

Department wise details of outstanding items of AC Bills

From Month: To Month: MAY-20-22 02:58 PM

Dprtmnt Id	Dpt Dscrptn	AC Item	AC Amt
012	DDR Heads	15	1,48,88,879
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	5	7,80,720
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	4	66,480
EDU	EDUCATION DEPARTMENT	699	11,72,69,848
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	4	5,82,112
FIN	FINANCE DEPARTMENT	9	1,34,939
GAD	GENERAL ADMINISTRATION DEPARTMENT	59	1,25,55,485
GLS	GUJARAT LEGISLATURE SECRETARIAT	1	23,000
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	72	22,93,350
HOM	HOME DEPARTMENT	628	17,21,77,319
IND	INDUSTRIES AND MINES DEPARTMENT	2	15,000
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	2	5,20,000
LEG	LEGAL DEPARTMENT	169	64,59,390
NWR	NARMADA,WATER RESOURCES AND WATER SUPPLY DEPARTMENT	1	22,000
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	826	16,46,30,804
RAB	ROADS AND BUILDING DEPARMENT	2	16,264
REV	REVENUE DEPARTMENT	56	2,16,51,068
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	175	3,16,60,937
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	271	13,61,92,272
TDD	TRIBAL DEVELOPMENT DEPARTMENT	108	3,86,09,156
	Total:	3,108	72,05,49,023

Deperatment - DDO wise list of outstanding AC Bills

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : 012 DDR Heads

DDO_NAME : 730587 : MAMLATDAR, MAMLATDAR,RANTHANPUR,,

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

Total:

5000

Count:

2

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

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

Total:

4000

Count:

1

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : AGR AGRICULTURE AND COOPERATION DEPARTMENT
 DDO_NAME : 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-FEB-22	2403	RAJKOT	00063	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-FEB-22	2403	RAJKOT	00074	50000
01-MAR-22	2403	RAJKOT	00092	30000
01-MAR-22	2403	RAJKOT	00104	615720
01-APR-22	2403	RAJKOT	00033	50000

Total: **745720**

Count: **4**

Total Count: 5 **Grand Total:** 780720

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : CWD WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-09	2235	KHEDA	00033	15000

Total:

15000

Count:

1

DDO_NAME : 600645 : MAMLATDAR, ALT. NADIAD,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-04	2236	KHEDA	00004	21480

Total:

21480

Count:

1

DDO_NAME : 670473 : SUPRINTENDENT, SUPERINTENDENT,STATE HOME FOR WOMEN
80FEET ROAD,NEAR S T SURENDRANAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-09	2235	SURANDRANAGAR	00049	20000

Total:

20000

Count:

1

DDO_NAME : 750528 : VIGILANCE OFFICER, VIGLANCE OFFICER TRIBRAL
DEVELOPMENT ,ANANAD ,ANAND

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-03	2235	ANAND	00011	10000

Total:

10000

Count:

1

Total Count:

Grand Total:

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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

Total: 200000

Count: 1

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

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

Total: 150000

Count: 1

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

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

Total: 320200

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2202	AHMEDABAD	00264	50000
01-DEC-21	2202	AHMEDABAD	00265	506000
01-MAR-22	2202	AHMEDABAD	00005	200000
01-MAR-22	2202	AHMEDABAD	00192	75000
01-MAR-22	2202	AHMEDABAD	00135	50000
01-MAR-22	2202	AHMEDABAD	00014	10000
01-MAR-22	2202	AHMEDABAD	00013	10000
01-MAR-22	2202	AHMEDABAD	00009	55000
01-MAR-22	2202	AHMEDABAD	00004	100000
01-MAR-22	2202	AHMEDABAD	00191	21000
01-MAR-22	2202	AHMEDABAD	00006	50000
01-MAR-22	2202	AHMEDABAD	00007	50000
01-MAR-22	2202	AHMEDABAD	00008	200000

Total: 1377000

Count: 13

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-MAR-22	2204	AHMEDABAD	00222	22754

Total: 22754

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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
Total:					6000

Count: 1

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

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

Total: **5286277**

Count: 4

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

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

Total: **11000**

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2204	AHMEDABAD	00054	3253
	01-OCT-21	2204	AHMEDABAD	00060	136452
	01-FEB-22	2204	AHMEDABAD	00129	86867
	01-FEB-22	2204	AHMEDABAD	00047	21876
	01-FEB-22	2204	AHMEDABAD	00108	106378
	01-APR-22	2204	AHMEDABAD	00035	226185
	01-APR-22	2204	AHMEDABAD	00037	32622
	01-APR-22	2204	AHMEDABAD	00034	11959

Total: **625592**

Count: 8

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-12	2236	AHMEDABAD	00020	300000
01-MAR-12	2236	AHMEDABAD	00089	16204

Total:

2787274

Count:

14

DDO_NAME : 510899 : DEPUTY COMMISSIONER, LABOUR,BLOCLK NO. O-3,,NEW MENTAL HOSPITAL COMPOUND,MEGHANINAGAR,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-09	2236	AHMEDABAD	00035	100000

Total:

100000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-20	2202	AHMEDABAD	00262	100000
01-JAN-21	2202	AHMEDABAD	00245	50000
01-SEP-21	2202	AHMEDABAD	00324	215000
01-OCT-21	2202	AHMEDABAD	00220	50000
01-MAR-22	2202	AHMEDABAD	00285	300000
01-MAR-22	2202	AHMEDABAD	00167	25000
01-MAR-22	2202	AHMEDABAD	00284	25000

Total:

765000

Count:

7

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

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

Total:

330771

Count:

3

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

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

Total:

239000

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-20	2202	AMRELI	00062	30000
01-SEP-21	2202	AMRELI	00085	375000
01-FEB-22	2202	AMRELI	00063	200000
01-MAR-22	2202	AMRELI	00043	32324

Total:

637324

Count:

4

DDO_NAME : 520560 : DIST. PLANNING OFFICER, District Planning

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-JAN-22	2202	BANASKANTHA (PALANPUR)	00049	750000
01-FEB-22	2202	BANASKANTHA (PALANPUR)	00089	10000
01-MAR-22	2202	BANASKANTHA (PALANPUR)	00187	50000
01-MAR-22	2202	BANASKANTHA (PALANPUR)	00167	27206
01-MAR-22	2202	BANASKANTHA (PALANPUR)	00041	89000

Total: 1137206

Count: 7

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
01-APR-22	2236	BANASKANTHA (PALANPUR)	00022	95620

Total: 248320

Count: 3

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

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

Total: 1568100

Count: 3

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

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

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-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
01-APR-22	2236	BANASKANTHA (PALANPUR)	00023	73200

Total: **149400**

Count: **2**

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
01-APR-22	2236	BANASKANTHA (PALANPUR)	00020	111000

Total: **3354500**

Count: **10**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-19	2236	BANASKANTHA (PALANPUR)	00149	160000
01-DEC-19	2236	BANASKANTHA (PALANPUR)	00064	160000
01-APR-22	2236	BANASKANTHA (PALANPUR)	00027	250000

Total: **570000**

Count: **3**

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
01-APR-22	2236	BANASKANTHA (PALANPUR)	00029	150246

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 530609 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, DHANERA (BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					294246
Count:					3
DDO_NAME : 530630 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, , DANTIWADA, SIPU VASAHA, , DANTIWADA (BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2236	BANASKANTHA (PALANPUR)	00082	369600
	01-DEC-19	2236	BANASKANTHA (PALANPUR)	00065	60000
	01-APR-22	2236	BANASKANTHA (PALANPUR)	00024	77000
Total:					506600
Count:					3
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-MAR-22	2202	BHARUCH	00060	5400
	01-MAR-22	2202	BHARUCH	00069	29500
	01-MAR-22	2202	BHARUCH	00093	15000
	01-MAR-22	2202	BHARUCH	00058	89900
	01-MAR-22	2202	BHARUCH	00057	95000
	01-MAR-22	2202	BHARUCH	00056	82000
	01-MAR-22	2202	BHARUCH	00040	11000
	01-MAR-22	2202	BHARUCH	00039	10000
	01-MAR-22	2202	BHARUCH	00066	40000
Total:					517800
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-FEB-22	2204	BHAVNAGAR	00045	33169
	01-MAR-22	2204	BHAVNAGAR	00008	47327
	01-APR-22	2204	BHAVNAGAR	00011	356007
Total:					436503
Count:					3
DDO_NAME : 550477 : COMMANDING OFFICER., COMMANDING OFFICER, 3 GUJARAT GIRLS					

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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-MAR-22	2202	BHAVNAGAR	00072	54412
01-MAR-22	2202	BHAVNAGAR	00037	30000
01-MAR-22	2202	BHAVNAGAR	00027	60000
01-MAR-22	2202	BHAVNAGAR	00039	30000

Total:

179412

Count:

5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2202	DANGS (AHWA)	00045	33000
01-OCT-21	2202	DANGS (AHWA)	00052	423480
01-FEB-22	2202	DANGS (AHWA)	00053	10000
01-FEB-22	2202	DANGS (AHWA)	00076	800000
01-MAR-22	2202	DANGS (AHWA)	00076	15000

Total:

1281480

Count:

5

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

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-01	2202	DANGS (AHWA)	00033	300000
01-JAN-02	2202	DANGS (AHWA)	00011	100000

Total: 2062600
 Count: 13

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

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

Total: 1146990
 Count: 6

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

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

Total: 75000
 Count: 1

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

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

Total: 160000
 Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2202	JAMNAGAR	00100	681640
01-MAR-22	2202	JAMNAGAR	00166	7500
01-MAR-22	2202	JAMNAGAR	00140	72756
01-MAR-22	2202	JAMNAGAR	00139	32324
01-MAR-22	2202	JAMNAGAR	00009	75000
01-MAR-22	2202	JAMNAGAR	00010	50000

Total: 919220
 Count: 6

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-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

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	00023	87899
01-NOV-21	2204	JUNAGADH	00009	200000

Total:

287899

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2202	JUNAGADH	00123	10000
01-FEB-22	2202	JUNAGADH	00197	25000
01-MAR-22	2202	JUNAGADH	00117	27206
01-MAR-22	2202	JUNAGADH	00119	17098

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
Total:					79304

Count: 4

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2204	KHEDA	00002	86335
01-MAR-22	2204	KHEDA	00012	22670
01-APR-22	2204	KHEDA	00011	29290

Total: 138295

Count: 3

DDO_NAME : 600582 : DISTRICT EDUCATION OFFICER, DIST. EDU. AND TRAINING BHAVAN KATHLAL,NADIAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2202	KHEDA	00077	40000
01-MAR-22	2202	KHEDA	00080	190000
01-MAR-22	2202	KHEDA	00065	50000

Total: 280000

Count: 3

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

Total: 86500

Count: 2

DDO_NAME : 600725 : DISTRICT REGISTRAR, COOPERATIVE DEPARTMENT, ANAND,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-05	2236	KHEDA	00029	467900

Total: 467900

Count: 1

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

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

DEPARTMENT : EDU EDUCATION DEPARTMENT
 DDO_NAME : 610401 : DISTRICT REGISTRAR, DISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,BHUI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-03	2236	KUTCH(BHUI)	00004	25000
01-JUN-03	2236	KUTCH(BHUI)	00071	25000
01-DEC-03	2236	KUTCH(BHUI)	00058	25000
01-OCT-04	2236	KUTCH(BHUI)	00004	350000
01-DEC-04	2236	KUTCH(BHUI)	00034	200000

Total: 625000
 Count: 5

DDO_NAME : 610411 : PRINCIPAL, PRINCIPAL DIST.EDUCATIONTRAINING CENTRE,,CEN OPP. S.T STAND,BHUI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2202	KUTCH(BHUI)	00198	400000
01-FEB-20	2202	KUTCH(BHUI)	00197	116000
01-DEC-21	2202	KUTCH(BHUI)	00262	934000
01-FEB-22	2202	KUTCH(BHUI)	00331	100000
01-MAR-22	2202	KUTCH(BHUI)	00373	52540
01-MAR-22	2202	KUTCH(BHUI)	00417	121640
01-MAR-22	2202	KUTCH(BHUI)	00014	38000

Total: 1762180
 Count: 7

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2204	KUTCH(BHUI)	00010	67763

Total: 67763
 Count: 1

DDO_NAME : 610624 : MAMLATDAR, MAMLATDAR, BHUI,,

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

Total: 365000
 Count: 6

DDO_NAME : 610624 : MAMLATDAR, MAMLATDAR,MAHADEV GATE,BHUI

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

Total: 1125000
 Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2236	KUTCH(BHUI)	00007	280000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-02	2236	KUTCH (BHUI)	00040	25000
01-JAN-03	2236	KUTCH (BHUI)	00025	25000
01-JAN-03	2236	KUTCH (BHUI)	00029	25000
01-JAN-03	2236	KUTCH (BHUI)	00027	25000
01-JAN-03	2236	KUTCH (BHUI)	00028	25000
01-JAN-03	2236	KUTCH (BHUI)	00020	25000
01-JAN-03	2236	KUTCH (BHUI)	00026	25000
01-JAN-03	2236	KUTCH (BHUI)	00030	25000
01-JAN-03	2236	KUTCH (BHUI)	00049	25000
01-JAN-03	2236	KUTCH (BHUI)	00050	25000
01-JAN-03	2236	KUTCH (BHUI)	00018	25000
01-FEB-03	2236	KUTCH (BHUI)	00011	25000
01-FEB-03	2236	KUTCH (BHUI)	00012	25000
01-FEB-03	2236	KUTCH (BHUI)	00013	25000
01-FEB-03	2236	KUTCH (BHUI)	00014	25000
01-FEB-03	2236	KUTCH (BHUI)	00027	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)	00036	25000
01-AUG-03	2236	KUTCH (BHUI)	00015	25000
01-AUG-03	2236	KUTCH (BHUI)	00014	25000
01-AUG-03	2236	KUTCH (BHUI)	00013	25000
01-AUG-03	2236	KUTCH (BHUI)	00051	25000
01-AUG-03	2236	KUTCH (BHUI)	00012	25000
01-SEP-03	2236	KUTCH (BHUI)	00036	25000
01-SEP-03	2236	KUTCH (BHUI)	00038	25000
01-SEP-03	2236	KUTCH (BHUI)	00037	25000
01-SEP-03	2236	KUTCH (BHUI)	00027	25000
01-SEP-03	2236	KUTCH (BHUI)	00010	25000
01-SEP-03	2236	KUTCH (BHUI)	00028	25000
01-SEP-03	2236	KUTCH (BHUI)	00011	25000
01-SEP-03	2236	KUTCH (BHUI)	00035	25000
01-SEP-03	2236	KUTCH (BHUI)	00034	25000
01-SEP-03	2236	KUTCH (BHUI)	00033	25000
01-SEP-03	2236	KUTCH (BHUI)	00032	25000
01-SEP-03	2236	KUTCH (BHUI)	00012	25000
01-NOV-03	2236	KUTCH (BHUI)	00027	25000
01-NOV-03	2236	KUTCH (BHUI)	00025	25000
01-NOV-03	2236	KUTCH (BHUI)	00024	25000
01-NOV-03	2236	KUTCH (BHUI)	00023	25000
01-NOV-03	2236	KUTCH (BHUI)	00022	25000
01-NOV-03	2236	KUTCH (BHUI)	00026	25000
01-DEC-03	2236	KUTCH (BHUI)	00089	25000
01-DEC-03	2236	KUTCH (BHUI)	00090	25000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-03	2236	KUTCH (BHUI)	00091	25000
01-DEC-03	2236	KUTCH (BHUI)	00092	25000
01-DEC-03	2236	KUTCH (BHUI)	00065	25000
01-DEC-03	2236	KUTCH (BHUI)	00040	25000
01-DEC-03	2236	KUTCH (BHUI)	00055	25000
01-DEC-03	2236	KUTCH (BHUI)	00057	25000
01-JAN-04	2236	KUTCH (BHUI)	00055	25000
01-JAN-04	2236	KUTCH (BHUI)	00058	25000
01-JAN-04	2236	KUTCH (BHUI)	00057	25000
01-JAN-04	2236	KUTCH (BHUI)	00056	25000
01-JAN-04	2236	KUTCH (BHUI)	00028	25000
01-JAN-04	2236	KUTCH (BHUI)	00029	25000
01-JAN-04	2236	KUTCH (BHUI)	00012	25000
01-JAN-04	2236	KUTCH (BHUI)	00027	25000
01-JAN-04	2236	KUTCH (BHUI)	00013	25000
01-FEB-04	2236	KUTCH (BHUI)	00062	25000
01-FEB-04	2236	KUTCH (BHUI)	00018	25000
01-FEB-04	2236	KUTCH (BHUI)	00019	25000
01-FEB-04	2236	KUTCH (BHUI)	00021	25000
01-FEB-04	2236	KUTCH (BHUI)	00022	25000
01-FEB-04	2236	KUTCH (BHUI)	00023	25000
01-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)	00047	25000
01-FEB-04	2236	KUTCH (BHUI)	00046	25000
01-FEB-04	2236	KUTCH (BHUI)	00096	25000
01-FEB-04	2236	KUTCH (BHUI)	00095	25000
01-FEB-04	2236	KUTCH (BHUI)	00094	25000
01-FEB-04	2236	KUTCH (BHUI)	00093	25000
01-FEB-04	2236	KUTCH (BHUI)	00063	25000
01-MAR-04	2236	KUTCH (BHUI)	00095	150000
01-NOV-04	2236	KUTCH (BHUI)	00054	25000
01-DEC-04	2236	KUTCH (BHUI)	00043	50000
01-DEC-04	2236	KUTCH (BHUI)	00014	200000
01-OCT-08	2236	KUTCH (BHUI)	00016	200000
01-JAN-09	2236	KUTCH (BHUI)	00021	200000
01-FEB-09	2236	KUTCH (BHUI)	00015	200000
01-FEB-09	2236	KUTCH (BHUI)	00024	200000
01-MAR-09	2236	KUTCH (BHUI)	00032	250000
Total:				3655000

Total:

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-09	2236	KUTCH (BHUI)	00029	20000
01-AUG-09	2236	KUTCH (BHUI)	00030	25000
01-SEP-09	2236	KUTCH (BHUI)	00028	20000
01-DEC-09	2236	KUTCH (BHUI)	00022	25000
01-DEC-09	2236	KUTCH (BHUI)	00024	20000
01-DEC-09	2236	KUTCH (BHUI)	00021	15000
01-JAN-10	2236	KUTCH (BHUI)	00045	25000
01-MAR-10	2236	KUTCH (BHUI)	00073	30000
01-MAR-10	2236	KUTCH (BHUI)	00009	20000
01-AUG-13	2236	KUTCH (BHUI)	00047	10000
01-OCT-13	2236	KUTCH (BHUI)	00070	20000
01-MAR-14	2236	KUTCH (BHUI)	00082	82250
01-MAR-14	2236	KUTCH (BHUI)	00083	10000
01-JUN-14	2236	KUTCH (BHUI)	00049	5000
01-OCT-14	2236	KUTCH (BHUI)	00010	17000
01-FEB-17	2236	KUTCH (BHUI)	00040	362480
Total:				3264730

Total:

Count:

17

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

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

Total:

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-00	2236	KUTCH (BHUI)	00032	10000
01-AUG-02	2236	KUTCH (BHUI)	00016	21000
01-OCT-02	2236	KUTCH (BHUI)	00025	30000
01-MAR-03	2236	KUTCH (BHUI)	00042	25000
01-MAR-03	2236	KUTCH (BHUI)	00056	25000
01-AUG-03	2236	KUTCH (BHUI)	00048	25000
01-AUG-03	2236	KUTCH (BHUI)	00006	25000
01-AUG-03	2236	KUTCH (BHUI)	00038	25000
01-SEP-03	2236	KUTCH (BHUI)	00048	25000
01-SEP-03	2236	KUTCH (BHUI)	00041	25000
01-NOV-03	2236	KUTCH (BHUI)	00034	25000
01-NOV-03	2236	KUTCH (BHUI)	00036	25000
01-NOV-03	2236	KUTCH (BHUI)	00049	25000
01-DEC-03	2236	KUTCH (BHUI)	00042	25000
01-DEC-03	2236	KUTCH (BHUI)	00043	25000
01-JAN-04	2236	KUTCH (BHUI)	00083	25000
01-FEB-04	2236	KUTCH (BHUI)	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

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-FEB-08	2236	KUTCH(BHUJ)	00043	614950

Total:

Count:

21

1414950

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

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

Total:

Count:

3

174000

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-02	2236	KUTCH(BHUJ)	00032	25000
01-DEC-02	2236	KUTCH(BHUJ)	00024	25000
01-DEC-02	2236	KUTCH(BHUJ)	00011	25000
01-JAN-03	2236	KUTCH(BHUJ)	00013	25000
01-FEB-03	2236	KUTCH(BHUJ)	00022	25000
01-FEB-03	2236	KUTCH(BHUJ)	00017	25000
01-FEB-03	2236	KUTCH(BHUJ)	00053	25000
01-FEB-03	2236	KUTCH(BHUJ)	00052	25000
01-MAR-03	2236	KUTCH(BHUJ)	00048	25000
01-MAR-03	2236	KUTCH(BHUJ)	00050	25000
01-MAR-03	2236	KUTCH(BHUJ)	00072	25000
01-MAR-03	2236	KUTCH(BHUJ)	00087	15000

Total:

Count:

12

290000

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

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

Total:

Count:

8

235000

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

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

Deparatment - 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-MAR-15	2236	KUTCH (BHUI)	00111	165000

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)	00044	24000
01-JAN-03	2236	KUTCH (BHUI)	00047	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 : 620647 : SPECIAL AUDITOR, C.F.A, MEHSANA,

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

Total: 25000

Count: 1

DDO_NAME : 620697 : MAMLATDAR, KHERALU,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-03	2236	MEHSANA	00046	100000

Total: 100000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2236	MEHSANA	00016	70500

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	EDU	EDUCATION DEPARTMENT				
DDO_NAME :	620703	: MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VIJAPUR, MEHSANA				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:						70500
Count:					1	
DDO_NAME :	620775	: PRINCIPAL, PRINCIPAL, DISTRICT EDUCATION & TRAINING CENTRE, MEHSANA				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-MAR-22	2202	MEHSANA	00082	12000
		01-MAR-22	2202	MEHSANA	00010	50000
		01-MAR-22	2202	MEHSANA	00083	17000
Total:						79000
Count:					3	
DDO_NAME :	630075	: CHIEF MEDICAL OFFICER, GENERAL HOSPITAL & CIVIL SURGEON, GODHRA,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-DEC-09	2202	PANCHMAHAL (GODHARA)	00095	20000
Total:						20000
Count:					1	
DDO_NAME :	630470	: COMMANDING OFFICER., COMMANDING OFFICER-30, B.N.C.C., GODHRA,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-MAR-22	2204	PANCHMAHAL (GODHARA)	00044	8875
Total:						8875
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 :	640696	: PRINCIPAL, DIST EDU & TRG, NEAR TRIKON BAUG, RAJKOT				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-MAR-19	2202	RAJKOT	00154	600000
		01-JAN-22	2202	RAJKOT	00079	482900
		01-MAR-22	2202	RAJKOT	00125	56000
		01-MAR-22	2202	RAJKOT	00126	59658
		01-MAR-22	2202	RAJKOT	00093	92000
		01-MAR-22	2202	RAJKOT	00020	34000
		01-MAR-22	2202	RAJKOT	00019	33000
		01-MAR-22	2202	RAJKOT	00096	1500000
Total:						2857558
Count:					8	
DDO_NAME :	640817	: MAMLATDAR, MALIYAMIYANA,,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-AUG-02	2236	RAJKOT	00083	10000
		01-SEP-02	2236	RAJKOT	00015	40000
		01-JAN-03	2236	RAJKOT	00071	48000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 640817 : MAMLATDAR, MALIYAMIYANA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	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
	01-DEC-13	2236	RAJKOT	00025	234300
	01-DEC-13	2236	RAJKOT	00026	76375
Total:					310675
Count:				2	
DDO_NAME : 650072 : ASST. GEOLOGIST, HIMATNAGAR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-01	2236	SABARKANTHA (HIMATNAGAR)	00001	200000
Total:					200000
Count:				1	
DDO_NAME : 650465 : COMMANDANT, COMMANDING OFFICER,34-BN NCC,HIMATNAGAR,HIMATNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-21	2204	SABARKANTHA (HIMATNAGAR)	00011	102055
	01-SEP-21	2204	SABARKANTHA (HIMATNAGAR)	00018	99800
	01-NOV-21	2204	SABARKANTHA (HIMATNAGAR)	00015	127424
Total:					329279
Count:				3	
DDO_NAME : 650503 : ACCOUNTS OFFICER, ACCOUNTS OFFICER,INTEGRATED TRIBAL,DEVELOPMENT PROJECT KHEDBRAHMA (SK),HIMATNAGAR					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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

Total:

121530

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2202	SABARKANTHA (HIMATNAGAR)	00066	600000
01-SEP-21	2202	SABARKANTHA (HIMATNAGAR)	00080	60000
01-OCT-21	2202	SABARKANTHA (HIMATNAGAR)	00041	300000
01-OCT-21	2202	SABARKANTHA (HIMATNAGAR)	00076	100000
01-JAN-22	2202	SABARKANTHA (HIMATNAGAR)	00071	686800
01-JAN-22	2202	SABARKANTHA (HIMATNAGAR)	00034	200000
01-JAN-22	2202	SABARKANTHA (HIMATNAGAR)	00035	100000
01-FEB-22	2202	SABARKANTHA (HIMATNAGAR)	00096	200000
01-MAR-22	2202	SABARKANTHA (HIMATNAGAR)	00076	20000
01-MAR-22	2202	SABARKANTHA (HIMATNAGAR)	00077	50000
01-MAR-22	2202	SABARKANTHA (HIMATNAGAR)	00078	200000
01-MAR-22	2202	SABARKANTHA (HIMATNAGAR)	00079	89854
01-MAR-22	2202	SABARKANTHA (HIMATNAGAR)	00081	200000
01-MAR-22	2202	SABARKANTHA (HIMATNAGAR)	00059	1000000
01-MAR-22	2202	SABARKANTHA (HIMATNAGAR)	00033	100000
01-MAR-22	2202	SABARKANTHA (HIMATNAGAR)	00032	100000

