

Department wise details of outstanding items of AC Bills

From Month:  To Month:  JUL-22-20 10:47 AM

<b>Dprtmnt Id</b>	<b>Dpt Dscrptn</b>	<b>AC Item</b>	<b>AC Amt</b>
012	DDR Heads	15	1,10,84,879
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	3	12,87,752
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	4	66,480
EDU	EDUCATION DEPARTMENT	1345	27,93,84,003
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	5	5,91,056
FIN	FINANCE DEPARTMENT	9	1,34,939
GAD	GENERAL ADMINISTRATION DEPARTMENT	91	2,25,50,463
GLS	GUJARAT LEGISLATURE SECRETARIAT	1	23,000
HFW	HEALTH AND FAMILY WELFARE DEPARTMENT	76	27,83,872
HOM	HOME DEPARTMENT	479	10,15,63,550
IND	INDUSTRIES AND MINES DEPARTMENT	12	8,33,73,036
INF	INFORMATION,BROADCASTING AND TOURISM DEPARTMENT	9	2,28,000
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	2	5,15,000
LEG	LEGAL DEPARTMENT	129	26,88,245
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	2	1,45,718
NWR	NARMADA,WATER RESOURCES AND WATER SUPPLY DEPARTMENT	1	22,000
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	828	14,89,91,772
RAB	ROADS AND BUILDING DEPARTMENT	2	33,266
REV	REVENUE DEPARTMENT	127	33,15,36,673
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	211	3,57,75,190
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	163	7,26,25,201
TDD	TRIBAL DEVELOPMENT DEPARTMENT	169	3,34,95,150
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	1	1,884
<b>Total:</b>		<b>3,684</b>	<b>1,12,89,01,129</b>

**Deperatment - DDO wise list of outstanding AC Bills**

<b>DEPARTMENT :</b>	<b>012</b>	<b>DDR Heads</b>			
<b>DDO_NAME :</b>	<b>510895</b>	<b>:</b>	<b>MAMLATDAR, MAMLATDAR, Sanand,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-02	2235	AHMEDABAD	00392	80000
	01-MAR-02	2235	AHMEDABAD	00391	20000
<b>Total:</b>					<b>100000</b>
<b>Count:</b>				<b>2</b>	
<b>DDO_NAME :</b>	<b>512061</b>	<b>:</b>	<b>DISTRICT REGISTRAR, C.S.RURAL ABAD,,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-02	2235	AHMEDABAD	00393	200000
<b>Total:</b>					<b>200000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>570694</b>	<b>:</b>	<b>MAMLATDAR, MAMLATDAR, KALOI,,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-SEP-03	2205	GANDHINAGAR	00049	25000
<b>Total:</b>					<b>25000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>590414</b>	<b>:</b>	<b>DIST.SPORTS OFFICER, BAHUMALI BHAVAN BLOCK 1/3RD FLOOR,SARDAR BAUG JUNAGADH,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-FEB-20	2205	JUNAGADH	00027	7500000
<b>Total:</b>					<b>7500000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>620705</b>	<b>:</b>	<b>MAMLATDAR, VISNAGAR,,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-03	2515	MEHSANA	00011	20000
	01-MAR-03	2515	MEHSANA	00023	10000
<b>Total:</b>					<b>30000</b>
<b>Count:</b>				<b>2</b>	
<b>DDO_NAME :</b>	<b>620720</b>	<b>:</b>	<b>MAMLATDAR, UNJHA,,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-03	2045	MEHSANA	00009	7000
<b>Total:</b>					<b>7000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>630438</b>	<b>:</b>	<b>PUBLIC RELATION OFFICER, P.R.O. TO COLLECTOR,GODHRA,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-03	2515	PANCHMAHAL (GODHARA)	00047	10000
<b>Total:</b>					<b>10000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>630648</b>	<b>:</b>	<b>MAMLATDAR, HALOL,DIST. GODHRA,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-FEB-03	2045	PANCHMAHAL (GODHARA)	00010	3879
<b>Total:</b>					<b>3879</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>690414</b>	<b>:</b>	<b>DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,1-JILLA SEVA SADAN OLD M S BLDG,5TH FLOOR VALSAD</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-JAN-19	2205	VALSAD	00017	2500000

## Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : 012      DDR Heads

DDO\_NAME : 690414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,1-JILLA  
SEVA SADAN OLD M S BLDG,5TH FLOOR VALSAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2205	VALSAD	00083	700000

Total:

3200000

Count:

2

DDO\_NAME : 730587 : MAMLATDAR, MAMLATDAR,RANTHANPUR,,

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

Total:

5000

Count:

2

DDO\_NAME : 750537 : MAMLATDAR, Mamlatdar,,Tarapur,,Anand

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

Total:

4000

Count:

1

Total Count: 15

Grand Total: 11084879

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : AGR      AGRICULTURE AND COOPERATION DEPARTMENT

DDO\_NAME : 610455 : ASSISTANT DIRECTOR, ASSISTANT DIRECTOR,ANIMAL HUSBANDRY,  
CBF,MUNDRA ROAD,BHUJ

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-20	2403	KUTCH(BHUJ)	00034	1207752

Total:

1207752

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-MAR-20	2403	RAJKOT	00116	50000

Total:

50000

Count:

1

DDO\_NAME : 640619 : ASSISTANT DIRECTOR, ASSTT DIRECTOR,ANIMAL HUSBANDARY,  
(I.P.D.P) PADDOCK,RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2403	RAJKOT	00101	30000

Total:

30000

Count:

1

Total Count:

Grand Total:

## Deparatment - DDO wise list of outstanding AC Bills

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

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 510055 : ACCOUNTS OFFICER, OFFICE OF COMMISSIONER OF SALES  
TAX,AHMEDABAD,

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

Total: 200000

Count: 1

DDO\_NAME : 510077 : DY. DIRECTOR, INDIAN SYSTEM OF MEDICINE &  
HOMEOPATHY,,AHMEDABAD,

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

Total: 150000

Count: 1

DDO\_NAME : 510100 : DISTRICT REGISTRAR, D T O AHMEDABAD,,

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

Total: 320200

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2202	AHMEDABAD	00287	240000
01-AUG-19	2202	AHMEDABAD	00289	30000
01-JAN-20	2202	AHMEDABAD	00202	120000
01-JAN-20	2202	AHMEDABAD	00206	180000
01-FEB-20	2202	AHMEDABAD	00001	55000
01-FEB-20	2202	AHMEDABAD	00241	72215
01-FEB-20	2202	AHMEDABAD	00240	100000
01-FEB-20	2202	AHMEDABAD	00200	116000
01-FEB-20	2202	AHMEDABAD	00168	195000
01-FEB-20	2202	AHMEDABAD	00005	300000
01-MAR-20	2202	AHMEDABAD	00164	145000

Total: 1553215

Count: 11

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

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

Total: 95795

Count: 1

DDO\_NAME : 510485 : LT COL COM, COL OFFICER COMMANDING GUJ COMPO COY NCC,COL  
GUJ COMPO NCC AHMEDABAD,

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

Total: 6000

Count: 1

DDO\_NAME : 510512 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,NAROL,,AHMEDABAD

## Deparatment - DDO wise list of outstanding AC Bills

<b>DEPARTMENT : EDU EDUCATION DEPARTMENT</b>					
<b>DDO_NAME : 510512 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, NAROL, , AHMEDABAD</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-NOV-17	2236	AHMEDABAD	00010	270000
<b>Total:</b>					<b>270000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 510560 : MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICER, DETROJ ,RAMPURA, AHMEDABAD</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-JUL-12	2236	AHMEDABAD	00042	400000
	01-FEB-14	2236	AHMEDABAD	00062	600000
	01-OCT-16	2236	AHMEDABAD	00055	400000
	01-JUL-17	2236	AHMEDABAD	00054	300000
	01-JUL-17	2236	AHMEDABAD	00055	450000
	01-SEP-17	2236	AHMEDABAD	00049	400000
	01-NOV-17	2236	AHMEDABAD	00072	400000
	01-MAR-18	2236	AHMEDABAD	00179	373000
	01-MAR-18	2236	AHMEDABAD	00146	190000
	01-AUG-18	2236	AHMEDABAD	00008	385209
	01-NOV-18	2236	AHMEDABAD	00074	223600
<b>Total:</b>					<b>4121809</b>
<b>Count:</b>				<b>11</b>	
<b>DDO_NAME : 510561 : MAMLATDAR, MAMLATDAR OFFICE, MANDAL, AHMEDABAD</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-16	2236	AHMEDABAD	00118	450000
	01-MAR-19	2236	AHMEDABAD	00139	432000
	01-MAR-19	2236	AHMEDABAD	00140	648000
<b>Total:</b>					<b>1530000</b>
<b>Count:</b>				<b>3</b>	
<b>DDO_NAME : 510565 : MAMLATDAR, MAMLATDAR, BAVLA,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-JUL-18	2236	AHMEDABAD	00071	397350
<b>Total:</b>					<b>397350</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 510696 : ADMINISTRATIVE OFFICER, O.C.9TH GUJ. BAT. NCC, ,N C C COMPOUND NEAR LAW GARDEN, ELLIS BRIDGE AHMEDABAD</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-07	2204	AHMEDABAD	00023	11000
<b>Total:</b>					<b>11000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 510696 : COMMANDING OFFICER., COMMANDING OFFICER ,9TH GUJ. BAT. NCC, ,N C C COMPOUND NEAR LAW GARDEN, ELLIS BRIDGE AHMEDABAD</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-20	2204	AHMEDABAD	00054	3253
<b>Total:</b>					<b>3253</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 510837 : MAMLATDAR, MAMLATDAR ,CITY MAMLATDAR ( EAST ) , AHMEDABAD, AHMEDABAD</b>					

## Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 510837 : MAMLATDAR, MAMLATDAR ,CITY  
MAMLATDAR (EAST) ,AHMEDABAD ,AHMEDABAD

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

Total:

Count:

1

DDO\_NAME : 510837 : MAMLATDAR, MAMLATDAR ,CITY  
MAMLATDAR (EST) ,AHMEDABAD ,AHMEDABAD

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

Total:

Count:

2

DDO\_NAME : 510876 : MAMLATDAR CUM CHITNIS, CITY MAMLATDAR ,MEHSUL  
BHAVAN, SUBHASH BRIDGE CIRLCE ,AHMEDABAD ,

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

Total:

Count:

2

DDO\_NAME : 510876 : MAMLATDAR CUM CHITNIS, CITY MAMLATDAR MEHSUL  
BHAVAN, SUBHASH BRIDGE CIRLCE AHMEDABAD ,

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

Total:

Count:

2

DDO\_NAME : 510886 : MAMLATDAR, Mamlatdar Office, Ranpur,,

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

Total:

Count:

14

DDO\_NAME : 510888 : MAMLATDAR, MAMLATDAR,, DHOLKA, DIST. AHMEDABAD

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

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 510888 : MAMLATDAR, MAMLATDAR, ,DHOLKA, DIST.AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-11	2236	AHMEDABAD	00028	40000
01-AUG-11	2236	AHMEDABAD	00022	250000
01-MAR-12	2236	AHMEDABAD	00044	63200

Total:

353200

Count:

3

DDO\_NAME : 510888 : MAMLATDAR, MAMLATDAR, MAMLATDAR

OFFICE, DHOLKA, DIST.AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-16	2236	AHMEDABAD	00027	992935
01-JAN-19	2236	AHMEDABAD	00005	767400
01-JAN-19	2236	AHMEDABAD	00006	499800
01-MAR-19	2236	AHMEDABAD	00130	779800
01-MAR-19	2236	AHMEDABAD	00131	525550

Total:

3565485

Count:

5

DDO\_NAME : 510892 : MAMLATDAR, MAMLATDAR, DHANDHUKA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-12	2236	AHMEDABAD	00072	24306
01-MAR-17	2236	AHMEDABAD	00055	1497000
01-MAR-20	2236	AHMEDABAD	00104	77000
01-MAR-20	2236	AHMEDABAD	00106	15908

Total:

1614214

Count:

4

DDO\_NAME : 510892 : SUPRINTENDENT, SUB JAIL, DHANDHUKA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-07	2236	AHMEDABAD	00014	500000
01-AUG-07	2236	AHMEDABAD	00023	45000

Total:

545000

Count:

2

DDO\_NAME : 510894 : MAMLATDAR, MAMLATDAR, VIRAMGAM, AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2236	AHMEDABAD	00208	700000

Total:

700000

Count:

1

DDO\_NAME : 510895 : MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE, SANAND, AHMEDABAD

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

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE,SANAND,AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-19	2236	AHMEDABAD	00008	60054
Total:					3958779
Count:					10
DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR OFFICE,SANAND,AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-11	2236	AHMEDABAD	00018	600000
Total:					600000
Count:					1
DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR,Sanand,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2236	AHMEDABAD	00108	160000
	01-JAN-08	2236	AHMEDABAD	00022	33472
Total:					193472
Count:					2
DDO_NAME : 510899 : DEPUTY COMMISSIONER, LABOUR,BLOCLK NO. O-3,,NEW MENTAL HOSPITAL COMPOUND,MEGHANINAGAR,AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-09	2236	AHMEDABAD	00035	100000
Total:					100000
Count:					1
DDO_NAME : 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 : 520558 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,RAJMAHAL CAMPUS, AMRELI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-19	2236	AMRELI	00030	32395
	01-DEC-19	2236	AMRELI	00010	12984
	01-JAN-20	2236	AMRELI	00020	25819
	01-FEB-20	2236	AMRELI	00051	25819
	01-MAR-20	2236	AMRELI	00022	25819
	01-MAR-20	2236	AMRELI	00069	20000
Total:					142836
Count:					6
DDO_NAME : 520560 : DIST. PLANNING OFFICER, District Planning					

## Deparatment - 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:

Count:

1

128000

DDO\_NAME : 520563 : MAMLATDAR, MAMLATDAR,OPP TALUKA PANCHAYAT  
OFFICE,KHAMBA,AMRELI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2236	AMRELI	00014	30430
01-JAN-20	2236	AMRELI	00033	30540
01-FEB-20	2236	AMRELI	00023	24200
01-MAR-20	2236	AMRELI	00016	24350
01-MAR-20	2236	AMRELI	00112	18460

Total:

Count:

5

127980

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-NOV-19	2236	AMRELI	00019	8500
01-JAN-20	2236	AMRELI	00094	15000
01-JAN-20	2236	AMRELI	00093	11000
01-JAN-20	2236	AMRELI	00090	6000
01-FEB-20	2236	AMRELI	00052	12000
01-MAR-20	2236	AMRELI	00049	11500
01-MAR-20	2236	AMRELI	00050	8000

Total:

Count:

8

312000

DDO\_NAME : 520565 : MAMLATDAR, MAMLATDAR,JAFRABAD,AMRELI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2236	AMRELI	00012	36300
01-JAN-20	2236	AMRELI	00029	28800
01-FEB-20	2236	AMRELI	00020	28890
01-MAR-20	2236	AMRELI	00035	28900
01-MAR-20	2236	AMRELI	00054	21720

Total:

Count:

5

144610

DDO\_NAME : 520566 : MAMLATDAR, MAMLATDAR,VADIA,AMRELI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-18	2236	AMRELI	00041	22300
01-OCT-19	2236	AMRELI	00028	10700
01-NOV-19	2236	AMRELI	00005	10700
01-DEC-19	2236	AMRELI	00031	27000
01-JAN-20	2236	AMRELI	00032	21700
01-FEB-20	2236	AMRELI	00015	21600
01-MAR-20	2236	AMRELI	00107	17000

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 520566 : MAMLATDAR, MAMLATDAR, VADIA, AMRELI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2236	AMRELI	00106	21600

Total:

152600

Count:

8

DDO\_NAME : 520567 : MAMLATDAR, MAMLATDAR, GOVT OFFICE COMPOUND, BABRA, AMRELI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2236	AMRELI	00036	22100
01-DEC-19	2236	AMRELI	00019	36400
01-DEC-19	2236	AMRELI	00018	14600
01-FEB-20	2236	AMRELI	00055	29050
01-MAR-20	2236	AMRELI	00087	21700
01-MAR-20	2236	AMRELI	00086	29000

Total:

152850

Count:

6

DDO\_NAME : 520568 : MAMLATDAR, MAMLATDAR, LATHI, AMRELI,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2236	AMRELI	00021	12000
01-DEC-19	2236	AMRELI	00016	30000
01-JAN-20	2236	AMRELI	00024	24000
01-FEB-20	2236	AMRELI	00011	24000
01-MAR-20	2236	AMRELI	00092	18000
01-MAR-20	2236	AMRELI	00031	23500

Total:

131500

Count:

6

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
01-DEC-19	2236	AMRELI	00025	30760
01-JAN-20	2236	AMRELI	00074	24625
01-FEB-20	2236	AMRELI	00047	24735
01-MAR-20	2236	AMRELI	00062	24710
01-MAR-20	2236	AMRELI	00081	18490

Total:

564150

Count:

6

DDO\_NAME : 520570 : MAMLATDAR, MAMLATDAR, RAJULA , AMRELI,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2236	AMRELI	00038	24248
01-NOV-19	2236	AMRELI	00017	24203
01-DEC-19	2236	AMRELI	00029	60265
01-JAN-20	2236	AMRELI	00070	48119
01-FEB-20	2236	AMRELI	00045	48093
01-MAR-20	2236	AMRELI	00056	36200
01-MAR-20	2236	AMRELI	00055	48193

Total:

289321

Count:

7

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 520580 : MAMLATDAR, MAMLATDAR, SAVARKUNDALA, AMRELI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-19	2236	AMRELI	00006	784000
01-DEC-19	2236	AMRELI	00021	49000
01-FEB-20	2236	AMRELI	00014	40000
01-FEB-20	2236	AMRELI	00026	40000
01-MAR-20	2236	AMRELI	00111	30000
01-MAR-20	2236	AMRELI	00029	48000

Total: 991000

Count: 6

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
01-NOV-19	2236	AMRELI	00008	5757
01-DEC-19	2236	AMRELI	00023	14390
01-JAN-20	2236	AMRELI	00047	11510
01-MAR-20	2236	AMRELI	00032	11189
01-MAR-20	2236	AMRELI	00063	11201

Total: 188350

Count: 7

DDO\_NAME : 530117 : ACCOUNTS OFFICER, A.O, DIST. PCHT., B.K, PALANPUR, B.K.,  
PALANPUR,

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

Total: 454500

Count: 2

DDO\_NAME : 530411 : PRINCIPAL, DIST. INSTITUTE OF EDUCATION, &  
TRAINING, GANESHPURA, PALANPUR DIST. B.K.

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2202	BANASKANTHA (PALANPUR)	00091	116000

Total: 116000

Count: 1

DDO\_NAME : 530464 : ASSISTANT LIBRARIAN, ASST. LIB GOVT.  
TALUKALIB, DANTA, DANTA

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

Total: 25000

Count: 1

DDO\_NAME : 530510 : MAMLATDAR, MAMLATDAR OFFICE, SUIGAM, PALANPUR, B.K.

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

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 530510 : MAMLATDAR, MAMLATDAR OFFICE, SUIGAM, PALANPUR, B.K.

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2236	BANASKANTHA (PALANPUR)	00133	30550

Total:

Count:

5

359150

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-MAR-20	2236	BANASKANTHA (PALANPUR)	00032	83800

Total:

Count:

3

236500

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:

Count:

3

1568100

DDO\_NAME : 530602 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, ,OPP NEW POLICE  
STATION, GOLA ROAD, VADGAM (BK)

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

Total:

Count:

3

213900

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-MAR-20	2236	BANASKANTHA (PALANPUR)	00034	76900

Total:

Count:

2

153100

DDO\_NAME : 530605 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, AT: SHIHORI TA;  
KANKREJ (BK)

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

**Deperatment - DDO wise list of outstanding AC Bills**

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 530605 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, AT: SHIHORI TA;  
KANKREJ (BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2236	BANASKANTHA (PALANPUR)	00054	112000
01-FEB-20	2236	BANASKANTHA (PALANPUR)	00059	111000
01-MAR-20	2236	BANASKANTHA (PALANPUR)	00078	111000

**Total:** 3465500

**Count:** 11

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-FEB-20	2236	BANASKANTHA (PALANPUR)	00069	200000
01-MAR-20	2236	BANASKANTHA (PALANPUR)	00094	120000

**Total:** 640000

**Count:** 4

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-FEB-20	2236	BANASKANTHA (PALANPUR)	00071	82000
01-MAR-20	2236	BANASKANTHA (PALANPUR)	00065	61200

**Total:** 287200

**Count:** 4

DDO\_NAME : 530629 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, RADHANPUR  
HIGHWAY, BHABAR (BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-16	2236	BANASKANTHA (PALANPUR)	00056	15000
01-JUL-17	2236	BANASKANTHA (PALANPUR)	00052	384000
01-OCT-18	2236	BANASKANTHA (PALANPUR)	00126	40000

**Total:** 439000

**Count:** 3

DDO\_NAME : 530630 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, , DANTIWADA, SIPU  
VASAHAT, , DANTIWADA (BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2236	BANASKANTHA (PALANPUR)	00082	369600
01-DEC-19	2236	BANASKANTHA (PALANPUR)	00065	60000

**Total:** 429600

**Count:** 2

DDO\_NAME : 530675 : COMMANDING OFFICER., 35, GUJARAT BATTALION NCC, , 3rd  
FLOOR, JILLA SEVA SADAN, , JORAVAR PALACE, PALANPUR

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 530675 : COMMANDING OFFICER., 35,GUJARAT BATTALION NCC,,3rd  
FLOOR,JILLA SEVA SADAN,,JORA VAR PALACE,PALANPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2204	BANASKANTHA (PALANPUR)	00039	33125

Total:

33125

Count:

1

DDO\_NAME : 540545 : ASSISTANT DIRECTOR, AGRICULTURE (S.C),RAJPIPLA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-04	2236	BHARUCH	00043	800

Total:

800

Count:

1

DDO\_NAME : 540640 : MAMLATDAR, BHARUCH,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-01	2236	BHARUCH	00017	110000
01-DEC-01	2236	BHARUCH	00004	350000

Total:

460000

Count:

2

DDO\_NAME : 540641 : MAMLATDAR, S T DEPO S T ROAD ANKLESHWAR,DIST BHARUCH,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2236	BHARUCH	00043	32000
01-SEP-19	2236	BHARUCH	00022	32000
01-OCT-19	2236	BHARUCH	00081	40000
01-FEB-20	2236	BHARUCH	00037	40000
01-MAR-20	2236	BHARUCH	00087	42000
01-MAR-20	2236	BHARUCH	00072	42000

Total:

228000

Count:

6

DDO\_NAME : 540642 : MAMLATDAR, MAMLATDAR OFFICE COMPOUND AMOD,DIST.BHARUCH,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2236	BHARUCH	00080	19900
01-MAR-20	2236	BHARUCH	00082	19900
01-MAR-20	2236	BHARUCH	00085	19900

Total:

59700

Count:

3

DDO\_NAME : 540645 : MAMLATDAR, MAMLATDAR KAVIROAD JAMBUSAR,DIST.BHARUCH,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2236	BHARUCH	00144	523000

Total:

523000

Count:

1

DDO\_NAME : 540650 : MAMLATDAR, MAMLATDAR COMPOUND VAGRA,DIST.BHARUCH,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2236	BHARUCH	00023	15400
01-MAR-20	2236	BHARUCH	00039	36700

Total:

52100

Count:

2

DDO\_NAME : 540724 : PRINCIPAL, DIST EDU & TRG BHAVAN,NAVA DERA,BHARUCH

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 : 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-20	2202	BHARUCH	00106	50000

Total:

190000

Count:

3

DDO\_NAME : 550477 : COMMANDING OFFICER., COMMANDING OFFICER,3 GUJARAT GIRLS  
BATALIAN,BHAVNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2204	BHAVNAGAR	00167	38500

Total:

38500

Count:

1

DDO\_NAME : 550515 : MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE,  
JESAR,MAHUVA, ,BHAVNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2236	BHAVNAGAR	00031	12900
01-DEC-19	2236	BHAVNAGAR	00050	25600
01-MAR-20	2236	BHAVNAGAR	00121	19800
01-MAR-20	2236	BHAVNAGAR	00030	26100

Total:

84400

Count:

4

DDO\_NAME : 550578 : COMMANDING OFFICER., 3 Gujarat Air Squarden NCC,  
Bhavnagar,,

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

Total:

145000

Count:

2

DDO\_NAME : 550603 : PRINCIPAL, PRINCIPAL,DISTRICT EDUCATION & TRAINING  
CENTRE,BHAVNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2202	BHAVNAGAR	00034	10000
01-MAY-20	2202	BHAVNAGAR	00053	50000

Total:

60000

Count:

2

DDO\_NAME : 550696 : MAMLATDAR, TALUKA MAMLATDAR BHAVNAGAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2236	BHAVNAGAR	00026	33700
01-MAR-20	2236	BHAVNAGAR	00053	68500
01-MAR-20	2236	BHAVNAGAR	00015	84600

Total:

186800

Count:

3

DDO\_NAME : 550699 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,PALITANA,BHAVNGAR,

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

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 550699 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, PALITANA, BHAVNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2236	BHAVNAGAR	00019	27000
01-MAR-20	2236	BHAVNAGAR	00093	37500
01-MAR-20	2236	BHAVNAGAR	00029	53000

Total:

849500

Count:

5

DDO\_NAME : 550700 : MAMLATDAR, MAMLATDAR. MAHUVA, BHAVNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2236	BHAVNAGAR	00016	56000
01-MAR-20	2236	BHAVNAGAR	00027	115500

Total:

171500

Count:

2

DDO\_NAME : 550701 : MAMLATDAR, MAMLATDAR, , MAMLATDAR OFFICE, SIHOR, BHAVNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2236	BHAVNAGAR	00012	28300
01-NOV-19	2236	BHAVNAGAR	00034	55000
01-MAR-20	2236	BHAVNAGAR	00019	68000
01-MAR-20	2236	BHAVNAGAR	00061	56000

Total:

207300

Count:

4

DDO\_NAME : 550702 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, TALAJA, BHAVNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2236	BHAVNAGAR	00017	43300
01-MAR-20	2236	BHAVNAGAR	00028	84000
01-MAR-20	2236	BHAVNAGAR	00116	63000

Total:

190300

Count:

3

DDO\_NAME : 550705 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VALLABHIPUR, , BHAVNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-19	2236	BHAVNAGAR	00050	246290
01-NOV-19	2236	BHAVNAGAR	00038	28280
01-NOV-19	2236	BHAVNAGAR	00015	11270
01-FEB-20	2236	BHAVNAGAR	00055	22000
01-MAR-20	2236	BHAVNAGAR	00102	16470

Total:

324310

Count:

5

DDO\_NAME : 550707 : MAMLATDAR, MAMLATDAR, GARIYADHAR, BHAVNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2236	BHAVNAGAR	00021	12600
01-DEC-19	2236	BHAVNAGAR	00033	25150
01-MAR-20	2236	BHAVNAGAR	00032	25000
01-MAR-20	2236	BHAVNAGAR	00055	19000

Total:

81750

Count:

4

DDO\_NAME : 550708 : MAMLATDAR, MAMLATDAR, GHOGHA, BHAVNAGAR,

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 550708 : MAMLATDAR, MAMLATDAR, GHOGHA, BHAVNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2236	BHAVNAGAR	00029	25250
01-MAR-20	2236	BHAVNAGAR	00083	40500
01-MAR-20	2236	BHAVNAGAR	00081	32154

Total:

97904

Count:

3

DDO\_NAME : 550709 : MAMLATDAR, MAMLATDAR, UMRALA, BHAVNAGAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-19	2236	BHAVNAGAR	00093	133900
01-MAR-19	2236	BHAVNAGAR	00127	121700
01-NOV-19	2236	BHAVNAGAR	00013	9800
01-MAR-20	2236	BHAVNAGAR	00112	12350
01-MAR-20	2236	BHAVNAGAR	00026	20950

Total:

298700

Count:

5

DDO\_NAME : 560485 : PRINCIPAL, DISTRICT EDUCATION & TRAINING  
CENTRE,, VAGHAI, DIST. AHWA-DANG

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2202	DANGS (AHWA)	00035	180000
01-FEB-20	2202	DANGS (AHWA)	00048	180000
01-FEB-20	2202	DANGS (AHWA)	00050	120000
01-FEB-20	2202	DANGS (AHWA)	00059	100000
01-MAR-20	2202	DANGS (AHWA)	00005	43600
01-MAR-20	2202	DANGS (AHWA)	00093	50000

Total:

673600

Count:

6

DDO\_NAME : 560485 : PRINCIPAL, DISTRICT EDUCATION & TRAINING  
CENTRE,, WAGHA,, DIST. AHWA-DANG

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

Total:

2062600

Count:

13

DDO\_NAME : 580401 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES,, JAMNAGAR,

