICER,MEGHRAJ (SK),					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-11	2515	SABARKANTHA (HIMATNAGAR)	00018	382000
Total:					382000
Count:					1
DDO_NAME : 650635 : MAMLATDAR, MAMLATDAR,MEGHRAJ (SK),					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-07	2515	SABARKANTHA (HIMATNAGAR)	00045	5000
	01-OCT-10	2515	SABARKANTHA (HIMATNAGAR)	00021	500000
Total:					505000
Count:					2
DDO_NAME : 650648 : DY. COLLECTOR, DY.COLLECTOR (PRANT OFFICER S.K.),HIMATNAGAR,HIMATNAGR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-10	2515	SABARKANTHA (HIMATNAGAR)	00019	399400

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 650648 : DY. COLLECTOR, DY.COLLECTOR (PRANT OFFICER
S.K.),HIMATNAGAR,HIMATNAGR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					399400

Count: 1

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

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

Total: 340000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-19	2515	SABARKANTHA (HIMATNAGAR)	00002	97000
	01-DEC-21	2515	SABARKANTHA (HIMATNAGAR)	00011	145000

Total: 242000

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)	00067	60000
	01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00020	200000
	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)	00006	180700
	01-FEB-21	2515	SABARKANTHA (HIMATNAGAR)	00021	1487300
	01-MAR-21	2515	SABARKANTHA (HIMATNAGAR)	00053	973000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2515	SABARKANTHA (HIMATNAGAR)	00064	50000
01-DEC-21	2515	SABARKANTHA (HIMATNAGAR)	00020	175000
01-DEC-21	2515	SABARKANTHA (HIMATNAGAR)	00010	175000

Total: 4444000

Count: 16

DDO_NAME : 650664 : MAMLATDAR, MAMLATDAR, TALOD,

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

Total: 200000

Count: 1

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

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

Total: 53900

Count: 2

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

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

Total: 1580100

Count: 3

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 660810 : MAMLATDAR, UCCHAL,SURAT,

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

Total: 398700

Count: 5

DDO_NAME : 660811 : MAMLATDAR, NAZAR,SURAT,

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

Total: 32884

Count: 3

DDO_NAME : 660812 : MAMLATDAR, PALSANA,SURAT,

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

Total: 99000

Count: 3

DDO_NAME : 660813 : MAMLATDAR, OLPAD,SURAT,

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

Total: 173327

Count: 4

DDO_NAME : 660814 : MAMLATDAR, KAMREJ,SURAT,

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

Total: 700400

Count: 11

DDO_NAME : 660815 : MAMLATDAR, VALOD,SURAT,

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 660815 : MAMLATDAR, VALOD,SURAT,

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

Total:

1155845

Count:

7

DDO_NAME : 660816 : MAMLATDAR, MAHUVA,SURAT,

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

Total:

173000

Count:

4

DDO_NAME : 660817 : MAMLATDAR, MANGROL,SURAT,

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

Total:

678052

Count:

7

DDO_NAME : 660818 : MAMLATDAR, MANDVI,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2515	SURAT	00122	150000
01-MAR-02	2515	SURAT	00121	375000
01-FEB-03	2515	SURAT	00014	15000
01-FEB-03	2515	SURAT	00013	80000
01-MAR-03	2515	SURAT	00127	50000
01-SEP-03	2515	SURAT	00022	80000
01-JAN-05	2515	SURAT	00050	30000
01-JAN-06	2515	SURAT	00011	300000
01-NOV-08	2236	SURAT	00017	10000

Total:

1090000

Count:

9

DDO_NAME : 660821 : MAMLATDAR, SONGADH,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	SURAT	00057	370000
01-DEC-01	2515	SURAT	00018	50000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 660821 : MAMLATDAR, SONGADH,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2515	SURAT	00015	20000
01-OCT-03	2515	SURAT	00028	7000
01-MAR-04	2515	SURAT	00147	100000
01-MAR-04	2515	SURAT	00212	15000
01-DEC-06	2515	SURAT	00066	311000
01-OCT-10	2515	SURAT	00010	400000
01-OCT-10	2515	SURAT	00031	632000
01-OCT-10	2515	SURAT	00032	600000
01-NOV-10	2515	SURAT	00035	170000
01-NOV-10	2515	SURAT	00023	300000

Total:

2975000

Count:

12

DDO_NAME : 660822 : MAMLATDAR, VYARA,SURAT,

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

Total:

1383970

Count:

8

DDO_NAME : 660858 : MAMLATDAR, UMARPADA,SURAT,

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

Total:

1258686

Count:

15

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 670001 : UNDER SECERETARY TO THE GOVT, AGRICULTURE CO-
 OPERATION,RURAL DEV.,GANDHINAGAR

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

Total: 10000

Count: 1

DDO_NAME : 670586 : MAMLATDAR, MAMLATDAR,CHOTILA,

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

Total: 1307000

Count: 4

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

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

Total: 321000

Count: 1

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

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

Total: 30000

Count: 1

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

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

Total: 20000

Count: 2

DDO_NAME : 680745 : MAMLATDAR, MAMLATDAR SAVLI,,

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

Total: 282000

Count: 4

DDO_NAME : 680745 : MAMLATDAR, Mamlatdar,,Salvi,Dist.Vadodara

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-03	2515	VADODARA	00007	20000

Total: 20000

Count: 1

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

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

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

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

Total:

30000

Count:

2

DDO_NAME : 680812 : MAMLATDAR, MAMLATDAR,VAGHODIA,

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

Total:

59000

Count:

4

DDO_NAME : 680814 : MAMLATDAR, MAMLATADAR, SAVLI, VADODARA

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

Total:

560000

Count:

1

DDO_NAME : 680814 : MAMLATDAR, MAMLATDAR, SAVLI, VADODARA

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

Total:

780000

Count:

1

DDO_NAME : 680815 : MAMLATDAR, MAMLATDAR, SINOR,

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

Total:

90000

Count:

2

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

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

Total:

184000

Count:

3

DDO_NAME : 680820 : MAMLATDAR, MAMLATDAR, DABHOI,

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

Total:

240000

Count:

1

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

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 680822 : DY. COLLECTOR, DY.COLLECTOR,CHHOTA-UDEPUR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:				1	25000
Count:				1	
DDO_NAME : 690401 : DISTRICT REGISTRAR, CO - OP SOCITY,VALSAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	VALSAD	00022	200000
	01-NOV-00	2515	VALSAD	00029	100000
Total:					300000
Count:				2	
DDO_NAME : 690422 : SUPRINTENDENT OF POLICE, DISTRICT VALSAD,VALSAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-01	2515	VALSAD	00006	418565
Total:					418565
Count:				1	
DDO_NAME : 690438 : PUBLIC RELATION OFFICER, COLLECTOR,VALSAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	VALSAD	00063	150000
	01-OCT-00	2515	VALSAD	00098	160000
Total:					310000
Count:				2	
DDO_NAME : 690507 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,NR. WOODLEND HOTEL, NH-8,VAPI,VALSAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2515	VALSAD	00013	50000
Total:					50000
Count:				1	
DDO_NAME : 690672 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,OPP FREE EYE HOSPITAL,VALSAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2515	VALSAD	00011	150000
Total:					150000
Count:				1	
DDO_NAME : 690685 : MAMLATDAR, MAMLATDAR OFFICE PARDI,,DIST VALSAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-10	2515	VALSAD	00053	200000
Total:					200000
Count:				1	
DDO_NAME : 690685 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE, PARDI,,DIST VALSAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2515	VALSAD	00012	400000
Total:					400000
Count:				1	
DDO_NAME : 690686 : MAMLATDAR, DARAMPUR VALSAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-00	2515	VALSAD	00044	100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 690686 : MAMLATDAR, DARAMPUR VALSAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					100000
Count:					1
DDO_NAME : 690686 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,DARAMPUR ,VALSAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2515	VALSAD	00010	592000
Total:					592000
Count:					1
DDO_NAME : 690687 : ADD MAMLATDAR, Add. Mamlatdar,,Kaprada,,Valsad					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	VALSAD	00084	200000
	01-OCT-00	2515	VALSAD	00083	100000
	01-MAR-03	2515	VALSAD	00012	25000
Total:					325000
Count:					3
DDO_NAME : 690687 : MAMLATDAR, MAMLATDAR OFFICE KAPARADA,,DIST VALSAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-07	2515	VALSAD	00055	16000
	01-FEB-10	2515	VALSAD	00023	100000
Total:					116000
Count:					2
DDO_NAME : 690687 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,KAPARADA,DIST VALSAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2515	VALSAD	00017	950000
Total:					950000
Count:					1
DDO_NAME : 690689 : MAMLATDAR, MAMLATDAR AT UMBERGAON,,DIST VALSAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-10	2515	VALSAD	00026	75000
Total:					75000
Count:					1
DDO_NAME : 690689 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,AT UMBERGAON,DIST VALSAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2515	VALSAD	00014	150000
Total:					150000
Count:					1
DDO_NAME : 690689 : MAMLATDAR, Mamlatdar,,Umargam,,Valsad					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	VALSAD	00029	2330
	01-FEB-02	2515	VALSAD	00044	220000
Total:					222330
Count:					2
DDO_NAME : 720451 : MAMLATDAR, MAMLATDAR,COLLECTOR OFFICE COMPOUNDGADIROAD,DAHOD					

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 720451 : MAMLATDAR, MAMLATDAR, COLLECTOR OFFICE
COMPOUNDGADIROAD,DAHOD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-11	2515	DAHOD	00020	280175

Total: 280175

Count: 1

DDO_NAME : 720482 : MAMLATDAR, MAMLATDAR OFFICE GARBADA, DIST. DAHOD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-10	2515	DAHOD	00009	784000
01-FEB-13	2515	DAHOD	00005	270000

Total: 1054000

Count: 2

DDO_NAME : 720485 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, FATEPURA, DIST. DAHOD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	DAHOD	00035	500000

Total: 500000

Count: 1

DDO_NAME : 720500 : MAMLATDAR, MAMLATDAR OFFICE COMPOUND, LIMKHEDA, DIST DAHOD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-11	2515	DAHOD	00089	425000
01-MAR-12	2515	DAHOD	00037	400000

Total: 825000

Count: 2

DDO_NAME : 720510 : MAMLATDAR, MAMLATDAR DEVGADH BARIA, SECRETARIAT BUILDING

BARIA, DIST DAHOD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-12	2515	DAHOD	00002	137000
01-OCT-13	2515	DAHOD	00007	100000

Total: 237000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-03	2515	DAHOD	00002	50000
01-MAR-03	2515	DAHOD	00040	50000
01-MAR-04	2515	DAHOD	00024	15000
01-MAR-04	2515	DAHOD	00050	12000

Total: 127000

Count: 4

DDO_NAME : 720696 : DY. DIST. ELECTION OFFICER, DAHOD,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	DAHOD	00035	30000

Total: 30000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	PATAN	00021	125000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 730401 : DISTRICT REGISTRAR, DISTRICT REGISTRAR CO.OPERATIVE SOCIETY,PATAN,PATAN

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	PATAN	00013	66000
01-JUN-02	2515	PATAN	00015	40000
01-MAR-03	2515	PATAN	00065	10000
01-MAY-03	2515	PATAN	00005	7000
01-OCT-03	2515	PATAN	00006	10000

Total: **258000**

Count: **6**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-05	2515	PATAN	00001	48800
01-OCT-05	2515	PATAN	00013	15000

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
01-DEC-21	2515	PATAN	00010	50000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME	:	730495	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, HARIJ, PATAN,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					550000
Count:					2
DDO_NAME	:	730495	:	MAMLATDAR, NEAR POLICE STATION HARIJ, DIST. PATAN,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-07	2515	PATAN	00041 244000
Total:					244000
Count:					1
DDO_NAME	:	730497	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, SARSWATI, DIST PATAN	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JAN-17	2515	PATAN	00005 53000
Total:					53000
Count:					1
DDO_NAME	:	730559	:	MAMLATDAR, MAMLATDAR, BECHARAJI, ,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-03	2515	PATAN	00004 13000
		01-MAR-03	2515	PATAN	00013 5000
		01-MAR-03	2515	PATAN	00014 25000
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME :	750438	:	CHITNISH, TO COLLECTOR COLLECTOR OFFICE,ANAND,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-07	2515	ANAND	00003	2000
Total:					2000
Count:				1	
DDO_NAME :	750438	:	MAMLATDAR, RURAL,ANAND,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-05	2515	ANAND	00002	100000
Total:					100000
Count:				1	
DDO_NAME :	750467	:	ASST. COMMISSIONER, SALES TAX DIV 2,ANAND,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2515	ANAND	00008	90000
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 750497 : MAMLATDAR, AKLAV,,ANAND

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-10	2515	ANAND	00036	50000
01-FEB-13	2515	ANAND	00006	39000
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