Total:

4006654

Count:

16

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	EDU	EDUCATION DEPARTMENT			
DDO_NAME :	650561	: ASSISTANT LIBRARIAN, GOVT. TALUKA LIBRARY, BHILODA DIST			
		SABARKATHA, SABARKATHA			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
)		
Total:					25000
Count:				1	
DDO_NAME :	650627	: MAMLATDAR, MAMLATDAR OFFICE, BHILODA, HIMATNAGAR,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-12	2236	SABARKANTHA (HIMATNAGAR	00198	42148
)		
Total:					42148
Count:				1	
DDO_NAME :	650627	: MAMLATDAR, MAMLATDAR, BHILODA, ,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-07	2236	SABARKANTHA (HIMATNAGAR	00027	110000
)		
	01-AUG-10	2236	SABARKANTHA (HIMATNAGAR	00022	280000
)		
Total:					390000
Count:				2	
DDO_NAME :	650631	: MAMLATDAR, MAMLATDAR, , MALPUR, ,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-02	2236	SABARKANTHA (HIMATNAGAR	00065	32000
)		
	01-SEP-02	2236	SABARKANTHA (HIMATNAGAR	00014	60000
)		
	01-FEB-03	2236	SABARKANTHA (HIMATNAGAR	00016	40000
)		
	01-JAN-04	2236	SABARKANTHA (HIMATNAGAR	00014	70000
)		
	01-MAR-04	2236	SABARKANTHA (HIMATNAGAR	00058	112500
)		
Total:					314500
Count:				5	
DDO_NAME :	650632	: MAMLATDAR, MAMLATDAR, BAYAD, ,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-02	2236	SABARKANTHA (HIMATNAGAR	00037	50000
)		
	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
)		

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME	:	650632	:	MAMLATDAR, MAMLATDAR, BAYAD,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					345000
Count:					5
DDO_NAME	:	650632	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICER, BAYAD, HIMATNAGAR	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUN-11	2236	SABARKANTHA (HIMATNAGAR)	00058 308100
Total:					308100
Count:					1
DDO_NAME	:	650633	:	MAMLATDAR, MAMLATDAR, MODASA, DIST. SK	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-AUG-02	2236	SABARKANTHA (HIMATNAGAR)	00024 70000
		01-AUG-06	2236	SABARKANTHA (HIMATNAGAR)	00015 115000
		01-AUG-07	2236	SABARKANTHA (HIMATNAGAR)	00031 150000
		01-SEP-08	2236	SABARKANTHA (HIMATNAGAR)	00018 99000
Total:					434000
Count:					4
DDO_NAME	:	650634	:	MAMLATDAR, MAMLATDAR OFFICE IDAR, DIST. SK,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JAN-08	2236	SABARKANTHA (HIMATNAGAR)	00075 6075
Total:					6075
Count:					1
DDO_NAME	:	650634	:	MAMLATDAR, MAMLATDAR OFFICE, DIST. SK,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-05	2236	SABARKANTHA (HIMATNAGAR)	00061 100000
		01-JUN-06	2236	SABARKANTHA (HIMATNAGAR)	00044 50000
		01-AUG-06	2236	SABARKANTHA (HIMATNAGAR)	00017 225000
Total:					375000
Count:					3
DDO_NAME	:	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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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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	00051	50000
01-FEB-21	2202	SURAT	00002	15000
01-SEP-21	2202	SURAT	00060	50000
01-SEP-21	2202	SURAT	00061	100000
01-OCT-21	2202	SURAT	00048	530000
01-JAN-22	2202	SURAT	00049	650000
01-MAR-22	2202	SURAT	00033	105000
01-MAR-22	2202	SURAT	00138	550000
01-MAR-22	2202	SURAT	00137	17098
01-MAR-22	2202	SURAT	00073	10000
01-MAR-22	2202	SURAT	00035	10000

Total: 2112098

Count: 12

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-OCT-03	2236	SURAT	00049	10000
01-FEB-07	2236	SURAT	00046	46250
01-OCT-08	2236	SURAT	00025	46250

Total: 212500

Count: 4

DDO_NAME : 660814 : MAMLATDAR, KAMREJ, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-04	2236	SURAT	00089	25000
01-DEC-06	2236	SURAT	00050	150000
01-DEC-07	2236	SURAT	00016	75000

Total: 250000

Count: 3

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME :	660816	:	MAMLATDAR, MAHUVA, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-08	2236	SURAT	00148	23200
Total:					23200
Count:				1	
DDO_NAME :	660817	:	MAMLATDAR, MANGROL, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-04	2236	SURAT	00018	150000
Total:					150000
Count:				1	
DDO_NAME :	660818	:	MAMLATDAR, MANDVI, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-04	2236	SURAT	00030	500000
	01-NOV-05	2236	SURAT	00002	100000
	01-MAR-09	2236	SURAT	00067	230000
Total:					830000
Count:				3	
DDO_NAME :	660821	:	MAMLATDAR, SONGADH, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2236	SURAT	00041	161000
Total:					161000
Count:				1	
DDO_NAME :	660858	:	MAMLATDAR, UMARPADA, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-06	2236	SURAT	00040	150000
	01-MAR-07	2236	SURAT	00131	36600
	01-MAR-07	2236	SURAT	00130	62650
	01-MAR-10	2236	SURAT	00043	98425
	01-FEB-19	2236	SURAT	00070	240250
Total:					587925
Count:				5	
DDO_NAME :	670168	:	ACCOUNTS OFFICER, PANCHAYAT, SURENDRANAGAR,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-09	2236	SURANDRANAGAR	00031	44150
Total:					44150
Count:				1	
DDO_NAME :	670456	:	COMMANDING OFFICER., 26 GUJARAT BATALION NCC, SURENDRANAGAR,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-22	2204	SURANDRANAGAR	00005	34775
Total:					34775
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-OCT-21	2202	SURANDRANAGAR	00146	61200
	01-DEC-21	2202	SURANDRANAGAR	00064	55000

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-JAN-22	2202	SURANDRANAGAR	00002	40000
01-JAN-22	2202	SURANDRANAGAR	00005	42000
01-JAN-22	2202	SURANDRANAGAR	00040	246000
01-FEB-22	2202	SURANDRANAGAR	00147	977300
01-MAR-22	2202	SURANDRANAGAR	00033	110000
01-MAR-22	2202	SURANDRANAGAR	00133	27206
01-MAR-22	2202	SURANDRANAGAR	00035	12000
01-MAR-22	2202	SURANDRANAGAR	00032	50000

Total:

1620706

Count:

10

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 680502 : ADDI COLLECTOR, ADDITIONAL COLLECTOR,VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-01	2236	VADODARA	00034	200000
Total:					200000
Count:					1
DDO_NAME : 680519 : MEDICAL OFFICER, SHREE C A PATEL HOSPITAL & C H C,MOTAFOFALIA SINOR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-01	2236	VADODARA	00024	193000
	01-SEP-01	2236	VADODARA	00058	175030
	01-OCT-01	2236	VADODARA	00040	189000
	01-OCT-01	2236	VADODARA	00041	111000
	01-OCT-01	2236	VADODARA	00043	190525
Total:					858555
Count:					5
DDO_NAME : 680523 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,VILLAGE PANCHAYAT OFFICE,DESAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-19	2236	VADODARA	00039	35000
	01-MAR-20	2236	VADODARA	00097	34189
	01-APR-22	2236	VADODARA	00011	25000
Total:					94189
Count:					3
DDO_NAME : 680692 : ASSISTANT DIRECTOR, ASSTT. DIRECTOR OF PUBLIC HEALTH MED.,STORE,VADODARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-02	2236	VADODARA	00044	149815
Total:					149815
Count:					1
DDO_NAME : 680715 : PRINCIPAL, PRINCIPAL OF DIST. EDUCATION &TRAINING,OPP ANAVIL BHUVAN KARELIBAUG,VADODARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-21	2202	VADODARA	00065	590000
	01-FEB-22	2202	VADODARA	00035	48700
	01-MAR-22	2202	VADODARA	00096	39500
	01-MAR-22	2202	VADODARA	00036	30000
	01-MAR-22	2202	VADODARA	00035	38708
	01-MAR-22	2202	VADODARA	00003	255500
	01-MAR-22	2202	VADODARA	00001	60000
	01-MAR-22	2202	VADODARA	00097	130286
Total:					1192694
Count:					8
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	EDU	EDUCATION DEPARTMENT			
DDO_NAME :	680814	: MAMLATDAR, MAMLATDAR, SAVLI, VADODARA			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-20	2236	VADODARA	00073	50000
	01-APR-22	2236	VADODARA	00010	50000
Total:					100000
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	00070	838500
	01-JUL-13	2236	VADODARA	00069	352100
	01-JUL-13	2236	VADODARA	00018	578250
	01-JUL-13	2236	VADODARA	00015	247750
	01-AUG-13	2236	VADODARA	00027	323625
	01-SEP-13	2236	VADODARA	00108	307200
	01-OCT-13	2236	VADODARA	00052	297000
Total:					3159075
Count:				8	
DDO_NAME :	680817	: MAMLATDAR, MAMLATDAR, KARJAN,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-10	2236	VADODARA	00200	124000
Total:					124000
Count:				1	
DDO_NAME :	680818	: MAMLATDAR, MAMLATDAR, PAVI-JETPUR,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-10	2236	VADODARA	00041	405000
	01-MAR-10	2236	VADODARA	00253	210000
	01-MAR-14	2236	VADODARA	00131	810000
Total:					1425000
Count:				3	
DDO_NAME :	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			

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2202	VALSAD	00091	78000
01-MAR-22	2202	VALSAD	00061	30000
01-MAR-22	2202	VALSAD	00076	42432
01-MAR-22	2202	VALSAD	00040	18400

Total: 168832

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-10	2202	DAHOD	00068	34000

Total: 34000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-04	2202	DAHOD	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.& TRAINING CENTRE, BHIL CENTRAL
SCHOOL NR MUVALIYA, DAHOD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-21	2202	DAHOD	00085	179000
01-DEC-21	2202	DAHOD	00085	185000
01-JAN-22	2202	DAHOD	00040	457300
01-FEB-22	2202	DAHOD	00084	100000
01-MAR-22	2202	DAHOD	00119	32324
01-MAR-22	2202	DAHOD	00079	100000

Total: 1053624

Count: 6

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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

Total:

50000

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2202	PATAN	00053	130000
01-MAR-22	2202	PATAN	00092	32324
01-MAR-22	2202	PATAN	00033	100000
01-MAR-22	2202	PATAN	00032	100000

Total:

362324

Count:

4

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
01-OCT-19	2236	PATAN	00038	23000
01-DEC-19	2236	PATAN	00024	17000

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

Total: 104000

Count: 4

DDO_NAME : 730495 : MAMLATDAR, NEAR POLICE STATION HARIJ,DIST.PATAN,
 MONTH M H TREASURY VCH_NO AC AMOUNT
 01-JAN-12 2236 PATAN 00024 6000

Total: 6000

Count: 1

DDO_NAME : 730501 : MAMLATDAR, MAMLATDAR COMPOUND CHANASAMA,,
 MONTH M H TREASURY VCH_NO AC AMOUNT
 01-FEB-11 2236 PATAN 00036 240000

Total: 240000

Count: 1

DDO_NAME : 730509 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,MAMLATDARCOMPUND
 SIDDHAPUR,PATAN
 MONTH M H TREASURY VCH_NO AC AMOUNT
 01-OCT-19 2236 PATAN 00028 30000

Total: 30000

Count: 1

DDO_NAME : 730559 : MAMLATDAR, MAMLATDAR, BECHARAJI,,
 MONTH M H TREASURY VCH_NO AC AMOUNT
 01-MAR-02 2236 PATAN 00055 100000

Total: 100000

Count: 1

DDO_NAME : 730577 : MAMLATDAR, MAMLATDAR, SAMI,,
 MONTH M H TREASURY VCH_NO AC AMOUNT
 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-JAN-22 2202 NARMADA (RAJPIPLA) 00059 193800
 01-MAR-22 2202 NARMADA (RAJPIPLA) 00001 23000
 01-MAR-22 2202 NARMADA (RAJPIPLA) 00087 4500
 01-MAR-22 2202 NARMADA (RAJPIPLA) 00121 2618
 01-MAR-22 2202 NARMADA (RAJPIPLA) 00036 22000
 01-MAR-22 2202 NARMADA (RAJPIPLA) 00085 125000

Total: 370918

Count: 6

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					81850

Count: 1

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

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

Total: 161700

Count: 1

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

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

Total: 183000

Count: 1

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

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

Total: 80000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-22	2204	ANAND	00008	199805

Total: 199805

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-21	2202	ANAND	00087	415000
	01-SEP-21	2202	ANAND	00084	415000
	01-FEB-22	2202	ANAND	00051	100000
	01-FEB-22	2202	ANAND	00050	400000
	01-FEB-22	2202	ANAND	00084	35000

Total: 1365000

Count: 5

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	EDU	EDUCATION DEPARTMENT			
DDO_NAME :	760455	: MAMLATDAR, PORBANDAR,,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-04	2236	PORBANDAR	00007	250000
Total:					250000
Count:				1	
DDO_NAME :	760457	: PRINCIPAL, PRINCIPAL R G T COLLEGE,BIRLA FACTORY ROAD,PORBANDAR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-17	2202	PORBANDAR	00076	151000
Total:					151000
Count:				1	
DDO_NAME :	760499	: PRINCIPAL, DIST INST OF EDUCATION & TRAINING,BIRLA FACTORY ROAD,PORBANDAR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-15	2202	PORBANDAR	00063	100000
	01-NOV-16	2202	PORBANDAR	00009	100000
	01-FEB-19	2202	PORBANDAR	00071	100000
	01-FEB-19	2202	PORBANDAR	00070	200000
	01-DEC-21	2202	PORBANDAR	00084	100000
	01-DEC-21	2202	PORBANDAR	00085	100000
	01-DEC-21	2202	PORBANDAR	00082	50000
	01-JAN-22	2202	PORBANDAR	00070	314000
	01-JAN-22	2202	PORBANDAR	00068	96000
	01-JAN-22	2202	PORBANDAR	00067	200000
	01-JAN-22	2202	PORBANDAR	00066	30000
	01-JAN-22	2202	PORBANDAR	00065	100000
	01-JAN-22	2202	PORBANDAR	00072	40000
	01-MAR-22	2202	PORBANDAR	00081	27206
Total:					1557206
Count:				14	
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			

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-19	2202	NAVASARI	00120	30000
01-OCT-21	2202	NAVASARI	00081	877080
01-DEC-21	2202	NAVASARI	00092	16000
01-DEC-21	2202	NAVASARI	00022	100000
01-DEC-21	2202	NAVASARI	00021	100000
01-JAN-22	2202	NAVASARI	00073	189000
01-JAN-22	2202	NAVASARI	00061	695000
01-FEB-22	2202	NAVASARI	00114	100000
01-FEB-22	2202	NAVASARI	00108	150000
01-FEB-22	2202	NAVASARI	00107	84000
01-MAR-22	2202	NAVASARI	00112	57530
01-MAR-22	2202	NAVASARI	00113	100000
01-MAR-22	2202	NAVASARI	00083	10000

Total: **2508610**

Count: **13**

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

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

Total: **6500000**

Count: **2**

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

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

Total: **29650**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2202	MAHISAGAR (LUNAWADA)	00040	366800
01-JAN-22	2202	MAHISAGAR (LUNAWADA)	00069	100000
01-JAN-22	2202	MAHISAGAR (LUNAWADA)	00025	445000
01-MAR-22	2202	MAHISAGAR (LUNAWADA)	00110	93000
01-MAR-22	2202	MAHISAGAR (LUNAWADA)	00085	56000
01-MAR-22	2202	MAHISAGAR (LUNAWADA)	00084	22216
01-MAR-22	2202	MAHISAGAR (LUNAWADA)	00077	10000
01-MAR-22	2202	MAHISAGAR (LUNAWADA)	00034	200000
01-MAR-22	2202	MAHISAGAR (LUNAWADA)	00074	74000
01-MAR-22	2202	MAHISAGAR (LUNAWADA)	00059	100000
01-MAR-22	2202	MAHISAGAR (LUNAWADA)	00038	10000
01-MAR-22	2202	MAHISAGAR (LUNAWADA)	00075	36000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 830574 : PRINCIPAL, DIST.INSTITUTE OF					
EDUCATION, TRAINING, SANTMPUR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					1513016
Count:				12	
DDO_NAME : 840583 : MAMLATDAR, MAMLATDAR OFFICE, HALVAD, DIST.MORBI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-15	2236	MORBI	00016	193000
	01-MAR-17	2236	MORBI	00018	523600
Total:					716600
Count:				2	
DDO_NAME : 840817 : MAMLATDAR, MAMLATDAR OFFICE, MALIAYA MIYANA, MORBI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-14	2236	MORBI	00017	152400
	01-MAR-15	2236	MORBI	00028	330100
Total:					482500
Count:				2	
DDO_NAME : 840818 : MAMLATDAR, MAMLATDAR OFFICE, WANKANER, MORBI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-18	2236	MORBI	00013	831210
	01-FEB-18	2236	MORBI	00014	63710
	01-FEB-18	2236	MORBI	00017	615230
Total:					1510150
Count:				3	
DDO_NAME : 840850 : MAMLATDAR, MAMLATDAR OFFICE, TANKARA, MORBI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-14	2236	MORBI	00023	76250
	01-DEC-14	2236	MORBI	00014	108750
	01-DEC-14	2236	MORBI	00015	326250
Total:					511250
Count:				3	
DDO_NAME : 850609 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KHAMBHALIYA, DEVBHUMI DWARKA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-16	2236	DEVBHUMI DWARKA (KHAMBHALIA)	00009	222678
Total:					222678
Count:				1	
DDO_NAME : 850610 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, DWARKA, DEVBHUMI DWARKA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-17	2236	DEVBHUMI DWARKA (KHAMBHALIA)	00009	255000
Total:					255000
Count:				1	
DDO_NAME : 850611 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KALYANPUR, DEVBHUMI DWARKA					

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2236	GIR SOMNATH (VERAVAL)	00008	37210

Total: 37210

Count: 1

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

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

Total: 22400

Count: 1

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

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

Total: 50600

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: 699

Grand Total: 117269848

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : FCS FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

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

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

Total:

349000

Count:

1

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

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

Total:

113000

Count:

1

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

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

Total:

20112

Count:

1

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

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

Total:

100000

Count:

1

Total Count:

Grand Total:

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 : 510861 : MAMLATDAR, Mamlatdar Office,, BARVALA,

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

Total:

581300

Count:

11

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

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

Total:

75000

Count:

2

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

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

Total:

25000

Count:

1

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

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT					
DDO_NAME : 570009 : UNDER SRE TO FINANCE DEPTT., UNDER SECRETARY, FINANCE					
DEPT,,SACHIVALAYA,GANDHINAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					130000
Count:				1	
DDO_NAME : 580617 : MAMLATDAR, BHANWAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2515	JAMNAGAR	00085	25000
Total:					25000
Count:				1	
DDO_NAME : 600438 : PUBLIC RELATION OFFICER, COLLECTOR OFFICE,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-10	3454	KHEDA	00022	15000
Total:					15000
Count:				1	
DDO_NAME : 600672 : MAMLATDAR, BALASHINOR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	3454	KHEDA	00004	4000
Total:					4000
Count:				1	
DDO_NAME : 600674 : MAMLATDAR, MAMLATDAR,MAMLATDAR COMPOUND,MATAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-07	2015	KHEDA	00048	41000
Total:					41000
Count:				1	
DDO_NAME : 610630 : MAMLATDAR, MAMLATDAR, MANDVI,DIST.BHUJ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	3454	KUTCH(BHUJ)	00011	550000
Total:					550000
Count:				1	
DDO_NAME : 620438 : CHITNISH, ADDITIONAL CHITNISH TO COLLECTOR,,COLLECTOR					
OFFICE,,MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-22	2015	MEHSANA	00023	100000
	01-JAN-22	2015	MEHSANA	00036	200000
	01-FEB-22	2015	MEHSANA	00047	100000
Total:					400000
Count:				3	
DDO_NAME : 630438 : PUBLIC RELATION OFFICER, P.R.O. TO COLLECTOR,GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-17	2015	PANCHMAHAL(GODHARA)	00017	100000
Total:					100000
Count:				1	
DDO_NAME : 630653 : MAMLATDAR, SANTRAMPUR,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-00	3454	PANCHMAHAL(GODHARA)	00016	100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT					
DDO_NAME : 630653 : MAMLATDAR, SANTRAMPUR, DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					100000
Count:					1
DDO_NAME : 630673 : MAMLATDAR, GHOGHAMBHA, DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-18	2052	PANCHMAHAL(GODHARA)	00008	100000
Total:					100000
Count:					1
DDO_NAME : 660438 : RESIDENT DEPUTY COLLECTOR, R.D.C.,, SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2052	SURAT	00013	57067
Total:					57067
Count:					1
DDO_NAME : 660438 : RESIDENT DEPUTY COLLECTOR, RESI DY COLLECTOR, A K ROAD PATEL NAGAR NEAR RLY, SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-07	2015	SURAT	00109	100000
	01-DEC-07	2015	SURAT	00052	60000
	01-FEB-08	2015	SURAT	00118	50000
	01-MAR-09	2015	SURAT	00211	150000
	01-MAY-09	2015	SURAT	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	00004	500000
	01-DEC-13	2015	SURAT	00005	500000
	01-DEC-13	2015	SURAT	00003	1000000
	01-FEB-16	2015	SURAT	00025	700000
Total:					4176000
Count:					12
DDO_NAME : 660806 : MAMLATDAR, CHORiyASI, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2015	SURAT	00103	56000
Total:					56000
Count:					1
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,					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT					
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	60000
	01-JAN-08	2015	SURAT	00042	10000
	01-JAN-08	2015	SURAT	00117	338000
	01-NOV-12	2015	SURAT	00147	20000
Total:					1238000
Count:					4
DDO_NAME : 660818 : MAMLATDAR, MANDVI, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2015	SURAT	00080	25000
	01-MAR-03	2015	SURAT	00067	25000
	01-MAR-06	2015	SURAT	00071	93000
Total:					143000
Count:					3
DDO_NAME : 660825 : INQUIRY OFFICER, VSS ENG 46, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2015	SURAT	00034	143000
Total:					143000
Count:					1
DDO_NAME : 720438 : CHITNISH, CHITNIS TO COLLECTOR COLLECTOR OFF COMPD, GADI FORD DAHOD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2015	DAHOD	00024	250000
Total:					250000
Count:					1
DDO_NAME : 830668 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, , KHANPUR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2052	MAHISAGAR (LUNAWADA)	00004	74500
Total:					74500
Count:					1
DDO_NAME : 860663 : MAMLATDAR, MAMLATDAR OFFICE, DHANSURA, , ARVALLI (MODASA),					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-21	2015	ARAVALLI (MODASA)	00078	40000
Total:					40000
Count:					1
Total Count:		59	Grand Total:		1255485

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GLS GUJARAT LEGISLATURE SECRETARIAT

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

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

Total:

23000

Count:

1

Total Count:

Grand Total:

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2210	AHMEDABAD	01309	5000

Total: 5000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2210	AHMEDABAD	01068	50000

Total: 50000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2210	AHMEDABAD	00941	5000

Total: 5000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2210	AHMEDABAD	01060	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-APR-22	2210	AHMEDABAD	00501	10000
01-APR-22	2210	AHMEDABAD	00499	100000

Total: 110000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2210	AHMEDABAD	00985	8347
01-FEB-22	2210	AHMEDABAD	00409	31071
01-FEB-22	2210	AHMEDABAD	00407	6329
01-FEB-22	2210	AHMEDABAD	00408	7431

Total: 53178

Count: 4

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
01-FEB-22	2210	AHMEDABAD	01534	10874

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

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
Total:					22570

Count: 2

DDO_NAME : 510586 : INCHARGE MEDICAL OFFICER, D-3 5/8 E S I S
DARIYAPUR,AHMEDABAD,AHMEDABAD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2210	AHMEDABAD	00196	12198
	01-MAR-22	2210	AHMEDABAD	00200	1580
	01-MAR-22	2210	AHMEDABAD	01283	9704
Total:					23482

Count: 3

DDO_NAME : 510752 : ADMINISTRATIVE OFFICER, M.&J.INSTT. OF OPTH., CIVIL
HOSPITAL,COMPOUND ASARWA,AHMEDABAD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2210	AHMEDABAD	00914	10000

Total: 10000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2210	AHMEDABAD	02060	200000
	01-APR-22	2210	AHMEDABAD	00545	19130
Total:					219130

Count: 2

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

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

Total: 10000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-22	2210	BANASKANTHA (PALANPUR)	00079	35000

Total: 35000

Count: 1

DDO_NAME : 540418 : ADMINISTRATIVE OFFICER, ADMINISTRATIVE OFFICER,GENERAL
HOSPITAL,CIVIL ROAD,BHARUCH

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-21	2210	BHARUCH	00173	50000
	01-MAR-22	2210	BHARUCH	00139	10000
Total:					60000

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2210	BHAVNAGAR	00460	25000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT					
DDO_NAME : 550418 : ACCOUNTS OFFICER, ACCOUNTS OFFICER SIR T					
HOSPITAL, BHAVNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					25000
Count:				1	
DDO_NAME : 570528 : ADMINISTRATIVE OFFICER, REG DY DIR HEALTH & MED					
SER, CIVIL HOSPITAL GANDHINAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2210	GANDHINAGAR	00048	25000
	01-JAN-22	2210	GANDHINAGAR	00296	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
Total:					619441
Count:				2	
DDO_NAME : 580617 : MAMLATDAR, BHANWAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-01	2236	JAMNAGAR	00029	45000
Total:					45000
Count:				1	
DDO_NAME : 600724 : SUPRINTENDENT, DIST. RECORD, NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-05	2210	KHEDA	00324	5000
Total:					5000
Count:				1	
DDO_NAME : 620418 : ADMINISTRATIVE OFFICER, GENERAL HOSPITAL, MEHSANA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-11	2211	MEHSANA	00015	5000
Total:					5000
Count:				1	
DDO_NAME : 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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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-FEB-22	2210	PANCHMAHAL (GODHARA)	00330	10000
	01-MAR-22	2210	PANCHMAHAL (GODHARA)	00159	5000