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

<b>DEPARTMENT : EDU EDUCATION DEPARTMENT</b>					
<b>DDO_NAME : 580401 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES,,JAMNAGAR,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-DEC-04	2236	JAMNAGAR	00046	75000
<b>Total:</b>					<b>75000</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 580401 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES,LALBUNGLOW</b>					
<b>CIRCLE,3RD FLOOR BAHUMALI BHAVAN,JAMNAGAR</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-08	2236	JAMNAGAR	00071	110000
	01-OCT-08	2236	JAMNAGAR	00066	50000
<b>Total:</b>					<b>160000</b>
<b>Count:</b>					<b>2</b>
<b>DDO_NAME : 580411 : PRINCIPAL, DIST EDU &amp; TRAINING CENTRE,LALPUR</b>					
<b>ROAD,JAMNAGAR</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-JUL-18	2202	JAMNAGAR	00058	300000
	01-SEP-19	2202	JAMNAGAR	00044	1000000
	01-MAR-20	2202	JAMNAGAR	00039	120000
<b>Total:</b>					<b>1420000</b>
<b>Count:</b>					<b>3</b>
<b>DDO_NAME : 580463 : LT COL COM, C O 27 (GUJ) BN, N.C.C.,PANCHVATI SOCY,BEDI</b>					
<b>ROAD,JAMNAGAR</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-SEP-19	2204	JAMNAGAR	00040	96511
	01-NOV-19	2204	JAMNAGAR	00003	200000
	01-NOV-19	2204	JAMNAGAR	00004	101758
<b>Total:</b>					<b>398269</b>
<b>Count:</b>					<b>3</b>
<b>DDO_NAME : 580609 : MAMLATDAR, JAMKAMBHALIYA,,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-02	2236	JAMNAGAR	00007	140000
	01-JUN-04	2236	JAMNAGAR	00018	150000
<b>Total:</b>					<b>290000</b>
<b>Count:</b>					<b>2</b>
<b>DDO_NAME : 580609 : MAMLATDAR, MAMLATDAR OFFICE MEHSUL BHAVAN,JAM-</b>					
<b>KHAMBALIA,DIST : JAMNAGAR</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-JAN-11	2236	JAMNAGAR	00011	420000
<b>Total:</b>					<b>420000</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 580610 : MAMLATDAR, MAMLATDAR OFFICE DWARKA,,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-14	2236	JAMNAGAR	00130	219000
	01-JUL-14	2236	JAMNAGAR	00008	25000
<b>Total:</b>					<b>244000</b>
<b>Count:</b>					<b>2</b>
<b>DDO_NAME : 580611 : MAMLATDAR, JAMKALYANPUR,,</b>					

**Deperatment - DDO wise list of outstanding AC Bills**

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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

Total: 8798

Count: 1

DDO\_NAME : 590747 : MAMLATDAR, MAMLATDAR OFFICE LIMDA CHOWK, JUNAGADH.,

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

Total: 344800

Count: 2

DDO\_NAME : 590747 : MAMLATDAR, MAMLATDAR, JUNAGADH.,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-00	2236	JUNAGADH	00044	15000
01-SEP-01	2236	JUNAGADH	00001	70000

Total: 85000

Count: 2

DDO\_NAME : 590747 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, LIMDA CHOWK, JUNAGADH.,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-18	2236	JUNAGADH	00003	178806

Total: 178806

Count: 1

DDO\_NAME : 590761 : MAMLATDAR, MAMLATDAR, , TALALA.,

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

Total: 53000

Count: 4

DDO\_NAME : 590764 : MAMLATDAR, MAMLATDAR, , VISAVADAR. JUNAGADH.,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-18	2236	JUNAGADH	00042	106480
01-MAR-19	2236	JUNAGADH	00027	192831
01-MAR-19	2236	JUNAGADH	00028	128555

Total: 427866

Count: 3

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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
01-MAR-20	2236	JUNAGADH	00077	7110
01-MAR-20	2236	JUNAGADH	00078	7160

Total: 117840

Count: 5

DDO\_NAME : 600013 : MEMBER, THE GUJARAT LEGISLATIVE ASSEMBLY, NADIAD,

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

Total: 292000

Count: 2

DDO\_NAME : 600401 : DISTRICT REGISTRAR, CO-OP SOCIETIES, NADIAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-02	2236	KHEDA	00026	115400

Total: 115400

Count: 1

DDO\_NAME : 600425 : REGIONAL OFFICER, R.T.O., NADIAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-00	2204	KHEDA	00010	2446

Total: 2446

Count: 1

DDO\_NAME : 600475 : COMMANDING OFFICER., COMMANDING  
OFFICER, N.C.C. NANAKHUBHATHTHH ROAD, NADIAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2204	KHEDA	00002	86335

Total: 86335

Count: 1

DDO\_NAME : 600510 : MAMLATDAR, MAMLATDAR, VASO, DIST. KHEDA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2236	KHEDA	00021	20420
01-NOV-19	2236	KHEDA	00010	11740
01-DEC-19	2236	KHEDA	00033	23490
01-JAN-20	2236	KHEDA	00009	23500
01-FEB-20	2236	KHEDA	00022	23720
01-MAR-20	2236	KHEDA	00014	23690
01-MAR-20	2236	KHEDA	00045	18020

Total: 144580

Count: 7

DDO\_NAME : 600582 : DISTRICT EDUCATION OFFICER, DIST. EDU. AND TRAINING  
BHAVAN KATHLAL, NADIAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2202	KHEDA	00115	33000

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT  
 DDO\_NAME : 600582 : DISTRICT EDUCATION OFFICER, DIST. EDU. AND TRAINING  
 BHAVAN KATHLAL,NADIAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2202	KHEDA	00059	100000
01-MAR-20	2202	KHEDA	00059	163300
01-MAR-20	2202	KHEDA	00003	180000
01-MAR-20	2202	KHEDA	00002	120000
01-MAR-20	2202	KHEDA	00012	100000

**Total:** **696300**

**Count:** **6**

DDO\_NAME : 600648 : MAMLATDAR, MAMLATDAR CITY,STATION ROAD,NADIAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2236	KHEDA	00019	5400
01-DEC-19	2236	KHEDA	00020	3600
01-JAN-20	2236	KHEDA	00008	9000
01-FEB-20	2236	KHEDA	00029	7300
01-FEB-20	2236	KHEDA	00045	5500
01-MAR-20	2236	KHEDA	00091	5500
01-MAR-20	2236	KHEDA	00092	7300

**Total:** **43600**

**Count:** **7**

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
01-OCT-19	2236	KHEDA	00068	28000
01-NOV-19	2236	KHEDA	00032	18500
01-DEC-19	2236	KHEDA	00022	37000
01-JAN-20	2236	KHEDA	00037	37000
01-FEB-20	2236	KHEDA	00064	37000
01-MAR-20	2236	KHEDA	00023	37000
01-MAR-20	2236	KHEDA	00024	37000

**Total:** **1107500**

**Count:** **10**

DDO\_NAME : 600664 : MAMLATDAR, MAMLATDAR OFFICE, MAMLATDAR COMPOUND, THASRA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2236	KHEDA	00064	49500
01-NOV-19	2236	KHEDA	00023	32500
01-DEC-19	2236	KHEDA	00023	66000
01-JAN-20	2236	KHEDA	00017	66000
01-FEB-20	2236	KHEDA	00030	66000
01-MAR-20	2236	KHEDA	00049	66000
01-MAR-20	2236	KHEDA	00048	66000

**Total:** **412000**

**Count:** **7**

DDO\_NAME : 600666 : MAMLATDAR, MAMLATDAR, MAMLATDAR COMPOUND, MAHEMDABAD

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 600666 : MAMLATDAR, MAMLATDAR, MAMLATDAR COMPOUND, MAHEMDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2236	KHEDA	00023	93725
01-NOV-19	2236	KHEDA	00024	47805
01-DEC-19	2236	KHEDA	00035	96165
01-JAN-20	2236	KHEDA	00019	95900
01-FEB-20	2236	KHEDA	00044	96110
01-MAR-20	2236	KHEDA	00105	95430
01-MAR-20	2236	KHEDA	00042	95430

Total:

620565

Count:

7

DDO\_NAME : 600670 : MAMLATDAR, MAMLATDAR, MAMLATDAR COMPOUND, KAPADWANJ

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-18	2236	KHEDA	00016	1220000
01-OCT-19	2236	KHEDA	00025	61000
01-NOV-19	2236	KHEDA	00007	41300
01-DEC-19	2236	KHEDA	00009	61400
01-JAN-20	2236	KHEDA	00011	83000
01-FEB-20	2236	KHEDA	00063	62200
01-MAR-20	2236	KHEDA	00018	62200
01-MAR-20	2236	KHEDA	00039	71500

Total:

1662600

Count:

8

DDO\_NAME : 600672 : MAMLATDAR, MAMLATDAR, MAMLATDAR COMPOUND, BALASINOR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-09	2236	KHEDA	00025	88000

Total:

88000

Count:

1

DDO\_NAME : 600674 : MAMLATDAR, MAMLATDAR, MAMLATDAR COMPOUND, MATAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2236	KHEDA	00047	47000
01-JUL-17	2236	KHEDA	00033	772000
01-OCT-19	2236	KHEDA	00022	29710
01-NOV-19	2236	KHEDA	00025	20394
01-DEC-19	2236	KHEDA	00032	39500
01-JAN-20	2236	KHEDA	00040	39500
01-FEB-20	2236	KHEDA	00062	39500
01-MAR-20	2236	KHEDA	00043	39500
01-MAR-20	2236	KHEDA	00044	39500

Total:

1066604

Count:

9

DDO\_NAME : 600695 : MAMLATDAR, MAMLATDAR (RURAL ), STATION ROAD, NADIAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2236	KHEDA	00030	70000
01-NOV-19	2236	KHEDA	00020	45000
01-DEC-19	2236	KHEDA	00021	90000
01-JAN-20	2236	KHEDA	00039	107000



## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 600695 : MAMLATDAR, MAMLATDAR (RURAL ),STATION ROAD,NADIAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2236	KHEDA	00058	90000
01-MAR-20	2236	KHEDA	00031	90000
01-MAR-20	2236	KHEDA	00030	90000

**Total:** **582000**

**Count:** **7**

DDO\_NAME : 600706 : MAMLATDAR, MAMLATDAR,PRANT COMPOUND,KHEDA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2236	KHEDA	00034	27000
01-NOV-19	2236	KHEDA	00021	19200
01-DEC-19	2236	KHEDA	00024	38800
01-JAN-20	2236	KHEDA	00036	37750
01-FEB-20	2236	KHEDA	00031	38300
01-MAR-20	2236	KHEDA	00026	38370
01-MAR-20	2236	KHEDA	00058	38370

**Total:** **237790**

**Count:** **7**

DDO\_NAME : 600707 : MAMLATDAR, MAMLATDAR MAHUDA,MAMLATDAR COMPOUND,NADIAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2236	KHEDA	00037	41100
01-DEC-19	2236	KHEDA	00025	41450
01-DEC-19	2236	KHEDA	00010	30880
01-JAN-20	2236	KHEDA	00014	52350
01-MAR-20	2236	KHEDA	00036	41320
01-MAR-20	2236	KHEDA	00033	51635
01-MAR-20	2236	KHEDA	00032	41320

**Total:** **300055**

**Count:** **7**

DDO\_NAME : 600708 : MAMLATDAR, MAMLATDAR KATHAK,(S T O KAPADVANJ),

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2236	KHEDA	00088	52200
01-NOV-19	2236	KHEDA	00009	34900
01-DEC-19	2236	KHEDA	00019	86150
01-JAN-20	2236	KHEDA	00035	69800
01-FEB-20	2236	KHEDA	00057	69300
01-MAR-20	2236	KHEDA	00038	66700
01-MAR-20	2236	KHEDA	00040	66700

**Total:** **445750**

**Count:** **7**

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

## Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT  
 DDO\_NAME : 610401 : DISTRICT REGISTRAR, DISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,BHUJ

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

**Total:** **625000**

**Count:** **5**

DDO\_NAME : 610411 : PRINCIPAL, PRINCIPAL DIST.EDUCATIONTRAINING CENTRE,,CEN OPP. S.T STAND,BHUJ

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2202	KUTCH(BHUJ)	00197	116000
01-FEB-20	2202	KUTCH(BHUJ)	00198	400000
01-MAY-20	2202	KUTCH(BHUJ)	00173	30000

**Total:** **546000**

**Count:** **3**

DDO\_NAME : 610460 : COMMANDING OFFICER., LT.COL. OFFICER COMMANDING 1,GUJ INDEP COY N C C BHUJ KUTHC,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2204	KUTCH(BHUJ)	00017	8765
01-FEB-20	2204	KUTCH(BHUJ)	00004	131188
01-MAR-20	2204	KUTCH(BHUJ)	00036	162200