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
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Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 750606 : DIST.TREASURY OFFICER, ANAND,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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	50000
01-DEC-01	2515	ANAND	00026	150000
01-MAR-02	2515	ANAND	00004	300000
01-MAR-03	2515	ANAND	00032	50000

Total: 1000000

Count: 4

DDO_NAME : 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
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Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 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
01-MAR-07	2515	NAVASARI	00020	125000

Total: 372000

Count: 3

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

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

Total: 610000

Count: 2

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

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

Total: 211528

Count: 2

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

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

Total: 655000

Count: 1

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

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

Total: 950000

Count: 1

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

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

Total: 655000

Count: 1

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL 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-DEC-16	2515	CHHOTAUDEPUR	00017	1280000

Total: 3828000
 Count: 3

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

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

Total: 1730000
 Count: 3

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

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

Total: 1038000
 Count: 2

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

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

Total: 135000
 Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-16	2515	MORBI	00015	500000
01-DEC-21	2515	MORBI	00008	120000

Total: 620000
 Count: 2

DDO_NAME : 840850 : MAMLATDAR, MAMLATDAR OFFICE, TANKARA,, MORBI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-16	2515	MORBI	00007	951000

Total: 951000
 Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-15	2515	ARVALLI (MODASA)	00003	100000
01-DEC-21	2515	ARVALLI (MODASA)	00009	1000000

Total: 1100000
 Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-18	2515	ARVALLI (MODASA)	00010	495000
01-MAR-18	2515	ARVALLI (MODASA)	00004	165000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 860631 : MAMLATDAR, MAMLATDAR OFFICE, MALPUR,,ARVALLI(MODASA),

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2515	ARAVALLI (MODASA)	00003	20000
01-DEC-21	2515	ARAVALLI (MODASA)	00013	150000

Total: **830000**

Count: **4**

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

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

Total: **787040**

Count: **5**

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

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

Total: **816000**

Count: **3**

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

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

Total: **445000**

Count: **2**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	ARAVALLI (MODASA)	00033	20000
01-AUG-18	2515	ARAVALLI (MODASA)	00001	120000
01-FEB-19	2515	ARAVALLI (MODASA)	00006	137851
01-FEB-21	2515	ARAVALLI (MODASA)	00013	180800
01-FEB-21	2515	ARAVALLI (MODASA)	00014	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
01-DEC-21	2515	ARAVALLI (MODASA)	00012	120000

Total: **3161944**

Count: **9**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	GIR SOMNATH (VERAVAL)	00021	200000
01-DEC-16	2515	GIR SOMNATH (VERAVAL)	00016	1300000
01-DEC-16	2515	GIR SOMNATH (VERAVAL)	00015	1600000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-16	2515	GIR SOMNATH (VERAVAL)	00007	210000
01-MAR-17	2515	GIR SOMNATH (VERAVAL)	00073	45750
01-DEC-21	2515	GIR SOMNATH (VERAVAL)	00006	360000

Total: 3715750

Count: 6

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

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

Total: 260000

Count: 1

Total Count: 886

Grand Total: 200468878

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-15	2053	AHMEDABAD	00318	1600000

Total:

1833000

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-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

DDO_NAME : 510867 : TREASURY OFFICER, PENSION PAYMENT OFFICE, GROUND FLOOR,NM S BLDG LALDARWAJA AHMEDABAD,

Deparatment - 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 : 550699 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,PALITANA,BHAVNGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-21	2245	BHAVNAGAR	00028	100000
Total:					100000
Count:				1	
DDO_NAME : 580611 : MAMLATDAR, JAMKALYANPUR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-11	2245	JAMNAGAR	00025	100000
Total:					100000
Count:				1	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT					
DDO_NAME	:	600401	:	DISTRICT REGISTRAR, CO-OP SOCIETIES,NADIAD,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-02	2235	KHEDA	00004
		01-MAY-02	2235	KHEDA	00025
Total:					125000
Count:				2	
DDO_NAME	:	600402	:	PRANT OFFICER, PRANT OFFICER,KAPADWANJ (BALASINOR),NADIAD	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-19	2053	KHEDA	00304
Total:					210000
Count:				1	
DDO_NAME	:	600625	:	ASST.GOV.T.LABOUR OFFICER, BORSAD,,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-03	2245	KHEDA	00010
Total:					200000
Count:				1	
DDO_NAME	:	600709	:	MAMLATDAR, VIRPUR,BALASHINOR,	
		MONTH	M H	TREASURY	VCH_NO
		01-SEP-00	2245	KHEDA	00030
		01-JUL-01	2245	KHEDA	00079
Total:					110785
Count:				2	
DDO_NAME	:	610627	:	MAMLATDAR, MAMLATDAR , NALIA,DIST. : BHUJ,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-10	2075	KUTCH(BHUJ)	00008
Total:					15300
Count:				1	
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT					
DDO_NAME	:	630668	:	MAMLATDAR, BAKOR, DIST. GODHRA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					35000
Count:					1
DDO_NAME	:	630668	:	MAMLATDAR, KHANPUR, DIST. GODHRA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-SEP-11	2245	PANCHMAHAL (GODHARA)	00013 25000
Total:					25000
Count:					1
DDO_NAME	:	640194	:	DISTRICT REGISTRAR, DIST. REGI. C.S. & AGR. & RURAL BAN., RAJKOT.,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUN-02	2235	RAJKOT	00084 600000
Total:					600000
Count:					1
DDO_NAME	:	650405	:	DISTRICT REGISTRAR, DISTRICT REGISTRAR CO- OP., HIMATNAGAR, HIMATNAGAR	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-04	2235	SABARKANTHA (HIMATNAGAR)	00266 45000
Total:					45000
Count:					1
DDO_NAME	:	650626	:	MAMLATDAR, MAMLATDAR, HIMATNAGAR, DIST SK	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-AUG-06	2245	SABARKANTHA (HIMATNAGAR)	00006 200000
Total:					200000
Count:					1
DDO_NAME	:	650628	:	MAMLATDAR, MAMLATDAR OFFICE, PRANTIJ, DIST. SK	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-09	2415	SABARKANTHA (HIMATNAGAR)	00005 30725
Total:					30725
Count:					1
DDO_NAME	:	650630	:	MAMLATDAR, MAMLATDAR, , KHEDBRAHMA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JAN-03	2245	SABARKANTHA (HIMATNAGAR)	00010 50000
		01-AUG-06	2245	SABARKANTHA (HIMATNAGAR)	00020 100000
Total:					150000
Count:					2
DDO_NAME	:	650630	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KHEDBRAHMA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-AUG-17	2245	SABARKANTHA (HIMATNAGAR)	00015 107200