Total: 35000

Count: 4

DDO_NAME : 630688 : DISTRICT REGISTRAR, CO-OP SOCIETY, DOHAD,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-01	2210	PANCHMAHAL (GODHARA)	00133	5000

Total: 5000

Count: 1

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

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

Total: 10000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2210	RAJKOT	00723	100000

Total: 100000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2210	RAJKOT	00637	20000
	01-MAR-22	2210	RAJKOT	00630	20000
	01-MAR-22	2210	RAJKOT	00724	15000

Total: 55000

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT					
DDO_NAME : 640687 : SUPRINTENDING ENGINEER, WATER RESOURCE INVESTI.,RAJKOT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					7000
Count:				1	
DDO_NAME : 640706 : SENIOR MEDICAL OFFICER, DIST TRAINING TEAM,RAJKOT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-01	2211	RAJKOT	00056	2000
Total:					2000
Count:				1	
DDO_NAME : 640714 : ACCOUNTS OFFICER, ACCOUNTS OFFICER,P.D.U.MEDICAL COLLEGE,CIVIL HOSPITAL CAMPUS, JAMNAGAR ROAD,,RAJKOT- 360 001					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-21	2210	RAJKOT	00186	40000
	01-MAR-22	2210	RAJKOT	00662	50000
Total:					90000
Count:				2	
DDO_NAME : 650405 : DISTRICT REGISTRAR, DISTRICT REGISTRAR CO-OP.,HIMATNAGAR,HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2211	SABARKANTHA (HIMATNAGAR)	00055	10000
Total:					10000
Count:				1	
DDO_NAME : 670418 : ADMINISTRATIVE OFFICER, GENERAL HOSPITAL OPP BUS STAND,SURENDRANAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-11	2211	SURANDRANAGAR	00014	5000
Total:					5000
Count:				1	
DDO_NAME : 680498 : ADMINISTRATIVE OFFICER, JAMNABHI GEN HOSP OPP SBI,MANDVI VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2210	VADODARA	00330	30000
	01-MAR-22	2210	VADODARA	00333	20000
Total:					50000
Count:				2	
DDO_NAME : 680519 : MEDICAL OFFICER, ACCOUNTS OFFICER DIVISION DY DIR,H & M SERVICES KARELIBAUGH,VADODARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-20	2210	VADODARA	00243	35000
	01-OCT-20	2211	VADODARA	00056	35000
	01-MAR-22	2210	VADODARA	01221	45000
	01-MAR-22	2211	VADODARA	00024	45000
Total:					160000
Count:				4	
DDO_NAME : 680634 : MEDICAL OFFICER, MEDICAL OFFICER CLASS 1 INCHARGE GOVT.,REFERAL HOSPITAL DABHOI,VADODARA					

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
	01-SEP-18	2210	VADODARA	00718	35609
Total:					35609
Count:				1	
DDO_NAME : 680689 : PRINCIPAL, PRINCIPAL, ADARSH NIVASI SHALA					
ADIJATI,KANYA,VADODARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-02	2211	VADODARA	00050	5000
Total:					5000
Count:				1	
DDO_NAME : 680802 : MAMLATDAR, CITY MAMLATDAR,VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2236	VADODARA	00114	30940
	01-MAR-02	2236	VADODARA	00115	20000
Total:					50940
Count:				2	
DDO_NAME : 730516 : SUPDT. OF C. H. C., ADMINISTRATIVE OFFICER,REFERAL HOSP					
& C H C,SIDDHPUR PATAN					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-22	2210	PATAN	00055	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-APR-22	2210	PORBANDAR	00045	35000
Total:					35000
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-OCT-21	2210	MORBI	00192	20000
	01-DEC-21	2210	MORBI	00128	24000
	01-DEC-21	2210	MORBI	00127	15000
	01-JAN-22	2210	MORBI	00112	15000
	01-MAR-22	2210	MORBI	00122	20000
	01-MAR-22	2210	MORBI	00121	24000
	01-MAR-22	2210	MORBI	00170	20000
Total:					158000
Count:				8	
Total Count:	<input type="text" value="72"/>		Grand Total:	<input type="text" value="2293350"/>	

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-FEB-22	2055	AHMEDABAD	00477	300000
01-MAR-22	2055	AHMEDABAD	00726	300000
01-APR-22	2055	AHMEDABAD	00180	300000

Total: 1200000

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2056	AHMEDABAD	00061	500000
01-JAN-22	2056	AHMEDABAD	00062	300000
01-JAN-22	2056	AHMEDABAD	00130	150000
01-JAN-22	2056	AHMEDABAD	00135	200000
01-MAR-22	2056	AHMEDABAD	00117	300000
01-MAR-22	2056	AHMEDABAD	00116	500000
01-MAR-22	2056	AHMEDABAD	00024	200000
01-MAR-22	2056	AHMEDABAD	00023	200000
01-APR-22	2056	AHMEDABAD	00041	200000
01-APR-22	2056	AHMEDABAD	00042	300000
01-APR-22	2056	AHMEDABAD	00050	200000

Total: 3050000

Count: 11

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-JAN-22	2056	AHMEDABAD	00040	80000
01-MAR-22	2056	AHMEDABAD	00068	45000
01-APR-22	2056	AHMEDABAD	00019	40000

Total: 165000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-00	2070	AHMEDABAD	00080	144000
01-JAN-01	2070	AHMEDABAD	00055	190092
01-JAN-01	2070	AHMEDABAD	00029	16740
01-JAN-01	2070	AHMEDABAD	00028	3906
01-MAR-01	2070	AHMEDABAD	00048	430249
01-MAR-01	2070	AHMEDABAD	00045	28203
01-MAY-02	2070	AHMEDABAD	00042	102486
01-MAY-02	2070	AHMEDABAD	00031	5603
01-SEP-02	2070	AHMEDABAD	00076	43400
01-SEP-02	2070	AHMEDABAD	00018	21515
01-NOV-02	2070	AHMEDABAD	00014	108500
01-MAY-03	2070	AHMEDABAD	00047	14940
01-JUN-03	2070	AHMEDABAD	00087	18585

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-03	2070	AHMEDABAD	00064	190798
01-JUL-03	2070	AHMEDABAD	00066	128762
01-AUG-03	2070	AHMEDABAD	00111	85606
01-SEP-03	2070	AHMEDABAD	00058	20997
01-SEP-03	2070	AHMEDABAD	00056	134382
01-SEP-03	2070	AHMEDABAD	00020	100575
01-SEP-03	2070	AHMEDABAD	00016	39897
01-NOV-03	2070	AHMEDABAD	00006	93000
01-DEC-03	2070	AHMEDABAD	00055	150859
01-DEC-03	2070	AHMEDABAD	00054	28630
01-JAN-04	2070	AHMEDABAD	00038	193564
01-FEB-04	2070	AHMEDABAD	00020	98000
01-FEB-04	2070	AHMEDABAD	00066	136913
01-MAR-04	2070	AHMEDABAD	00113	317444
01-MAY-04	2070	AHMEDABAD	00006	51095
01-JUN-04	2070	AHMEDABAD	00061	275014
01-JUL-04	2070	AHMEDABAD	00073	46248
01-AUG-04	2070	AHMEDABAD	00091	30000
01-AUG-04	2070	AHMEDABAD	00025	381638
01-SEP-04	2070	AHMEDABAD	00025	317154
01-OCT-04	2070	AHMEDABAD	00080	209852
01-NOV-04	2070	AHMEDABAD	00038	25178
01-NOV-04	2070	AHMEDABAD	00036	208689
01-DEC-04	2070	AHMEDABAD	00067	189448
01-DEC-04	2070	AHMEDABAD	00063	9135
01-JUN-05	2070	AHMEDABAD	00020	39108
01-JUL-05	2070	AHMEDABAD	00078	250445
01-JUL-05	2070	AHMEDABAD	00077	204117
01-JUL-05	2070	AHMEDABAD	00076	155764
01-AUG-05	2070	AHMEDABAD	00059	69129
01-AUG-05	2070	AHMEDABAD	00013	38863
01-SEP-05	2070	AHMEDABAD	00026	33705
01-OCT-05	2070	AHMEDABAD	00050	165110
01-DEC-05	2070	AHMEDABAD	00038	549102
01-DEC-05	2070	AHMEDABAD	00026	39155
01-FEB-06	2070	AHMEDABAD	00008	15190
01-MAR-06	2070	AHMEDABAD	00036	68444
01-MAR-06	2070	AHMEDABAD	00013	106500
01-MAY-06	2070	AHMEDABAD	00036	114450
01-MAY-06	2070	AHMEDABAD	00037	128775
01-JUN-06	2070	AHMEDABAD	00016	18185
01-JUN-06	2070	AHMEDABAD	00028	54248
01-JUL-06	2070	AHMEDABAD	00040	84031
01-AUG-06	2070	AHMEDABAD	00027	53745
01-AUG-06	2070	AHMEDABAD	00008	35371

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-06	2070	AHMEDABAD	00015	78085

Total: 6892619

Count: 59

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2055	AHMEDABAD	00441	1756484
01-MAR-22	2055	AHMEDABAD	00024	12000
01-MAR-22	2055	AHMEDABAD	00025	30000
01-MAR-22	2055	AHMEDABAD	00026	30000
01-MAR-22	2055	AHMEDABAD	00027	70000
01-MAR-22	2055	AHMEDABAD	00552	70000

Total: 1968484

Count: 6

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-MAR-22	2055	AHMEDABAD	00262	650000

Total: 650000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2055	AHMEDABAD	00246	2000000
01-MAR-22	2055	AHMEDABAD	00714	13600000
01-MAR-22	2055	AHMEDABAD	00658	500000

Total: 16100000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2055	AMRELI	00041	1141302
01-DEC-20	2055	AMRELI	00081	75000
01-NOV-21	4216	AMRELI	00001	1674000
01-JAN-22	2055	AMRELI	00085	780000
01-FEB-22	2055	AMRELI	00060	100000
01-MAR-22	2055	AMRELI	00083	100000
01-MAR-22	2055	AMRELI	00032	84723
01-APR-22	2055	AMRELI	00036	100000

Total: 4055025

Count: 8

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2056	AMRELI	00020	30000
01-MAR-22	2056	AMRELI	00006	30000
01-APR-22	2056	AMRELI	00010	62000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	HOM	HOME	DEPARTMENT		
DDO_NAME :	520426	:	SUPRINTENDENT, SUPERINTENDENT, SUB JAIL, AMRELI		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-22	2056	AMRELI	00006	30000
Total:					152000
Count:				4	
DDO_NAME :	520477	:	SUPRINTENDENT, SUPERINTENDENT, OPEN JAIL B/H POLICE HEAD QUTRS, AMRELI		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-21	2056	AMRELI	00017	10000
	01-JAN-22	2056	AMRELI	00010	15000
	01-APR-22	2056	AMRELI	00007	10000
Total:					35000
Count:				3	
DDO_NAME :	530422	:	OFFICE SUPDT, OFFICE SUPERINTENDENT, D S P OFFICE, JORAVAR PALACE, PALANPUR (BK)		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-18	2070	BANASKANTHA (PALANPUR)	00030	920000
	01-SEP-19	2070	BANASKANTHA (PALANPUR)	00011	920000
	01-MAR-22	2055	BANASKANTHA (PALANPUR)	00068	150000
	01-APR-22	2055	BANASKANTHA (PALANPUR)	00050	150000
Total:					2140000
Count:				4	
DDO_NAME :	530426	:	SUPRINTENDENT, SUPERINTENDENT, DISTJAIL, GANESHPURA ROAD, SONARIYA BUNGLOW, PALANPUR (BK)		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-22	2056	BANASKANTHA (PALANPUR)	00008	40000
	01-MAR-22	2056	BANASKANTHA (PALANPUR)	00007	40000
	01-APR-22	2056	BANASKANTHA (PALANPUR)	00009	30000
Total:					110000
Count:				3	
DDO_NAME :	530644	:	SUPRINTENDENT, OFFICE SUPDT. S. R. P. F. GROUP- III, MADANA, (DANGIA), PALANPUR (BK)		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2055	BANASKANTHA (PALANPUR)	00057	300000
	01-FEB-22	2055	BANASKANTHA (PALANPUR)	00071	300000
	01-APR-22	2055	BANASKANTHA (PALANPUR)	00047	300000
Total:					900000
Count:				3	
DDO_NAME :	540422	:	SUPRINTENDENT OF POLICE, DISTRICT SUPERINTENDENT TO POLICE BHARUCH, KALITALAVADI BHARUCH,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2055	BHARUCH	00071	5000
	01-DEC-19	2055	BHARUCH	00102	30000
	01-DEC-19	2055	BHARUCH	00100	20000
	01-DEC-19	2055	BHARUCH	00058	5000
	01-DEC-19	2055	BHARUCH	00099	1389447
	01-FEB-20	2055	BHARUCH	00045	20000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2055	BHARUCH	00041	5000
01-FEB-21	2055	BHARUCH	00009	190000
01-DEC-21	2055	BHARUCH	00098	10000
01-MAR-22	2055	BHARUCH	00110	50000
01-MAR-22	2055	BHARUCH	00109	50000

Total: 1774447

Count: 11

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

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

Total: 101000

Count: 1

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-JAN-22	2055	BHARUCH	00099	600000
01-JAN-22	2055	BHARUCH	00100	10000
01-MAR-22	2055	BHARUCH	00060	600000
01-APR-22	2055	BHARUCH	00033	600000

Total: 2820000

Count: 7

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2055	BHAVNAGAR	00079	100000

Total: 100000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2056	BHAVNAGAR	00010	40000
01-APR-22	2056	BHAVNAGAR	00005	20000

Total: 60000

Count: 2

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

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

Total: 15300

Count: 1

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-16	2055	DANGS (AHWA)	00013	100000
01-OCT-19	2070	DANGS (AHWA)	00007	77520
01-FEB-21	2070	DANGS (AHWA)	00014	91200
01-FEB-22	2055	DANGS (AHWA)	00093	100000
01-FEB-22	2055	DANGS (AHWA)	00094	40000
01-MAR-22	2055	DANGS (AHWA)	00150	100000
01-APR-22	2055	DANGS (AHWA)	00017	10000

Total:

518720

Count:

7

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2055	GANDHINAGAR	00690	3000
01-SEP-21	2055	GANDHINAGAR	00177	21558
01-FEB-22	2055	GANDHINAGAR	00197	20000
01-FEB-22	2055	GANDHINAGAR	00337	200000
01-FEB-22	2055	GANDHINAGAR	00313	21558
01-MAR-22	2055	GANDHINAGAR	00426	200000
01-APR-22	2055	GANDHINAGAR	00105	448785
01-APR-22	2055	GANDHINAGAR	00127	20000
01-APR-22	2055	GANDHINAGAR	00104	100000

Total:

1034901

Count:

9

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	00122	21217
01-JUL-21	2055	GANDHINAGAR	00027	36089
01-JUL-21	2055	GANDHINAGAR	00453	300000
01-AUG-21	2055	GANDHINAGAR	00415	75708
01-SEP-21	2055	GANDHINAGAR	00174	300000
01-OCT-21	2055	GANDHINAGAR	00012	21000
01-OCT-21	2055	GANDHINAGAR	00393	300000
01-OCT-21	2055	GANDHINAGAR	00394	50000
01-NOV-21	2055	GANDHINAGAR	00120	30000
01-DEC-21	2055	GANDHINAGAR	00085	21000
01-DEC-21	2055	GANDHINAGAR	00349	300000
01-DEC-21	2055	GANDHINAGAR	00105	69223
01-DEC-21	2055	GANDHINAGAR	00109	357630
01-DEC-21	2055	GANDHINAGAR	00368	882712
01-DEC-21	2055	GANDHINAGAR	00393	1963122

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2055	GANDHINAGAR	00098	600000
01-JAN-22	2055	GANDHINAGAR	00234	30000
01-JAN-22	2055	GANDHINAGAR	00456	1000000
01-JAN-22	2055	GANDHINAGAR	00339	300000
01-JAN-22	2055	GANDHINAGAR	00261	1800000
01-FEB-22	2055	GANDHINAGAR	00342	562400
01-MAR-22	2055	GANDHINAGAR	00129	50000
01-APR-22	2055	GANDHINAGAR	00136	50000
01-APR-22	2055	GANDHINAGAR	00120	300000

Total: 9817101

Count: 28

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,LALBUNFLOW COMPOUND,JAMNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2055	JAMNAGAR	00425	66878
01-FEB-22	2055	JAMNAGAR	00367	100000
01-MAR-22	2055	JAMNAGAR	00655	100000
01-APR-22	2055	JAMNAGAR	00040	1404500

Total: 1671378

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2056	JAMNAGAR	00012	150000
01-FEB-22	2056	JAMNAGAR	00012	100000
01-FEB-22	2056	JAMNAGAR	00011	50000
01-MAR-22	2056	JAMNAGAR	00023	160000
01-MAR-22	2056	JAMNAGAR	00022	25000
01-MAR-22	2056	JAMNAGAR	00021	50000
01-APR-22	2056	JAMNAGAR	00007	160000
01-APR-22	2056	JAMNAGAR	00006	50000

Total: 745000

Count: 8

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

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

Total: 30000

Count: 1

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2055	JAMNAGAR	00359	200000
01-MAR-22	2055	JAMNAGAR	00558	100000
01-MAR-22	2055	JAMNAGAR	00124	200000
01-MAR-22	2055	JAMNAGAR	00657	200000
01-APR-22	2055	JAMNAGAR	00047	200000

Total:

900000

Count:

5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2055	JUNAGADH	00261	100000
01-FEB-20	2055	JUNAGADH	00260	30000
01-FEB-20	2055	JUNAGADH	00086	100000
01-FEB-20	2055	JUNAGADH	00085	30000
01-MAR-20	2055	JUNAGADH	00205	10000
01-MAY-21	2055	JUNAGADH	00170	71526
01-SEP-21	2055	JUNAGADH	00218	9628
01-SEP-21	2055	JUNAGADH	00116	30000
01-SEP-21	2055	JUNAGADH	00182	100000
01-SEP-21	2055	JUNAGADH	00217	30000
01-NOV-21	2055	JUNAGADH	00012	100000
01-FEB-22	2055	JUNAGADH	00215	100000
01-FEB-22	2055	JUNAGADH	00229	30000
01-MAR-22	2055	JUNAGADH	00106	100000
01-MAR-22	2055	JUNAGADH	00210	100000
01-MAR-22	2055	JUNAGADH	00219	74663
01-APR-22	2055	JUNAGADH	00061	100000

Total:

1115817

Count:

17

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2055	JUNAGADH	00182	319974
01-DEC-21	2055	JUNAGADH	00205	100000
01-JAN-22	2055	JUNAGADH	00121	10000
01-MAR-22	2055	JUNAGADH	00125	100000
01-APR-22	2055	JUNAGADH	00110	100000

Total:

629974

Count:

5

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-MAR-22	2055	JUNAGADH	00143	100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2055	JUNAGADH	00060	100000

Total: 667170

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2056	JUNAGADH	00010	5000
01-FEB-22	2056	JUNAGADH	00013	50000
01-FEB-22	2056	JUNAGADH	00012	230000
01-APR-22	2056	JUNAGADH	00006	30000
01-APR-22	2056	JUNAGADH	00004	120000

Total: 435000

Count: 5

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

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

Total: 3000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2055	KHEDA	00128	5000
01-MAR-20	2055	KHEDA	00184	20000
01-MAR-20	2055	KHEDA	00058	200000
01-MAR-20	2055	KHEDA	00057	200000
01-AUG-21	2055	KHEDA	00157	48000
01-AUG-21	2070	KHEDA	00014	273600
01-JAN-22	2055	KHEDA	00135	1080000
01-JAN-22	2055	KHEDA	00119	200000
01-JAN-22	2055	KHEDA	00118	200000
01-JAN-22	2055	KHEDA	00078	1000000
01-FEB-22	2055	KHEDA	00244	240000
01-MAR-22	2055	KHEDA	00192	200000
01-MAR-22	2055	KHEDA	00031	5000
01-MAR-22	2055	KHEDA	00253	300000
01-MAR-22	2055	KHEDA	00030	40000
01-MAR-22	2055	KHEDA	00029	200000

Total: 4211600

Count: 16

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2056	KHEDA	00027	90000

Total: 90000

Count: 1

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2055	KHEDA	00133	300000
01-JAN-22	2055	KHEDA	00029	2080000
01-MAR-22	2055	KHEDA	00206	125000
01-MAR-22	2055	KHEDA	00217	495000
01-APR-22	2055	KHEDA	00091	300000

Total: 3300000

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	2070	KUTCH(BHUJ)	00073	40000
01-JUL-21	2070	KUTCH(BHUJ)	00039	40000
01-DEC-21	2055	KUTCH(BHUJ)	00179	1500000
01-FEB-22	2055	KUTCH(BHUJ)	00050	1733624
01-FEB-22	2055	KUTCH(BHUJ)	00064	200000
01-FEB-22	2055	KUTCH(BHUJ)	00172	197525
01-FEB-22	2055	KUTCH(BHUJ)	00073	40000

Total: 3771149

Count: 8

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2056	KUTCH(BHUJ)	00032	50000
01-JAN-22	2056	KUTCH(BHUJ)	00037	30000
01-MAR-22	2056	KUTCH(BHUJ)	00038	210000
01-MAR-22	2056	KUTCH(BHUJ)	00039	60000

Total: 350000

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2056	KUTCH(BHUJ)	00017	30000
01-FEB-22	2056	KUTCH(BHUJ)	00019	120000
01-FEB-22	2056	KUTCH(BHUJ)	00018	210000
01-MAR-22	2056	KUTCH(BHUJ)	00027	200000
01-MAR-22	2056	KUTCH(BHUJ)	00053	40000
01-APR-22	2056	KUTCH(BHUJ)	00018	130000
01-APR-22	2056	KUTCH(BHUJ)	00017	60000

Total: 790000

Count: 7

Deparatment - 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 (BHUIJ)	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-JAN-22	2055	KUTCH (BHUIJ)	00195	300000
Total:					300000
Count:				1	
DDO_NAME :	610675	:	OFFICE SUPDT, OFFICE SUPDT, KUTCH (EAST), GANDHIDHAM, BHUJ		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2055	KUTCH (BHUIJ)	00316	10000
Total:					10000
Count:				1	
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-JAN-22	2055	MEHSANA	00159	100000
	01-FEB-22	2055	MEHSANA	00176	1700000
	01-MAR-22	2055	MEHSANA	00094	75709
	01-MAR-22	2055	MEHSANA	00095	100000
Total:					2075709
Count:				5	
DDO_NAME :	620426	:	SUPERINTENDENT, SUPERINTENDENT, SUB. JAIL, MEHSANA,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-22	2056	MEHSANA	00036	30000
	01-MAR-22	2056	MEHSANA	00006	10000
	01-APR-22	2056	MEHSANA	00007	30000
Total:					70000
Count:				3	
DDO_NAME :	620461	:	COMMANDANT, NORTH GUJARAT REGIONAL HOME GUARDS, TRAINING CENTRE, SUNDHIYA, MEHSANA		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2070	MEHSANA	00017	180000
	01-SEP-19	2070	MEHSANA	00020	180000
	01-OCT-19	2070	MEHSANA	00010	210000
	01-SEP-21	2070	MEHSANA	00010	120000
	01-FEB-22	2070	MEHSANA	00012	150000
	01-APR-22	2070	MEHSANA	00017	180000
Total:					1020000
Count:				6	
DDO_NAME :	620789	:	COMMANDANT, COMMANDANT, STATE RESERVE POLICE GR-15, ONGC, MEHSANA		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2055	MEHSANA	00090	100000
01-APR-22	2055	MEHSANA	00049	150000

Total: **250000**

Count: **2**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2055	PANCHMAHAL (GODHARA)	00175	30000
01-DEC-20	2055	PANCHMAHAL (GODHARA)	00070	30000
01-FEB-21	2055	PANCHMAHAL (GODHARA)	00059	10000
01-MAY-21	2055	PANCHMAHAL (GODHARA)	00097	30000
01-JUL-21	2055	PANCHMAHAL (GODHARA)	00104	30000
01-SEP-21	2070	PANCHMAHAL (GODHARA)	00023	364800
01-DEC-21	2055	PANCHMAHAL (GODHARA)	00206	100000
01-FEB-22	2055	PANCHMAHAL (GODHARA)	00075	200000
01-FEB-22	2055	PANCHMAHAL (GODHARA)	00175	100000
01-MAR-22	2055	PANCHMAHAL (GODHARA)	00284	50000
01-MAR-22	2055	PANCHMAHAL (GODHARA)	00265	30000
01-MAR-22	2055	PANCHMAHAL (GODHARA)	00290	14000
01-MAR-22	2055	PANCHMAHAL (GODHARA)	00285	100000

Total: **1088800**

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-FEB-22	2056	PANCHMAHAL (GODHARA)	00023	35000
01-FEB-22	2056	PANCHMAHAL (GODHARA)	00016	80000
01-FEB-22	2056	PANCHMAHAL (GODHARA)	00011	90000
01-FEB-22	2056	PANCHMAHAL (GODHARA)	02046	15000
01-FEB-22	2056	PANCHMAHAL (GODHARA)	00231	45000
01-MAR-22	2056	PANCHMAHAL (GODHARA)	00021	54930
01-MAR-22	2056	PANCHMAHAL (GODHARA)	00022	90000
01-APR-22	2056	PANCHMAHAL (GODHARA)	00024	65335
01-APR-22	2056	PANCHMAHAL (GODHARA)	00025	90000
01-APR-22	2056	PANCHMAHAL (GODHARA)	00026	30000
01-APR-22	2056	PANCHMAHAL (GODHARA)	00027	50000
01-APR-22	2056	PANCHMAHAL (GODHARA)	00028	20000

Total: **715265**

Count: **13**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2055	PANCHMAHAL (GODHARA)	00161	700000
01-MAR-22	2055	PANCHMAHAL (GODHARA)	00280	429000
01-MAR-22	2055	PANCHMAHAL (GODHARA)	00283	700000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT
 DDO_NAME : 630491 : OFFICE SUPDT, S.R.P. GROUP-5,GODHRA,
 MONTH M H TREASURY VCH_NO AC AMOUNT
Total: 1829000