**Total:** **302153**

**Count:** **3**

DDO\_NAME : 610624 : MAMLATDAR, MAMLATDAR, BHUJ,,

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

**Total:** **365000**

**Count:** **6**

DDO\_NAME : 610624 : MAMLATDAR, MAMLATDAR,MAHADEV GATE,BHUJ

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

**Total:** **1125000**

**Count:** **2**

DDO\_NAME : 610625 : MAMLATDAR, MAMLATDAR, ANJAR,DIST. BHUJ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2236	KUTCH(BHUJ)	00007	280000
01-DEC-02	2236	KUTCH(BHUJ)	00040	25000
01-JAN-03	2236	KUTCH(BHUJ)	00026	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-JAN-03	2236	KUTCH (BHUI)	00027	25000
01-JAN-03	2236	KUTCH (BHUI)	00025	25000
01-JAN-03	2236	KUTCH (BHUI)	00028	25000
01-JAN-03	2236	KUTCH (BHUI)	00029	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-JAN-03	2236	KUTCH (BHUI)	00020	25000
01-FEB-03	2236	KUTCH (BHUI)	00013	25000
01-FEB-03	2236	KUTCH (BHUI)	00035	25000
01-FEB-03	2236	KUTCH (BHUI)	00036	25000
01-FEB-03	2236	KUTCH (BHUI)	00011	25000
01-FEB-03	2236	KUTCH (BHUI)	00012	25000
01-FEB-03	2236	KUTCH (BHUI)	00027	25000
01-FEB-03	2236	KUTCH (BHUI)	00028	25000
01-FEB-03	2236	KUTCH (BHUI)	00033	25000
01-FEB-03	2236	KUTCH (BHUI)	00014	25000
01-AUG-03	2236	KUTCH (BHUI)	00015	25000
01-AUG-03	2236	KUTCH (BHUI)	00012	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-SEP-03	2236	KUTCH (BHUI)	00011	25000
01-SEP-03	2236	KUTCH (BHUI)	00037	25000
01-SEP-03	2236	KUTCH (BHUI)	00038	25000
01-SEP-03	2236	KUTCH (BHUI)	00036	25000
01-SEP-03	2236	KUTCH (BHUI)	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)	00028	25000
01-SEP-03	2236	KUTCH (BHUI)	00010	25000
01-SEP-03	2236	KUTCH (BHUI)	00012	25000
01-SEP-03	2236	KUTCH (BHUI)	00027	25000
01-NOV-03	2236	KUTCH (BHUI)	00022	25000
01-NOV-03	2236	KUTCH (BHUI)	00023	25000
01-NOV-03	2236	KUTCH (BHUI)	00024	25000
01-NOV-03	2236	KUTCH (BHUI)	00025	25000
01-NOV-03	2236	KUTCH (BHUI)	00026	25000
01-NOV-03	2236	KUTCH (BHUI)	00027	25000
01-DEC-03	2236	KUTCH (BHUI)	00091	25000
01-DEC-03	2236	KUTCH (BHUI)	00090	25000
01-DEC-03	2236	KUTCH (BHUI)	00065	25000
01-DEC-03	2236	KUTCH (BHUI)	00040	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)	00055	25000
01-DEC-03	2236	KUTCH (BHUI)	00057	25000
01-DEC-03	2236	KUTCH (BHUI)	00092	25000
01-DEC-03	2236	KUTCH (BHUI)	00089	25000
01-JAN-04	2236	KUTCH (BHUI)	00012	25000
01-JAN-04	2236	KUTCH (BHUI)	00029	25000
01-JAN-04	2236	KUTCH (BHUI)	00028	25000
01-JAN-04	2236	KUTCH (BHUI)	00027	25000
01-JAN-04	2236	KUTCH (BHUI)	00013	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)	00055	25000
01-FEB-04	2236	KUTCH (BHUI)	00063	25000
01-FEB-04	2236	KUTCH (BHUI)	00018	25000
01-FEB-04	2236	KUTCH (BHUI)	00019	25000
01-FEB-04	2236	KUTCH (BHUI)	00021	25000
01-FEB-04	2236	KUTCH (BHUI)	00022	25000
01-FEB-04	2236	KUTCH (BHUI)	00023	25000
01-FEB-04	2236	KUTCH (BHUI)	00062	25000
01-FEB-04	2236	KUTCH (BHUI)	00050	25000
01-FEB-04	2236	KUTCH (BHUI)	00049	25000
01-FEB-04	2236	KUTCH (BHUI)	00048	25000
01-FEB-04	2236	KUTCH (BHUI)	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)	00093	25000
01-FEB-04	2236	KUTCH (BHUI)	00094	25000
01-MAR-04	2236	KUTCH (BHUI)	00095	150000
01-NOV-04	2236	KUTCH (BHUI)	00054	25000
01-DEC-04	2236	KUTCH (BHUI)	00014	200000
01-DEC-04	2236	KUTCH (BHUI)	00043	50000
01-OCT-08	2236	KUTCH (BHUI)	00016	200000
01-JAN-09	2236	KUTCH (BHUI)	00021	200000
01-FEB-09	2236	KUTCH (BHUI)	00015	200000
01-FEB-09	2236	KUTCH (BHUI)	00024	200000
01-MAR-09	2236	KUTCH (BHUI)	00032	250000

Total:

3655000

Count:

86

DDO\_NAME : 610625 : MAMLATDAR, MAMLATDAR, ANJAR, NEAR S.T STAND, BHUJ

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-09	2236	KUTCH (BHUI)	00010	200000
01-AUG-09	2236	KUTCH (BHUI)	00030	250000
01-AUG-09	2236	KUTCH (BHUI)	00029	200000

**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-SEP-09	2236	KUTCH (BHUI)	00028	200000
01-DEC-09	2236	KUTCH (BHUI)	00024	200000
01-DEC-09	2236	KUTCH (BHUI)	00022	250000
01-DEC-09	2236	KUTCH (BHUI)	00021	150000
01-JAN-10	2236	KUTCH (BHUI)	00045	250000
01-MAR-10	2236	KUTCH (BHUI)	00073	300000
01-MAR-10	2236	KUTCH (BHUI)	00009	200000
01-AUG-13	2236	KUTCH (BHUI)	00047	100000
01-OCT-13	2236	KUTCH (BHUI)	00070	200000
01-MAR-14	2236	KUTCH (BHUI)	00082	82250
01-MAR-14	2236	KUTCH (BHUI)	00083	100000
01-JUN-14	2236	KUTCH (BHUI)	00049	50000
01-OCT-14	2236	KUTCH (BHUI)	00010	170000
01-FEB-17	2236	KUTCH (BHUI)	00040	362480

**Total: 3264730**

**Count: 17**

**DDO\_NAME : 610626 : MAMLATDAR, MAMLATDAR, GANDHIDHAM, MAMLATDAR OFFICE, GANDHIDHAM, BHUJ**

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

**Total: 404200**

**Count: 2**

**DDO\_NAME : 610626 : MAMLATDAR, MAMLATDAR, GANDHIDHAM, DIST. : BHUJ,**

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

**Total: 25000**

**Count: 1**

**DDO\_NAME : 610627 : MAMLATDAR, MAMLATDAR, NALIA, DIST. : BHUJ,**

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-00	2236	KUTCH (BHUI)	00032	100000
01-AUG-02	2236	KUTCH (BHUI)	00016	210000
01-OCT-02	2236	KUTCH (BHUI)	00025	30000
01-MAR-03	2236	KUTCH (BHUI)	00042	25000
01-MAR-03	2236	KUTCH (BHUI)	00056	25000
01-AUG-03	2236	KUTCH (BHUI)	00048	25000
01-AUG-03	2236	KUTCH (BHUI)	00038	25000
01-AUG-03	2236	KUTCH (BHUI)	00006	25000
01-SEP-03	2236	KUTCH (BHUI)	00041	25000
01-SEP-03	2236	KUTCH (BHUI)	00048	25000
01-NOV-03	2236	KUTCH (BHUI)	00034	25000
01-NOV-03	2236	KUTCH (BHUI)	00036	25000
01-NOV-03	2236	KUTCH (BHUI)	00049	25000
01-DEC-03	2236	KUTCH (BHUI)	00042	25000
01-DEC-03	2236	KUTCH (BHUI)	00043	25000

## 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-JAN-04	2236	KUTCH (BHUI)	00083	25000
01-FEB-04	2236	KUTCH (BHUI)	00078	25000
01-FEB-04	2236	KUTCH (BHUI)	00064	25000
01-FEB-04	2236	KUTCH (BHUI)	00029	25000
01-MAR-04	2236	KUTCH (BHUI)	00132	60000
01-FEB-08	2236	KUTCH (BHUI)	00043	614950
01-FEB-20	2236	KUTCH (BHUI)	00056	56268
01-MAR-20	2236	KUTCH (BHUI)	00093	139738

Total:

1610956

Count:

23

DDO\_NAME : 610628 : MAMLATDAR, MAMLATDAR, BHACHAU,,

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

Total:

1466000

Count:

3

DDO\_NAME : 610629 : MAMLATDAR, MAMLATDAR, DAYAPAR, DIST. : BHUJ,

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

Total:

174000

Count:

3

DDO\_NAME : 610630 : MAMLATDAR, MAMLATDAR, MANDVI, DIST. BHUJ,

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

Total:

699042

Count:

15

DDO\_NAME : 610631 : MAMLATDAR, MAMLATDAR, MUNDRA, DIST. : BHUJ,

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

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 610631 : MAMLATDAR, MAMLATDAR, MUNDRA, DIST. : BHUJ,

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

Total:

235000

Count:

8

DDO\_NAME : 610631 : MAMLATDAR, MAMLATDAR, MUNDRA, NEAR B.ED COLLEGE, BHUJ

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

Total:

1535000

Count:

7

DDO\_NAME : 610632 : MAMLATDAR, MAMLATDAR, NAKHTRANA, DIST. : BHUJ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-03	2236	KUTCH (BHUI)	00044	24000
01-JAN-03	2236	KUTCH (BHUI)	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
01-MAR-20	2236	KUTCH (BHUI)	00015	250000

Total:

769000

Count:

9

DDO\_NAME : 610633 : MAMLATDAR, MAMLATDAR, RAHPAR, DIST. : BHUJ,

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

Total:

1092200

Count:

5

DDO\_NAME : 610634 : DY. DIRECTOR, DEPUTY DIRECTOR OF HORTICULTURE, BHUJ,

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

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 610634 : DY. DIRECTOR, DEPUTY DIRECTOR OF HORTICULTURE,BHUJ,

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

Total:

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:

Count:

1

DDO\_NAME : 620463 : MAMLATDAR, MAMLATDAR, ,MAMLATDAR OFFICE, ,JOTANA,MEHSANA

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

Total:

Count:

7

DDO\_NAME : 620647 : SPECIAL AUDITOR, C.F.A,MEHSANA,

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

Total:

Count:

1

DDO\_NAME : 620679 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,MEHSANA

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

Total:

Count:

4

DDO\_NAME : 620679 : MAMLATDAR, MEHSANA, ,

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

Total:

Count:

2

DDO\_NAME : 620696 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,KADI,MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-19	2236	MEHSANA	00011	94075
01-AUG-19	2236	MEHSANA	00034	53715
01-SEP-19	2236	MEHSANA	00049	70030
01-OCT-19	2236	MEHSANA	00042	53900
01-NOV-19	2236	MEHSANA	00027	31506



## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 620696 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KADI, MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2236	MEHSANA	00049	81251
01-FEB-20	2236	MEHSANA	00064	62332
01-MAR-20	2236	MEHSANA	00071	64000
01-MAR-20	2236	MEHSANA	00043	62321
01-MAR-20	2236	MEHSANA	00070	53096

**Total:** 626226

**Count:** 10

DDO\_NAME : 620697 : MAMLATDAR, KHERALU,,

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

**Total:** 411800

**Count:** 3

DDO\_NAME : 620697 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KHERALU, MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-11	2236	MEHSANA	00097	158000
01-AUG-19	2236	MEHSANA	00030	50000
01-SEP-19	2236	MEHSANA	00047	50000
01-OCT-19	2236	MEHSANA	00078	20000
01-NOV-19	2236	MEHSANA	00014	30000
01-JAN-20	2236	MEHSANA	00061	55000
01-JAN-20	2236	MEHSANA	00060	48245
01-FEB-20	2236	MEHSANA	00069	43000
01-MAR-20	2236	MEHSANA	00054	39933
01-MAR-20	2236	MEHSANA	00023	43000

**Total:** 537178

**Count:** 10

DDO\_NAME : 620703 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VIJAPUR, MEHSANA

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

**Total:** 480000

**Count:** 4

DDO\_NAME : 620705 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VISNAGAR, MEHSANA

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

**Total:** 498226

**Count:** 5

## Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 620715 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VADNAGAR , MEHSANA

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

Total:

288643

Count:

7

DDO\_NAME : 620717 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, SATLASANA, MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-11	2236	MEHSANA	00101	48000
01-MAR-11	2236	MEHSANA	00100	121530
01-AUG-19	2236	MEHSANA	00029	34600
01-OCT-19	2236	MEHSANA	00061	23300
01-OCT-19	2236	MEHSANA	00062	30700
01-DEC-19	2236	MEHSANA	00030	33600
01-DEC-19	2236	MEHSANA	00022	16000
01-JAN-20	2236	MEHSANA	00063	27500
01-MAR-20	2236	MEHSANA	00063	24800
01-MAR-20	2236	MEHSANA	00018	27000
01-MAR-20	2236	MEHSANA	00062	32500

Total:

419530

Count:

11

DDO\_NAME : 620717 : MAMLATDAR, SATLASANA, ,

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

Total:

199924

Count:

4

DDO\_NAME : 620720 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, UNJHA, MEHSANA

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

## Deperatment - DDO wise list of outstanding AC Bills

<b>DEPARTMENT : EDU EDUCATION DEPARTMENT</b>					
<b>DDO_NAME : 620720 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, UNJHA, MEHSANA</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-20	2236	MEHSANA	00089	130000
	01-MAR-20	2236	MEHSANA	00088	50000
<b>Total:</b>					<b>5180000</b>
<b>Count:</b>				<b>13</b>	
<b>DDO_NAME : 620720 : MAMLATDAR, UNJHA,,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-NOV-03	2236	MEHSANA	00048	25000
	01-JAN-04	2236	MEHSANA	00063	100000
<b>Total:</b>					<b>125000</b>
<b>Count:</b>				<b>2</b>	
<b>DDO_NAME : 620782 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, BECHARAJI, MEHSANA</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-19	2236	MEHSANA	00016	34000
	01-OCT-19	2236	MEHSANA	00015	25800
	01-OCT-19	2236	MEHSANA	00014	33494
	01-OCT-19	2236	MEHSANA	00013	17730
	01-NOV-19	2236	MEHSANA	00025	60000
	01-FEB-20	2236	MEHSANA	00039	75000
	01-MAR-20	2236	MEHSANA	00061	32000
<b>Total:</b>					<b>278024</b>
<b>Count:</b>				<b>7</b>	
<b>DDO_NAME : 630075 : CHIEF MEDICAL OFFICER, GENERAL HOSPITAL &amp; CIVIL SURGEON, GODHRA,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-DEC-09	2202	PANCHMAHAL (GODHARA)	00095	20000
<b>Total:</b>					<b>20000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 630470 : COMMANDING OFFICER., COMMANDING OFFICER-30, B.N.C.C., GODHRA,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-DEC-19	2204	PANCHMAHAL (GODHARA)	00012	97356
	01-DEC-19	2204	PANCHMAHAL (GODHARA)	00015	94161
	01-JAN-20	2204	PANCHMAHAL (GODHARA)	00009	110900
<b>Total:</b>					<b>302417</b>
<b>Count:</b>				<b>3</b>	
<b>DDO_NAME : 630641 : MAMLATDAR, MAMLATDAR, GODHRA,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-17	2236	PANCHMAHAL (GODHARA)	00009	100000
<b>Total:</b>					<b>100000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 630649 : MAMLATDAR, JAMBUGHODA, DIST. GODHRA,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-17	2236	PANCHMAHAL (GODHARA)	00047	61760
<b>Total:</b>					<b>61760</b>
<b>Count:</b>				<b>1</b>	

**Deperatment - DDO wise list of outstanding AC Bills**

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 630650 : MAMLATDAR, KALOL, DIST. GODHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-18	2236	PANCHMAHAL (GODHARA)	00030	754800
01-JAN-18	2236	PANCHMAHAL (GODHARA)	00028	67900

Total: 822700

Count: 2

DDO\_NAME : 630655 : MAMLATDAR, SHEHRA, DIST. GODHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-17	2236	PANCHMAHAL (GODHARA)	00021	114000
01-DEC-17	2236	PANCHMAHAL (GODHARA)	00013	114000

Total: 228000

Count: 2

DDO\_NAME : 640418 : ACCOUNTS OFFICER, GENERAL HOSPITAL ., NEAR MOCHI BAZAR, RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-06	2236	RAJKOT	00035	50000

Total: 50000

Count: 1

DDO\_NAME : 640501 : MAMLATDAR, MAMLATDAR OFFICE, , VINCHHIYA, , DIST. RAJKOT

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

Total: 897540

Count: 3

DDO\_NAME : 640628 : ADMINISTRATIVE OFFICER, ADMN OFFICER NCC GROUP HQ, B/H D.H. COLLEGE HOSTEL BUILDING, RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2204	RAJKOT	00194	51576