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT					
DDO_NAME	:	650630	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KHEDBRAHMA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
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
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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT

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 SOCITY,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
01-SEP-08	2245	ANAND	00021	20000

Total:

170000

Count:

3

DDO_NAME : 750668 : MAMLATDAR, BORSAD,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-01	2245	ANAND	00030	317700
01-JUL-01	2245	ANAND	00056	45105
01-JUL-01	2245	ANAND	00046	106300
01-FEB-03	2245	ANAND	00002	100000

Total:

569105

Count:

4

DDO_NAME : 770690 : MAMLATDAR, GANDEVI, NAVSARI.,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2245	NAVASARI	00006	8000

Total:

8000

Count:

1

DDO_NAME : 860402 : DY COLLECTOR, PRANT OFFICE,,BAYAD,,ARVALLI (MODASA)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2053	ARAVALLI (MODASA)	00172	600000

Total:

600000

Count:

1

Total Count: 64

Grand Total: 23829793

Deparatment - 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

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

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

Total: 355000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-00	3475	BANASKANTHA (PALANPUR)	00024	6000

Total: 6000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2236	BANASKANTHA (PALANPUR)	00114	50200

Total: 50200

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-18	2236	BANASKANTHA (PALANPUR)	00057	30000

Total: 30000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2204	BHARUCH	00008	621000
01-DEC-21	2204	BHARUCH	00010	100000
01-DEC-21	2204	BHARUCH	00009	100000

Total: 821000

Count: 3

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

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

Total: 50000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2204	BHAVNAGAR	00009	621000
01-OCT-21	2204	BHAVNAGAR	00010	690000
01-OCT-21	2204	BHAVNAGAR	00008	276000
01-DEC-21	2204	BHAVNAGAR	00019	100000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2204	BHAVNAGAR	00018	100000
01-DEC-21	2204	BHAVNAGAR	00020	100000

Total: 1887000

Count: 6

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2202	BHAVNAGAR	00109	235000
01-SEP-21	2202	BHAVNAGAR	00105	295000
01-DEC-21	2202	BHAVNAGAR	00022	175000

Total: 705000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2204	DANGS (AHWA)	00006	207000

Total: 207000

Count: 1

DDO_NAME : 570437 : DISTRICT REGISTRAR, INSPECTOR OF REGISTRATION,GANDHINAGAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-05	2235	GANDHINAGAR	00031	15000
01-FEB-05	2235	GANDHINAGAR	00029	20000

Total: 35000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-02	2235	GANDHINAGAR	00023	44000

Total: 44000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2204	JAMNAGAR	00034	100000
01-DEC-21	2204	JAMNAGAR	00015	100000

Total: 200000

Count: 2

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT
 DDO_NAME : 580495 : SUPRINTENDENT, OBSERVATION HOME,,OPP SANGAM BAUG,RANJIT
 SAGAR ROAD,,JAMNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-07	2235	JAMNAGAR	00040	70000
01-MAR-08	2235	JAMNAGAR	00036	100000
01-APR-08	2235	JAMNAGAR	00035	50000
01-MAY-08	2235	JAMNAGAR	00037	70000
01-MAY-09	2235	JAMNAGAR	00022	90000

Total: 380000
 Count: 5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2204	JUNAGADH	00020	52000
01-OCT-21	2204	JUNAGADH	00019	621000

Total: 1173000
 Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2202	JUNAGADH	00060	35000
01-NOV-21	2202	JUNAGADH	00059	25000

Total: 60000
 Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2204	KHEDA	00006	690000
01-OCT-21	2204	KHEDA	00012	690000

Total: 1380000
 Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-08	2235	KHEDA	00010	500000
01-MAR-09	2235	KHEDA	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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME : 610625 : MAMLATDAR, MAMLATDAR, ANJAR, NEAR S.T STAND, BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					300000
Count:					1
DDO_NAME : 610626 : MAMLATDAR, MAMLATDAR, GANDHIDHAM, MAMLATDAR OFFICE, GANDHIDHAM, BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2236	KUTCH (BHUI)	00176	335100
Total:					335100
Count:					1
DDO_NAME : 610629 : MAMLATDAR, MAMLATDAR, LAKHPAT, TAL: DAYAPAR, DIST. : BHUJ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-17	2236	KUTCH (BHUI)	00089	18150
Total:					18150
Count:					1
DDO_NAME : 610633 : MAMLATDAR, MAMLATDAR, RAHPAR, DIST. : BHUJ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-18	2236	KUTCH (BHUI)	00059	660000
Total:					660000
Count:					1
DDO_NAME : 620414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICE, MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2204	MEHSANA	00012	100000
	01-DEC-21	2204	MEHSANA	00011	100000
Total:					200000
Count:					2
DDO_NAME : 630668 : MAMLATDAR, KHANPUR, DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-14	2205	PANCHMAHAL (GODHARA)	00040	12000
	01-MAR-14	2235	PANCHMAHAL (GODHARA)	00119	29810
Total:					41810
Count:					2
DDO_NAME : 640696 : PRINCIPAL, DIST EDU & TRG, NEAR TRIKON BAUG, RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2202	RAJKOT	00043	45000
Total:					45000
Count:					1
DDO_NAME : 650405 : DISTRICT REGISTRAR, DISTRICT REGISTRAR CO-OP., HIMATNAGAR, HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2202	SABARKANTHA (HIMATNAGAR)	00553	50000
	01-JUN-06	2236	SABARKANTHA (HIMATNAGAR)	00039	300000
Total:					350000
Count:					2

Deperatment - DDO wise list of outstanding AC Bills

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

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

Total: 200000

Count: 2

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

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

Total: 237000

Count: 2

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

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

Total: 668000

Count: 1

DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR, BHILODA, ,

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

Total: 242000

Count: 3

DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR, MAMLATDAR

OFFICE, BHILODA, HIMATNAGAR,

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

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

Total: 18000

Count: 1

DDO_NAME : 650629 : MAMLATDAR, MAMLATDAR, VIJAYNAGAR,

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

Total: 75000

Count: 1

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

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

Total: 69000

Count: 2

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

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

Total: 44000

Count: 1

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

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

Total: 136000

Count: 2

DDO_NAME : 650635 : MAMLATDAR, MAMLATDAR, MEGHRAJ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-02	2236	SABARKANTHA (HIMATNAGAR)	00021	186000
01-SEP-02	2236	SABARKANTHA (HIMATNAGAR)	00008	259000
01-DEC-02	2236	SABARKANTHA (HIMATNAGAR)	00025	64000
01-MAR-04	2236	SABARKANTHA (HIMATNAGAR)	00078	50000