Count: 3
 DDO_NAME : 640294 : ASSISTANT DIRECTOR, DIR A C B BHAVNAGAR'S OLD HOUSE,B/H
 TRIKON BAUG SBS ROAD,RAJKOT
 MONTH M H TREASURY VCH_NO AC AMOUNT
 01-MAR-22 2055 RAJKOT 00320 60000
 01-MAR-22 2055 RAJKOT 00321 300000
Total: 360000

Count: 2
 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-MAR-22 2055 RAJKOT 00374 20000
 01-MAR-22 2055 RAJKOT 00250 150000
 01-APR-22 2055 RAJKOT 00135 20000
 01-APR-22 2055 RAJKOT 00108 150000
Total: 340000

Count: 4
 DDO_NAME : 640426 : SUPRINTENDENT, SUPERINTENDENT OF DISTRICT JAIL,DIST JAIL
 OFFICE NEAR POPATPARA,RAJKOT
 MONTH M H TREASURY VCH_NO AC AMOUNT
 01-FEB-22 2056 RAJKOT 00080 50000
 01-FEB-22 2056 RAJKOT 00081 20000
 01-FEB-22 2056 RAJKOT 00101 20000
 01-MAR-22 2056 RAJKOT 00059 25000
 01-MAR-22 2056 RAJKOT 00067 27355
 01-MAR-22 2056 RAJKOT 00007 30000
 01-MAR-22 2056 RAJKOT 00012 50000
 01-APR-22 2056 RAJKOT 00028 50000
 01-APR-22 2056 RAJKOT 00027 25000
 01-APR-22 2056 RAJKOT 00012 30000
 01-APR-22 2056 RAJKOT 00011 50000
Total: 377355

Count: 11
 DDO_NAME : 640543 : ADMINISTRATIVE OFFICER, O/O COMMISSIONER OF POLICE,NEAR
 GALAXY CINEMA,RAJKOT
 MONTH M H TREASURY VCH_NO AC AMOUNT
 01-OCT-20 2070 RAJKOT 00019 136800
 01-AUG-21 2055 RAJKOT 00209 34936
 01-DEC-21 2055 RAJKOT 00265 200000
 01-FEB-22 2055 RAJKOT 00378 650000
 01-FEB-22 2055 RAJKOT 00385 150000
 01-MAR-22 2055 RAJKOT 00401 17000
 01-MAR-22 2055 RAJKOT 00167 14150
 01-APR-22 2055 RAJKOT 00134 300000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2055	RAJKOT	00106	550000
01-APR-22	2055	RAJKOT	00103	45000

Total: 2097886

Count: 10

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2055	RAJKOT	00229	150000
01-JAN-22	2055	RAJKOT	00235	500000
01-JAN-22	2055	RAJKOT	00354	300000
01-JAN-22	2055	RAJKOT	00361	500000
01-JAN-22	2055	RAJKOT	00355	1768314
01-MAR-22	2055	RAJKOT	00455	300000
01-MAR-22	2055	RAJKOT	00328	300000
01-APR-22	2055	RAJKOT	00142	300000

Total: 4118314

Count: 8

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-JAN-22	4216	RAJKOT	00001	378
01-MAR-22	2055	RAJKOT	00339	300000
01-APR-22	2055	RAJKOT	00133	400000
01-APR-22	2055	RAJKOT	00205	400000

Total: 1419564

Count: 6

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2056	RAJKOT	00045	15000
01-APR-22	2056	RAJKOT	00029	6000

Total: 21000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2055	RAJKOT	00476	10000
01-MAR-22	2055	RAJKOT	00406	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

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Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO_NAME : 650033 : ACCOUNTS OFFICER, DISTRICT PANCHAYAT, DISTRICT PANCHAYAT
HIMATNAGAR, HIMATNAGAR (SABARKATHA)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-07	2056	SABARKANTHA (HIMATNAGAR)	00001	70000
01-AUG-09	2055	SABARKANTHA (HIMATNAGAR)	00042	100000

Total: 230000

Count: 3

DDO_NAME : 650076 : ACCOUNTS OFFICER, ACCOUNTS OFFICER, COMMISSIONER OF
HEALTH, GANDHINAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-07	2056	SABARKANTHA (HIMATNAGAR)	00003	80000

Total: 80000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2070	SABARKANTHA (HIMATNAGAR)	00006	638400
01-SEP-21	2055	SABARKANTHA (HIMATNAGAR)	00026	100000
01-FEB-22	2055	SABARKANTHA (HIMATNAGAR)	00144	40000
01-FEB-22	2055	SABARKANTHA (HIMATNAGAR)	00087	200000

Total: 978400

Count: 4

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-FEB-22	2055	SABARKANTHA (HIMATNAGAR)	00115	500000
01-MAR-22	2055	SABARKANTHA (HIMATNAGAR)	00086	500000
01-APR-22	2055	SABARKANTHA (HIMATNAGAR)	00035	500000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	HOM	HOME DEPARTMENT			
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
Total:					1500000
Count:				3	
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-FEB-22	2055	SURAT	00378	10000
	01-MAR-22	2055	SURAT	00367	30000
	01-MAR-22	2055	SURAT	00336	5000
	01-MAR-22	2055	SURAT	00324	30000
	01-MAR-22	2055	SURAT	00325	50000
Total:					125000
Count:				5	
DDO_NAME :	660438	:	RESIDENT DEPUTY COLLECTOR, R.D.C., SURAT		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-01	2055	SURAT	00163	142000
	01-MAR-01	2055	SURAT	00207	7150
	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-MAR-22	2055	SURAT	00366	10400000
	01-MAR-22	2055	SURAT	00341	2700000
	01-MAR-22	2055	SURAT	00010	5900000
	01-MAR-22	2055	SURAT	00340	200000
	01-APR-22	2055	SURAT	00158	11200000
	01-APR-22	2055	SURAT	00109	200000
	01-APR-22	2055	SURAT	00159	200000
Total:					30800000
Count:				7	
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-DEC-21	2055	SURAT	00158	1200000
	01-JAN-22	2055	SURAT	00323	2080000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2055	SURAT	00218	50000
01-FEB-22	2055	SURAT	00404	129800
01-FEB-22	2055	SURAT	00312	500000
01-APR-22	2055	SURAT	00194	500000

Total:

4919800

Count:

7

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-FEB-22	2056	SURAT	00037	100000
01-FEB-22	2056	SURAT	00036	30000
01-MAR-22	2056	SURAT	00029	200000
01-MAR-22	2056	SURAT	00048	15000
01-MAR-22	2056	SURAT	00060	45000
01-APR-22	2056	SURAT	00023	150000
01-APR-22	2056	SURAT	00026	30000

Total:

880000

Count:

9

DDO_NAME : 660657 : SUPRINTENDENT, DISTRICT JAIL,SURAT,

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

Total:

500000

Count:

1

DDO_NAME : 660810 : MAMLATDAR, UCCHAL,SURAT,

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

DEPARTMENT : HOM HOME DEPARTMENT

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

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

Total:

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-MAR-22	2055	SURANDRANAGAR	00022	100000

Total:

Count: 5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2056	SURANDRANAGAR	00007	210000
01-MAR-22	2056	SURANDRANAGAR	00008	139000

Total:

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2055	VADODARA	00530	7000
01-FEB-22	2055	VADODARA	00095	25000
01-MAR-22	2055	VADODARA	00789	9787
01-MAR-22	2055	VADODARA	00096	10000
01-MAR-22	2055	VADODARA	00103	50000
01-MAR-22	2055	VADODARA	00095	7000

Total:

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-FEB-22	2070	VADODARA	00058	150000

Total:

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2056	VADODARA	00068	200000
01-JAN-22	2056	VADODARA	00069	200000
01-FEB-22	2056	VADODARA	00020	200000
01-MAR-22	2056	VADODARA	00019	200000
01-APR-22	2056	VADODARA	00017	200000
01-APR-22	2056	VADODARA	00010	250000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					1250000

Count: 6

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-MAR-22	2055	VADODARA	00787	267000
	01-MAR-22	2055	VADODARA	00835	300000

Total: 1767000

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-FEB-22	2055	VADODARA	00748	600000
	01-APR-22	2055	VADODARA	00150	600000

Total: 1200000

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-19	2055	VADODARA	00554	25000

Total: 25000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-21	2055	VADODARA	00628	375000
	01-AUG-21	2055	VADODARA	00510	100000
	01-SEP-21	2055	VADODARA	00403	200000
	01-DEC-21	2055	VADODARA	00507	15000
	01-MAR-22	2055	VADODARA	00188	100000
	01-MAR-22	2055	VADODARA	00085	200000
	01-MAR-22	2055	VADODARA	00836	4130676
	01-MAR-22	2055	VADODARA	00733	200000
	01-APR-22	2055	VADODARA	00124	100000
	01-APR-22	2055	VADODARA	00104	200000
	01-APR-22	2055	VADODARA	00103	8146788

Total: 13767464

Count: 11

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2055	VADODARA	00843	5000
	01-MAR-22	2055	VADODARA	00630	100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2055	VADODARA	00629	180000

Total:

285000

Count:

3

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

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

Total:

12700

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-21	2055	VALSAD	00225	190000
01-FEB-22	2055	VALSAD	00057	200000
01-MAR-22	2055	VALSAD	00001	100000
01-MAR-22	2055	VALSAD	00077	40000
01-MAR-22	2055	VALSAD	00076	75827

Total:

605827

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-MAR-22	2055	VALSAD	00091	140000
01-MAR-22	2055	VALSAD	00097	305495
01-APR-22	2055	VALSAD	00052	500000

Total:

1445495

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	00172	20000
01-SEP-21	2055	DAHOD	00198	100000
01-OCT-21	2055	DAHOD	00131	5000
01-OCT-21	2055	DAHOD	00130	5000
01-DEC-21	2055	DAHOD	00189	67500
01-JAN-22	2055	DAHOD	00142	100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2055	DAHOD	00034	15000
01-MAR-22	2055	DAHOD	00032	60000

Total: 792500

Count: 10

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	00256	200000
01-NOV-21	2055	DAHOD	00045	13750
01-NOV-21	2055	DAHOD	00094	13750
01-NOV-21	2055	DAHOD	00098	200000
01-FEB-22	2055	DAHOD	00153	200000
01-FEB-22	2055	DAHOD	00106	200000
01-MAR-22	2055	DAHOD	00204	200000
01-MAR-22	2055	DAHOD	00205	200000

Total: 1227500

Count: 8

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

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

Total: 92000

Count: 1

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

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

Total: 10000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2055	PATAN	00054	125000
01-SEP-20	2055	PATAN	00062	20000
01-MAR-21	2055	PATAN	00050	50664
01-FEB-22	2055	PATAN	00043	100000
01-MAR-22	2055	PATAN	00096	20000
01-MAR-22	2055	PATAN	00001	20000
01-APR-22	2055	PATAN	00027	100000

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-APR-22	2055	PATAN	00025	100000
01-APR-22	2055	PATAN	00023	2000000

Total:

2535664

Count:

9

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-21	2056	PATAN	00015	25000
01-NOV-21	2056	PATAN	00001	148000
01-JAN-22	2056	PATAN	00010	40000
01-MAR-22	2056	PATAN	00007	23000

Total:

236000

Count:

4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2055	NARMADA (RAJPIPLA)	00109	95000
01-MAR-22	2055	NARMADA (RAJPIPLA)	00058	25000

Total:

120000

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2056	NARMADA (RAJPIPLA)	00008	40000
01-MAR-22	2056	NARMADA (RAJPIPLA)	00013	26500

Total:

66500

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2055	ANAND	00051	200000
01-MAR-22	2055	ANAND	00126	100000
01-APR-22	2055	ANAND	00026	200000
01-APR-22	2055	ANAND	00019	150000

Total:

650000

Count:

4

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

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

Total:

25400

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2056	PORBANDAR	00017	70000
01-APR-22	2056	PORBANDAR	00009	115000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					185000

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2055	PORBANDAR	00086	100000
	01-MAR-22	2055	PORBANDAR	00018	20000
	01-APR-22	2055	PORBANDAR	00019	100000

Total: 220000

Count: 3

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-18	2055	NAVASARI	00074	100000
	01-OCT-20	2055	NAVASARI	00037	6000
	01-MAR-22	2055	NAVASARI	00057	2000
	01-MAR-22	2055	NAVASARI	00037	100000
	01-APR-22	2055	NAVASARI	00039	71586

Total: 279586

Count: 5

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2056	NAVASARI	00004	158000
	01-JAN-22	2056	NAVASARI	00005	110000

Total: 268000

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-19	2055	TAPI (VYARA)	00211	400000
	01-FEB-21	2055	TAPI (VYARA)	00099	160000
	01-FEB-21	2055	TAPI (VYARA)	00097	125000
	01-FEB-21	2070	TAPI (VYARA)	00011	91200
	01-JAN-22	2055	TAPI (VYARA)	00050	1000000
	01-MAR-22	2055	TAPI (VYARA)	00029	10000
	01-MAR-22	2055	TAPI (VYARA)	00028	40000
	01-MAR-22	2055	TAPI (VYARA)	00014	50000
	01-MAR-22	2055	TAPI (VYARA)	00013	25000
	01-APR-22	2055	TAPI (VYARA)	00016	100000

Total: 2001200

Count: 10

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-22	2055	BOTAD	00022	30000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	HOM	HOME DEPARTMENT			
DDO_NAME :	810422	: SUPRINTENDENT OF POLICE, SUPRITENDENT OF POLICE,,BOTAD,			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					30000
Count:					1
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-JAN-22	2055	CHHOTAUDEPUR	00041 50000
		01-MAR-22	2055	CHHOTAUDEPUR	00117 100000
		01-MAR-22	2055	CHHOTAUDEPUR	00021 20000
		01-MAR-22	2055	CHHOTAUDEPUR	00030 50000
Total:					245332
Count:					5
DDO_NAME :	820548	: SUPRINTENDENT, SUB JAIL, CHHOTAUDEPUR,,CHHOTA UDAIPUR,,			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-22	2056	CHHOTAUDEPUR	00007 20000
		01-MAR-22	2056	CHHOTAUDEPUR	00021 10000
		01-MAR-22	2056	CHHOTAUDEPUR	00022 96545
Total:					126545
Count:					3
DDO_NAME :	830422	: OFFICE SUPDT, DISTRICT SUPERINTENDENT OF POLICE,,NEW			
		POLICE STATION BUILDING,DHOLI ROAD,,LUNAWADA			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-OCT-21	2055	MAHISAGAR (LUNAWADA)	00060 20000
		01-DEC-21	2055	MAHISAGAR (LUNAWADA)	00088 605897
		01-FEB-22	2055	MAHISAGAR (LUNAWADA)	00139 100000
		01-MAR-22	2055	MAHISAGAR (LUNAWADA)	00072 50000
		01-APR-22	2055	MAHISAGAR (LUNAWADA)	00040 100000
		01-APR-22	2055	MAHISAGAR (LUNAWADA)	00041 2000
Total:					877897
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-MAR-22	2055	MORBI	00040 125000
		01-APR-22	2055	MORBI	00019 20000
Total:					225000
Count:					3
DDO_NAME :	840426	: SUPRINTENDENT, SUB JAIL,,MORBI,			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-21	2056	MORBI	00006 57624
		01-SEP-21	2056	MORBI	00012 80000
		01-FEB-22	2056	MORBI	00014 95480
		01-FEB-22	2056	MORBI	00022 52000
		01-MAR-22	2056	MORBI	00011 89433

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2056	MORBI	00012	67826
01-APR-22	2056	MORBI	00008	95000
01-APR-22	2056	MORBI	00009	76049

Total:

613412

Count:

8

DDO_NAME : 850422 : OFFICE SUPDT, DISTRICT SUPERINTENDENT OF

POLICE,,C.V.J.HIGH SCHOOL COMPOUND STATION,,JAMKHAMHALIYA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-18	2055	DEVBHUMI DWARKA (KHAMBHALIA)	00031	30000
01-FEB-20	2055	DEVBHUMI DWARKA (KHAMBHALIA)	00016	300000
01-FEB-20	2055	DEVBHUMI DWARKA (KHAMBHALIA)	00059	50000
01-MAR-20	2055	DEVBHUMI DWARKA (KHAMBHALIA)	00126	250000
01-MAR-20	2055	DEVBHUMI DWARKA (KHAMBHALIA)	00035	50000
01-MAR-22	2055	DEVBHUMI DWARKA (KHAMBHALIA)	00061	15000
01-MAR-22	2055	DEVBHUMI DWARKA (KHAMBHALIA)	00057	50000
01-APR-22	2055	DEVBHUMI DWARKA (KHAMBHALIA)	00016	50000

Total:

795000

Count:

8

DDO_NAME : 860422 : SUPRINTENDENT OF POLICE, SUPERINTENDENT OF

POLICE,,TECHNICAL COLLEGE COMPOUND,,NR.CIRCUIT HOUSE,MODASA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2055	ARAVALLI (MODASA)	00036	135000
01-JAN-22	2055	ARAVALLI (MODASA)	00049	40000
01-MAR-22	2055	ARAVALLI (MODASA)	00019	50000
01-MAR-22	2055	ARAVALLI (MODASA)	00074	40000

Total:

265000

Count:

4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-20	2056	ARAVALLI (MODASA)	00003	24780
01-DEC-21	2056	ARAVALLI (MODASA)	00002	6000
01-JAN-22	2056	ARAVALLI (MODASA)	00010	6500
01-FEB-22	2056	ARAVALLI (MODASA)	00008	9000
01-MAR-22	2056	ARAVALLI (MODASA)	00008	5000
01-APR-22	2056	ARAVALLI (MODASA)	00004	10000

Total:

61280

Count:

6

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2055	GIR SOMNATH (VERAVAL)	00021	30000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00050	50000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00071	200000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00068	5000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00063	200000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00058	182561
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00025	50000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00026	20000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	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)	00038	400000
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)	00040	400000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00016	200000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00100	20000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00099	100000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00084	20000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00051	50000
01-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-JAN-22	2055	GIR SOMNATH (VERAVAL)	00039	200000
01-JAN-22	2055	GIR SOMNATH (VERAVAL)	00040	100000
01-JAN-22	2055	GIR SOMNATH (VERAVAL)	00044	182573
01-JAN-22	2055	GIR SOMNATH (VERAVAL)	00038	20000
01-JAN-22	2055	GIR SOMNATH (VERAVAL)	00045	110801
01-FEB-22	2055	GIR SOMNATH (VERAVAL)	00045	300000
01-FEB-22	2055	GIR SOMNATH (VERAVAL)	00030	50000
01-FEB-22	2055	GIR SOMNATH (VERAVAL)	00029	400000
01-FEB-22	2055	GIR SOMNATH (VERAVAL)	00057	20000
01-MAR-22	2055	GIR SOMNATH (VERAVAL)	00063	20000
01-MAR-22	2055	GIR SOMNATH (VERAVAL)	00064	200000
01-MAR-22	2055	GIR SOMNATH (VERAVAL)	00073	200000
01-MAR-22	2055	GIR SOMNATH (VERAVAL)	00040	200000
01-MAR-22	2055	GIR SOMNATH (VERAVAL)	00041	400000
01-MAR-22	2055	GIR SOMNATH (VERAVAL)	00042	100000
01-MAR-22	2055	GIR SOMNATH (VERAVAL)	00043	10000
01-MAR-22	2055	GIR SOMNATH (VERAVAL)	00044	200000
01-MAR-22	2055	GIR SOMNATH (VERAVAL)	00062	100000

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-APR-22	2055	GIR SOMNATH (VERAVAL)	00017	100000
01-APR-22	2055	GIR SOMNATH (VERAVAL)	00019	200000
01-APR-22	2055	GIR SOMNATH (VERAVAL)	00018	400000

Total: 6635935

Count: 46

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
	01-FEB-22	2058	VADODARA	00035	5000
Total:					15000
Count:				2	
Total Count:					15000

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-MAR-22	2230	VADODARA	00108	20000

Total: 20000

Count: 1

Total Count:

Grand Total:

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2014	AHMEDABAD	00956	100000
01-MAR-22	2014	AHMEDABAD	00794	150000
01-MAR-22	2014	AHMEDABAD	01015	100000
01-APR-22	2014	AHMEDABAD	00256	200000
01-APR-22	2014	AHMEDABAD	00497	200000
01-APR-22	2014	AHMEDABAD	00482	100000

Total:

850000

Count:

6

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

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

Total:

10000

Count:

1

DDO_NAME : 510536 : PRINCIPAL JUDGE, PRINCIPAL JUDGE,,FAMILY COURT,3RD FLOOR KRUSHIBHAVAN,PALDI CHAR RASTA,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2014	AHMEDABAD	00097	50000
01-APR-22	2014	AHMEDABAD	00281	50000

Total:

100000

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2014	AHMEDABAD	00546	50000
01-APR-22	2014	AHMEDABAD	00280	5000
01-APR-22	2014	AHMEDABAD	00278	50000
01-APR-22	2014	AHMEDABAD	00279	50000

Total:

155000

Count:

4

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-JAN-22	2014	AHMEDABAD	00602	10000
01-FEB-22	2014	AHMEDABAD	00807	80000
01-APR-22	2014	AHMEDABAD	00359	80000

Total:

170000

Count:

3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2014	AHMEDABAD	00667	2000

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:					2000
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 : 510762 : CIVIL JUDGE, Judicial Megis. First Class,, Sanand,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-22	2014	AHMEDABAD	00469	10000
Total:					10000
Count:				1	
DDO_NAME : 520543 : JOINT DISTRICT JUDGE, JOINT DIST. JUDGE, DIST COURT					
BLDG, AMRELI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-22	2014	AMRELI	00040	15000
	01-APR-22	2014	AMRELI	00103	20000
Total:					35000
Count:				2	
DDO_NAME : 520553 : CIVIL JUDGE, JAFRABAD ROAD OPP GOVT COLONY, RAJULA					
AMRELI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-22	2014	AMRELI	00130	5000
Total:					5000
Count:				1	
DDO_NAME : 520637 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE & JMFC, CIVIL					
COURT, JAFRABAD AMRELI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2014	AMRELI	00045	10000
Total:					10000
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-FEB-22	2014	BANASKANTHA (PALANPUR)	00299	30000
	01-MAR-22	2014	BANASKANTHA (PALANPUR)	00313	20000
	01-MAR-22	2014	BANASKANTHA (PALANPUR)	00312	30000
Total:					130000
Count:				5	
DDO_NAME : 530451 : ADL. SES. JUDGE, ADDITIONAL DISTRICT AND SESSIONS					
COURT, NYAY MANDIR, MAIN BAZAR, DEODAR, DIST. BANASKANTHA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO_NAME : 530451 : ADL. SES. JUDGE, ADDITIONAL DISTRICT AND SESSIONS COURT,,NYAY MANDIR,MAIN BAZAR,,DEODAR,DIST.BANASKANTHA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2014	BANASKANTHA (PALANPUR)	00172	9000

Total:

9000

Count:

1

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-MAR-22	2014	BANASKANTHA (PALANPUR)	00192	35000

Total:

65000

Count:

2

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

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

Total:

10000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-19	2014	BANASKANTHA (PALANPUR)	00233	5000
01-JAN-22	2014	BANASKANTHA (PALANPUR)	00038	7000

Total:

12000

Count:

2

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

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

Total:

5000

Count:

1

DDO_NAME : 540625 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MEGISTRATE,ADDITIONAL SR JUDGE,COURT COMPOUND BHARUCH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2014	BHARUCH	00088	10000

Total:

10000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2014	BHARUCH	00113	1000

Total:

1000

Count:

1

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT			
DDO_NAME :	550436	: PRINCIPAL JUDGE, JOINT DISTRICT JUDGE,,BHAVNAGAR,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2014	BHAVNAGAR	00152	30000
	01-APR-22	2014	BHAVNAGAR	00078	50000
Total:					110000
Count:				3	
DDO_NAME :	550461	: ADL. SES. JUDGE, ROYAL CHAUKADI NEAR MAMLATDAR OFFICE,TALAJA,BHAVNAGAR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2014	BHAVNAGAR	00115	5000
Total:					5000
Count:				1	
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-FEB-22	2014	BHAVNAGAR	00158	30000
Total:					30000
Count:				1	
DDO_NAME :	550676	: CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE,BHAVNAGAR,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-22	2014	BHAVNAGAR	00094	10000
Total:					10000
Count:				1	
DDO_NAME :	550679	: CIVIL JUDGE, CIVIL JUDGE (J.D.)GHOGHA,BHAVNAGAR,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2014	BHAVNAGAR	00040	2000
Total:					2000
Count:				1	
DDO_NAME :	550684	: CIVIL JUDGE, CIVIL JUDGE,(J.D.) MAHUVA,BHAVNAGAR,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-22	2014	BHAVNAGAR	00183	10000
Total:					10000
Count:				1	
DDO_NAME :	550686	: CIVIL JUDGE, CIVIL JUDGE (JD) PALITANA,BHAVNAGAR,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2014	BHAVNAGAR	00082	1500
Total:					1500
Count:				1	
DDO_NAME :	570436	: CIVIL JUDGE, CIVIL JUDGE (JD),CIVIL COURT,GANDHINAGAR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-22	2014	GANDHINAGAR	00156	75000
	01-FEB-22	2014	GANDHINAGAR	00069	100000
Total:					175000
Count:				2	
DDO_NAME :	570586	: CIVIL JUDGE, CIVIL JUDGE (S.D),GANDHINAGAR,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT			
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 :	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-APR-22	2014	JAMNAGAR	00042	50000
Total:					50000
Count:				1	
DDO_NAME :	580589	: CHIEF JUDICIAL MAGISTRATE, NYAY MANDIR LALBUNGLOW			
		CIRLCE,JAMNAGAR,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2014	JAMNAGAR	00144	35000
Total:					35000
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-MAR-22	2014	JUNAGADH	00048	75000
	01-APR-22	2014	JUNAGADH	00132	50000
Total:					125000
Count:				2	
DDO_NAME :	590451	: ADL. SES. JUDGE, ADDITIONAL DIST.& SESSION			
		COURT,,MAMLATDAR OFFICE COMPOUND,,VISAVADAR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-22	2014	JUNAGADH	00123	4000
Total:					4000
Count:				1	
DDO_NAME :	590731	: CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL			
		MAGISTRATE,,CHIEF JUDICIAL MAGISTRATE COURT,JUNAGADH.			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