Total: 51576

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-MAY-20	2202	RAJKOT	00088	50000

Total: 650000

Count: 2

DDO\_NAME : 640807 : MAMLATDAR, RAJKOT TALUKA MAMLATDAR (RURAL), AVPT HOSTEL OPP HEMU GADHVI HALL, RAJKOT

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

Total: 1512400

Count: 3

DDO\_NAME : 640808 : MAMLATDAR, MAMLATDAR, GONDAL TALUKA , NR BALASHRAM, GONDAL DIST RAJKOT

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 640808 : MAMLATDAR, MAMLATDAR,GONDAL TALUKA ,NR BALASHRAM,GONDAL  
DIST RAJKOT

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

Total:

780000

Count:

3

DDO\_NAME : 640810 : MAMLATDAR, MAMLATDAR,OPP TALUKA SCHOOL,UPLETA DIST  
RAJKOT

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

Total:

1184290

Count:

6

DDO\_NAME : 640812 : MAMLATDAR, MAMLATDAR,DARBARGADH,DHORAJI DIST RAJKOT

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

Total:

826650

Count:

6

DDO\_NAME : 640814 : MAMLATDAR, MAMLATDAR,CHHATRIBAZAR JASDAN,DIST RAJKOT

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

Total:

2176300

Count:

6

DDO\_NAME : 640815 : MAMLATDAR, PADADHRI,,DIST RAJKOT

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

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 640815 : MAMLATDAR, PADADHRI,,DIST RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2236	RAJKOT	00213	50720
	01-MAR-19	2236	RAJKOT	00125	153645
<b>Total:</b>					<b>902735</b>
<b>Count:</b>					<b>8</b>
DDO_NAME : 640817 : MAMLATDAR, MALIYAMIYANA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-02	2236	RAJKOT	00083	10000
	01-SEP-02	2236	RAJKOT	00015	40000
	01-JAN-03	2236	RAJKOT	00071	48000
	01-NOV-03	2236	RAJKOT	00042	24800
	01-NOV-03	2236	RAJKOT	00043	24800
	01-MAR-04	2236	RAJKOT	00061	16335
<b>Total:</b>					<b>163935</b>
<b>Count:</b>					<b>6</b>
DDO_NAME : 640817 : MAMLATDAR, MALIYAMIYANA,MALIYA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-07	2236	RAJKOT	00032	75000
<b>Total:</b>					<b>75000</b>
<b>Count:</b>					<b>1</b>
DDO_NAME : 640817 : MAMLATDAR, MALIYAMIYANA,MALIYA,DIST RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-13	2236	RAJKOT	00070	28900
<b>Total:</b>					<b>28900</b>
<b>Count:</b>					<b>1</b>
DDO_NAME : 640818 : MAMLATDAR, MAMLATDAR,WANKANER,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-09	2236	RAJKOT	00019	121525
<b>Total:</b>					<b>121525</b>
<b>Count:</b>					<b>1</b>
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
<b>Total:</b>					<b>310675</b>
<b>Count:</b>					<b>2</b>
DDO_NAME : 640819 : MAMLATDAR, LODHIKA,,DIST RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2236	RAJKOT	00241	20100
	01-MAR-19	2236	RAJKOT	00215	11308
	01-MAR-19	2236	RAJKOT	00191	122000
	01-MAR-19	2236	RAJKOT	00192	183000
<b>Total:</b>					<b>336408</b>
<b>Count:</b>					<b>4</b>
DDO_NAME : 640820 : MAMLATDAR, KOTDASANGANI,,DIST RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 640820 : MAMLATDAR, KOTDASANGANI,,DIST RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2236	RAJKOT	00073	167000
01-MAR-19	2236	RAJKOT	00074	249000
01-MAR-19	2236	RAJKOT	00075	20000

Total:

436000

Count:

3

DDO\_NAME : 650072 : ASST. GEOLOGIST, HIMATNAGAR,,

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

Total:

200000

Count:

1

DDO\_NAME : 650503 : ACCOUNTS OFFICER, ACCOUNTS OFFICER,INTEGRATED TRIBAL,DEVELOPMENT PROJECT KHEDBRAHMA (SK),HIMATNAGAR

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

Total:

121530

Count:

1

DDO\_NAME : 650560 : PRINCIPAL, DIST,EDU.TRG.CENTRE, IDAR, HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-17	2202	SABARKANTHA (HIMATNAGAR )	00044	1232500
01-JAN-17	2202	SABARKANTHA (HIMATNAGAR )	00045	172000
01-MAR-19	2202	SABARKANTHA (HIMATNAGAR )	00155	400000
01-MAR-19	2202	SABARKANTHA (HIMATNAGAR )	00093	400000
01-SEP-19	2202	SABARKANTHA (HIMATNAGAR )	00108	331200
01-SEP-19	2202	SABARKANTHA (HIMATNAGAR )	00110	370000
01-OCT-19	2202	SABARKANTHA (HIMATNAGAR )	00125	350000
01-NOV-19	2202	SABARKANTHA (HIMATNAGAR )	00020	379640
01-NOV-19	2202	SABARKANTHA (HIMATNAGAR )	00019	295980
01-DEC-19	2202	SABARKANTHA (HIMATNAGAR )	00048	28500
01-JAN-20	2202	SABARKANTHA (HIMATNAGAR )	00094	400000
01-JAN-20	2202	SABARKANTHA (HIMATNAGAR )	00031	400000
01-JAN-20	2202	SABARKANTHA (HIMATNAGAR )	00030	250000

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 650560 : PRINCIPAL, DIST,EDU.TRG.CENTRE, IDAR, HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2202	SABARKANTHA (HIMATNAGAR )	00039	300000
01-FEB-20	2202	SABARKANTHA (HIMATNAGAR )	00037	898000
01-FEB-20	2202	SABARKANTHA (HIMATNAGAR )	00038	700000
01-MAR-20	2202	SABARKANTHA (HIMATNAGAR )	00041	5000
01-MAR-20	2202	SABARKANTHA (HIMATNAGAR )	00042	232000
01-MAR-20	2202	SABARKANTHA (HIMATNAGAR )	00043	172030
01-MAR-20	2202	SABARKANTHA (HIMATNAGAR )	00026	500000
01-MAR-20	2202	SABARKANTHA (HIMATNAGAR )	00025	121500
01-MAR-20	2202	SABARKANTHA (HIMATNAGAR )	00024	180000
01-MAR-20	2202	SABARKANTHA (HIMATNAGAR )	00027	120000

**Total:** **8238350**

**Count:** **23**

DDO\_NAME : 650561 : ASSISTANT LIBRARIAN, GOVT. TALUKA LIBRARY, BHILODA DIST  
SABARKATHA, SABARKATHA

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

**Total:** **25000**

**Count:** **1**

DDO\_NAME : 650626 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, HIMATNAGAR, DIST SK

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



## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 650626 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, HIMATNAGAR, DIST SK

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR )	00049	89300
01-MAR-20	2236	SABARKANTHA (HIMATNAGAR )	00068	94500

Total: 722300

Count: 9

DDO\_NAME : 650627 : MAMLATDAR, MAMLATDAR OFFICE, BHILODA, HIMATNAGAR,

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

Total: 42148

Count: 1

DDO\_NAME : 650627 : MAMLATDAR, MAMLATDAR, BHILODA, ,

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

Total: 390000

Count: 2

DDO\_NAME : 650628 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, PRANTIJ, DIST. SK

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

Total: 420800

Count: 10

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 650631 : MAMLATDAR, MAMLATDAR, ,MALPUR,

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

Total: 314500

Count: 5

DDO\_NAME : 650632 : MAMLATDAR, MAMLATDAR, BAYAD,

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

Total: 345000

Count: 5

DDO\_NAME : 650632 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICER, BAYAD, HIMATNAGAR

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

Total: 308100

Count: 1

DDO\_NAME : 650633 : MAMLATDAR, MAMLATDAR, MODASA, DIST. SK

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

Total: 434000

Count: 4

DDO\_NAME : 650634 : MAMLATDAR, MAMLATDAR OFFICE IDAR, DIST. SK,

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 650634 : MAMLATDAR, MAMLATDAR OFFICE IDAR, DIST. SK,

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

Total: 6075

Count: 1

DDO\_NAME : 650634 : MAMLATDAR, MAMLATDAR OFFICE, DIST. SK,

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

Total: 375000

Count: 3

DDO\_NAME : 650634 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, IDAR, DIST. SK,

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

Total: 582350

Count: 9

DDO\_NAME : 650635 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICER, MEGHRAJ (SK),

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

Total: 71600

Count: 1

DDO\_NAME : 650662 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VADALI, HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2236	SABARKANTHA ( HIMATNAGAR )	00024	32000

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 650662 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VADALI, HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2236	SABARKANTHA (HIMATNAGAR )	00006	21000
01-NOV-19	2236	SABARKANTHA (HIMATNAGAR )	00003	26000
01-NOV-19	2236	SABARKANTHA (HIMATNAGAR )	00004	15000
01-DEC-19	2236	SABARKANTHA (HIMATNAGAR )	00036	14000
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR )	00057	24000
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR )	00056	32000
01-MAR-20	2236	SABARKANTHA (HIMATNAGAR )	00063	27000
01-MAR-20	2236	SABARKANTHA (HIMATNAGAR )	00062	27000
01-MAR-20	2236	SABARKANTHA (HIMATNAGAR )	00023	27000

**Total:**

**245000**

**Count:**

**10**

DDO\_NAME : 650664 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, TALOD, HIMATNAGAR

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

## Deperatment - DDO wise list of outstanding AC Bills

<b>DEPARTMENT : EDU EDUCATION DEPARTMENT</b>					
<b>DDO_NAME : 650664 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, TALOD, HIMATNAGAR</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-20	2236	SABARKANTHA (HIMATNAGAR )	00101	50220
<b>Total:</b>					<b>671810</b>
<b>Count:</b>					<b>12</b>
<b>DDO_NAME : 660499 : COMMANDING OFFICER., 5 GUJ N C C A-8 FLR M S BLDG, SURAT,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-19	2204	SURAT	00025	97369
<b>Total:</b>					<b>97369</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 660718 : PRINCIPAL, DISTRICT EDU. &amp; TRG CENTRE, SALES TAX BHAVAN 7TH FLOOR, OPP DAYALJI BAG SURAT</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-JAN-20	2202	SURAT	00114	250000
	01-JAN-20	2202	SURAT	00110	350000
	01-FEB-20	2202	SURAT	00108	150000
	01-FEB-20	2202	SURAT	00002	300000
	01-FEB-20	2202	SURAT	00109	180000
	01-MAR-20	2202	SURAT	00040	275000
	01-MAR-20	2202	SURAT	00039	300000
<b>Total:</b>					<b>1805000</b>
<b>Count:</b>					<b>7</b>
<b>DDO_NAME : 660718 : PRINCIPAL, DISTRICT EDU. &amp; TRG CENTRE, SURAT,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-03	2204	SURAT	00085	15500
<b>Total:</b>					<b>15500</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 660806 : CHARITY COMMISSIONER, C-6 M S BLDG SURAT, SURAT,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-14	2236	SURAT	00127	58000
<b>Total:</b>					<b>58000</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 660813 : MAMLATDAR, OLPAD, SURAT,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-DEC-02	2236	SURAT	00052	110000
	01-MAR-03	2236	SURAT	00095	110000
	01-OCT-03	2236	SURAT	00049	10000
	01-MAR-04	2236	SURAT	00046	25000
	01-FEB-07	2236	SURAT	00046	46250
	01-OCT-08	2236	SURAT	00025	46250
	01-MAR-14	2236	SURAT	00118	369713
<b>Total:</b>					<b>717213</b>
<b>Count:</b>					<b>7</b>
<b>DDO_NAME : 660814 : MAMLATDAR, KAMREJ, SURAT,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-04	2236	SURAT	00089	25000

## Deperatment - DDO wise list of outstanding AC Bills

<b>DEPARTMENT : EDU EDUCATION DEPARTMENT</b>					
<b>DDO_NAME : 660814 : MAMLATDAR, KAMREJ, SURAT,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-DEC-06	2236	SURAT	00050	150000
	01-DEC-07	2236	SURAT	00016	75000
	01-OCT-11	2236	SURAT	00050	98200
	01-DEC-14	2236	SURAT	00047	121298
	01-FEB-19	2236	SURAT	00056	40000
	01-MAR-19	2236	SURAT	00177	350000
	01-MAR-19	2236	SURAT	00175	25760
	01-MAR-19	2236	SURAT	00176	40000
<b>Total:</b>					<b>925258</b>
<b>Count:</b>				<b>9</b>	
<b>DDO_NAME : 660816 : MAMLATDAR, MAHUVA, SURAT,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-08	2236	SURAT	00148	23200
<b>Total:</b>					<b>23200</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 660817 : MAMLATDAR, MANGROL, SURAT,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-JUL-04	2236	SURAT	00018	150000
<b>Total:</b>					<b>150000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 660818 : MAMLATDAR, MANDVI, SURAT,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-JUN-04	2236	SURAT	00030	500000
	01-NOV-05	2236	SURAT	00002	100000
	01-MAR-09	2236	SURAT	00067	230000
<b>Total:</b>					<b>830000</b>
<b>Count:</b>				<b>3</b>	
<b>DDO_NAME : 660821 : MAMLATDAR, SONGADH, SURAT,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-DEC-06	2236	SURAT	00041	161000
<b>Total:</b>					<b>161000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 660858 : MAMLATDAR, UMARPADA, SURAT,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	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
<b>Total:</b>					<b>587925</b>
<b>Count:</b>				<b>5</b>	
<b>DDO_NAME : 670168 : ACCOUNTS OFFICER, PANCHAYAT, SURENDRANAGAR,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-JAN-09	2236	SURANDRANAGAR	00031	44150

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 670168 : ACCOUNTS OFFICER, PANCHAYAT, SURENDRANAGAR,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
<b>Total:</b>					<b>44150</b>

Count: 1

DDO\_NAME : 670531 : PRINCIPAL, DIS TRICT INSTITUTE OF EDUCATION

AND, TRAINING, OPP SWAMINARAYAN GURUKUL, SURENDRANAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2202	SURANDRANAGAR	00223	7000
	01-MAY-20	2202	SURANDRANAGAR	00058	20000

**Total:** 27000

Count: 2

DDO\_NAME : 670577 : MAMLATDAR, MAMLATDAR MANMAHELAT BLDG, DHRANGADHRA,

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

**Total:** 36002000

Count: 16

DDO\_NAME : 670580 : MAMLATDAR, MAMLATDAR MILL COMPOUND, LIMBDI,

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

**Total:** 1114600

Count: 3

DDO\_NAME : 670585 : MAMLATDAR, MAMLATDAR, PATDI,

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

## Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 670585 : MAMLATDAR, MAMLATDAR, PATDI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2236	SURANDRANAGAR	00075	3000000