Total: 559000

Count: 4

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME : 660344 : DIRECTOR, YOUTH SERVICE AND CULTURE ACTIVITIES, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-01	2204	SURAT	00029	14000
Total:					14000
Count:					1
DDO_NAME : 660611 : OFFICE INCHARGE, Receiving Centre for Beggars,, SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-05	2235	SURAT	00075	21000
	01-FEB-05	2235	SURAT	00035	21000
	01-MAR-05	2235	SURAT	00113	21000
Total:					63000
Count:					3
DDO_NAME : 660613 : SUPRINTENDENT, V R POPAWALA, JUVENIL HOME,, SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-06	2235	SURAT	00045	24000
Total:					24000
Count:					1
DDO_NAME : 660642 : SUPRINTENDENT, OBSERVATION HOME, VYARA, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-06	2235	SURAT	00033	50000
Total:					50000
Count:					1
DDO_NAME : 660718 : PRINCIPAL, DISTRICT EDU. & TRG CENTRE, SALES TAX BHAVAN 7TH FLOOR, OPP DAYALJI BAG SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2202	SURAT	00004	22000
Total:					22000
Count:					1
DDO_NAME : 660806 : MAMLATDAR, CHORIYASI, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-05	2215	SURAT	00001	100000
Total:					100000
Count:					1
DDO_NAME : 660812 : MAMLATDAR, PALSANA, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2236	SURAT	00155	5000
Total:					5000
Count:					1
DDO_NAME : 660816 : MAMLATDAR, MAHUVA, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-03	2236	SURAT	00089	25000
Total:					25000
Count:					1
DDO_NAME : 660817 : MAMLATDAR, MANGROL, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2236	SURAT	00105	90000
	01-DEC-04	2236	SURAT	00055	150000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDO_NAME : 660817 : MAMLATDAR, MANGROL, SURAT,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					240000

Count: 2

DDO_NAME : 660818 : MAMLATDAR, MANDVI, SURAT,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-03	2236	SURAT	00088	25000
	01-NOV-03	2236	SURAT	00087	25000
	01-DEC-03	2236	SURAT	00063	25000
	01-DEC-03	2236	SURAT	00139	25000
	01-DEC-03	2236	SURAT	00140	25000

Total: 125000

Count: 5

DDO_NAME : 660819 : MAMLATDAR, BARDOLI, SURAT,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-15	2235	SURAT	00109	83160

Total: 83160

Count: 1

DDO_NAME : 660821 : MAMLATDAR, SONGADH, SURAT,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2236	SURAT	00087	25000
	01-JUL-03	2236	SURAT	00042	22000
	01-SEP-03	2236	SURAT	00057	25000
	01-SEP-03	2236	SURAT	00030	25000
	01-SEP-03	2236	SURAT	00059	25000
	01-MAR-04	2236	SURAT	00156	145000

Total: 267000

Count: 6

DDO_NAME : 660839 : PRINCIPAL, ADARSH RASHTRIYA SHALA, UKAI SONGADH, SURAT

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-03	2236	SURAT	00129	25000
	01-AUG-03	2236	SURAT	00128	25000
	01-AUG-03	2236	SURAT	00131	25000
	01-AUG-03	2236	SURAT	00130	25000
	01-SEP-03	2236	SURAT	00020	25000
	01-SEP-03	2236	SURAT	00104	25000

Total: 150000

Count: 6

DDO_NAME : 660858 : MAMLATDAR, UMARPADA, SURAT,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-03	2236	SURAT	00079	25000
	01-MAR-05	2236	SURAT	00088	182800
	01-JUN-06	2236	SURAT	00045	11100
	01-JUL-07	2236	SURAT	00043	140400

Total: 359300

Count: 4

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-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,

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME	:	680438	:	ADDI CHIT TO COLLECTOR, COLLECTOR OFFICE, VADODARA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
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	:	680715	:	PRINCIPAL, PRINCIPAL OF DIST. EDUCATION & TRAINING, OPP	
				ANAVIL BHUVAN KARELIBAUG, VADODARA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-21	2202	VADODARA	00028 12962
Total:					12962
Count:					1
DDO_NAME	:	680813	:	MAMLATDAR, MAMLATDAR, NASWADI,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-03	2236	VADODARA	00020 150000
		01-SEP-03	2236	VADODARA	00038 175000
Total:					325000
Count:					2
DDO_NAME	:	680818	:	MAMLATDAR, MAMLATDAR, PAVI-JETPUR,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-SEP-03	2236	VADODARA	00024 5000
		01-DEC-09	2236	VADODARA	00038 444000
Total:					449000
Count:					2
DDO_NAME	:	680838	:	MAMLATDAR, Mamlatdar, MAMLATDAR OFFICE, Kawat,, VADODARA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-AUG-13	2236	VADODARA	00038 100000
Total:					100000
Count:					1
DDO_NAME	:	690686	:	MAMLATDAR, DARAMPUR VALSAD,,	

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDO_NAME : 690686 : MAMLATDAR, DARAMPUR VALSAD,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-03	2236	VALSAD	00009	200000

Total:

Count: 1

DDO_NAME : 690689 : MAMLATDAR, Mamlatdar,,Umargam,,Valsad

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-03	2236	VALSAD	00030	200000
01-MAR-05	2236	VALSAD	00017	250000
01-MAR-05	2236	VALSAD	00050	30000

Total:

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:

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:

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:

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-19	2204	PATAN	00003	621000
01-OCT-21	2204	PATAN	00003	621000

Total:

Count: 2

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:

Count: 1

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME : 740464 : PRINCIPAL, PRINCIPAL, DIST. EDUCATION TRG. CENTRE, NEAR					
CHHATRA VILASH, RAJPIPLA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2202	NARMADA (RAJPIPLA)	00023	15000
Total:					15000
Count:					1
DDO_NAME : 740470 : MAMLATDAR, RAJPIPLA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-00	2236	NARMADA (RAJPIPLA)	00015	32765
	01-SEP-00	2236	NARMADA (RAJPIPLA)	00014	15387
Total:					48152
Count:					2
DDO_NAME : 740607 : MAMLATDAR, SAGBARA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-00	2236	NARMADA (RAJPIPLA)	00004	189180
Total:					189180
Count:					1
DDO_NAME : 750401 : DISTRICT REGISTRAR, dist.registrar, co-op soc.Anand,co-					
op soc.Anand,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-04	2225	ANAND	00078	5000
	01-NOV-04	2225	ANAND	00058	5000
Total:					10000
Count:					2
DDO_NAME : 760499 : PRINCIPAL, DIST INST OF EDUCATION & TRAINING, BIRLA					
FACTORY ROAD, PORBANDAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2202	PORBANDAR	00062	100000
	01-MAR-16	2202	PORBANDAR	00055	202400
	01-DEC-21	2202	PORBANDAR	00079	10000
Total:					312400
Count:					3
DDO_NAME : 770401 : DISTRICT REGISTRAR, Co- op. Socities, Multistoried					
Building, A, Block, 3rd floor, junathana, NAVSARI, NAVSARI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2236	NAVASARI	00087	28000
	01-AUG-04	2235	NAVASARI	00050	57000
	01-SEP-04	2235	NAVASARI	00010	15000
Total:					100000
Count:					3
DDO_NAME : 770552 : PRINCIPAL, PRINCIPAL DIST INST IOF EDU & TRG, AAMALIA					
PRATHMIK SHALA BODELI ROAD, JALALPORE NAVSARI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2202	NAVASARI	00043	20000
Total:					20000
Count:					1
DDO_NAME : 780438 : RESIDENT DEPUTY COLLECTOR, RESIDENTIAL DEPUTY					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-12	2205	TAPI (VYARA)	00001	200000

Total: 200000

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)	00021	30000
01-MAR-15	2202	MAHISAGAR (LUNAWADA)	00014	50000
01-SEP-15	2202	MAHISAGAR (LUNAWADA)	00037	386000

Total: 466000

Count: 3

Total Count: 167

Grand Total: 27281799

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	00026	183474
01-JUL-21	2205	AHMEDABAD	00025	71920
01-JUL-21	2205	AHMEDABAD	00027	81860

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	00035	102500
01-SEP-21	2205	AHMEDABAD	00034	102500
01-OCT-21	2205	AHMEDABAD	00028	254000
01-NOV-21	2204	AHMEDABAD	00008	140000
01-NOV-21	2204	AHMEDABAD	00009	75000
01-NOV-21	2204	AHMEDABAD	00007	130000
01-NOV-21	2204	AHMEDABAD	00006	75000
01-NOV-21	2204	AHMEDABAD	00005	27000
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
	01-DEC-21	2204	BANASKANTHA (PALANPUR)	00022	400000
	01-DEC-21	2205	BANASKANTHA (PALANPUR)	00020	280000

Total: 1680000

Count: 4

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	00007	35000
	01-AUG-21	2204	BHARUCH	00008	27000
	01-AUG-21	2205	BHARUCH	00011	281500
	01-AUG-21	2205	BHARUCH	00012	281500
	01-SEP-21	2205	BHARUCH	00005	50000
	01-SEP-21	2205	BHARUCH	00006	35000
	01-OCT-21	2204	BHARUCH	00010	165150
	01-OCT-21	2204	BHARUCH	00006	30000
	01-OCT-21	2204	BHARUCH	00004	8000
	01-OCT-21	2204	BHARUCH	00005	30000
	01-OCT-21	2205	BHARUCH	00024	1500000
	01-OCT-21	2205	BHARUCH	00025	20000
	01-OCT-21	2205	BHARUCH	00026	50000
	01-OCT-21	2205	BHARUCH	00031	180000
	01-OCT-21	2205	BHARUCH	00010	15000
	01-OCT-21	2205	BHARUCH	00011	15000
	01-DEC-21	2204	BHARUCH	00012	315000
	01-DEC-21	2205	BHARUCH	00003	75000

Total: 3140150

Count: 19

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
01-FEB-06	2205	BHAVNAGAR	00014	3000

Total:

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	00029	75000
01-AUG-21	2205	BHAVNAGAR	00028	20000
01-AUG-21	2205	BHAVNAGAR	00027	20000
01-AUG-21	2205	BHAVNAGAR	00016	6000
01-AUG-21	2205	BHAVNAGAR	00025	179000
01-AUG-21	2205	BHAVNAGAR	00012	6000
01-AUG-21	2205	BHAVNAGAR	00013	6000
01-AUG-21	2205	BHAVNAGAR	00014	179000
01-AUG-21	2205	BHAVNAGAR	00015	179000
01-AUG-21	2205	BHAVNAGAR	00030	35000
01-AUG-21	2205	BHAVNAGAR	00026	367500
01-SEP-21	2205	BHAVNAGAR	00014	102500
01-SEP-21	2205	BHAVNAGAR	00015	102500
01-SEP-21	2205	BHAVNAGAR	00013	102500
01-OCT-21	2204	BHAVNAGAR	00007	8000
01-OCT-21	2204	BHAVNAGAR	00011	30000
01-OCT-21	2204	BHAVNAGAR	00004	8000
01-OCT-21	2204	BHAVNAGAR	00006	30000
01-OCT-21	2204	BHAVNAGAR	00005	30000
01-OCT-21	2204	BHAVNAGAR	00012	8000
01-OCT-21	2205	BHAVNAGAR	00007	15000
01-OCT-21	2205	BHAVNAGAR	00005	15000
01-OCT-21	2205	BHAVNAGAR	00004	15000
01-OCT-21	2205	BHAVNAGAR	00006	50000
01-NOV-21	2205	BHAVNAGAR	00021	300000
01-NOV-21	2205	BHAVNAGAR	00022	140000
01-DEC-21	2204	BHAVNAGAR	00028	450000
01-DEC-21	2204	BHAVNAGAR	00017	192150

Total:

Count:

28

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:

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	2205	DANGS (AHWA)	00011	35000
01-AUG-21	2205	DANGS (AHWA)	00004	281500

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT
 DDO_NAME : 560414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,DISTRICT
 SPORTS OFFICE,AHWA DANG

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2205	DANGS (AHWA)	00001	50000
01-NOV-21	2205	DANGS (AHWA)	00002	40000

Total: 406500
 Count: 4

DDO_NAME : 570694 : MAMLATDAR, MAMLATDAR, KALOL,DIST GANDHINAGAR,
 MONTH M H TREASURY VCH_NO AC AMOUNT

01-MAR-09	2205	GANDHINAGAR	00059	841452
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Total: 841452
 Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2204	JAMNAGAR	00036	360000

Total: 360000
 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-OCT-21	2204	JUNAGADH	00040	600000
01-OCT-21	2204	JUNAGADH	00035	322020
01-DEC-21	2204	JUNAGADH	00013	270000
01-DEC-21	2204	JUNAGADH	00018	1420000

Total: 2612020
 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
01-DEC-21	2204	KHEDA	00015	303660
01-DEC-21	2204	KHEDA	00014	540000