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

Total: 35000

Count: 2

DDO_NAME : 590738 : CIVIL JUDGE, PRINCIPAL CIVIL JUDGE (J.M.F.C),,NEAR
POLICE STATION VISAVADAR.,JUNAGADH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2014	JUNAGADH	00162	3000

Total: 3000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2014	JUNAGADH	00212	10000

Total: 10000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2014	JUNAGADH	00195	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-MAR-22	2014	JUNAGADH	00193	3000

Total: 3000

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
01-APR-22	2014	KHEDA	00119	30000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT			
DDO_NAME :	600436	: JOINT DISTRICT JUDGE, KAPADWANJ ROAD NADIAD,,			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					230000
Count:					8
DDO_NAME :	600461	: PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE & J.M.F.C			
		COURT,AT & PO VASO,KHEDA			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-22	2014	KHEDA	00223 1000
Total:					1000
Count:					1
DDO_NAME :	600522	: PRINCIPAL JUDGE, FAMILY COURT,FAST TRACK COURT			
		BLDG.,,COURT COMPOUND,NADIAD,,DIST.KHEDA			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-APR-22	2014	KHEDA	00108 15000
Total:					15000
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
Total:					35000
Count:					2
DDO_NAME :	610604	: CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE,C-			
		WING DIST COURT,BHUJ			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-APR-22	2014	KUTCH(BHUJ)	00098 6000
Total:					6000
Count:					1
DDO_NAME :	620436	: ADDITIONAL JUDGE, ADDITIONAL DISTRICT JUDGE,,DISTRICT			
		COURT,MEHSANA			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-NOV-21	2014	MEHSANA	00084 30000
Total:					30000
Count:					1
DDO_NAME :	620501	: ADDITIONAL JUDGE, ADDITIONAL DISTRICT & SESSION			
		COURT,,VISNAGAR,,MEHSANA			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JAN-22	2014	MEHSANA	00139 10000
Total:					10000
Count:					1
DDO_NAME :	620678	: CIVIL JUDGE, PRINCIPAL CIVIL JUDGE,CIVIL			
		COURT,VISNAGAR,MEHSANA			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JAN-22	2014	MEHSANA	00045 15000
Total:					15000
Count:					1
DDO_NAME :	630625	: CHIEF JUDICIAL MAGISTRATE, GODHRA,,			

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT			
DDO_NAME :	630625	: CHIEF JUDICIAL MAGISTRATE, GODHRA,,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-21	2014	PANCHMAHAL(GODHARA)	00166	10000
Total:					10000
Count:				1	
DDO_NAME :	630629	: JOINT DISTRICT JUDGE, Joint District Judge,Godhra,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2014	PANCHMAHAL(GODHARA)	00114	10000
	01-JAN-22	2014	PANCHMAHAL(GODHARA)	00058	70000
Total:					80000
Count:				2	
DDO_NAME :	630635	: CIVIL JUDGE, CIVIL JUDGE ,,LUNAWADA,DIST. GODHRA			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-08	2014	PANCHMAHAL(GODHARA)	00171	7000
	01-AUG-08	2014	PANCHMAHAL(GODHARA)	00145	7000
Total:					14000
Count:				2	
DDO_NAME :	640436	: JOINT DISTRICT JUDGE, JOINT DIST, JUDGE,NEAR MOCHI BAZAR,RAJKOT			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-22	2014	RAJKOT	00109	230000
Total:					230000
Count:				1	
DDO_NAME :	640786	: ASSTT. JUDGE, ASSTT JUDGE,FAST TRACK COURT,PALACE ROAD GUNDALA PETROL PUMP,GONDAL DIST RAJKOT			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-22	2014	RAJKOT	00226	35000
Total:					35000
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-APR-22	2014	RAJKOT	00132	70000
Total:					70000
Count:				1	
DDO_NAME :	640885	: PRINCIPAL JUDGE, FAMILY COURT,,RAJKOT			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-22	2014	RAJKOT	00111	40000
Total:					40000
Count:				1	
DDO_NAME :	650436	: ADDITIONAL JUDGE, ADDL. DISTRICT JUDGE ,,DIST. & SESSION			

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

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

Total: 5000

Count: 1

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

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

Total: 3000

Count: 1

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

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

Total: 25000

Count: 1

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

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

Total: 1240

Count: 1

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

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

Total: 60000

Count: 2

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

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

Total: 180000

Count: 2

DDO_NAME : 660837 : GOVERNMENT PLEADER, GOVT PLEADER & P.P.SONGADH,A-3RD
FLOOR M S BLDG NANPURA,SURAT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-15	2014	SURAT	00170	1598

Total: 1598

Count: 1

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

Deperatment - 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-APR-22	2014	SURANDRANAGAR	00072	8000

Total: 8000

Count: 1

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

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

Total: 5000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2014	SURANDRANAGAR	00092	10000

Total: 10000

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-MAR-22	2014	SURANDRANAGAR	00129	3500

Total: 3500

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2014	SURANDRANAGAR	00080	5000

Total: 5000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2014	SURANDRANAGAR	00073	8000

Total: 8000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT					
DDO_NAME : 670556 : ASSTT. JUDGE, ASSISTANT JUDGE,COURT COMPOUND					
SURENDRANAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2014	SURANDRANAGAR	00103	75000
Total:					75000
Count:					1
DDO_NAME : 670560 : CIVIL JUDGE, CIVIL JUDGE,LIMBDI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-22	2014	SURANDRANAGAR	00091	5000
Total:					5000
Count:					1
DDO_NAME : 670562 : CIVIL JUDGE, CIVIL JUDGE KHARAGHODA ROAD,PATDI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2014	SURANDRANAGAR	00142	5000
Total:					5000
Count:					1
DDO_NAME : 670563 : CIVIL JUDGE, CIVIL JUDGE CIVIL COURT,CHOTILA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2014	SURANDRANAGAR	00145	8000
Total:					8000
Count:					1
DDO_NAME : 670567 : CIVIL JUDGE, CIVIL JUDGE OPP HAVAMAHEL,WADHWAN,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2014	SURANDRANAGAR	00127	5000
Total:					5000
Count:					1
DDO_NAME : 670627 : JOINT DISTRICT JUDGE, MANMAHELAT BLDG DHRANGADHRA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2014	SURANDRANAGAR	00165	10000
Total:					10000
Count:					1
DDO_NAME : 670640 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE J M F					
C,SAYLA,SURENDRANAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-22	2014	SURANDRANAGAR	00178	7000
Total:					7000
Count:					1
DDO_NAME : 680436 : JUDGE, DIST COURT NYAYMANDIR,VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-22	2014	VADODARA	00142	80000
Total:					80000
Count:					1
DDO_NAME : 690669 : CIVIL JUDGE, PRINCIPAL CIVIL JUDGE,,PRINCIPAL CIVIL					
JUDGE COURT,AT UMBERGAON,DIST VALSAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-22	2014	VALSAD	00083	10000

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: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2014	VALSAD	00213	1443146
	01-APR-22	2014	VALSAD	00148	10000
	01-APR-22	2014	VALSAD	00149	25000

Total: 1478146

Count: 3

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-MAR-22	2014	PATAN	00034	10000
	01-MAR-22	2014	PATAN	00148	20000
	01-APR-22	2014	PATAN	00094	20000

Total: 100000

Count: 6

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2014	PATAN	00091	10000

Total: 10000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-22	2014	PATAN	00081	10000
	01-APR-22	2014	PATAN	00109	20000

Total: 30000

Count: 2

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
	01-JAN-22	2014	PATAN	00079	4000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT		
DDO_NAME :	730503	CIVIL JUDGE, PRINCIPAL CIVIL JUDGE, CHANSMA, CIVIL COURT, MAMLATDAR COMPOUND, CHANASMA		
	MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:				6500
Count:				2
DDO_NAME :	730506	PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE & J.M.F.C., COURT, SANTALPUR,, PATAN		
	MONTH	M H	TREASURY	VCH_NO AC AMOUNT
	01-FEB-22	2014	PATAN	00155 4000
Total:				4000
Count:				1
DDO_NAME :	730511	CIVIL JUDGE, PRINCIPAL CIVIL JUDGE CIVIL COURT, MAMLATDAR COMPOUND, SIDDHPUR		
	MONTH	M H	TREASURY	VCH_NO AC AMOUNT
	01-DEC-21	2014	PATAN	00158 5000
Total:				5000
Count:				1
DDO_NAME :	740436	PRINCIPAL JUDGE, ADDITIONAL DISTRICT JUDGE, DISTRICT COURT, RAJPIPLA, NARMADA		
	MONTH	M H	TREASURY	VCH_NO AC AMOUNT
	01-MAR-22	2014	NARMADA (RAJPIPLA)	00028 50000
Total:				50000
Count:				1
DDO_NAME :	750555	CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE COURT, ANAND		
	MONTH	M H	TREASURY	VCH_NO AC AMOUNT
	01-APR-22	2014	ANAND	00101 20000
Total:				20000
Count:				1
DDO_NAME :	750668	MAMLATDAR, BORSAD,,		
	MONTH	M H	TREASURY	VCH_NO AC AMOUNT
	01-APR-02	2235	ANAND	00045 30000
	01-APR-02	2235	ANAND	00041 90000
	01-APR-02	2235	ANAND	00040 90000
	01-APR-02	2235	ANAND	00039 90000
	01-APR-02	2235	ANAND	00057 60000
	01-APR-02	2235	ANAND	00056 60000
Total:				420000
Count:				6
DDO_NAME :	770010	ACCOUNTS OFFICER, ACCOUNTS 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		

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2014	NAVASARI	00047	25000
01-APR-22	2014	NAVASARI	00048	25000

Total:

50000

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2014	NAVASARI	00093	10000
01-MAY-20	2014	NAVASARI	00053	20000
01-APR-22	2014	NAVASARI	00055	25000

Total:

55000

Count:

3

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 : 780458 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE, CHIEF COURT VYARA, VYARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2014	TAPI (VYARA)	00079	14492

Total:

14492

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-APR-22	2014	BOTAD	00052	30000

Total:

30000

Count:

1

DDO_NAME : 820436 : PRINCIPAL JUDGE, DISTRICT COURT, DISTRICT & SESSIONS COURT, SECRETARIAL BUILDING, CHHOTA UDEPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2014	CHHOTA UDEPUR	00048	10000

Total:

10000

Count:

1

DDO_NAME : 820453 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE COURT, SECRETARIAT BUILDING, CHHOTA UDEPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2014	CHHOTA UDEPUR	00160	5000

Total:

5000

Count:

1

DDO_NAME : 840456 : CIVIL JUDGE, CHIEF JUDICIAL MAGISTRATE & ADDI. SENIOR, CIVIL JUDGE COURT, "NYAY MANDIR", GROUND FLOOR, LALBAUG

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-FEB-22	2014	MORBI	00114	20000

Total:

20000

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-MAR-22	2014	MORBI	00107	50000
01-APR-22	2014	MORBI	00052	70000

Total:

170000

Count:

3

DDO_NAME : 840793 : CIVIL JUDGE, CIVIL JUDGE (D.T.) &
J.M.F.C.,WANKANER,MORBI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2014	MORBI	00074	5000

Total:

5000

Count:

1

DDO_NAME : 860461 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE
COURT,,OPP.COLLECTOR OFFICE,,SHAMLAJI ROAD,MODASA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2014	ARAVALLI (MODASA)	00047	5000

Total:

5000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-21	2014	ARAVALLI (MODASA)	00023	50000
01-APR-22	2014	ARAVALLI (MODASA)	00035	30000

Total:

80000

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2014	ARAVALLI (MODASA)	00024	8000

Total:

8000

Count:

1

DDO_NAME : 870461 : ADL. SES. JUDGE, ADDITIONAL DISTRICT AND SESSIONS
COURT,,NYAY MANDIR KACHERI COMPOUND,,KODINAR,DIST.VERAVAL

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2014	GIR SOMNATH (VERAVAL)	00140	15000

Total:

15000

Count:

1

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2014	GIR SOMNATH (VERAVAL)	00094	18000

Total: 18000

Count: 1

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

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

Total: 15000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2014	GIR SOMNATH (VERAVAL)	00081	30000

Total: 30000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2014	GIR SOMNATH (VERAVAL)	00114	70000

Total: 70000

Count: 1

DDO_NAME : 870827 : PRINCIPAL, CIVIL JUDGE & J.M.F.C.,TALALA,,DIST.GIR
SOMNATH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2014	GIR SOMNATH (VERAVAL)	00070	10000

Total: 10000

Count: 1

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : NWR NARMADA,WATER RESOURCES AND WATER SUPPLY DEPARTMENT

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

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

Total:

22000

Count:

1

Total Count:

Grand Total:

Deperatment - DDO wise list of outstanding AC Bills

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

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

Total: 20000
 Count: 1

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

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

Total: 15000
 Count: 1

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

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

Total: 250000
 Count: 1

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

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

Total: 340000
 Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2515	AHMEDABAD	00038	55000
01-MAR-02	2515	AHMEDABAD	00039	15000
01-OCT-05	2515	AHMEDABAD	00025	145000
01-OCT-05	2515	AHMEDABAD	00056	90000
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 : 510861 : MAMLATDAR, Mamlatdar Office,,BARVALA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-10	2515	AHMEDABAD	00032	150000
01-OCT-10	2515	AHMEDABAD	00023	300000
01-OCT-10	2515	AHMEDABAD	00042	44000
01-MAR-11	2515	AHMEDABAD	00020	38000

Total: 532000

Count: 4

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

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

Total: 27000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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
01-DEC-11	2515	AHMEDABAD	00018	225000
01-JUL-12	2515	AHMEDABAD	00002	550000
01-FEB-13	2515	AHMEDABAD	00009	20000

Total: 1604000

Count: 7

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

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

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

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

Total: 175467

Count: 5

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

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

Total: 1540000

Count: 2

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

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

Total: 1406000

Count: 5

DDO_NAME : 510894 : MAMLATDAR, MAMLATDAR, VIRAMGAM,

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

Total: 94000

Count: 2

DDO_NAME : 510894 : MAMLATDAR, MAMLATDAR, VIRAMGAM, AHMEDABAD

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

Total: 410000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	AHMEDABAD	00013	1232000
01-DEC-15	2515	AHMEDABAD	00007	462000
01-MAR-16	2515	AHMEDABAD	00051	369600
01-DEC-16	2515	AHMEDABAD	00013	1480000
01-DEC-21	2515	AHMEDABAD	00025	714000
01-DEC-21	2515	AHMEDABAD	00027	596000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE,SANAND,AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					4853600
Count:					6
DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR OFFICE,SANAND,AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-10	2515	AHMEDABAD	00018	150000
	01-MAR-11	2515	AHMEDABAD	00064	39915
	01-DEC-11	2515	AHMEDABAD	00021	525000
	01-MAR-12	2515	AHMEDABAD	00031	159000
Total:					873915
Count:					4
DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR ,Sanand,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-01	2515	AHMEDABAD	00166	18428
	01-FEB-03	2515	AHMEDABAD	00037	4000
	01-MAR-03	2515	AHMEDABAD	00029	25000
Total:					47428
Count:					3
DDO_NAME : 512061 : DISTRICT REGISTRAR, C.S.RURAL ABAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	AHMEDABAD	00043	280000
Total:					280000
Count:					1
DDO_NAME : 520402 : PRANT OFFICER, PRANT OFFICER,SAVARKUNDLA,AMRELI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-12	2515	AMRELI	00040	399988
Total:					399988
Count:					1
DDO_NAME : 520565 : MAMLATDAR, JAFRABAD,AMRELI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	AMRELI	00084	115000
Total:					115000
Count:					1
DDO_NAME : 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,,					
	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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-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)	00058	25000
01-FEB-03	2515	BANASKANTHA (PALANPUR)	00122	5300
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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 530602 : MAMLATDAR, GOLA ROAD VADGAM,DIST. B.K.,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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)	00016	10000
	01-DEC-00	2515	BANASKANTHA (PALANPUR)	00017	7000
	01-MAR-06	2515	BANASKANTHA (PALANPUR)	00029	5000
Total:					22000
Count:				3	
DDO_NAME : 530604 : MAMLATDAR, DEODAR,DIST. B.K.,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-04	2515	BANASKANTHA (PALANPUR)	00012	3000
	01-FEB-05	2515	BANASKANTHA (PALANPUR)	00010	10000
	01-MAR-06	2515	BANASKANTHA (PALANPUR)	00136	5920
Total:					18920
Count:				3	
DDO_NAME : 530604 : MAMLATDAR, MAMLATDAR OFFICE COMP. DEODAR,DIST. B.K.,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-07	2515	BANASKANTHA (PALANPUR)	00139	64000
	01-MAR-07	2515	BANASKANTHA (PALANPUR)	00140	80500
	01-FEB-08	2515	BANASKANTHA (PALANPUR)	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
Total:					800000
Count:				1	
DDO_NAME : 530605 : MAMLATDAR, KANKREJ,DIST.B.K.,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2515	BANASKANTHA (PALANPUR)	00023	2500
Total:					2500
Count:				1	
DDO_NAME : 530605 : MAMLATDAR, MAMLATDAR OFFICE AT. SHIHORI TA;					
KANKREJ,DIST.B.K.,					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

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

Total: 3000

Count: 1

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

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

Total: 61000

Count: 3

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

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

Total: 163000

Count: 2

DDO_NAME : 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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
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	: 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
Total:					53000
Count:				1	
DDO_NAME	: 540546	:	DY. COLLECTOR, SPECIAL L.A.Q. & REHABI.OFFICER, KARJAN PROJECT-3, BHARUCH		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	BHARUCH	00035	2500
Total:					2500
Count:				1	
DDO_NAME	: 540641	:	MAMLATDAR, ANKLESHWAR, ,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2515	BHARUCH	00008	30000
Total:					30000
Count:				1	
DDO_NAME	: 540644	:	MAMLATDAR, HANSOT, DIST. BHARUCH,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	BHARUCH	00238	5691
Total:					5691
Count:				1	
DDO_NAME	: 540650	:	MAMLATDAR, MAMLATDAR COMPOUND VAGRA, DIST. BHARUCH,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-12	2515	BHARUCH	00046	20000
Total:					20000
Count:				1	
DDO_NAME	: 540650	:	MAMLATDAR, VAGRA, DIST. BHARUCH,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-06	2515	BHARUCH	00047	15000
Total:					15000
Count:				1	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 540651 : MAMLATDAR, MAMLATDAR ,MS BLDG VALIA,DIST.BHARUCH,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-12	2515	BHARUCH	00056	51831
Total:					51831
Count:					1
DDO_NAME : 550438 : ADDITIONAL CHITNIS, COLLECTORATE BHAVNAGAR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-10	2515	BHAVNAGAR	00051	60000
	01-OCT-10	2515	BHAVNAGAR	00066	70000
	01-OCT-10	2515	BHAVNAGAR	00054	39000
Total:					1060000
Count:					3
DDO_NAME : 550438 : ADDITIONAL CHITNIS, Scarcity, Bhavnagar,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	BHAVNAGAR	00083	30000
	01-DEC-01	2515	BHAVNAGAR	00026	15000
	01-DEC-01	2515	BHAVNAGAR	00025	15000
	01-OCT-05	2515	BHAVNAGAR	00080	306000
	01-OCT-05	2515	BHAVNAGAR	00084	225000
	01-OCT-05	2515	BHAVNAGAR	00026	125000
	01-OCT-05	2515	BHAVNAGAR	00030	50000
	01-OCT-05	2515	BHAVNAGAR	00078	100000
	01-OCT-05	2515	BHAVNAGAR	00061	32000
	01-OCT-05	2515	BHAVNAGAR	00079	39000
	01-NOV-05	2515	BHAVNAGAR	00009	36000
	01-NOV-05	2515	BHAVNAGAR	00032	20000
	01-DEC-05	2515	BHAVNAGAR	00054	80000
	01-DEC-05	2515	BHAVNAGAR	00017	15000
	01-DEC-05	2515	BHAVNAGAR	00065	60000
	01-JAN-06	2515	BHAVNAGAR	00040	8000
Total:					1156000
Count:					16
DDO_NAME : 550699 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,PALITANA,BHAVNGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-11	2515	BHAVNAGAR	00016	300000
Total:					300000
Count:					1
DDO_NAME : 550699 : MAMLATDAR, PALITANA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-07	2515	BHAVNAGAR	00100	15000
Total:					15000
Count:					1
DDO_NAME : 550704 : MAMLATDAR, MAMLATDAR ,BOTAD,BHAVNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-14	2515	BHAVNAGAR	00013	40000
Total:					40000
Count:					1

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 550706 : MAMLATDAR, GADHDA, BHAVNAGAR,,

MONTH	M H	TREASURY	VCH_NO	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 SECRETARY TO THE GOVT, UNDER SECRETARY,PAN. URBAN & U H DEPT,GANDHINAGAR

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

Total: 140000

Count: 1

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

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

Total: 100000

Count: 1

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

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

Total: 29000

Count: 1

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

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

Total: 703000

Count: 4

DDO_NAME : 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

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

Deperatment - 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
Total:					50000

Count:				2	
DDO_NAME : 580611 : MAMLATDAR, JAMKALYANPUR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-05	2515	JAMNAGAR	00065	100000

Total:					100000
Count:				1	

DDO_NAME : 580612 : MAMLATDAR, JAMJODHPUR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2515	JAMNAGAR	00009	25000
	01-FEB-03	2515	JAMNAGAR	00031	10000

Total:					35000
Count:				2	

DDO_NAME : 580617 : MAMLATDAR, BHANWAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2515	JAMNAGAR	00033	10000
	01-FEB-03	2515	JAMNAGAR	00034	15000
	01-FEB-03	2515	JAMNAGAR	00036	10000

Total:					35000
Count:				3	

DDO_NAME : 590416 : DIST.TREASURY OFFICER, DISTRICT TREASURY OFFICER,JUNAGADH,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	JUNAGADH	00076	10000

Total:					10000
Count:				1	

DDO_NAME : 590438 : COLLECTOR, COLLECTOR,JUNAGADH.,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	JUNAGADH	00077	140000

Total:					140000
Count:				1	

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

Total:					55000
Count:				1	

DDO_NAME : 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 : 600182 : ACCOUNTS OFFICER, KHEDA DIST. PANCHAYAT,NADIAD,					
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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	00027	50000
	01-FEB-08	2515	KHEDA	00022	100000
	01-JAN-18	2515	KHEDA	00006	200000
Total:					1256521
Count:					7
DDO_NAME : 600438 : PUBLIC RELATION OFFICER, NADIAD,KHEDA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	KHEDA	00038	15000
	01-OCT-00	2515	KHEDA	00018	100000
	01-FEB-03	2515	KHEDA	00045	225000
	01-FEB-03	2515	KHEDA	00021	230000
	01-FEB-03	2515	KHEDA	00057	14250
	01-FEB-03	2515	KHEDA	00058	10000
	01-FEB-03	2515	KHEDA	00016	300000
	01-MAR-03	2515	KHEDA	00061	55000
Total:					949250
Count:					8
DDO_NAME : 600453 : SUPRINTENDENT, fFISHERIES,ANAND,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-00	2515	KHEDA	00043	190000
Total:					190000
Count:					1
DDO_NAME : 600472 : PRINCIPAL, NON TECHNICAL HIGHSCHOOL,KAPADWANJ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-01	2515	KHEDA	00023	5000
Total:					5000
Count:					1
DDO_NAME : 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:

Count:

1

1040000

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:

Count:

1

63600

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

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

Total:

Count:

14

3696000

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:

Count:

3

328000

DDO_NAME : 600666 : MAMLATDAR, M'BAD,,

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

Total:

Count:

1

11941

DDO_NAME : 600672 : MAMLATDAR, BALASHINOR,,

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

Total:

Count:

1

60000

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

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

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

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

Total:

416000

Count:

5

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

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

Total:

1576550

Count:

11

DDO_NAME : 600674 : MAMLATDAR, MATAR,,

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

Total:

321000

Count:

5

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

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

Total:

2472950

Count:

2

DDO_NAME : 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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT			
DDO_NAME :	600708	: MAMLATDAR, MAMLATDAR KATHAK,(S T O KAPADVANJ),			
		MONTH	M H	TREASURY	VCH_NO
Total:					AC AMOUNT
Count:				1	2608000
DDO_NAME :	600709	: MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE COMPOUND,VIRPUR			
		MONTH	M H	TREASURY	VCH_NO
					AC AMOUNT
		01-DEC-06	2515	KHEDA	95000
		01-FEB-07	2515	KHEDA	7000
		01-MAR-07	2515	KHEDA	24000
		01-MAR-08	2515	KHEDA	15000
		01-OCT-08	2515	KHEDA	20000
		01-MAR-11	2515	KHEDA	73000
		01-JAN-12	2515	KHEDA	216000
		01-OCT-13	2515	KHEDA	20000
Total:					470000
Count:				8	
DDO_NAME :	600709	: MAMLATDAR, VIRPUR,BALASHINOR,			
		MONTH	M H	TREASURY	VCH_NO
					AC AMOUNT
		01-MAR-01	2515	KHEDA	434425
		01-MAR-03	2515	KHEDA	20000
		01-JUN-04	2515	KHEDA	15000
Total:					469425
Count:				3	
DDO_NAME :	610117	: ACCOUNTS OFFICER, DISTRICT PANCHAYAT, BHUJ,,			
		MONTH	M H	TREASURY	VCH_NO
					AC AMOUNT
		01-MAR-08	2515	KUTCH(BHUJ)	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)	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)	1129000
		01-MAR-21	2515	KUTCH(BHUJ)	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)	75139
Total:					75139
Count:				1	
DDO_NAME :	610626	: MAMLATDAR, MAMLATDAR, GANDHIDHAM,,MAMLATDAR OFFICE,			

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-11	2515	KUTCH(BHUJ)	00022	125000
01-MAR-16	2515	KUTCH(BHUJ)	00085	50000