Total:

Count:

8

18484325

DDO\_NAME : 670586 : MAMLATDAR, MAMLATDAR, CHOTILA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2236	SURANDRANAGAR	00156	28000
01-DEC-17	2236	SURANDRANAGAR	00076	1000000
01-FEB-18	2236	SURANDRANAGAR	00168	2000000
01-MAR-18	2236	SURANDRANAGAR	00193	2000000
01-AUG-18	2236	SURANDRANAGAR	00002	418200
01-SEP-19	2236	SURANDRANAGAR	00023	3000000
01-MAR-20	2236	SURANDRANAGAR	00094	997920
01-MAR-20	2236	SURANDRANAGAR	00095	1600000

Total:

Count:

8

11044120

DDO\_NAME : 670590 : MAMLATDAR, MAMLATDAR NEAR BUS STAND, LAKHTAR,

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

Total:

Count:

16

20077904

DDO\_NAME : 670592 : MAMLATDAR, MAMLATDAR, SAYALA,

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

Total:

Count:

3

9045010

DDO\_NAME : 670598 : MAMLATDAR, MAMLATDAR, MAMLATDAR  
OFFICE, THAN, SURENDRANAGAR

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

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

Total: 10161050

Count: 9

DDO\_NAME : 670625 : MAMLATDAR, MAMLATDAR OFFICE, CHUDA, DIST. SURENDRANAGAR

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

Total: 475000

Count: 2

DDO\_NAME : 680472 : DISTRICT REGISTRAR, DIST. REG. CO-OP SOCITIES RURAL  
 DEBT, VADODARA,

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

Total: 68000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2204	VADODARA	00131	64000

Total: 64000

Count: 1

DDO\_NAME : 680482 : ADMINISTRATIVE OFFICER, LT. COL. ADM. OFFICER NCC GR.  
 HQ. BRD, M S UNI CAMPUS HATHEGANJ, VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2204	VADODARA	00002	117430

Total: 117430

Count: 1

DDO\_NAME : 680502 : ADDI COLLECTOR, ADDITIONAL COLLECTOR, VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-01	2236	VADODARA	00034	200000

Total: 200000

Count: 1

DDO\_NAME : 680519 : MEDICAL OFFICER, SHREE C A PATEL HOSPITAL & C H  
 C, MOTAFOFALIA SINOR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-01	2236	VADODARA	00024	193000

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 680519 : MEDICAL OFFICER, SHREE C A PATEL HOSPITAL & C H  
C,MOTAFOFALIA SINOR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-01	2236	VADODARA	00058	175030
01-OCT-01	2236	VADODARA	00041	111000
01-OCT-01	2236	VADODARA	00043	190525
01-OCT-01	2236	VADODARA	00040	189000

Total:

858555

Count:

5

DDO\_NAME : 680523 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VILLAGE PANCHAYAT  
OFFICE, DESAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2236	VADODARA	00039	35000
01-FEB-20	2236	VADODARA	00072	27000
01-MAR-20	2236	VADODARA	00096	30000
01-MAR-20	2236	VADODARA	00097	34189

Total:

126189

Count:

4

DDO\_NAME : 680692 : ASSISTANT DIRECTOR, ASSTT. DIRECTOR OF PUBLIC HEALTH  
MED., STORE, VADODARA

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

Total:

149815

Count:

1

DDO\_NAME : 680812 : MAMLATDAR, MAMLATDAR, VAGHODIA,

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

Total:

211800

Count:

3

DDO\_NAME : 680813 : MAMLATDAR, MAMLATDAR, NASWADI,

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

Total:

25050

Count:

1

DDO\_NAME : 680814 : MAMLATDAR, MAMLATDAR, SAVLI, VADODARA

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

Total:

249000

Count:

5

DDO\_NAME : 680815 : MAMLATDAR, MAMLATDAR, SINOR,

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 : 680815 : MAMLATDAR, MAMLATDAR, SINOR,

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

**Total:** **74958**

**Count:** **5**

DDO\_NAME : 680816 : MAMLATDAR, MAMLATDAR, SANKHEDA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2236	VADODARA	00028	214650
01-JUL-13	2236	VADODARA	00015	247750
01-JUL-13	2236	VADODARA	00070	838500
01-JUL-13	2236	VADODARA	00018	578250
01-JUL-13	2236	VADODARA	00069	352100
01-AUG-13	2236	VADODARA	00027	323625
01-SEP-13	2236	VADODARA	00108	307200
01-OCT-13	2236	VADODARA	00052	297000

**Total:** **3159075**

**Count:** **8**

DDO\_NAME : 680817 : MAMLATDAR, MAMLATDAR, KARJAN,

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

**Total:** **246020**

**Count:** **4**

DDO\_NAME : 680818 : MAMLATDAR, MAMLATDAR, PAVI-JETPUR,

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

**Total:** **1425000**

**Count:** **3**

DDO\_NAME : 680820 : MAMLATDAR, MAMLATDAR, DABHOI,

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

**Total:** **236807**

**Count:** **5**

DDO\_NAME : 680822 : DY. COLLECTOR, DY. COLLECTOR, CHHOTA-UDEPUR,

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

<b>DEPARTMENT : EDU EDUCATION DEPARTMENT</b>					
<b>DDO_NAME :</b>	<b>680822</b>	<b>:</b>	<b>DY. COLLECTOR, DY.COLLECTOR, CHHOTA-UDEPUR,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-FEB-11	2236	VADODARA	01008	600000
<b>Total:</b>					<b>600000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>680838</b>	<b>:</b>	<b>MAMLATDAR, Mamlatdar, MAMLATDAR OFFICE, Kawat,, VADODARA,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-JUN-13	2236	VADODARA	00039	750000
<b>Total:</b>					<b>750000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>680840</b>	<b>:</b>	<b>ASST. COMMISSIONER, ASST.COMMISSIONER OF S.T., SALES TAX OFFICE BARODA, BARODA</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-02	2236	VADODARA	00122	7157
<b>Total:</b>					<b>7157</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>690643</b>	<b>:</b>	<b>PRINCIPAL, DIST INSTITUTE OF EDU &amp; TRAINING, MADHUMANI PARK PARNERA PARDI, VALSAD</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-FEB-20	2202	VALSAD	00031	180000
	01-FEB-20	2202	VALSAD	00032	120000
	01-FEB-20	2202	VALSAD	00033	387000
	01-FEB-20	2202	VALSAD	00060	50000
	01-FEB-20	2202	VALSAD	00061	232000
	01-MAR-20	2202	VALSAD	00039	69270
<b>Total:</b>					<b>1038270</b>
<b>Count:</b>				<b>6</b>	
<b>DDO_NAME :</b>	<b>720401</b>	<b>:</b>	<b>DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES MARKET COMM NA, STATE HOUSE MA BAZAR SAMITTEE COMPD, DAHOD</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-JAN-10	2202	DAHOD	00068	34000
<b>Total:</b>					<b>34000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>720416</b>	<b>:</b>	<b>DIST.TREASURY OFFICER, DAHOD,,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-04	2202	DAHOD	00056	60000
	01-MAR-04	2202	DAHOD	00057	100000
<b>Total:</b>					<b>160000</b>
<b>Count:</b>				<b>2</b>	
<b>DDO_NAME :</b>	<b>720441</b>	<b>:</b>	<b>WELFARE OFFICER, DIST SOCIAL WELFARE OFFICE NR CHATURVEDI, HOSPITAL STTION ROAD, DAHOD</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-NOV-10	2202	DAHOD	00053	200000
<b>Total:</b>					<b>200000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>720477</b>	<b>:</b>	<b>PRINCIPAL, DIST.EDU.&amp; TRAINING CENTRE, BHIL CENTRAL SCHOOL NR MUVALIYA, DAHOD</b>		

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2202	DAHOD	00139	675000
01-FEB-20	2202	DAHOD	00109	120000
01-FEB-20	2202	DAHOD	00098	200000
01-FEB-20	2202	DAHOD	00099	180000

Total: 1175000

Count: 4

DDO\_NAME : 720688 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES,DAHOD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-04	2202	DAHOD	00059	300000

Total: 300000

Count: 1

DDO\_NAME : 730401 : DISTRICT REGISTRAR, DISTRICT REGISTRAR CO.OPERATIVE  
SOCIETY,PATAN,PATAN

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-03	2236	PATAN	00009	25000
01-SEP-03	2236	PATAN	00014	25000

Total: 50000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-20	2202	PATAN	00036	50000

Total: 50000

Count: 1

DDO\_NAME : 730471 : MAMLATDAR, MAMLATDAR BHANDRA,PATAN,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-08	2236	PATAN	00009	580000
01-MAR-20	2236	PATAN	00085	31922
01-MAR-20	2236	PATAN	00064	63100
01-MAR-20	2236	PATAN	00032	25450

Total: 700472

Count: 4

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	00038	33000
01-DEC-19	2236	PATAN	00036	17000
01-DEC-19	2236	PATAN	00039	18000
01-JAN-20	2236	PATAN	00046	18000
01-JAN-20	2236	PATAN	00047	37000
01-MAR-20	2236	PATAN	00133	39000
01-MAR-20	2236	PATAN	00131	30000

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 730476 : MAMLATDAR, MAMLATDAR OFFICE NEAR S T  
STAION,RADHANPUR,DIST PATAN

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
<b>Total:</b>					561000

Count: 9

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	00044	3700
	01-NOV-19	2236	PATAN	00043	17100
	01-MAR-20	2236	PATAN	00074	32600

**Total:** 53400

Count: 3

DDO\_NAME : 730489 : MAMLATDAR, MAMLATDAR,VARAHI,DIST PATAN,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-19	2236	PATAN	00038	23000
	01-DEC-19	2236	PATAN	00024	17000
	01-DEC-19	2236	PATAN	00025	40000
	01-JAN-20	2236	PATAN	00053	24000
	01-MAR-20	2236	PATAN	00143	29000

**Total:** 133000

Count: 5

DDO\_NAME : 730495 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,HARIJ,PATAN,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2236	PATAN	00075	28000
	01-MAR-20	2236	PATAN	00026	25000

**Total:** 53000

Count: 2

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 : 730497 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,SARSWATI,DIST  
PATAN

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2236	PATAN	00045	56000
	01-MAR-20	2236	PATAN	00046	14000
	01-MAR-20	2236	PATAN	00088	66595
	01-MAR-20	2236	PATAN	00087	10500
	01-MAR-20	2236	PATAN	00086	14200

**Total:** 161295

Count: 5

## Deperatment - DDO wise list of outstanding AC Bills

<b>DEPARTMENT : EDU EDUCATION DEPARTMENT</b>					
<b>DDO_NAME : 730501 : MAMLATDAR, MAMLATDAR COMPOUND CHANASAMA,,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-FEB-11	2236	PATAN	00036	240000
<b>Total:</b>					<b>240000</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 730509 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, MAMLATDARCOMPUND</b>					
<b>SIDDHAPUR, PATAN</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-19	2236	PATAN	00028	30000
<b>Total:</b>					<b>30000</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 730559 : MAMLATDAR, MAMLATDAR, BECHARAJI,,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-02	2236	PATAN	00055	100000
<b>Total:</b>					<b>100000</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 730577 : MAMLATDAR, MAMLATDAR, SAMI,,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-02	2236	PATAN	00052	61045
<b>Total:</b>					<b>61045</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 740456 : OC-3 GUJ(1)N.C.C., COMMANDING OFFICER, 3, GUJARAT NCC, NEAR</b>					
<b>LAL TOWER, RAJPIPLA, NARMADA</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-NOV-19	2204	NARMADA (RAJPIPLA)	00001	113848
	01-MAR-20	2204	NARMADA (RAJPIPLA)	00001	87846
<b>Total:</b>					<b>201694</b>
<b>Count:</b>					<b>2</b>
<b>DDO_NAME : 740470 : MAMLATDAR, MAMLATDAR OFFICE NANDOD, BEHIND S T</b>					
<b>DEPOT, RAJPIPLA</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-JAN-14	2236	NARMADA (RAJPIPLA)	00019	81850
<b>Total:</b>					<b>81850</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 740490 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, TAL</b>					
<b>DEDIAPADA, RAJPIPLA, DIST NARMADA</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-JUN-17	2236	NARMADA (RAJPIPLA)	00039	502400
<b>Total:</b>					<b>502400</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 740495 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, AT PO TILAKWADA, TA</b>					
<b>; TILAKWADA, RAJPIPLA, DIST NARMADA</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-SEP-18	2236	NARMADA (RAJPIPLA)	00049	161700
<b>Total:</b>					<b>161700</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 750443 : CHILD MARRIAGE PREVENTIVE OFFICER, Child Marriage</b>					

**Deperatment - DDO wise list of outstanding AC Bills**

DEPARTMENT : EDU EDUCATION DEPARTMENT

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 : 750474 : MAMLATDAR, MAMLATDAR CITY,ANANAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2236	ANAND	00021	11300
01-FEB-20	2236	ANAND	00063	9400
01-MAR-20	2236	ANAND	00021	10300

Total:

31000

Count:

3

DDO\_NAME : 750494 : MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE,BORSAD,ANAND

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-18	2236	ANAND	00079	428000
01-NOV-19	2236	ANAND	00017	71000
01-NOV-19	2236	ANAND	00018	59700
01-NOV-19	2236	ANAND	00019	60000
01-NOV-19	2236	ANAND	00015	79600
01-NOV-19	2236	ANAND	00016	67700
01-NOV-19	2236	ANAND	00014	52200
01-NOV-19	2236	ANAND	00013	10900
01-MAR-20	2236	ANAND	00080	10900
01-MAR-20	2236	ANAND	00068	73400
01-MAR-20	2236	ANAND	00066	16500
01-MAR-20	2236	ANAND	00067	65000
01-MAR-20	2236	ANAND	00065	78200
01-MAR-20	2236	ANAND	00073	37900

Total:

1111000

Count:

14

DDO\_NAME : 750497 : MAMLATDAR, MAMLATDAR,ANKLAV,,ANAND

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2236	ANAND	00010	36150
01-AUG-19	2236	ANAND	00011	36310
01-NOV-19	2236	ANAND	00023	33415
01-NOV-19	2236	ANAND	00022	40265
01-NOV-19	2236	ANAND	00021	37150
01-NOV-19	2236	ANAND	00020	43000
01-FEB-20	2236	ANAND	00089	31500
01-FEB-20	2236	ANAND	00090	36440



**Deperatment - DDO wise list of outstanding AC Bills**

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 750497 : MAMLATDAR, MAMLATDAR, ANKLAV, , ANAND

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2236	ANAND	00091	40500
01-MAR-20	2236	ANAND	00070	40160
01-MAR-20	2236	ANAND	00069	37052
01-MAR-20	2236	ANAND	00071	37558