Total: 1733910
 Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2204	KUTCH (BHUI)	00013	2250000
01-AUG-21	2205	KUTCH (BHUI)	00014	281500
01-OCT-21	2205	KUTCH (BHUI)	00015	20000

Deperatment - 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
01-OCT-21	2205	KUTCH(BHUJ)	00014	50000
01-NOV-21	2205	KUTCH(BHUJ)	00002	1500000
01-NOV-21	2205	KUTCH(BHUJ)	00013	280000

Total: 4381500
Count: 6

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	00018	54000
01-SEP-21	2204	MEHSANA	00019	27000
01-SEP-21	2205	MEHSANA	00007	50000
01-OCT-21	2204	MEHSANA	00008	30000
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

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2205	MEHSANA	00025	240000
01-OCT-21	2205	MEHSANA	00002	30000
01-OCT-21	2205	MEHSANA	00001	45000
01-DEC-21	2204	MEHSANA	00014	266400
01-DEC-21	2204	MEHSANA	00013	450000

Total: 4183400
Count: 18

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
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Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-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)	00006	154000
01-SEP-21	2204	PANCHMAHAL (GODHARA)	00007	81000
01-SEP-21	2205	PANCHMAHAL (GODHARA)	00007	844500
01-SEP-21	2205	PANCHMAHAL (GODHARA)	00006	18000
01-SEP-21	2205	PANCHMAHAL (GODHARA)	00008	120000
01-OCT-21	2204	PANCHMAHAL (GODHARA)	00019	120000
01-OCT-21	2205	PANCHMAHAL (GODHARA)	00029	20000
01-OCT-21	2205	PANCHMAHAL (GODHARA)	00030	150000
01-DEC-21	2204	PANCHMAHAL (GODHARA)	00012	225000
01-DEC-21	2204	PANCHMAHAL (GODHARA)	00010	500000
01-DEC-21	2204	PANCHMAHAL (GODHARA)	00011	720000
01-DEC-21	2205	PANCHMAHAL (GODHARA)	00017	1100000
01-DEC-21	2205	PANCHMAHAL (GODHARA)	00016	1250000
01-DEC-21	2205	PANCHMAHAL (GODHARA)	00020	18000
01-DEC-21	2205	PANCHMAHAL (GODHARA)	00015	180000
01-DEC-21	2205	PANCHMAHAL (GODHARA)	00018	1150000

Total: **8889999**

Count: **20**

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	2205	SABARKANTHA (HIMATNAGAR)	00017	85000
01-AUG-21	2205	SABARKANTHA (HIMATNAGAR)	00012	281500
01-AUG-21	2205	SABARKANTHA (HIMATNAGAR)	00013	6000
01-AUG-21	2205	SABARKANTHA (HIMATNAGAR)	00010	6000

Deperatment - DDO wise list of outstanding AC Bills

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

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

Total: 1257000
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	00017	300000
01-OCT-21	2205	SURAT	00018	150000
01-OCT-21	2205	SURAT	00019	80000
01-DEC-21	2204	SURAT	00044	450000
01-DEC-21	2204	SURAT	00025	360000
01-DEC-21	2204	SURAT	00024	405000

Total: 1745000
Count: 6

DDO_NAME : 660814 : MAMLATDAR, KAMREJ, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2204	SURAT	00132	16000

Total: 16000
Count: 1

DDO_NAME : 660817 : MAMLATDAR, MANGROL, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2204	SURAT	00128	16000

Total: 16000
Count: 1

DDO_NAME : 670414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,BAHUMALI
 BHAVAN KHERALI ROAD,SURENDRANAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2205	SURANDRANAGAR	00003	475250
01-DEC-21	2204	SURANDRANAGAR	00011	720000

Total: 1195250
Count: 2

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

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

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT
 DDO_NAME : 680302 : ASSISTANT LIBRARIAN, ASST. LIBRARIAN CENTRALLIBRARY
 NEWBLDG,NAKA OF SHAMAL BACHER POLE,MADVI VADODARA

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

Total: **40000**

Count: **1**

DDO_NAME : 680484 : DIST.SPORTS OFFICER, DIST. SPORTS OFFICER CITY,C BLOCK
 4TH FLOOR NARMADA BHUVAN,VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2204	VADODARA	00023	81000
01-AUG-21	2204	VADODARA	00026	56000
01-AUG-21	2204	VADODARA	00025	42000
01-AUG-21	2204	VADODARA	00024	63000
01-AUG-21	2205	VADODARA	00070	110000
01-AUG-21	2205	VADODARA	00060	281500
01-AUG-21	2205	VADODARA	00061	281500
01-AUG-21	2205	VADODARA	00040	1400000
01-AUG-21	2205	VADODARA	00062	281500
01-SEP-21	2205	VADODARA	00060	444750
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	00019	490000
01-SEP-21	2205	VADODARA	00046	490000

Total: **980000**

Count: **2**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2205	PATAN	00001	900000
01-SEP-21	2204	PATAN	00009	27000
01-SEP-21	2204	PATAN	00001	63000
01-SEP-21	2205	PATAN	00001	50000
01-SEP-21	2205	PATAN	00003	6000
01-SEP-21	2205	PATAN	00002	102500
01-OCT-21	2204	PATAN	00001	8000
01-OCT-21	2204	PATAN	00002	30000
01-OCT-21	2205	PATAN	00007	20000
01-OCT-21	2205	PATAN	00002	50000
01-OCT-21	2205	PATAN	00001	15000
01-OCT-21	2205	PATAN	00003	220000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT			
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-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 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:	211		Grand Total:	51339835	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

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

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

Total:

93400

Count:

1

DDO_NAME : 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	00280	37600
01-OCT-21	2202	AHMEDABAD	00281	130000

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
01-DEC-21	2204	BANASKANTHA (PALANPUR)	00020	100000
01-DEC-21	2204	BANASKANTHA (PALANPUR)	00021	300000

Total:

1317000

Count:

3

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

Deperatment - 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
01-DEC-19	2236	BANASKANTHA (PALANPUR)	00029	162400

Total:

162400

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-17	2236	BANASKANTHA (PALANPUR)	00068	807200
01-JUL-17	2236	BANASKANTHA (PALANPUR)	00118	106000
01-SEP-19	2236	BANASKANTHA (PALANPUR)	00011	106000
01-DEC-19	2236	BANASKANTHA (PALANPUR)	00015	132000

Total:

1151200

Count:

4

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

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

Total:

86000

Count:

2

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

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

Total:

1117000

Count:

4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2202	BHARUCH	00088	365000
01-SEP-21	2202	BHARUCH	00045	60000
01-SEP-21	2202	BHARUCH	00037	200000
01-OCT-21	2202	BHARUCH	00089	37600
01-OCT-21	2202	BHARUCH	00088	186000
01-OCT-21	2202	BHARUCH	00048	365000
01-DEC-21	2202	BHARUCH	00041	40000
01-DEC-21	2202	BHARUCH	00043	240000

Total:

1493600

Count:

8

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2202	BHAVNAGAR	00108	10000
01-OCT-21	2202	BHAVNAGAR	00044	160000

Deparatment - 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-OCT-21	2202	BHAVNAGAR	00076	75200
01-NOV-21	2202	BHAVNAGAR	00029	30000
01-NOV-21	2202	BHAVNAGAR	00044	85000
01-DEC-21	2202	BHAVNAGAR	00086	15000

Total: 375200

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
01-DEC-21	2204	DANGS (AHWA)	00005	100000

Total: 296500

Count: 2

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)	00072	60000
01-SEP-21	2202	DANGS (AHWA)	00069	150000
01-OCT-21	2202	DANGS (AHWA)	00057	30000
01-DEC-21	2202	DANGS (AHWA)	00053	397000

Total: 637000

Count: 4

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
01-DEC-21	2202	GANDHINAGAR	00124	250000

Total: 537600

Count: 3

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

Deparatment - 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-DEC-21	2202	KUTCH (BHUIJ)	00263	15000

Total: 15000

Count: 1

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

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

Total: 1741000

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2225	PANCHMAHAL (GODHARA)	00160	312000

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
01-DEC-21	2204	SABARKANTHA (HIMATNAGAR)	00012	100000
01-DEC-21	2204	SABARKANTHA (HIMATNAGAR)	00013	100000

Total: 593000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2202	SABARKANTHA (HIMATNAGAR)	00031	200000
01-SEP-21	2202	SABARKANTHA (HIMATNAGAR)	00081	500000
01-SEP-21	2202	SABARKANTHA (HIMATNAGAR)	00114	1000000
01-SEP-21	2202	SABARKANTHA (HIMATNAGAR)	00115	1000000
01-OCT-21	2202	SABARKANTHA (HIMATNAGAR)	00191	75200

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2202	SABARKANTHA (HIMATNAGAR)	00027	517000
01-DEC-21	2202	SABARKANTHA (HIMATNAGAR)	00084	1546000

Total: 4838200

Count: 7

DDO_NAME : 650719 : ADMINISTRATIVE OFFICER, ADMINISTRATIVE OFFICER, GENERAL HOSPITAL, KHEDBRAHMA, HIMATNAGAR, SABARKANTHA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2210	SABARKANTHA (HIMATNAGAR)	00335	15000

Total: 15000

Count: 1

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

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

Total: 1837500

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-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, DIS TRICT 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	00101	173000
01-OCT-21	2202	SURANDRANAGAR	00112	37600

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
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Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2202	VADODARA	00057	135000
01-DEC-21	2202	VADODARA	00047	52500
01-DEC-21	2202	VADODARA	00051	53850

Total: **241350**

Count: **3**

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	00125	37600
01-OCT-21	2202	VALSAD	00029	410000
01-DEC-21	2202	VALSAD	00085	212000
01-DEC-21	2202	VALSAD	00083	15000
01-DEC-21	2202	VALSAD	00084	1017000

Total: **2101600**

Count: **6**

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
01-DEC-21	2202	DAHOD	00086	747000

Total: **2650600**

Count: **5**

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2202	NARMADA (RAJPIPLA)	00039	208000
01-DEC-21	2202	NARMADA (RAJPIPLA)	00096	15000

Total: 467200

Count: 4

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

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

Total: 46956

Count: 1

DDO_NAME : 740495 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, AT PO TILAKWADA, TA
; TILAKWADA, RAJPIPLA, DIST NARMADA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-16	2236	NARMADA (RAJPIPLA)	00026	244657
01-JAN-19	2236	NARMADA (RAJPIPLA)	00061	16070

Total: 260727

Count: 2

DDO_NAME : 740931 : EXECUTIVE ENGINEER, EXECUTIVE ENGINEER, , IRRIGATION
PROJECTDN-4, KARJAN ADM BLDG, RAJPIPLA, NARMADA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	4700	NARMADA (RAJPIPLA)	00010	138300

Total: 138300

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2202	ANAND	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
01-DEC-21	2202	PORBANDAR	00080	37600

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					976600

Count: 5

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2202	NAVASARI	00103	116000
	01-SEP-21	2202	NAVASARI	00092	240000
	01-OCT-21	2202	NAVASARI	00050	300000
	01-OCT-21	2202	NAVASARI	00051	300000
	01-OCT-21	2202	NAVASARI	00104	37600
	01-NOV-21	2202	NAVASARI	00042	30000
	01-NOV-21	2202	NAVASARI	00041	199000
	01-DEC-21	2202	NAVASARI	00091	15000

Total: 1237600

Count: 8

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2236	CHHOTAUDEPUR	00098	5000000
	01-SEP-19	2236	CHHOTAUDEPUR	00014	1700000
	01-SEP-19	2236	CHHOTAUDEPUR	00020	800000
	01-SEP-19	2236	CHHOTAUDEPUR	00008	500000
	01-OCT-19	2236	CHHOTAUDEPUR	00068	4000000
	01-JAN-20	2236	CHHOTAUDEPUR	00019	2113248

Total: 14113248

Count: 6

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

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

Total: 119500

Count: 4

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

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

Total: 675090

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 820838 : MAMLATDAR, MAMLATDAR OFFICE,
 KAWAT,KAVANT,,CHHOTAUDEPUR,,CHHOTA UDAIPUR

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

Total: **125425**

Count: **2**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2202	MAHISAGAR (LUNAWADA)	00042	240000
01-AUG-21	2202	MAHISAGAR (LUNAWADA)	00058	200000
01-SEP-21	2202	MAHISAGAR (LUNAWADA)	00136	580000
01-SEP-21	2202	MAHISAGAR (LUNAWADA)	00137	190000
01-OCT-21	2202	MAHISAGAR (LUNAWADA)	00037	390000
01-OCT-21	2202	MAHISAGAR (LUNAWADA)	00091	37600
01-OCT-21	2202	MAHISAGAR (LUNAWADA)	00092	37600
01-NOV-21	2202	MAHISAGAR (LUNAWADA)	00043	367000

Total: **2042200**

Count: **8**

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

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

Total: **53600**

Count: **1**

Total Count: 145

Grand Total: 45057284