Total: **175000**

Count: **2**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-07	2515	KUTCH(BHUJ)	00004	30000
01-NOV-10	2515	KUTCH(BHUJ)	00013	150000
01-MAR-11	2515	KUTCH(BHUJ)	00060	176000

Total: **356000**

Count: **3**

DDO_NAME : 610628 : MAMLATDAR, MAMLATDAR, BHACHAU,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2515	KUTCH(BHUJ)	00013	121000

Total: **121000**

Count: **1**

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

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

Total: **1095000**

Count: **6**

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

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

Total: **600000**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-02	2515	KUTCH(BHUJ)	00010	150000
01-FEB-21	2515	KUTCH(BHUJ)	00008	830000

Total: **980000**

Count: **2**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	KUTCH(BHUJ)	00015	75000
01-DEC-01	2515	KUTCH(BHUJ)	00031	100000
01-JAN-02	2515	KUTCH(BHUJ)	00014	100000
01-JAN-02	2515	KUTCH(BHUJ)	00015	75000
01-FEB-02	2515	KUTCH(BHUJ)	00007	70000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

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

Total: 1797148

Count: 8

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

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

Total: 20000

Count: 1

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

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

Total: 20000

Count: 1

DDO_NAME : 620438 : CHITNISH, ADDITIONAL CHITNISH,MEHSANA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	MEHSANA	00043	5000
01-MAR-02	2515	MEHSANA	00029	650000
01-OCT-05	2515	MEHSANA	00039	10000
01-OCT-05	2515	MEHSANA	00038	25000
01-OCT-05	2515	MEHSANA	00023	120000
01-OCT-05	2515	MEHSANA	00017	300000
01-DEC-05	2515	MEHSANA	00015	50000

Total: 2240000

Count: 7

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

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

Total: 450000

Count: 2

DDO_NAME : 620679 : MAMLATDAR, AZAD CHOWK MEHSANA,,

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

Total: 2337000

Count: 5

DDO_NAME : 620679 : MAMLATDAR, MEHSANA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2515	MEHSANA	00021	12000
01-FEB-03	2515	MEHSANA	00023	20000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 620679 : MAMLATDAR, MEHSANA,,

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

Total: **2656302**

Count: **13**

DDO_NAME : 620696 : MAMLATDAR, KADI,,

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

Total: **245000**

Count: **4**

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

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

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	00069	50000
01-MAR-07	2515	MEHSANA	00071	20000
01-MAY-07	2515	MEHSANA	00009	20000
01-JAN-08	2515	MEHSANA	00009	30000
01-JUL-10	2515	MEHSANA	00039	200000

Total: **440000**

Count: **8**

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

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

Total: **664000**

Count: **1**

DDO_NAME : 620703 : MAMLATDAR, VIJAPUR,,

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-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	00014	200000
01-OCT-05	2515	MEHSANA	00046	200000
01-DEC-05	2515	MEHSANA	00017	460000
01-MAR-06	2515	MEHSANA	00008	25000
01-JAN-08	2515	MEHSANA	00013	10000
01-OCT-08	2515	MEHSANA	00014	6000

Total: **2223000**

Count: **13**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-11	2515	MEHSANA	00034	110000

Total: **110000**

Count: **1**

DDO_NAME : 620705 : MAMLATDAR, VISNAGAR,,

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

Total: **1524059**

Count: **11**

DDO_NAME : 620715 : MAMLATDAR, VADNAGAR,,

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

Total: **80000**

Count: **3**

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

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

Deperatment - 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
Total:					193750

Count: 1

DDO_NAME : 620717 : MAMLATDAR, SATLASANA,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2515	MEHSANA	00009	10000
	01-JAN-05	2515	MEHSANA	00012	10000
	01-JUL-10	2515	MEHSANA	00045	200000
	01-OCT-10	2515	MEHSANA	00029	300000
	01-OCT-10	2515	MEHSANA	00040	400000

Total: **920000**

Count: 5

DDO_NAME : 620720 : MAMLATDAR, UNJHA,,

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

Total: **475710**

Count: 6

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

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

Total: **100000**

Count: 4

DDO_NAME : 620782 : MAMLATDAR, MAMLATDAR, BECHARAJI,,

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

Total: **200000**

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	PANCHMAHAL (GODHARA)	00079	20000
	01-OCT-00	2515	PANCHMAHAL (GODHARA)	00107	1936
	01-OCT-00	2515	PANCHMAHAL (GODHARA)	00106	2016
	01-OCT-00	2515	PANCHMAHAL (GODHARA)	00084	43000
	01-OCT-00	2515	PANCHMAHAL (GODHARA)	00018	17000
	01-OCT-00	2515	PANCHMAHAL (GODHARA)	00052	8500
	01-OCT-00	2515	PANCHMAHAL (GODHARA)	00032	79000
	01-OCT-00	2515	PANCHMAHAL (GODHARA)	00026	80000

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-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)	00063	95000
01-MAR-07	2515	PANCHMAHAL (GODHARA)	00064	35000

Total:

625000

Count:

4

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

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

Total:

280000

Count:

3

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME	: 630655	:	MAMLATDAR, SHEHRA,DIST. GODHRA,		
			MONTH M H TREASURY	VCH_NO	AC AMOUNT
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)	00059	14000
			01-MAR-07 2515 PANCHMAHAL (GODHARA)	00057	35000
Total:					261000
Count:				5	
DDO_NAME	: 630688	:	DISTRICT REGISTRAR, CO-OP SOCIETY,DOHAD,		
			MONTH M H TREASURY	VCH_NO	AC AMOUNT
			01-MAR-01 2515 PANCHMAHAL (GODHARA)	00030	50000
Total:					50000
Count:				1	
DDO_NAME	: 640194	:	DISTRICT REGISTRAR, DIST. REGI. C.S. & AGR. & RURAL BAN.,RAJKOT.,		

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 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	00047	130000
01-OCT-00	2515	RAJKOT	00033	90000
01-OCT-00	2515	RAJKOT	00048	130000
01-OCT-00	2515	RAJKOT	00045	70000
01-OCT-00	2515	RAJKOT	00004	25000

Total: 445000

Count: 5

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

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

Total: 4575

Count: 1

DDO_NAME : 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
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
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	00088	10000
	01-MAR-07	2515	RAJKOT	00090	177886
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)	00054	2057500
	01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00016	1091950
	01-DEC-15	2515	SABARKANTHA (HIMATNAGAR)	00005	600000
Total:					3749450
Count:				3	
DDO_NAME : 650432 : LABOUR OFFICER, GOVT.LABOUR OFFICER MALTISOTRY BUILDING,HIMATNAGAR,HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-03	2515	SABARKANTHA (HIMATNAGAR)	00012	7000
Total:					7000
Count:				1	
DDO_NAME : 650438 : PUBLIC RELATION OFFICER, PUBLIC RELATION					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

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

Total: 951422

Count: 2

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

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

Total: 1834000

Count: 8

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

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

Total: 5000

Count: 1

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

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

Total: 661000

Count: 2

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

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

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

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

Total:

2500

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00012	370000
01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00062	112988
01-OCT-21	2515	SABARKANTHA (HIMATNAGAR)	00001	200000
01-DEC-21	2515	SABARKANTHA (HIMATNAGAR)	00024	560000
01-DEC-21	2515	SABARKANTHA (HIMATNAGAR)	00018	560000
01-JAN-22	2515	SABARKANTHA (HIMATNAGAR)	00012	580000
01-MAR-22	2515	SABARKANTHA (HIMATNAGAR)	00011	1200000

Total:

3582988

Count:

7

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

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

Total:

246000

Count:

2

DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR,BHILODA,,

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

Total:

996000

Count:

5

DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR,MAMLATDAR

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR, MAMLATDAR

OFFICE, BHILODA, HIMATNAGAR,

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

Total: 110000

Count: 1

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

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

Total: 260000

Count: 5

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

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

Total: 1605000

Count: 4

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

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

Total: 1232228

Count: 4

DDO_NAME : 650629 : MAMLATDAR, MAMLATDAR, MAMLATDAR

OFFICE, VIJAYNAGAR, HIMATNAGAR

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 650629 : MAMLATDAR, MAMLATDAR, MAMLATDAR

OFFICE, VIJAYNAGAR, HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	SABARKANTHA (HIMATNAGAR)	00035	320000
01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00070	80000
01-DEC-16	2515	SABARKANTHA (HIMATNAGAR)	00018	750000
01-MAR-17	2515	SABARKANTHA (HIMATNAGAR)	00006	450000
01-OCT-17	2515	SABARKANTHA (HIMATNAGAR)	00004	324000
01-JUN-18	2515	SABARKANTHA (HIMATNAGAR)	00003	34000
01-DEC-21	2515	SABARKANTHA (HIMATNAGAR)	00013	190000
01-JAN-22	2515	SABARKANTHA (HIMATNAGAR)	00010	260000
01-JAN-22	2515	SABARKANTHA (HIMATNAGAR)	00009	190000
01-MAR-22	2515	SABARKANTHA (HIMATNAGAR)	00030	470000

Total: 3068000

Count: 10

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT				
DDO_NAME :	650632	: MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICER, BAYAD, HIMATNAGAR				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:						443000
Count:					4	
DDO_NAME :	650633	: MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, MODASA, DIST. SK				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-MAR-11	2515	SABARKANTHA (HIMATNAGAR)	00068	225000
		01-DEC-11	2515	SABARKANTHA (HIMATNAGAR)	00026	413000
		01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00067	109000
		01-OCT-12	2515	SABARKANTHA (HIMATNAGAR)	00011	731724
Total:						1478724
Count:					4	
DDO_NAME :	650633	: MAMLATDAR, MAMLATDAR, MODASA, DIST. SK				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-JAN-02	2515	SABARKANTHA (HIMATNAGAR)	00010	25000
		01-FEB-10	2515	SABARKANTHA (HIMATNAGAR)	00007	6000
		01-OCT-10	2515	SABARKANTHA (HIMATNAGAR)	00057	284000
		01-JAN-11	2515	SABARKANTHA (HIMATNAGAR)	00014	284000
Total:						599000
Count:					4	
DDO_NAME :	650634	: MAMLATDAR, MAMLATDAR OFFICE IDAR, DIST. SK,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-DEC-11	2515	SABARKANTHA (HIMATNAGAR)	00019	536000
		01-DEC-11	2515	SABARKANTHA (HIMATNAGAR)	00020	125000
Total:						661000
Count:					2	
DDO_NAME :	650634	: MAMLATDAR, MAMLATDAR OFFICE, DIST. SK,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-JAN-05	2515	SABARKANTHA (HIMATNAGAR)	00010	10000
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME	:	650634	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE, IDAR,DIST. SK,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					330000
Count:					1
DDO_NAME	:	650635	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICER,MEGHRAJ (SK),	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-11	2515	SABARKANTHA (HIMATNAGAR	00018 382000
)	
Total:					382000
Count:					1
DDO_NAME	:	650635	:	MAMLATDAR, MAMLATDAR,MEGHRAJ (SK),	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-07	2515	SABARKANTHA (HIMATNAGAR	00045 5000
)	
		01-OCT-10	2515	SABARKANTHA (HIMATNAGAR	00021 500000
)	
Total:					505000
Count:					2
DDO_NAME	:	650648	:	DY. COLLECTOR, DY.COLLECTOR (PRANT OFFICER	
				S.K.),HIMATNAGAR,HIMATNAGR	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-SEP-10	2515	SABARKANTHA (HIMATNAGAR	00019 399400
)	
Total:					399400
Count:					1
DDO_NAME	:	650651	:	DY. COLLECTOR, MODASA,DIST. SK,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUL-10	2515	SABARKANTHA (HIMATNAGAR	00031 340000
)	
Total:					340000
Count:					1
DDO_NAME	:	650662	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,VADALI,HIMATNAGAR	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUL-19	2515	SABARKANTHA (HIMATNAGAR	00002 97000
)	
		01-DEC-21	2515	SABARKANTHA (HIMATNAGAR	00011 145000
)	
		01-JAN-22	2515	SABARKANTHA (HIMATNAGAR	00013 160000
)	
		01-JAN-22	2515	SABARKANTHA (HIMATNAGAR	00005 145000
)	
		01-MAR-22	2515	SABARKANTHA (HIMATNAGAR	00038 315000
)	
Total:					862000
Count:					5
DDO_NAME	:	650664	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,TALOD,HIMATNAGAR	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT

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-NOV-15	2515	SABARKANTHA (HIMATNAGAR)	00033	185000
01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00020	200000
01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00067	60000
01-AUG-16	2515	SABARKANTHA (HIMATNAGAR)	00008	51000
01-MAR-17	2515	SABARKANTHA (HIMATNAGAR)	00017	350000
01-MAR-18	2515	SABARKANTHA (HIMATNAGAR)	00063	40000
01-FEB-19	2515	SABARKANTHA (HIMATNAGAR)	00009	220000
01-MAR-19	2515	SABARKANTHA (HIMATNAGAR)	00009	80000
01-AUG-19	2515	SABARKANTHA (HIMATNAGAR)	00002	97000
01-FEB-20	2515	SABARKANTHA (HIMATNAGAR)	00004	120000
01-FEB-21	2515	SABARKANTHA (HIMATNAGAR)	00006	180700
01-FEB-21	2515	SABARKANTHA (HIMATNAGAR)	00021	1487300
01-MAR-21	2515	SABARKANTHA (HIMATNAGAR)	00064	50000
01-MAR-21	2515	SABARKANTHA (HIMATNAGAR)	00053	973000
01-DEC-21	2515	SABARKANTHA (HIMATNAGAR)	00020	175000
01-DEC-21	2515	SABARKANTHA (HIMATNAGAR)	00010	175000
01-JAN-22	2515	SABARKANTHA (HIMATNAGAR)	00014	120000
01-MAR-22	2515	SABARKANTHA (HIMATNAGAR)	00028	470000

Total: 5034000
Count: 18

DDO_NAME : 650664 : MAMLATDAR, MAMLATDAR, TALOD,

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

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

Total:

53900

Count:

2

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

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

Total:

1580100

Count:

3

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

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

Total:

819000

Count:

4

DDO_NAME : 660806 : MAMLATDAR, CHORIYASI,SURAT,

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

Total:

1135000

Count:

4

DDO_NAME : 660810 : MAMLATDAR, UCCHAL,SURAT,

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 660812 : MAMLATDAR, PALSANA,SURAT,

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

Total: **99000**

Count: **3**

DDO_NAME : 660813 : MAMLATDAR, OLPAD,SURAT,

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

Total: **173327**

Count: **4**

DDO_NAME : 660814 : MAMLATDAR, KAMREJ,SURAT,

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

Total: **700400**

Count: **11**

DDO_NAME : 660815 : MAMLATDAR, VALOD,SURAT,

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

Total: **1155845**

Count: **7**

DDO_NAME : 660816 : MAMLATDAR, MAHUVA,SURAT,

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

Deperatment - DDO wise list of outstanding AC Bills

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 660822 : MAMLATDAR, VYARA, SURAT,

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

Total:

1383970

Count:

8

DDO_NAME : 660858 : MAMLATDAR, UMARPADA, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-01	2515	SURAT	00141	40000
01-DEC-01	2515	SURAT	00031	50000
01-DEC-01	2515	SURAT	00032	50000
01-DEC-01	2515	SURAT	00030	50000
01-JAN-02	2515	SURAT	00043	75000
01-JAN-02	2515	SURAT	00042	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 SECRETARY TO THE GOVT, AGRICULTURE CO-OPERATION,RURAL DEV.,GANDHINAGAR

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

Total:

10000

Count:

1

DDO_NAME : 670586 : MAMLATDAR, MAMLATDAR, CHOTILA,

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

Total:

1307000

Count:

4

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 670590 : MAMLATDAR, MAMLATDAR NEAR BUS STAND,LAKHTAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					321000
Count:				1	
DDO_NAME : 670594 : MAMLATDAR, MAMLATDAR OPP HAVAMAHEL,WADHWAN,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-13	2515	SURANDRANAGAR	00008	30000
Total:					30000
Count:				1	
DDO_NAME : 680472 : DISTRICT REGISTRAR, DIST. REG. CO-OP SOCITIES RURAL DEBT,VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-03	2515	VADODARA	00008	5000
	01-JUN-04	2515	VADODARA	00009	15000
Total:					20000
Count:				2	
DDO_NAME : 680745 : MAMLATDAR, MAMLATDAR SAVLI,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-07	2515	VADODARA	00128	75000
	01-MAR-07	2515	VADODARA	00127	20000
	01-JAN-08	2515	VADODARA	00019	172000
	01-OCT-08	2515	VADODARA	00033	15000
Total:					282000
Count:				4	
DDO_NAME : 680745 : MAMLATDAR, Mamlatdar,,Salvi,Dist.Vadodara					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-03	2515	VADODARA	00007	20000
Total:					20000
Count:				1	
DDO_NAME : 680802 : MAMLATDAR, CITY MAMLATDAR NARMADABHUVAN 'C'BLOCK,2NDFLOOR JAILRD,VADODARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2515	VADODARA	00015	24000
	01-DEC-06	2515	VADODARA	00016	6000
Total:					30000
Count:				2	
DDO_NAME : 680812 : MAMLATDAR, MAMLATDAR,VAGHODIA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2515	VADODARA	00027	5000
	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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 680814 : MAMLATDAR, MAMLATADAR, SAVLI, VADODARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					560000
Count:				1	
DDO_NAME : 680814 : MAMLATDAR, MAMLATDAR, SAVLI, VADODARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-18	2515	VADODARA	00010	780000
Total:					780000
Count:				1	
DDO_NAME : 680815 : MAMLATDAR, MAMLATDAR, SINOR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-07	2515	VADODARA	00129	50000
	01-MAR-07	2515	VADODARA	00130	40000
Total:					90000
Count:				2	
DDO_NAME : 680818 : MAMLATDAR, MAMLATDAR, PAVI-JETPUR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-08	2515	VADODARA	00017	73000
	01-OCT-08	2515	VADODARA	00030	6000
	01-MAR-12	2515	VADODARA	00077	105000
Total:					184000
Count:				3	
DDO_NAME : 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
Total:					25000
Count:				1	
DDO_NAME : 690401 : DISTRICT REGISTRAR, CO - OP SOCIETY, VALSAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	VALSAD	00022	200000
	01-NOV-00	2515	VALSAD	00029	100000
Total:					300000
Count:				2	
DDO_NAME : 690422 : SUPRINTENDENT OF POLICE, DISTRICT VALSAD, VALSAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-01	2515	VALSAD	00006	418565
Total:					418565
Count:				1	
DDO_NAME : 690438 : PUBLIC RELATION OFFICER, COLLECTOR, VALSAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	VALSAD	00098	160000
	01-OCT-00	2515	VALSAD	00063	150000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 690438 : PUBLIC RELATION OFFICER, COLLECTOR,VALSAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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 : 690685 : MAMLATDAR, MAMLATDAR OFFICE PARDI,,DIST VALSAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-10	2515	VALSAD	00053	200000
Total:					200000
Count:				1	
DDO_NAME : 690685 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE, PARDI,,DIST VALSAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2515	VALSAD	00012	400000
Total:					400000
Count:				1	
DDO_NAME : 690686 : MAMLATDAR, DARAMPUR VALSAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-00	2515	VALSAD	00044	100000
Total:					100000
Count:				1	
DDO_NAME : 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 : 690689 : MAMLATDAR, MAMLATDAR AT UMBERGAON,,DIST VALSAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-10	2515	VALSAD	00026	75000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 690689 : MAMLATDAR, MAMLATDAR AT UMBERGAON,,DIST VALSAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-11	2515	DAHOD	00020	280175
Total:					280175
Count:					1
DDO_NAME : 720482 : MAMLATDAR, MAMLATDAR OFFICE GARBADA,DIST. DAHOD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-10	2515	DAHOD	00009	784000
	01-FEB-13	2515	DAHOD	00005	270000
Total:					1054000
Count:					2
DDO_NAME : 720485 : MAMLATDAR, MAMLATDAR,MAMLATDAROFFICE,FATEPURA,DIST.DAHOD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-15	2515	DAHOD	00035	500000
Total:					500000
Count:					1
DDO_NAME : 720500 : MAMLATDAR, MAMLATDAR OFFICE COMPOUND,LIMKHEDA,DIST DAHOD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-11	2515	DAHOD	00089	425000
	01-MAR-12	2515	DAHOD	00037	400000
Total:					825000
Count:					2
DDO_NAME : 720510 : MAMLATDAR, MAMLATDAR DEVGADH BARIA,SECRETARIAT BUILDING BARIA,DIST DAHOD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-12	2515	DAHOD	00002	137000
	01-OCT-13	2515	DAHOD	00007	100000
Total:					237000
Count:					2
DDO_NAME : 720688 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES,DAHOD,					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

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

Total: 127000

Count: 4

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

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

Total: 30000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	PATAN	00021	125000
01-DEC-01	2515	PATAN	00013	66000
01-JUN-02	2515	PATAN	00015	40000
01-MAR-03	2515	PATAN	00065	10000
01-MAY-03	2515	PATAN	00005	7000
01-OCT-03	2515	PATAN	00006	10000

Total: 258000

Count: 6

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

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

Total: 63800

Count: 2

DDO_NAME : 730471 : MAMLATDAR, MAMLATDAR BHANDRA,PATAN,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	PATAN	00001	200000
01-MAR-03	2515	PATAN	00015	13000
01-DEC-06	2515	PATAN	00014	50000
01-MAR-07	2515	PATAN	00019	35000
01-MAR-07	2515	PATAN	00020	75000

Total: 373000

Count: 5

DDO_NAME : 730474 : MAMLATDAR, VAGDOD,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	PATAN	00081	100000

Total: 100000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-07	2515	PATAN	00008	100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME :	730484	:	MAMLATDAR, MAMLATDAR OFFICE,SAMI,PATAN		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-11	2515	PATAN	00011	370000
Total:					470000
Count:				2	
DDO_NAME :	730489	:	MAMLATDAR, MAMLATDAR,VARAHI,DIST PATAN,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-07	2515	PATAN	00039	5000
	01-OCT-10	2515	PATAN	00028	150000
Total:					155000
Count:				2	
DDO_NAME :	730495	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,HARIJ,PATAN,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2515	PATAN	00010	50000
Total:					50000
Count:				1	
DDO_NAME :	730495	:	MAMLATDAR, NEAR POLICE STATION HARIJ,DIST.PATAN,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-07	2515	PATAN	00041	244000
Total:					244000
Count:				1	
DDO_NAME :	730497	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,SARSWATI,DIST PATAN		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-17	2515	PATAN	00005	53000
Total:					53000
Count:				1	
DDO_NAME :	730559	:	MAMLATDAR, MAMLATDAR, BECHARAJI,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2515	PATAN	00004	13000
	01-MAR-03	2515	PATAN	00014	25000
	01-MAR-03	2515	PATAN	00013	5000
Total:					43000
Count:				3	
DDO_NAME :	730602	:	MAMLATDAR, MAMLATDAR,SANTALPUR,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	PATAN	00028	150000
Total:					150000
Count:				1	
DDO_NAME :	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,		

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 740488 : ADDITIONAL TREASURY OFFICER, AT PO DEDIAPADA TAL
 DEDIAPADA,DIST NARMADA RAJPIPLA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	NARMADA(RAJPIPLA)	00024	12636

Total: 12636

Count: 1

DDO_NAME : 750401 : DISTRICT REGISTRAR, dist.registrar, co-op soc.Anand,co-
 op soc.Anand,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-05	2515	ANAND	00004	8000

Total: 8000

Count: 1

DDO_NAME : 750438 : CHITNISH, TO COLLECTOR COLLECTOR OFFICE,ANAND,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-07	2515	ANAND	00003	2000

Total: 2000

Count: 1

DDO_NAME : 750438 : MAMLATDAR, RURAL,ANAND,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-05	2515	ANAND	00002	100000

Total: 100000

Count: 1

DDO_NAME : 750467 : ASST. COMMISSIONER, SALES TAX DIV 2,ANAND,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	ANAND	00008	90000

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 750494 : MAMLATDAR, BORSAD,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-09	2515	ANAND	00002	20000
01-FEB-10	2515	ANAND	00006	42000

Total: 515000

Count: 9

DDO_NAME : 750497 : MAMLATDAR, AKLAV,,ANAND

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	ANAND	00024	50000
01-DEC-06	2515	ANAND	00023	40000
01-JAN-07	2515	ANAND	00023	50000
01-MAR-07	2515	ANAND	00042	16000
01-FEB-10	2515	ANAND	00007	10000
01-JUL-10	2515	ANAND	00008	200000
01-OCT-10	2515	ANAND	00036	500000
01-FEB-13	2515	ANAND	00006	390000
01-MAR-13	2515	ANAND	00031	10000
01-MAR-13	2515	ANAND	00017	49000