**Total:** 449500

**Count:** 12

DDO\_NAME : 750506 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, PETLAD, ANAND

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2236	ANAND	00020	174700
01-NOV-19	2236	ANAND	00001	152935
01-MAR-20	2236	ANAND	00027	212370

**Total:** 540005

**Count:** 3

DDO\_NAME : 750518 : MAMLATDAR, MAMLATDAR, , SOJITRA TA : PETLAD, DIST. ANAND

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2236	ANAND	00019	42040
01-NOV-19	2236	ANAND	00002	62814
01-FEB-20	2236	ANAND	00060	57210
01-MAR-20	2236	ANAND	00047	73935

**Total:** 235999

**Count:** 4

DDO\_NAME : 750533 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, CAMBAY, ANAND

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-19	2236	ANAND	00044	779435
01-FEB-19	2236	ANAND	00043	519623
01-MAR-19	2236	ANAND	00081	494172
01-MAR-19	2236	ANAND	00082	741257
01-MAR-19	2236	ANAND	00075	75054
01-MAR-19	2236	ANAND	00077	44994
01-MAR-19	2236	ANAND	00078	776475
01-MAR-19	2236	ANAND	00080	517650
01-OCT-19	2236	ANAND	00052	38728
01-OCT-19	2236	ANAND	00051	72474
01-OCT-19	2236	ANAND	00053	72291
01-OCT-19	2236	ANAND	00054	49531
01-OCT-19	2236	ANAND	00050	45900
01-FEB-20	2236	ANAND	00079	53383
01-FEB-20	2236	ANAND	00080	26991
01-FEB-20	2236	ANAND	00081	56821
01-FEB-20	2236	ANAND	00078	71026
01-MAR-20	2236	ANAND	00078	28410

**Total:** 4464215

**Count:** 18

DDO\_NAME : 750537 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, TARAPUR, ANAND

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 : 750537 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, TARAPUR, ANAND

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2236	ANAND	00076	36000
01-MAR-20	2236	ANAND	00045	55600

Total: 91600

Count: 2

DDO\_NAME : 750543 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, UMRETH, , ANAND

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2236	ANAND	00008	32100
01-NOV-19	2236	ANAND	00005	171040
01-FEB-20	2236	ANAND	00082	42800

Total: 245940

Count: 3

DDO\_NAME : 750547 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE (RURAL), Anand (Rural), Anand

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2236	ANAND	00126	1079500
01-MAR-19	2236	ANAND	00048	1230600
01-MAR-19	2236	ANAND	00129	125400
01-MAR-20	2236	ANAND	00017	231500

Total: 2667000

Count: 4

DDO\_NAME : 760455 : MAMLATDAR, MAMLATDAR, COURT COMPOUND PORBANDAR,

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

Total: 2901260

Count: 5

DDO\_NAME : 760455 : MAMLATDAR, PORBANDAR, ,

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

Total: 250000

Count: 1

DDO\_NAME : 760457 : PRINCIPAL, PRINCIPAL R G T COLLEGE, BIRLA FACTORY ROAD, PORBANDAR

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

Total: 151000

Count: 1

DDO\_NAME : 760488 : MAMLATDAR, MAMLATDAR OFFICE, DARBARGADH, RANAVAV, DIST. PORBANDAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-14	2236	PORBANDAR	00005	313000
01-MAR-18	2236	PORBANDAR	00023	214943

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 760488 : MAMLATDAR, MAMLATDAR OFFICE, DARBARGADH, RANAVAV, DIST. PORBANDAR

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

Total: 1027941

Count: 5

DDO\_NAME : 760499 : PRINCIPAL, DIST INST OF EDUCATION & TRAINING, BIRLA FACTORY ROAD, PORBANDAR

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

Total: 500000

Count: 4

DDO\_NAME : 760573 : RECTOR, RECTOR CUM SUPDT. PORBANDAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2202	PORBANDAR	00075	5579

Total: 5579

Count: 1

DDO\_NAME : 760798 : DISTRICT REGISTRAR, CORP. SOC. PORBANDAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-02	2236	PORBANDAR	00007	90000

Total: 90000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-04	2236	NAVASARI	00023	5470

Total: 5470

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-19	2202	NAVASARI	00120	30000
01-JAN-20	2202	NAVASARI	00095	310000
01-FEB-20	2202	NAVASARI	00100	58870
01-FEB-20	2202	NAVASARI	00099	365000
01-FEB-20	2202	NAVASARI	00089	80000
01-FEB-20	2202	NAVASARI	00038	100000
01-FEB-20	2202	NAVASARI	00040	205743
01-FEB-20	2202	NAVASARI	00084	120000
01-FEB-20	2202	NAVASARI	00039	100000
01-MAR-20	2202	NAVASARI	00102	171146

## 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
<b>Total:</b>					<b>1540759</b>

Count: 10

DDO\_NAME : 810704 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, BOTAD,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-18	2236	BOTAD	00010	65500
	01-FEB-20	2236	BOTAD	00045	58812
	01-FEB-20	2236	BOTAD	00032	58873
	01-MAR-20	2236	BOTAD	00053	44109
	01-MAR-20	2236	BOTAD	00054	29406

**Total:** 256700

Count: 5

DDO\_NAME : 810706 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, GADHADA, BOTAD,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2236	BOTAD	00007	28896
	01-DEC-19	2236	BOTAD	00024	72205
	01-JAN-20	2236	BOTAD	00031	57776
	01-FEB-20	2236	BOTAD	00043	57776
	01-MAR-20	2236	BOTAD	00030	57776
	01-MAR-20	2236	BOTAD	00042	42634

**Total:** 317063

Count: 6

DDO\_NAME : 810861 : MAMLATDAR, MAMLATDAR OFFICE, ,BAVALA, ,DIST.BOTAD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-18	2236	BOTAD	00049	18000
	01-AUG-18	2236	BOTAD	00051	137000
	01-NOV-18	2236	BOTAD	00020	154200
	01-FEB-20	2236	BOTAD	00034	17000
	01-FEB-20	2236	BOTAD	00033	18500
	01-MAR-20	2236	BOTAD	00026	12000
	01-MAR-20	2236	BOTAD	00027	13000

**Total:** 369700

Count: 7

DDO\_NAME : 810886 : MAMLATDAR, MAMLATDAR OFFICE, ,RANPUR, ,DIST.BOTAD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-17	2236	BOTAD	00003	150800
	01-MAR-18	2236	BOTAD	00046	304000
	01-DEC-19	2236	BOTAD	00027	46000
	01-DEC-19	2236	BOTAD	00028	17996
	01-MAR-20	2236	BOTAD	00017	34529
	01-MAR-20	2236	BOTAD	00028	34700
	01-MAR-20	2236	BOTAD	00016	35600
	01-MAR-20	2236	BOTAD	00029	26600

**Total:** 650225

Count: 8

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 820507 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, , 26/1, SUKHI COLONY, ALIKHERAVA ROAD, , BODELI, CHHOTAUDEPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-18	2236	CHHOTAUDEPUR	00016	180000
01-DEC-18	2236	CHHOTAUDEPUR	00041	429000
01-DEC-18	2236	CHHOTAUDEPUR	00040	618000
01-DEC-18	2236	CHHOTAUDEPUR	00039	65000
01-DEC-18	2236	CHHOTAUDEPUR	00017	25000
01-DEC-18	2236	CHHOTAUDEPUR	00015	260000
01-SEP-19	2236	CHHOTAUDEPUR	00010	25000
01-SEP-19	2236	CHHOTAUDEPUR	00013	50000
01-OCT-19	2236	CHHOTAUDEPUR	00054	27000
01-NOV-19	2236	CHHOTAUDEPUR	00030	23000
01-FEB-20	2236	CHHOTAUDEPUR	00053	3000000
01-FEB-20	2236	CHHOTAUDEPUR	00054	42000
01-MAR-20	2236	CHHOTAUDEPUR	00045	41000
01-MAR-20	2236	CHHOTAUDEPUR	00019	3500000
01-MAR-20	2236	CHHOTAUDEPUR	00043	3596807
01-MAR-20	2236	CHHOTAUDEPUR	00056	20000

Total:

11901807

Count:

16

DDO\_NAME : 820816 : MAMLATDAR, MAMLATDAR OFFICE, SANKHEDA, , CHHOTAUDEPUR, , CHHOTA UDAIPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-19	2236	CHHOTAUDEPUR	00015	62250
01-SEP-19	2236	CHHOTAUDEPUR	00011	54150
01-JAN-20	2236	CHHOTAUDEPUR	00035	29650
01-FEB-20	2236	CHHOTAUDEPUR	00063	29500
01-MAR-20	2236	CHHOTAUDEPUR	00069	22050
01-MAR-20	2236	CHHOTAUDEPUR	00044	29400

Total:

227000

Count:

6

DDO\_NAME : 830574 : PRINCIPAL, DIST. INSTITUTE OF EDUCATION, TRAINING, SANTMPUR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-20	2202	MAHISAGAR (LUNAWADA)	00037	100000

Total:

100000

Count:

1

DDO\_NAME : 830652 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, , LUNAWADA,

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

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 830652 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,, LUNAWADA,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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Total: 462340

Count: 7

DDO\_NAME : 830668 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,, KHANPUR,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2236	MAHISAGAR (LUNAWADA)	00025	36000
	01-NOV-19	2236	MAHISAGAR (LUNAWADA)	00026	19000
	01-NOV-19	2236	MAHISAGAR (LUNAWADA)	00024	28000
	01-NOV-19	2236	MAHISAGAR (LUNAWADA)	00023	46500
	01-NOV-19	2236	MAHISAGAR (LUNAWADA)	00022	28000
	01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00038	28000
	01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00011	28200
	01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00010	44700
	01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00012	36000
	01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00039	36000
	01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00009	36000

Total: 366400

Count: 11

DDO\_NAME : 830672 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,, BALASINOR,

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

Total: 277021

Count: 7

DDO\_NAME : 830709 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,, VIRPUR, BALASINOR,

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

Total: 305900

Count: 7

DDO\_NAME : 840583 : MAMLATDAR, MAMLATDAR OFFICE, HALVAD, DIST. MORBI,

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

Total: 716600

Count: 2

**Deperatment - DDO wise list of outstanding AC Bills**

<b>DEPARTMENT :</b>	<b>EDU</b>	<b>EDUCATION DEPARTMENT</b>			
<b>DDO_NAME :</b>	<b>840816</b>	<b>: MAMLATDAR, MAMLATDAR OFFICE,,MORBI,</b>			
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-FEB-19	2236	MORBI	00042	650000
	01-MAR-20	2236	MORBI	00027	165800
<b>Total:</b>					<b>815800</b>
<b>Count:</b>				<b>2</b>	
<b>DDO_NAME :</b>	<b>840817</b>	<b>: MAMLATDAR, MAMLATDAR OFFICE,MALIAYA MIYANA,,MORBI,</b>			
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-14	2236	MORBI	00017	152400
	01-MAR-15	2236	MORBI	00028	330100
<b>Total:</b>					<b>482500</b>
<b>Count:</b>				<b>2</b>	
<b>DDO_NAME :</b>	<b>840818</b>	<b>: MAMLATDAR, MAMLATDAR OFFICE,WANKANER,,MORBI,</b>			
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-FEB-18	2236	MORBI	00014	63710
	01-FEB-18	2236	MORBI	00017	615230
	01-FEB-18	2236	MORBI	00013	831210
<b>Total:</b>					<b>1510150</b>
<b>Count:</b>				<b>3</b>	
<b>DDO_NAME :</b>	<b>840850</b>	<b>: MAMLATDAR, MAMLATDAR OFFICE,TANKARA,,MORBI,</b>			
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-NOV-14	2236	MORBI	00023	76250
	01-DEC-14	2236	MORBI	00014	108750
	01-DEC-14	2236	MORBI	00015	326250
<b>Total:</b>					<b>511250</b>
<b>Count:</b>				<b>3</b>	
<b>DDO_NAME :</b>	<b>850609</b>	<b>: MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,KHAMBHALIYA,DEVBHUMI DWARKA</b>			
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-JUL-16	2236	DEVBHUMI DWARKA (KHAMBHALIA)	00009	222678
<b>Total:</b>					<b>222678</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>850610</b>	<b>: MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,DWARKA,DEVBHUMI DWARKA</b>			
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-SEP-17	2236	DEVBHUMI DWARKA (KHAMBHALIA)	00009	255000
<b>Total:</b>					<b>255000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>850611</b>	<b>: MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,KALYANPUR,DEVBHUMI DWARKA</b>			
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-15	2236	DEVBHUMI DWARKA (KHAMBHALIA)	00066	1090000
<b>Total:</b>					<b>1090000</b>
<b>Count:</b>				<b>1</b>	

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 850617 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, BHANVAD, DEVBHUMI DWARKA

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

Total: 32120

Count: 1

DDO\_NAME : 860631 : MAMLATDAR, MAMLATDAR OFFICE, MALPUR, , ARVALLI (MODASA),

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

Total: 168100

Count: 5

DDO\_NAME : 860632 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, , BAYAD, , ARVALLI (MODASA)

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

Total: 263900

Count: 4

DDO\_NAME : 860633 : MAMLATDAR, MAMLATDAR OFFICE, , ARVALLI (MODASA),

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

Total: 181300

Count: 4

DDO\_NAME : 860663 : MAMLATDAR, MAMLATDAR OFFICE, DHANSURA, , ARVALLI (MODASA),

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

Total: 256550

Count: 6

DDO\_NAME : 870497 : MAMLATDAR, MAMLATDAR OFFICE, , GIR GADHADA, , DIST.GIR SOMNATH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-18	2236	GIR SOMNATH (VERAVAL)	00035	38530



**Deperatment - DDO wise list of outstanding AC Bills**

**DEPARTMENT : EDU EDUCATION DEPARTMENT**

**DDO\_NAME : 870497 : MAMLATDAR, MAMLATDAR OFFICE,,GIR GADHADA,,DIST.GIR SOMNATH**

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2236	GIR SOMNATH (VERAVAL)	00005	29330
01-NOV-19	2236	GIR SOMNATH (VERAVAL)	00008	29380
01-DEC-19	2236	GIR SOMNATH (VERAVAL)	00011	38880
01-JAN-20	2236	GIR SOMNATH (VERAVAL)	00020	47860
01-FEB-20	2236	GIR SOMNATH (VERAVAL)	00011	39080
01-MAR-20	2236	GIR SOMNATH (VERAVAL)	00031	34710
01-MAR-20	2236	GIR SOMNATH (VERAVAL)	00085	34710