Total: 1315000

Count: 10

DDO_NAME : 750497 : MAMLATDAR, MAMLATDAR,ANKLAV,,ANAND

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2515	ANAND	00076	50000

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 750543 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,UMRETH,,ANAND					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-15	2515	ANAND	00018	175000
Total:					175000
Count:					1
DDO_NAME : 750547 : MAMLATDAR, Mamlatdar,,Anand(Rural),Anand					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-07	2515	ANAND	00004	35000
	01-FEB-08	2515	ANAND	00001	3000
Total:					38000
Count:					2
DDO_NAME : 750606 : DIST.TREASURY OFFICER, ANAND,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-00	2515	ANAND	00047	14500
Total:					14500
Count:					1
DDO_NAME : 750668 : MAMLATDAR, BORSAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-01	2515	ANAND	00023	500000
	01-DEC-01	2515	ANAND	00026	150000
	01-MAR-02	2515	ANAND	00004	300000
	01-MAR-03	2515	ANAND	00032	50000
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 760559 : DY. SUPRINTENDENT OF POLICE, DSP PORBANDAR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					125000
Count:					2
DDO_NAME : 760573 : RECTOR, RECTOR CUM SUPDT. PORBANDAR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	PORBANDAR	00019	20000
	01-OCT-00	2515	PORBANDAR	00015	50000
Total:					70000
Count:					2
DDO_NAME : 770474 : MAMLATDAR, MAMLATDAR(RURAL) M S BLDG GROUND FLOOR,WEST WING JUNATHANA,NAVSARI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-10	2515	NAVASARI	00020	200000
	01-NOV-10	2515	NAVASARI	00006	500000
Total:					700000
Count:					2
DDO_NAME : 770507 : MAMLATDAR, NEAR POLICE STATION MAIN BUS STAND,TA : GANDEVI DIST : NAVSARI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2515	NAVASARI	00009	147000
	01-MAR-07	2515	NAVASARI	00060	100000
	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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
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	00020	1092000
	01-NOV-15	2515	CHHOTAUDEPUR	00015	1456000
	01-DEC-16	2515	CHHOTAUDEPUR	00017	1280000
Total:					3828000
Count:					3
DDO_NAME : 820818 : MAMLATDAR, MAMLATDAR OFFICE, JETPUR-PAVI,JETPURPAVI,CHHOTA UDAIPUR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-16	2515	CHHOTAUDEPUR	00010	300000
	01-DEC-16	2515	CHHOTAUDEPUR	00015	930000
	01-DEC-16	2515	CHHOTAUDEPUR	00014	500000
Total:					1730000
Count:					3
DDO_NAME : 820824 : MAMLATDAR, MAMLATDAR OFFICE,,CHHOTAUDEPUR,,CHHOTA UDAIPUR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-15	2515	CHHOTAUDEPUR	00011	36000
	01-NOV-15	2515	CHHOTAUDEPUR	00012	1002000
Total:					1038000
Count:					2
DDO_NAME : 840438 : COLLECTOR, COLLECTOR OFFICE,,MORBI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-16	2515	MORBI	00002	135000
Total:					135000
Count:					1
DDO_NAME : 840818 : MAMLATDAR, MAMLATDAR OFFICE,WANKANER,,MORBI,					
	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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME :	860627	:	MAMLATDAR, MAMLATDAR OFFICE, BHILODA,,ARVALLI(MODASA),		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-22	2515	ARAVALLI (MODASA)	00008	1945000
Total:					2045000
Count:				2	
DDO_NAME :	860631	:	MAMLATDAR, MAMLATDAR OFFICE, MALPUR,,ARVALLI(MODASA),		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-18	2515	ARAVALLI (MODASA)	00010	495000
	01-MAR-18	2515	ARAVALLI (MODASA)	00004	165000
	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)	00025	20000
	01-NOV-15	2515	ARAVALLI (MODASA)	00023	20000
Total:					40000
Count:				2	
DDO_NAME :	860633	:	MAMLATDAR, MAMLATDAR OFFICE,,ARVALLI(MODASA),		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-15	2515	ARAVALLI (MODASA)	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
Total:					277000
Count:				1	
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-DEC-21	2515	ARAVALLI (MODASA)	00012	120000
Total:					397851
Count:				4	
DDO_NAME :	870762	:	MAMLATDAR, MAMLATDAR OFFICE,,UNA,,DIST.GIR SOMNATH		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-15	2515	GIR SOMNATH (VERAVAL)	00021	200000
	01-DEC-16	2515	GIR SOMNATH (VERAVAL)	00007	210000
	01-DEC-16	2515	GIR SOMNATH (VERAVAL)	00016	1300000
	01-DEC-16	2515	GIR SOMNATH (VERAVAL)	00015	1600000
	01-MAR-17	2515	GIR SOMNATH (VERAVAL)	00073	45750

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
Total:					3355750

Count:

5

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-22	2059	MEHSANA	00012	12669
	01-FEB-22	2059	MEHSANA	00028	3595
Total:					16264
Count:				2	
Total Count:					16264

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT

DDO_NAME : 510037 : DISTRICT REGISTRAR, I/C REGISTRAR,,CITY CIVIL & SESSIONS COURT,,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-05	2235	AHMEDABAD	00111	20000

Total: 20000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-12	2053	AHMEDABAD	00221	233000

Total: 233000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-01	2245	AHMEDABAD	00090	2500000
01-JUN-01	2245	AHMEDABAD	00112	2000000
01-JUL-01	2245	AHMEDABAD	00052	1100000

Total: 5600000

Count: 3

DDO_NAME : 510495 : PRINCIPAL, BASIC TRAINING CENTRE,AHMEDABAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-01	2245	AHMEDABAD	00089	2500000
01-JUN-01	2245	AHMEDABAD	00074	500000
01-JUN-01	2245	AHMEDABAD	00069	900000
01-JUL-01	2245	AHMEDABAD	00053	800000

Total: 4700000

Count: 4

DDO_NAME : 510513 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,VEJALPUR,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2053	AHMEDABAD	00302	3000000

Total: 3000000

Count: 1

DDO_NAME : 510789 : MAMLATDAR, OFFICE OF MAMLATDAR,,DASKROI TALUKA MAHESUL BHAVAN,NR. SUBHASH CIRCLE,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2053	AHMEDABAD	00300	788555

Total: 788555

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-07	2245	AHMEDABAD	00006	100000

Total: 100000

Count: 1

DDO_NAME : 510867 : TREASURY OFFICER, PENSION PAYMENT OFFICE, GROUND FLOOR,NM S BLDG LALDARWAJA AHMEDABAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-07	2245	AHMEDABAD	00024	200000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT

DDO_NAME : 510867 : TREASURY OFFICER, PENSION PAYMENT OFFICE, GROUND
FLOOR,NM S BLDG LALDARWAJA AHMEDABAD,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					200000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-17	2245	AHMEDABAD	00002	25000

Total: 25000

Count: 1

DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR,Sanand,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-01	2245	AHMEDABAD	00070	5950
	01-APR-02	2235	AHMEDABAD	00071	400000
	01-JUL-05	2245	AHMEDABAD	00021	75000
	01-JUL-05	2245	AHMEDABAD	00009	200000

Total: 680950

Count: 4

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

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

Total: 1600000

Count: 3

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

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

Total: 200000

Count: 1

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

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

Total: 25000

Count: 1

DDO_NAME : 580611 : MAMLATDAR, JAMKALYANPUR,,

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

Total: 100000

Count: 1

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

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

Total: 125000

Count: 2

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT

DDO_NAME : 600402 : PRANT OFFICER, PRANT OFFICER,KAPADWANJ
(BALASINOR),NADIAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2053	KHEDA	00304	210000

Total:

210000

Count:

1

DDO_NAME : 600625 : ASST.GOVT.LABOUR OFFICER, BORSAD,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-03	2245	KHEDA	00010	200000

Total:

200000

Count:

1

DDO_NAME : 600709 : MAMLATDAR, VIRPUR,BALASHINOR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-00	2245	KHEDA	00030	85785
01-JUL-01	2245	KHEDA	00079	25000

Total:

110785

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-10	2075	KUTCH(BHUJ)	00008	15300

Total:

15300

Count:

1

DDO_NAME : 630641 : MAMLATDAR, MAMLATDAR,GODHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-13	2053	PANCHMAHAL(GODHARA)	00301	100000

Total:

100000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-04	4235	PANCHMAHAL(GODHARA)	00001	34000

Total:

34000

Count:

1

DDO_NAME : 630652 : MAMLATDAR, LUNAWADA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-13	2245	PANCHMAHAL(GODHARA)	00019	4500

Total:

4500

Count:

1

DDO_NAME : 630668 : MAMLATDAR, 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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT					
DDO_NAME : 640194 : DISTRICT REGISTRAR, DIST. REGI. C.S. & AGR. & RURAL					
BAN.,RAJKOT.,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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 : 650630 : MAMLATDAR, MAMLATDAR, ,KHEDBRAHMA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-03	2245	SABARKANTHA (HIMATNAGAR	00010	50000
)		
	01-AUG-06	2245	SABARKANTHA (HIMATNAGAR	00020	100000
)		
Total:					150000
Count:				2	
DDO_NAME : 650630 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,KHEDBRAHMA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-17	2245	SABARKANTHA (HIMATNAGAR	00015	107200
)		
Total:					107200
Count:				1	
DDO_NAME : 650633 : MAMLATDAR, MAMLATDAR,MODASA,DIST.SK					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-11	2235	SABARKANTHA (HIMATNAGAR	00108	341473
)		
Total:					341473
Count:				1	
DDO_NAME : 660402 : DY. COLLECTOR, DEPUTY COLLECTOR,MANDVI PRANT,MANDVI					
SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2245	SURAT	00025	97000
Total:					97000
Count:				1	
DDO_NAME : 660817 : MAMLATDAR, MANGROL,SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-01	2245	SURAT	00037	72200

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT					
DDO_NAME	:	660817	:	MAMLATDAR, MANGROL, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					72200
Count:				1	
DDO_NAME	:	670598	:	MAMLATDAR, MAMLATDAR, MAMLATDAR	
				OFFICE, THAN, SURENDRANAGAR	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAY-21	2245	SURANDRANAGAR	00008 49000
Total:					49000
Count:				1	
DDO_NAME	:	680438	:	ADDI CHIT TO COLLECTOR, COLLECTOR OFFICE KOTHI	
				COMPOUND, VADODARA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-SEP-06	2245	VADODARA	00021 150000
Total:					150000
Count:				1	
DDO_NAME	:	680884	:	INSPECTOR GENERAL OF POLICE, DY.INSPECTOR GENERAL OF	
				POLICE, ARMED UNIT, BARODA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-22	2245	VADODARA	00017 200000
Total:					200000
Count:				1	
DDO_NAME	:	690401	:	DISTRICT REGISTRAR, CO - OP SOCIETY, VALSAD,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-APR-02	2235	VALSAD	00004 3000
Total:					3000
Count:				1	
DDO_NAME	:	750494	:	MAMLATDAR, BORSAD, ,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-AUG-06	2245	ANAND	00004 100000
		01-OCT-06	2245	ANAND	00013 50000
		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	:	850617	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, BHANVAD, DEVBHUMI	
				DWARKA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-22	2053	DEVBHUMI DWARKA	00123 800000
				(KHAMBHALLIA)	

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					800000
Count:				1	
Total Count:				56	
			Grand Total:		21651068

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT
DDO_NAME : 510414 : DIST.SPORTS OFFICER, DIST. SPORTS OFFICE(CITY)AHMEDABAD
 CITY,7TH FLOOR RAVISHANKAR RAVAL KALABHAVAN,ELLIS BRIDGE,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2204	AHMEDABAD	00068	100000
01-MAR-22	2205	AHMEDABAD	00001	450000
01-MAR-22	2205	AHMEDABAD	00040	168750

Total: 718750
Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2202	AHMEDABAD	00533	17000
01-MAR-22	2202	AHMEDABAD	00208	115000

Total: 132000
Count: 2

DDO_NAME : 530414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,SHIV SHAKTI
 BLDG.OPP:DIST.PAN.BHAVAN,PALANPUR(BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2204	BANASKANTHA (PALANPUR)	00012	966000
01-MAR-22	2204	BANASKANTHA (PALANPUR)	00013	400000
01-MAR-22	2205	BANASKANTHA (PALANPUR)	00027	168750

Total: 1534750
Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-00	3475	BANASKANTHA (PALANPUR)	00024	6000

Total: 6000
Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2236	BANASKANTHA (PALANPUR)	00114	50200

Total: 50200
Count: 1

DDO_NAME : 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-FEB-22	2205	BHARUCH	00035	150000

Total: 871000
Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2205	BHAVNAGAR	00013	450000
01-FEB-22	2205	BHAVNAGAR	00020	168750

Total: 618750
Count: 2

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT
 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
01-FEB-22	2204	DANGS (AHWA)	00009	100000
01-MAR-22	2204	DANGS (AHWA)	00009	939000

Total: 1246000
 Count: 3

DDO_NAME : 570437 : DISTRICT REGISTRAR, INSPECTOR OF
 REGISTRATION,GANDHINAGAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-05	2235	GANDHINAGAR	00031	15000
01-FEB-05	2235	GANDHINAGAR	00029	20000

Total: 35000
 Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-02	2235	GANDHINAGAR	00023	44000

Total: 44000
 Count: 1

DDO_NAME : 580414 : DIST.SPORTS OFFICER, DIST SPORTS OFFICER,COMMERCE
 COLLEGE HOSTEL BLDG,SAT RASTA JAMNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2204	JAMNAGAR	00024	100000
01-FEB-22	2205	JAMNAGAR	00019	168750

Total: 268750
 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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-07	2235	JAMNAGAR	00040	70000
01-MAR-08	2235	JAMNAGAR	00036	100000
01-APR-08	2235	JAMNAGAR	00035	50000
01-MAY-08	2235	JAMNAGAR	00037	70000
01-MAY-09	2235	JAMNAGAR	00022	90000

Total: 380000
 Count: 5

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT			
DDO_NAME :	600414	:	DIST.SPORTS OFFICER, D SARDAR PATEL BHAVAN,NADIAD,		
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					690000
Count:					1
DDO_NAME :	600438	:	PUBLIC RELATION OFFICER, COLLECTOR OFFICE,NADIAD,		
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-08	2235	KHEDA	00010 500000
		01-MAR-09	2235	KHEDA	00059 100000
		01-MAR-09	2235	KHEDA	00060 800000
Total:					1400000
Count:					3
DDO_NAME :	610414	:	DIST.SPORTS OFFICER, DIST.SPORTS OFFCIER,411 M.S BUILDING,BHUJ		
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-22	2205	KUTCH(BHUJ)	00022 168750
Total:					168750
Count:					1
DDO_NAME :	610625	:	MAMLATDAR, MAMLATDAR, ANJAR,NEAR S.T STAND,BHUJ		
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-19	2236	KUTCH(BHUJ)	00248 300000
Total:					300000
Count:					1
DDO_NAME :	610626	:	MAMLATDAR, MAMLATDAR, GANDHIDHAM,,MAMLATDAR OFFICE, GANDHIDHAM,,BHUI		
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-19	2236	KUTCH(BHUJ)	00176 335100
Total:					335100
Count:					1
DDO_NAME :	610629	:	MAMLATDAR, MAMLATDAR, LAKHPAT,TAL:DAYAPAR,DIST. : BHUI,		
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-17	2236	KUTCH(BHUJ)	00089 18150
Total:					18150
Count:					1
DDO_NAME :	610633	:	MAMLATDAR, MAMLATDAR, RAHPAR,DIST. : BHUI,		
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUL-18	2236	KUTCH(BHUJ)	00059 660000
Total:					660000
Count:					1
DDO_NAME :	620414	:	DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICE,MEHSANA		
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-21	2204	MEHSANA	00011 100000
		01-DEC-21	2204	MEHSANA	00012 100000
		01-JAN-22	2204	MEHSANA	00001 100000
		01-FEB-22	2205	MEHSANA	00016 168750
		01-FEB-22	2205	MEHSANA	00001 150000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDO_NAME : 620414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,DISTRICT
SPORTS OFFICE,MEHSANA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					618750

Count: 5

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

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

Total: 368750

Count: 3

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-14	2205	PANCHMAHAL (GODHARA)	00040	12000
	01-MAR-14	2235	PANCHMAHAL (GODHARA)	00119	29810

Total: 41810

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2202	SABARKANTHA (HIMATNAGAR)	00553	50000
	01-JUN-06	2236	SABARKANTHA (HIMATNAGAR)	00039	300000

Total: 350000

Count: 2

DDO_NAME : 650414 : DIST.SPORTS OFFICER, DIST.SPORTS OFFICER B/H SARVODAY
HOS., HIMATNAGAR, HIMATNAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2204	SABARKANTHA (HIMATNAGAR)	00009	100000
	01-DEC-21	2204	SABARKANTHA (HIMATNAGAR)	00011	100000
	01-MAR-22	2205	SABARKANTHA (HIMATNAGAR)	00039	168750
	01-MAR-22	2205	SABARKANTHA (HIMATNAGAR)	00036	1300000
	01-MAR-22	2205	SABARKANTHA (HIMATNAGAR)	00035	1000000
	01-MAR-22	2205	SABARKANTHA (HIMATNAGAR)	00037	168750

Total: 2837500

Count: 6

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-21	2202	SABARKANTHA (HIMATNAGAR)	00028	207000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-21	2202	SABARKANTHA (HIMATNAGAR)	00030	30000
01-MAR-22	2202	SABARKANTHA (HIMATNAGAR)	00060	30000
01-MAR-22	2202	SABARKANTHA (HIMATNAGAR)	00083	2000000

Total: 2267000

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-12	2236	SABARKANTHA (HIMATNAGAR)	00086	668000

Total: 668000

Count: 1

DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR, BHILODA, ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2236	SABARKANTHA (HIMATNAGAR)	00010	100000
01-MAR-03	2236	SABARKANTHA (HIMATNAGAR)	00049	100000
01-JAN-04	2236	SABARKANTHA (HIMATNAGAR)	00045	42000

Total: 242000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-14	2236	SABARKANTHA (HIMATNAGAR)	00014	858700

Total: 858700

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-12	2225	SABARKANTHA (HIMATNAGAR)	00341	525000

Total: 525000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-14	2205	SABARKANTHA (HIMATNAGAR)	00075	18000

Total: 18000

Count: 1

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME : 650629 : MAMLATDAR, MAMLATDAR,VIJAYNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2236	SABARKANTHA (HIMATNAGAR)	00044	75000
Total:					75000
Count:					1
DDO_NAME : 650632 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,BAYAD,HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-14	2205	SABARKANTHA (HIMATNAGAR)	00054	34000
	01-MAR-14	2205	SABARKANTHA (HIMATNAGAR)	00067	35000
Total:					69000
Count:					2
DDO_NAME : 650633 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,MODASA,DIST.SK					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-14	2205	SABARKANTHA (HIMATNAGAR)	00073	44000
Total:					44000
Count:					1
DDO_NAME : 650634 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE, IDAR,DIST. SK,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-14	2205	SABARKANTHA (HIMATNAGAR)	00039	36000
	01-MAR-19	2235	SABARKANTHA (HIMATNAGAR)	00116	100000
Total:					136000
Count:					2
DDO_NAME : 650635 : MAMLATDAR, MAMLATDAR,MEGHRAJ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-02	2236	SABARKANTHA (HIMATNAGAR)	00021	186000
	01-SEP-02	2236	SABARKANTHA (HIMATNAGAR)	00008	259000
	01-DEC-02	2236	SABARKANTHA (HIMATNAGAR)	00025	64000
	01-MAR-04	2236	SABARKANTHA (HIMATNAGAR)	00078	50000
Total:					559000
Count:					4
DDO_NAME : 660344 : DIRECTOR, YOUTH SERVICE AND CULTURE ACTIVITIES,SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-01	2204	SURAT	00029	14000
Total:					14000
Count:					1
DDO_NAME : 660611 : OFFICE INCHARGE, Receiving Centre for Beggars,,SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME : 660611 : OFFICE INCHARGE, Receiving Centre for Beggars,,SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-05	2235	SURAT	00035	21000
	01-FEB-05	2235	SURAT	00075	21000
	01-MAR-05	2235	SURAT	00113	21000
Total:					63000
Count:				3	
DDO_NAME : 660613 : SUPRINTENDENT, V R POPAWALA, JUVENIL HOME,,SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-06	2235	SURAT	00045	24000
Total:					24000
Count:				1	
DDO_NAME : 660642 : SUPRINTENDENT, OBSERVATION HOME, VYARA, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-06	2235	SURAT	00033	50000
Total:					50000
Count:				1	
DDO_NAME : 660806 : MAMLATDAR, CHORIYASI, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-05	2215	SURAT	00001	100000
Total:					100000
Count:				1	
DDO_NAME : 660812 : MAMLATDAR, PALSANA, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2236	SURAT	00155	5000
Total:					5000
Count:				1	
DDO_NAME : 660816 : MAMLATDAR, MAHUVA, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-03	2236	SURAT	00089	25000
Total:					25000
Count:				1	
DDO_NAME : 660817 : MAMLATDAR, MANGROL, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2236	SURAT	00105	90000
	01-DEC-04	2236	SURAT	00055	150000
Total:					240000
Count:				2	
DDO_NAME : 660818 : MAMLATDAR, MANDVI, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-03	2236	SURAT	00088	25000
	01-NOV-03	2236	SURAT	00087	25000
	01-DEC-03	2236	SURAT	00140	25000
	01-DEC-03	2236	SURAT	00139	25000
	01-DEC-03	2236	SURAT	00063	25000
Total:					125000
Count:				5	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDO_NAME : 660819 : MAMLATDAR, BARDOLI, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-15	2235	SURAT	00109	83160

Total:

Count:

1

83160

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	00059	25000
01-SEP-03	2236	SURAT	00030	25000
01-SEP-03	2236	SURAT	00057	25000
01-MAR-04	2236	SURAT	00156	145000

Total:

Count:

6

267000

DDO_NAME : 660839 : PRINCIPAL, ADARSH RASHTRIYA SHALA, UKAI SONGADH, SURAT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-03	2236	SURAT	00131	25000
01-AUG-03	2236	SURAT	00129	25000
01-AUG-03	2236	SURAT	00130	25000
01-AUG-03	2236	SURAT	00128	25000
01-SEP-03	2236	SURAT	00104	25000
01-SEP-03	2236	SURAT	00020	25000

Total:

Count:

6

150000

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:

Count:

4

359300

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:

Count:

8

344000

DDO_NAME : 670414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,BAHUMALI
BHAVAN KHERALI ROAD,SURENDRANAGAR

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDO_NAME : 670414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,BAHUMALI
BHAVAN KHERALI ROAD,SURENDRANAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2205	SURANDRANAGAR	00021	168750
01-MAR-22	2204	SURANDRANAGAR	00005	100000

Total:

Count:

2

268750

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

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

Total:

Count:

1

2000

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

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

Total:

Count:

4

86000

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

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

Total:

Count:

1

15000

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

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

Total:

Count:

5

333700

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

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

Total:

Count:

1

1214375

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

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME : 680472 : DISTRICT REGISTRAR, DIST. REG. CO-OP SOCITIES RURAL					
DEBT,VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					220000
Count:				1	
DDO_NAME : 680592 : PROJECT ADMINISTRATOR, PROJECT ADMN. TRIBAL AREA					
DEVLOPMENT,SUB PLAN CHHOTA UDEPUR,VADODARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-01	2225	VADODARA	00987	20000
	01-MAR-01	2225	VADODARA	00725	104510
Total:					124510
Count:				2	
DDO_NAME : 680813 : MAMLATDAR, MAMLATDAR,NASWADI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2236	VADODARA	00020	150000
	01-SEP-03	2236	VADODARA	00038	175000
Total:					325000
Count:				2	
DDO_NAME : 680818 : MAMLATDAR, MAMLATDAR,PAVI-JETPUR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-03	2236	VADODARA	00024	5000
	01-DEC-09	2236	VADODARA	00038	444000
Total:					449000
Count:				2	
DDO_NAME : 680838 : MAMLATDAR, Mamlatdar,MAMLATDAR OFFICE, Kawat,,VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-13	2236	VADODARA	00038	100000
Total:					100000
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-MAR-22	2202	VALSAD	00041	9600
Total:					9600
Count:				1	
DDO_NAME : 690686 : MAMLATDAR, DARAMPUR VALSAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-03	2236	VALSAD	00009	200000
Total:					200000
Count:				1	
DDO_NAME : 690689 : MAMLATDAR, Mamlatdar,,Umargam,,Valsad					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-03	2236	VALSAD	00030	200000
	01-MAR-05	2236	VALSAD	00050	30000
	01-MAR-05	2236	VALSAD	00017	250000
Total:					480000
Count:				3	

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-10	2202	DAHOD	00028	809500
01-JUN-10	2202	DAHOD	00027	809500
01-JUN-10	2202	DAHOD	00026	200000

Total: 1819000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2202	DAHOD	00039	20000

Total: 20000

Count: 1

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

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

Total: 66500

Count: 2

DDO_NAME : 730414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,DISTRICT SPORTS,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
01-JAN-22	2204	PATAN	00009	100000

Total: 1342000

Count: 3

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

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

Total: 111600

Count: 1

DDO_NAME : 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,,

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDO_NAME : 740607 : MAMLATDAR, SAGBARA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-00	2236	NARMADA(RAJPIPLA)	00004	189180

Total:

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:

Count:

2

10000

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2202	PORBANDAR	00055	202400
01-MAR-16	2202	PORBANDAR	00062	100000
01-DEC-21	2202	PORBANDAR	00079	10000

Total:

Count:

3

312400

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:

Count:

3

100000

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
01-FEB-22	2202	NAVASARI	00123	18000
01-MAR-22	2202	NAVASARI	00082	200000

Total:

Count:

3

238000

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

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

Total:

Count:

1

2000000

DDO_NAME : 780810 : MAMLATDAR, MAMLATDAR,UCCHAL,VYARA

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

Total:

Count:

1

10000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

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

Total:

466000

Count:

3

Total Count:

Grand Total:

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-MAR-22	2205	AHMEDABAD	00013	105060
01-APR-22	2205	AHMEDABAD	00013	405000

Total: **510060**

Count: **2**

DDO_NAME : 510414 : DIST.SPORTS OFFICER, DIST. SPORTS OFFICE(CITY)AHMEDABAD
 CITY,7TH FLOOR RAVISHANKAR RAVAL KALABHAVAN,ELLIS BRIDGE,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-21	2204	AHMEDABAD	00050	217500
01-OCT-21	2205	AHMEDABAD	00028	254000
01-FEB-22	2204	AHMEDABAD	00153	100000
01-FEB-22	2204	AHMEDABAD	00152	100000
01-FEB-22	2205	AHMEDABAD	00052	450000
01-FEB-22	2205	AHMEDABAD	00051	800000
01-FEB-22	2205	AHMEDABAD	00050	800000
01-FEB-22	2205	AHMEDABAD	00055	500000
01-FEB-22	2205	AHMEDABAD	00056	200000
01-FEB-22	2205	AHMEDABAD	00053	350000
01-FEB-22	2205	AHMEDABAD	00054	50000
01-MAR-22	2205	AHMEDABAD	00002	10000
01-MAR-22	2205	AHMEDABAD	00022	200000
01-MAR-22	2205	AHMEDABAD	00024	1000000
01-MAR-22	2205	AHMEDABAD	00077	115000
01-MAR-22	2205	AHMEDABAD	00060	10000
01-MAR-22	2205	AHMEDABAD	00039	100000
01-MAR-22	2205	AHMEDABAD	00054	10000
01-MAR-22	2205	AHMEDABAD	00059	1122500
01-MAR-22	2205	AHMEDABAD	00041	200000

Total: **6589000**

Count: **20**

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					75000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-08	2205	AHMEDABAD	00036	25000
	01-MAR-09	2205	AHMEDABAD	00109	10000
	01-MAR-13	2205	AHMEDABAD	00084	260000

Total: 295000

Count: 3

DDO_NAME : 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-JAN-22	2204	AMRELI	00004	100000
	01-JAN-22	2204	AMRELI	00005	100000
	01-JAN-22	2205	AMRELI	00009	550000
	01-JAN-22	2205	AMRELI	00010	380000
	01-FEB-22	2205	AMRELI	00004	800000
	01-FEB-22	2205	AMRELI	00005	10000
	01-FEB-22	2205	AMRELI	00012	50000
	01-FEB-22	2205	AMRELI	00013	25000
	01-MAR-22	2205	AMRELI	00002	50000

Total: 2073000

Count: 10

DDO_NAME : 530414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,SHIV SHAKTI
BLDG.OPP:DIST.PAN.BHAVAN,PALANPUR(BK)

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2204	BANASKANTHA (PALANPUR)	00022	400000
	01-DEC-21	2205	BANASKANTHA (PALANPUR)	00020	280000
	01-JAN-22	2204	BANASKANTHA (PALANPUR)	00016	100000
	01-FEB-22	2204	BANASKANTHA (PALANPUR)	00014	118400
	01-FEB-22	2204	BANASKANTHA (PALANPUR)	00015	100000
	01-FEB-22	2205	BANASKANTHA (PALANPUR)	00018	800000
	01-FEB-22	2205	BANASKANTHA (PALANPUR)	00021	10000
	01-MAR-22	2205	BANASKANTHA (PALANPUR)	00040	1867822
	01-MAR-22	2205	BANASKANTHA (PALANPUR)	00028	40000
	01-MAR-22	2205	BANASKANTHA (PALANPUR)	00018	50000

Total: 3766222

Count: 10

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2204	BHARUCH	00012	315000
	01-DEC-21	2205	BHARUCH	00003	75000
	01-FEB-22	2204	BHARUCH	00013	100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT
 DDO_NAME : 540414 : DIST.SPORTS OFFICER, DIST.SPORTS OFFICER,NEAR D.E.O.
 OFFICE BHARUCH,

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

Total: **4725000**

Count: **13**

DDO_NAME : 550331 : ASSISTANT DIRECTOR, Adult Education, Bhavnagar,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-06	2205	BHAVNAGAR	00014	3000

Total: **3000**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2204	BHAVNAGAR	00049	100000
01-JAN-22	2204	BHAVNAGAR	00047	100000
01-JAN-22	2204	BHAVNAGAR	00037	400000
01-JAN-22	2204	BHAVNAGAR	00048	100000
01-JAN-22	2205	BHAVNAGAR	00018	1300000
01-JAN-22	2205	BHAVNAGAR	00019	1250000
01-JAN-22	2205	BHAVNAGAR	00020	1000000
01-FEB-22	2204	BHAVNAGAR	00001	300000
01-FEB-22	2204	BHAVNAGAR	00025	1100000
01-FEB-22	2205	BHAVNAGAR	00036	500000
01-FEB-22	2205	BHAVNAGAR	00037	100000
01-MAR-22	2205	BHAVNAGAR	00003	50000
01-MAR-22	2205	BHAVNAGAR	00002	50000
01-MAR-22	2205	BHAVNAGAR	00001	50000
01-MAR-22	2205	BHAVNAGAR	00040	1867822
01-MAR-22	2205	BHAVNAGAR	00047	5126000

Total: **13393822**

Count: **16**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2204	BHAVNAGAR	00113	48000

Total: **48000**

Count: **1**

DDO_NAME : 560414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,DISTRICT
 SPORTS OFFICE,AHWA DANG

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-JAN-22	2204	DANGS (AHWA)	00004	100000
01-FEB-22	2204	DANGS (AHWA)	00006	100000
01-FEB-22	2205	DANGS (AHWA)	00030	50000
01-FEB-22	2205	DANGS (AHWA)	00004	950000
01-MAR-22	2205	DANGS (AHWA)	00015	1867822

Total: **3067822**

Count: 5

DDO_NAME : 570694 : MAMLATDAR, MAMLATDAR, KALOL, DIST GANDHINAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-09	2205	GANDHINAGAR	00059	841452

Total: **841452**

Count: 1

DDO_NAME : 580414 : DIST.SPORTS OFFICER, DIST SPORTS OFFICER,COMMERCE
 COLLEGE HOSTEL BLDG,SAT RASTA JAMNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2204	JAMNAGAR	00022	100000
01-JAN-22	2204	JAMNAGAR	00021	100000
01-JAN-22	2205	JAMNAGAR	00007	1100000
01-JAN-22	2205	JAMNAGAR	00012	150000
01-JAN-22	2205	JAMNAGAR	00008	1100000
01-FEB-22	2204	JAMNAGAR	00025	100000
01-FEB-22	2205	JAMNAGAR	00032	50000
01-FEB-22	2205	JAMNAGAR	00025	10000
01-FEB-22	2205	JAMNAGAR	00026	10000
01-FEB-22	2205	JAMNAGAR	00015	1000000
01-FEB-22	2205	JAMNAGAR	00034	50000
01-FEB-22	2205	JAMNAGAR	00033	50000
01-MAR-22	2204	JAMNAGAR	00012	166275
01-MAR-22	2204	JAMNAGAR	00015	300000
01-MAR-22	2205	JAMNAGAR	00008	20000
01-MAR-22	2205	JAMNAGAR	00042	1867822

Total: **6174097**

Count: 16

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2204	JUNAGADH	00001	585000
01-JAN-22	2205	JUNAGADH	00012	340000
01-FEB-22	2204	JUNAGADH	00039	250000
01-FEB-22	2204	JUNAGADH	00011	3000000
01-FEB-22	2205	JUNAGADH	00037	800000
01-FEB-22	2205	JUNAGADH	00041	10000
01-FEB-22	2205	JUNAGADH	00024	800000
01-FEB-22	2205	JUNAGADH	00025	800000

Deparatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2205	JUNAGADH	00026	400000
01-FEB-22	2205	JUNAGADH	00038	32400
01-FEB-22	2205	JUNAGADH	00039	40000
01-FEB-22	2205	JUNAGADH	00040	10000
01-FEB-22	2205	JUNAGADH	00027	450000
01-MAR-22	2204	JUNAGADH	00037	806260
01-MAR-22	2204	JUNAGADH	00044	1674000
01-MAR-22	2204	JUNAGADH	00023	5080000
01-MAR-22	2204	JUNAGADH	00018	400000
01-MAR-22	2204	JUNAGADH	00009	500000
01-MAR-22	2205	JUNAGADH	00017	50000
01-MAR-22	2205	JUNAGADH	00045	5000000
01-MAR-22	2205	JUNAGADH	00059	1867822
01-MAR-22	2205	JUNAGADH	00065	390000
01-MAR-22	2205	JUNAGADH	00066	2989000
Total:				26274482

Count: 23

DDO_NAME : 600402 : PRANT OFFICER, PRANT OFFICER,KAPADWANJ
 (BALASINOR),NADIAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2205	KHEDA	00018	1000000
Total:				1000000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2205	KHEDA	00028	30000
01-FEB-22	2205	KHEDA	00027	20000
01-FEB-22	2205	KHEDA	00026	10000
01-FEB-22	2205	KHEDA	00025	32400
01-FEB-22	2205	KHEDA	00005	800000
01-FEB-22	2205	KHEDA	00004	400000
01-MAR-22	2205	KHEDA	00031	5603466
01-MAR-22	2205	KHEDA	00021	1000000
01-MAR-22	2205	KHEDA	00007	25000
Total:				7920866

Count: 9

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-22	2205	KUTCH (BHUIJ)	00006	1300000
01-FEB-22	2204	KUTCH (BHUIJ)	00013	100000
01-FEB-22	2205	KUTCH (BHUIJ)	00032	50000
01-FEB-22	2205	KUTCH (BHUIJ)	00033	10000

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
Total:					1460000

Count: 4

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	KUTCH (BHUI)	00064	32000
Total:					32000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	KUTCH (BHUI)	00024	48000
Total:					48000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-13	2205	MEHSANA	00005	400000
	01-JAN-15	2205	MEHSANA	00032	1000000
	01-FEB-19	2205	MEHSANA	00006	1800000
Total:					3200000

Count: 3

DDO_NAME : 620414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,DISTRICT
 SPORTS OFFICE,MEHSANA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-21	2204	MEHSANA	00019	27000
	01-SEP-21	2204	MEHSANA	00018	54000
	01-DEC-21	2204	MEHSANA	00013	450000
	01-DEC-21	2204	MEHSANA	00014	266400
	01-JAN-22	2205	MEHSANA	00017	1000000
	01-JAN-22	2205	MEHSANA	00019	1000000
	01-JAN-22	2205	MEHSANA	00018	1300000
	01-FEB-22	2204	MEHSANA	00012	200000
	01-FEB-22	2204	MEHSANA	00011	100000
	01-FEB-22	2205	MEHSANA	00029	86400
	01-FEB-22	2205	MEHSANA	00024	60000
	01-FEB-22	2205	MEHSANA	00003	10000
	01-FEB-22	2205	MEHSANA	00002	43200
	01-FEB-22	2205	MEHSANA	00028	200000
	01-MAR-22	2204	MEHSANA	00001	100000
	01-MAR-22	2205	MEHSANA	00082	20000
	01-MAR-22	2205	MEHSANA	00081	75000
	01-MAR-22	2205	MEHSANA	00007	50000
	01-MAR-22	2205	MEHSANA	00006	100000
	01-MAR-22	2205	MEHSANA	00005	100000
	01-MAR-22	2205	MEHSANA	00004	900000

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-MAR-22	2205	MEHSANA	00003	10000
01-MAR-22	2205	MEHSANA	00001	500000
01-MAR-22	2205	MEHSANA	00002	50000

Total: 6702000

Count: 24

DDO_NAME : 620414 : DIST.SPORTS OFFICER, PATAN,MEHSANA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-09	2205	MEHSANA	00010	50000

Total: 50000

Count: 1

DDO_NAME : 620436 : ADDITIONAL JUDGE, ADDL DIST JUDGE DIST COURT,MEHSANA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-09	2205	MEHSANA	00008	207000

Total: 207000

Count: 1

DDO_NAME : 620554 : MANAGER, COMMUNITY HALL,VISANAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-08	2205	MEHSANA	00052	9500

Total: 9500

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2204	MEHSANA	00044	48000

Total: 48000

Count: 1

DDO_NAME : 620703 : MAMLATDAR, VIJAPUR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-08	2205	MEHSANA	00032	44000

Total: 44000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2204	MEHSANA	00045	48000

Total: 48000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2204	MEHSANA	00043	48000

Total: 48000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-09	2205	PANCHMAHAL (GODHARA)	00037	39499
01-DEC-21	2204	PANCHMAHAL (GODHARA)	00011	720000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-21	2204	PANCHMAHAL (GODHARA)	00010	50000
01-DEC-21	2204	PANCHMAHAL (GODHARA)	00012	225000
01-DEC-21	2205	PANCHMAHAL (GODHARA)	00015	180000
01-DEC-21	2205	PANCHMAHAL (GODHARA)	00017	1100000
01-DEC-21	2205	PANCHMAHAL (GODHARA)	00018	1150000
01-DEC-21	2205	PANCHMAHAL (GODHARA)	00020	18000
01-DEC-21	2205	PANCHMAHAL (GODHARA)	00016	1250000
01-FEB-22	2204	PANCHMAHAL (GODHARA)	00009	300000
01-FEB-22	2205	PANCHMAHAL (GODHARA)	00019	30000
01-FEB-22	2205	PANCHMAHAL (GODHARA)	00020	100000
01-FEB-22	2205	PANCHMAHAL (GODHARA)	00018	320000
01-FEB-22	2205	PANCHMAHAL (GODHARA)	00015	108000
01-MAR-22	2205	PANCHMAHAL (GODHARA)	00003	50000
01-MAR-22	2205	PANCHMAHAL (GODHARA)	00004	50000
01-MAR-22	2205	PANCHMAHAL (GODHARA)	00005	150000

Total: **6290499**

Count: **17**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-09	2205	PANCHMAHAL (GODHARA)	00022	50000

Total: **50000**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-08	2205	PANCHMAHAL (GODHARA)	00013	20000

Total: **20000**

Count: **1**

DDO_NAME : 640414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER (CITY),7/2
MS BLDG RACECOURSE,RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-22	2204	RAJKOT	00095	100000
01-FEB-22	2204	RAJKOT	00041	200000
01-FEB-22	2204	RAJKOT	00028	500000
01-FEB-22	2205	RAJKOT	00037	400000
01-FEB-22	2205	RAJKOT	00097	10000
01-FEB-22	2205	RAJKOT	00036	800000
01-FEB-22	2205	RAJKOT	00098	50000
01-FEB-22	2205	RAJKOT	00038	1050000
01-FEB-22	2205	RAJKOT	00047	1350000
01-FEB-22	2205	RAJKOT	00093	50000
01-FEB-22	2205	RAJKOT	00096	25000
01-MAR-22	2205	RAJKOT	00066	50000
01-MAR-22	2205	RAJKOT	00067	1122500

Total: **5707500**

Count: **13**

Deparatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2205	SABARKANTHA (HIMATNAGAR)	00005	15000
01-OCT-21	2205	SABARKANTHA (HIMATNAGAR)	00008	20000
01-DEC-21	2204	SABARKANTHA (HIMATNAGAR)	00010	500000
01-FEB-22	2204	SABARKANTHA (HIMATNAGAR)	00004	100000
01-FEB-22	2204	SABARKANTHA (HIMATNAGAR)	00005	100000
01-FEB-22	2204	SABARKANTHA (HIMATNAGAR)	00012	278100
01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00031	2500000
01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00014	1200000
01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00015	1100000
01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00016	54000
01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00017	194400
01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00018	40000
01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00019	250000
01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00020	280000
01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00021	50000
01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00029	11000000
01-MAR-22	2205	SABARKANTHA (HIMATNAGAR)	00014	50000
01-MAR-22	2205	SABARKANTHA (HIMATNAGAR)	00013	20000
01-MAR-22	2205	SABARKANTHA (HIMATNAGAR)	00015	50000
01-MAR-22	2205	SABARKANTHA (HIMATNAGAR)	00017	520000
01-MAR-22	2205	SABARKANTHA (HIMATNAGAR)	00038	500000
01-MAR-22	2205	SABARKANTHA (HIMATNAGAR)	00016	100000

Deparatment - DDO wise list of outstanding AC Bills

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					18921500

Count: 22

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

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

Total: 8574450

Count: 7

DDO_NAME : 660814 : MAMLATDAR, KAMREJ, SURAT,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	SURAT	00132	16000

Total: 16000

Count: 1

DDO_NAME : 660817 : MAMLATDAR, MANGROL, SURAT,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	SURAT	00128	16000

Total: 16000

Count: 1

DDO_NAME : 670414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,BAHUMALI
 BHAVAN KHERALI ROAD,SURENDRANAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-22	2204	SURANDRANAGAR	00017	100000
	01-FEB-22	2205	SURANDRANAGAR	00026	800000
	01-FEB-22	2205	SURANDRANAGAR	00027	320000
	01-MAR-22	2204	SURANDRANAGAR	00006	500000
	01-MAR-22	2205	SURANDRANAGAR	00036	100000
	01-MAR-22	2205	SURANDRANAGAR	00008	500000
	01-MAR-22	2205	SURANDRANAGAR	00037	50000
	01-MAR-22	2205	SURANDRANAGAR	00004	50000

Total: 2420000

Count: 8

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT
 DDO_NAME : 680484 : DIST.SPORTS OFFICER, DIST. SPORTS OFFICER CITY,C BLOCK
 4TH FLOOR NARMADA BHUVAN,VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2204	VADODARA	00074	270000
01-MAR-22	2205	VADODARA	00170	75000
01-MAR-22	2205	VADODARA	00113	1122500

Total: 1467500
Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-21	2205	VADODARA	00019	490000
01-SEP-21	2205	VADODARA	00046	490000

Total: 980000
Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2204	PATAN	00002	30000
01-OCT-21	2205	PATAN	00003	220000
01-JAN-22	2204	PATAN	00003	100000
01-JAN-22	2204	PATAN	00010	100000
01-JAN-22	2205	PATAN	00001	50000
01-FEB-22	2205	PATAN	00009	25000
01-FEB-22	2205	PATAN	00010	50000
01-FEB-22	2205	PATAN	00008	100000
01-FEB-22	2205	PATAN	00006	10000
01-FEB-22	2205	PATAN	00003	108000
01-FEB-22	2205	PATAN	00002	800000
01-FEB-22	2205	PATAN	00001	450000
01-FEB-22	2205	PATAN	00004	440000

Total: 2483000
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)

Deparatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-16	2204	ARAVALLI (MODASA)	00001	12500
01-MAR-18	2204	ARAVALLI (MODASA)	00002	20000
01-JUN-18	2204	ARAVALLI (MODASA)	00001	35000
Total:				67500

Count:

3

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

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

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

Total: 93400

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2202	AHMEDABAD	00010	170000
01-MAR-22	2202	AHMEDABAD	00012	15000

Total: 185000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2202	AHMEDABAD	00207	15000

Total: 15000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2202	AMRELI	00054	9000

Total: 9000

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)	00021	300000
01-DEC-21	2204	BANASKANTHA (PALANPUR)	00020	100000

Total: 1317000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2236	BANASKANTHA (PALANPUR)	00029	162400

Total: 162400

Count: 1

DDO_NAME : 530610 : MAMLATDAR, MAMLATDAR,,MAMLATDAR OFFICE,DANTA(BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-17	2236	BANASKANTHA (PALANPUR)	00068	807200
01-JUL-17	2236	BANASKANTHA (PALANPUR)	00118	106000
01-SEP-19	2236	BANASKANTHA (PALANPUR)	00011	106000
01-DEC-19	2236	BANASKANTHA (PALANPUR)	00015	132000
01-APR-22	2236	BANASKANTHA (PALANPUR)	00032	123000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 530610 : MAMLATDAR, MAMLATDAR,,MAMLATDAR OFFICE,DANTA(BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					1274200
Count:				5	
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
Total:					1017000
Count:				3	
DDO_NAME : 540724 : PRINCIPAL, DIST EDU & TRG BHAVAN,NAVA DERA,BHARUCH					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2202	BHARUCH	00059	114000
Total:					114000
Count:				1	
DDO_NAME : 550603 : PRINCIPAL, PRINCIPAL,DISTRICT EDUCATION & TRAINING CENTRE,BHAVNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2202	BHAVNAGAR	00038	30000
Total:					30000
Count:				1	
DDO_NAME : 560414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICE,AHWA DANG					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2204	DANGS (AHWA)	00004	196500
	01-DEC-21	2204	DANGS (AHWA)	00005	100000
	01-FEB-22	2204	DANGS (AHWA)	00008	100000
	01-FEB-22	2204	DANGS (AHWA)	00010	1500000
	01-MAR-22	2204	DANGS (AHWA)	00010	526000
Total:					2422500
Count:				5	
DDO_NAME : 560485 : PRINCIPAL, DISTRICT EDUCATION & TRAINING CENTRE,,VAGHAI ,DIST.AHWA-DANG					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-21	2202	DANGS (AHWA)	00057	30000
Total:					30000
Count:				1	
DDO_NAME : 570422 : OFFICE SUPDT, O.S TO D.S.P OFFICE SECTOR-27,GANDHINAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-22	2225	GANDHINAGAR	00156	250000
Total:					250000
Count:				1	
DDO_NAME : 570590 : PRINCIPAL, PRINCIPAL,DIST EDUCATION AND TRAINING BHAVAN,SEC-19 GANDHINAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2202	GANDHINAGAR	00185	15000
Total:				15000
Count:				1
MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2202	JAMNAGAR	00183	60000
01-MAR-22	2202	JAMNAGAR	00138	30000
Total:				90000
Count:				2
MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2225	KHEDA	00104	449000
Total:				449000
Count:				1
MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2202	KHEDA	00066	125000
01-MAR-22	2202	KHEDA	00115	15000
01-MAR-22	2202	KHEDA	00117	5000
Total:				145000
Count:				3
MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2202	KUTCH (BHUJ)	00384	300000
Total:				300000
Count:				1
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)	00013	300000
01-DEC-21	2204	PANCHMAHAL (GODHARA)	00006	458500
Total:				1741000
Count:				4
MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-21	2225	PANCHMAHAL (GODHARA)	00160	312000
01-JAN-22	2225	PANCHMAHAL (GODHARA)	00076	310000
01-JAN-22	2225	PANCHMAHAL (GODHARA)	00077	281000
Total:				903000
Count:				3

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT 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-NOV-21	2204	SABARKANTHA (HIMATNAGAR)	00017	393000
01-DEC-21	2204	SABARKANTHA (HIMATNAGAR)	00012	100000
01-DEC-21	2204	SABARKANTHA (HIMATNAGAR)	00013	100000
01-FEB-22	2205	SABARKANTHA (HIMATNAGAR)	00030	1000000

Total: 1593000
 Count: 4

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-OCT-21	2202	SABARKANTHA (HIMATNAGAR)	00191	75200
01-NOV-21	2202	SABARKANTHA (HIMATNAGAR)	00027	517000
01-DEC-21	2202	SABARKANTHA (HIMATNAGAR)	00084	1546000
01-JAN-22	2202	SABARKANTHA (HIMATNAGAR)	00064	2461000
01-JAN-22	2202	SABARKANTHA (HIMATNAGAR)	00063	300000
01-FEB-22	2202	SABARKANTHA (HIMATNAGAR)	00097	30000
01-MAR-22	2202	SABARKANTHA (HIMATNAGAR)	00082	30000

Total: 5659200
 Count: 9

DDO_NAME : 650719 : ADMINISTRATIVE OFFICER, ADMINISTRATIVE OFFICER, GENERAL
 HOSPITAL, KHEDBRAHMA, HIMATNAGAR, SABARKANTHA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2210	SABARKANTHA (HIMATNAGAR)	00335	15000

Total: 15000
 Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-22	2210	SURAT	00946	100000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

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
Total:					100000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-22	2202	SURAT	00057	150000
	01-MAR-22	2202	SURAT	00034	15000
	01-MAR-22	2202	SURAT	00025	15000
Total:					180000

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-JAN-22	2202	SURANDRANAGAR	00004	21000
	01-FEB-22	2202	SURANDRANAGAR	00063	15000
	01-FEB-22	2202	SURANDRANAGAR	00170	25000
	01-MAR-22	2202	SURANDRANAGAR	00036	88000
Total:					149000

Count: 4

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-22	2202	VADODARA	00002	125000
	01-MAR-22	2202	VADODARA	00123	29900
	01-MAR-22	2202	VADODARA	00060	8000
Total:					162900

Count: 3

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-21	2202	DAHOD	00086	747000
	01-JAN-22	2202	DAHOD	00078	200000
	01-MAR-22	2202	DAHOD	00118	15000
Total:					962000

Count: 3

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	TDD	TRIBAL DEVELOPMENT DEPARTMENT			
DDO_NAME :	720549	: ACHARYA, ACHARYA, SARKARI VINAYAN COLLEGE, DHANPUR, DIST: DAHOD			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:				1	23307
Count:					
DDO_NAME :	730412	: PRINCIPAL, DIST.EDU. AND TRAINING CENTRE., 'NEMISHARAN' NR PITAMBAR TALAV, PATAN			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-22	2202	PATAN	00082	55000
Total:					55000
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-JAN-22	2225	PATAN	00109	250000
Total:					250000
Count:				1	
DDO_NAME :	740464	: PRINCIPAL, PRINCIPAL, DIST. EDUCATION TRG. CENTRE, NEAR CHHATRA VILASH, RAJPIPLA			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-22	2202	NARMADA (RAJPIPLA)	00046	220000
Total:					220000
Count:				1	
DDO_NAME :	740490	: MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, TAL DEDIAPADA, RAJPIPLA, DIST NARMADA			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-19	2236	NARMADA (RAJPIPLA)	00024	46956
Total:					46956
Count:				1	
DDO_NAME :	740495	: MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, AT PO TILAKWADA, TA ; TILAKWADA, RAJPIPLA, DIST NARMADA			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-16	2236	NARMADA (RAJPIPLA)	00026	244657
	01-JAN-19	2236	NARMADA (RAJPIPLA)	00061	16070
Total:					260727
Count:				2	
DDO_NAME :	760457	: PRINCIPAL, PRINCIPAL R G T COLLEGE, BIRLA FACTORY ROAD, PORBANDAR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-18	2202	PORBANDAR	00067	40367
Total:					40367
Count:				1	
DDO_NAME :	760499	: PRINCIPAL, DIST INST OF EDUCATION & TRAINING, BIRLA FACTORY ROAD, PORBANDAR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-16	2202	PORBANDAR	00013	164000
	01-MAR-19	2202	PORBANDAR	00021	125000

Deperatment - 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
01-JAN-22	2202	PORBANDAR	00069	15000

Total:

304000

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-MAR-20	2202	NAVASARI	00103	116000
01-OCT-21	2202	NAVASARI	00104	37600
01-NOV-21	2202	NAVASARI	00042	30000
01-NOV-21	2202	NAVASARI	00041	199000
01-JAN-22	2202	NAVASARI	00062	425000
01-MAR-22	2202	NAVASARI	00084	125000

Total:

932600

Count:

6

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
01-APR-22	2236	CHHOTAUDEPUR	00008	1500000

Total:

15613248

Count:

7

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-22	2236	CHHOTAUDEPUR	00009	41000

Total:

41000

Count:

1

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

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

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

Total:

Count:

1

675090

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

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

Total:

Count:

2

125425

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2202	MAHISAGAR (LUNAWADA)	00042	240000
01-MAR-22	2202	MAHISAGAR (LUNAWADA)	00076	66000
01-MAR-22	2202	MAHISAGAR (LUNAWADA)	00039	15000
01-MAR-22	2202	MAHISAGAR (LUNAWADA)	00112	13000

Total:

Count:

4

334000

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:

Count:

1

53600

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

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

Total:

Count:

1

75922

Total Count: 108

Grand Total: 38609156