**Total: 292480**

**Count: 8**

**DDO\_NAME : 870754 : MAMLATDAR, MAMLATDAR OFFICE,,VERAVAL,DIST.GIR SOMNATH,**

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2236	GIR SOMNATH (VERAVAL)	00021	29660
01-NOV-19	2236	GIR SOMNATH (VERAVAL)	00047	19690
01-JAN-20	2236	GIR SOMNATH (VERAVAL)	00008	50080
01-FEB-20	2236	GIR SOMNATH (VERAVAL)	00020	40610
01-FEB-20	2236	GIR SOMNATH (VERAVAL)	00021	40610
01-MAR-20	2236	GIR SOMNATH (VERAVAL)	00054	40610
01-MAR-20	2236	GIR SOMNATH (VERAVAL)	00055	50940

**Total: 272200**

**Count: 7**

**DDO\_NAME : 870761 : MAMLATDAR, MAMLATDAR OFFICE,,TALALA,,DIST.GIR SOMNATH**

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2236	GIR SOMNATH (VERAVAL)	00024	21000
01-NOV-19	2236	GIR SOMNATH (VERAVAL)	00019	17000
01-DEC-19	2236	GIR SOMNATH (VERAVAL)	00008	22300
01-FEB-20	2236	GIR SOMNATH (VERAVAL)	00002	24500
01-FEB-20	2236	GIR SOMNATH (VERAVAL)	00024	23000
01-MAR-20	2236	GIR SOMNATH (VERAVAL)	00092	22200
01-MAR-20	2236	GIR SOMNATH (VERAVAL)	00040	22200

**Total: 152200**

**Count: 7**

**DDO\_NAME : 870762 : MAMLATDAR, MAMLATDAR OFFICE,,UNA,,DIST.GIR SOMNATH**

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2236	GIR SOMNATH (VERAVAL)	00016	50600
01-DEC-19	2236	GIR SOMNATH (VERAVAL)	00004	50500
01-DEC-19	2236	GIR SOMNATH (VERAVAL)	00017	73900
01-JAN-20	2236	GIR SOMNATH (VERAVAL)	00023	90600
01-FEB-20	2236	GIR SOMNATH (VERAVAL)	00022	76100
01-MAR-20	2236	GIR SOMNATH (VERAVAL)	00084	76500
01-MAR-20	2236	GIR SOMNATH (VERAVAL)	00036	76500

**Total: 494700**

**Count: 7**

**DDO\_NAME : 870782 : MAMLATDAR, MAMLATDAR OFFICE,,KODINAR,,DIST.GIR SOMNATH**

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

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO\_NAME : 870782 : MAMLATDAR, MAMLATDAR OFFICE,,KODINAR,,DIST.GIR SOMNATH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2236	GIR SOMNATH (VERAVAL)	00006	49790
01-OCT-19	2236	GIR SOMNATH (VERAVAL)	00002	36370
01-NOV-19	2236	GIR SOMNATH (VERAVAL)	00046	24190
01-DEC-19	2236	GIR SOMNATH (VERAVAL)	00006	48030
01-FEB-20	2236	GIR SOMNATH (VERAVAL)	00009	60140
01-FEB-20	2236	GIR SOMNATH (VERAVAL)	00008	47840
01-MAR-20	2236	GIR SOMNATH (VERAVAL)	00039	35970
01-MAR-20	2236	GIR SOMNATH (VERAVAL)	00090	47840

Total:

350170

Count:

8

DDO\_NAME : 870787 : MAMLATDAR, MAMLATDAR OFFICE,,SUTRAPADA,,DIST.GIR SOMNATH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-18	2236	GIR SOMNATH (VERAVAL)	00046	394110
01-AUG-18	2236	GIR SOMNATH (VERAVAL)	00006	297100
01-NOV-19	2236	GIR SOMNATH (VERAVAL)	00004	26150
01-DEC-19	2236	GIR SOMNATH (VERAVAL)	00015	17840
01-DEC-19	2236	GIR SOMNATH (VERAVAL)	00013	44650
01-MAR-20	2236	GIR SOMNATH (VERAVAL)	00026	35670
01-MAR-20	2236	GIR SOMNATH (VERAVAL)	00028	44650
01-MAR-20	2236	GIR SOMNATH (VERAVAL)	00080	35629
01-MAR-20	2236	GIR SOMNATH (VERAVAL)	00027	35670

Total:

931469

Count:

9

Total Count: 1345

Grand Total: 279384003

## Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : FCS FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

DDO\_NAME : 510888 : MAMLATDAR, MAMLATDAR,MAMLATDAR  
OFFICE,DHOLKA,DIST.AHMEDABAD

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

Total: 349000

Count: 1

DDO\_NAME : 520594 : MAMLATDAR, MAMLATDAR,NEAR NEW POST OFFICE  
BAGASARA,AMRELI

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

Total: 8944

Count: 1

DDO\_NAME : 570078 : ACCOUNTS OFFICER, A.O,,GENERAL MED. STORES  
OFFICER,GANDHINAGAR

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

Total: 113000

Count: 1

DDO\_NAME : 570416 : DIST.TREASURY OFFICER, M. S. BUILDING SECTOR-  
11,GANDHINAGAR,

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

Total: 20112

Count: 1

DDO\_NAME : 860632 : MAMLATDAR, MAMLATDAR, MAMLATDAR  
OFFICE,,BAYAD,,ARVALLI (MODASA)

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

Total: 100000

Count: 1

Total Count: 5

Grand Total: 591056

## Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : FIN FINANCE DEPARTMENT					
DDO_NAME	:	510488	:	PRINCIPAL, Govt. Polytechnic for Girls, AHMEDABAD,	
		MONTH	M H	TREASURY	VCH_NO
		01-JAN-02	2047	AHMEDABAD	00007
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
		01-JUN-16	2040	AHMEDABAD	00218
Total:					4284
Count:					1
DDO_NAME	:	530604	:	MAMLATDAR, MAMLATDAR OFFICE COMP. DEODAR, DIST. B.K.,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-08	2047	BANASKANTHA (PALANPUR)	00005
Total:					900
Count:					1
DDO_NAME	:	640565	:	ACCOUNTS OFFICER, PR EDUCATION, GANDHINAGAR,	
		MONTH	M H	TREASURY	VCH_NO
		01-AUG-00	2047	RAJKOT	00007
Total:					1500
Count:					1
DDO_NAME	:	650405	:	DISTRICT REGISTRAR, DISTRICT REGISTRAR CO-OP., HIMATNAGAR, HIMATNAGAR	
		MONTH	M H	TREASURY	VCH_NO
		01-DEC-03	2235	SABARKANTHA (HIMATNAGAR )	00030
		01-DEC-03	2235	SABARKANTHA (HIMATNAGAR )	00031
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
		01-MAR-17	2040	SURAT	00151
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
		01-JAN-08	2047	VADODARA	00007
Total:					800
Count:					1
DDO_NAME	:	770438	:	RESIDENT DEPUTY COLLECTOR, NAVSARI,,	
		MONTH	M H	TREASURY	VCH_NO
		01-DEC-04	2235	NAVASARI	00048
Total:					60000
Count:					1

Deparatment - DDO wise list of outstanding AC Bills

Total Count:

Grand Total:

## Deperatment - DDO wise list of outstanding AC Bills

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

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

**Total:** 1571473

**Count:** 6

DDO\_NAME : 510438 : ADDITIONAL CHITNIS, COLLECTOR COLLECTOR OFFICE, ACCOUNTS  
 BRANCH MEHSUL BHAVAN, SUBHASH CIRCLE AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-07	2015	AHMEDABAD	00073	500000
01-NOV-08	2015	AHMEDABAD	00011	100000
01-FEB-09	2015	AHMEDABAD	00015	110000
01-APR-09	2015	AHMEDABAD	00058	1000000
01-APR-09	2015	AHMEDABAD	00064	1450000
01-MAY-09	2015	AHMEDABAD	00076	100000
01-MAY-09	2015	AHMEDABAD	00078	90145

**Total:** 3350145

**Count:** 7

DDO\_NAME : 510438 : ADDITIONAL CHITNIS, COLLECTOR OFFICE, ACCOUNTS BRANCH  
 MEHSUL BHAVAN, SUBHASH CIRCLE AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-10	2015	AHMEDABAD	00013	185000
01-NOV-12	2015	AHMEDABAD	00048	100000
01-FEB-20	2015	AHMEDABAD	00087	458000
01-MAR-20	2015	AHMEDABAD	00198	1181500

**Total:** 1924500

**Count:** 4

DDO\_NAME : 510791 : DY. COLLECTOR, NON AGRICULTURE, GROUND FLOOR, BHACHAT  
 BHAVAN, RELIEF ROAD AHMEDABAD,

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

**Total:** 500000

**Count:** 1

DDO\_NAME : 510861 : MAMLATDAR, Mamlatdar Office, BARVALA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-10	3454	AHMEDABAD	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	00057	45500
01-MAR-12	3454	AHMEDABAD	00069	10000

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT

DDO\_NAME : 510861 : MAMLATDAR, Mamlatdar Office,,BARVALA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-12	3454	AHMEDABAD	00054	9800
01-MAR-12	3454	AHMEDABAD	00055	20000
01-MAR-12	3454	AHMEDABAD	00056	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 : 510888 : MAMLATDAR, MAMLATDAR,,DHOLKA,DIST.AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-06	2015	AHMEDABAD	00035	30000
01-FEB-12	2015	AHMEDABAD	00050	67000

Total: 97000

Count: 2

DDO\_NAME : 510892 : MAMLATDAR, MAMLATDAR,DHANDHUKA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-12	3454	AHMEDABAD	00071	32400
01-MAR-14	2052	AHMEDABAD	00002	10000

Total: 42400

Count: 2

DDO\_NAME : 510892 : SUPRINTENDENT, SUB JAIL,DHANDHUKA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-10	3454	AHMEDABAD	00036	10000

Total: 10000

Count: 1

DDO\_NAME : 510894 : MAMLATDAR, MAMLATDAR,VIRAMGAM,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-09	2015	AHMEDABAD	00121	20000
01-MAR-09	2015	AHMEDABAD	00280	60000

Total: 80000

Count: 2

DDO\_NAME : 530464 : ASSISTANT LIBRARIAN, ASST.LIB GOVT.

TALUKALIB,DANTA,DANTA

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

Total: 25000

Count: 1

DDO\_NAME : 570009 : UNDER SRE TO FINANCE DEPTT., UNDER SECRETARY, FINANCE

DEPT,,SACHIVALAYA,GANDHINAGAR

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

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT					
DDO_NAME : 570009 : UNDER SRE TO FINANCE DEPTT., UNDER SECRETARY, FINANCE DEPT,, SACHIVALAYA, GANDHINAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					130000
Count:				1	
DDO_NAME : 580617 : MAMLATDAR, BHANWAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2515	JAMNAGAR	00085	25000
Total:					25000
Count:				1	
DDO_NAME : 600438 : PUBLIC RELATION OFFICER, COLLECTOR OFFICE, NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-09	2015	KHEDA	00020	250000
	01-SEP-10	3454	KHEDA	00021	535150
	01-SEP-10	3454	KHEDA	00022	15000
	01-DEC-10	2015	KHEDA	00003	75500
Total:					875650
Count:				4	
DDO_NAME : 600664 : MAMLATDAR, MAMLATDAR OFFICE, MAMLATDAR COMPOUND, THASRA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-13	2015	KHEDA	00041	600000
Total:					600000
Count:				1	
DDO_NAME : 600672 : MAMLATDAR, BALASHINOR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	3454	KHEDA	00004	4000
Total:					4000
Count:				1	
DDO_NAME : 600674 : MAMLATDAR, MAMLATDAR, MAMLATDAR COMPOUND, MATAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-07	2015	KHEDA	00048	41000
Total:					41000
Count:				1	
DDO_NAME : 610630 : MAMLATDAR, MAMLATDAR, MANDVI, DIST. BHUJ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	3454	KUTCH (BHUJ)	00011	550000
Total:					550000
Count:				1	
DDO_NAME : 630075 : CHIEF MEDICAL OFFICER, GENERAL HOSPITAL & CIVIL SURGEON, GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-09	2015	PANCHMAHAL (GODHARA)	00035	500000
Total:					500000
Count:				1	
DDO_NAME : 630438 : PUBLIC RELATION OFFICER, P.R.O. TO COLLECTOR, GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-17	2015	PANCHMAHAL (GODHARA)	00017	100000



## Deperatment - DDO wise list of outstanding AC Bills

<b>DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT</b>					
<b>DDO_NAME : 630438 : PUBLIC RELATION OFFICER, P.R.O. TO COLLECTOR,GODHRA,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
<b>Total:</b>					<b>100000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 630652 : MAMLATDAR, LUNAWADA,,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-NOV-12	2015	PANCHMAHAL (GODHARA)	00061	25000
	01-DEC-12	2015	PANCHMAHAL (GODHARA)	00020	50000
	01-DEC-12	2015	PANCHMAHAL (GODHARA)	00023	700000
	01-DEC-12	2015	PANCHMAHAL (GODHARA)	00059	200000
	01-DEC-12	2015	PANCHMAHAL (GODHARA)	00065	1850000
	01-MAR-13	2015	PANCHMAHAL (GODHARA)	00166	364104
	01-MAR-13	2015	PANCHMAHAL (GODHARA)	00161	790000
<b>Total:</b>					<b>3979104</b>
<b>Count:</b>				<b>7</b>	
<b>DDO_NAME : 630653 : MAMLATDAR, SANTRAMPUR, DIST. GODHRA,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-AUG-00	3454	PANCHMAHAL (GODHARA)	00016	100000
<b>Total:</b>					<b>100000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 630668 : MAMLATDAR, KHANPUR, DIST. GODHRA,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-11	3454	PANCHMAHAL (GODHARA)	00048	20000
<b>Total:</b>					<b>20000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 630673 : MAMLATDAR, GHOGHAMBA, DIST. GODHRA,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-18	2052	PANCHMAHAL (GODHARA)	00008	100000
<b>Total:</b>					<b>100000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 660438 : RESIDENT DEPUTY COLLECTOR, R.D.C.,,SURAT</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-02	2052	SURAT	00013	57067
<b>Total:</b>					<b>57067</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 660438 : RESIDENT DEPUTY COLLECTOR, RESI DY COLLECTOR,A K ROAD</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	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	00003	1000000

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT  
 DDO\_NAME : 660438 : RESIDENT DEPUTY COLLECTOR, RESI DY COLLECTOR,A K ROAD  
 PATEL NAGAR NEAR RLY,SURAT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-13	2015	SURAT	00005	500000
01-DEC-13	2015	SURAT	00004	500000
01-FEB-16	2015	SURAT	00025	700000

**Total:** **4176000**

**Count:** **12**

DDO\_NAME : 660513 : SALES TAX OFFICER, DIV NO. 3 SALES TAX BHAVAN 1ST  
 FLOOR,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-09	2015	SURAT	00119	169000

**Total:** **169000**

**Count:** **1**

DDO\_NAME : 660806 : MAMLATDAR, CHORiyASI,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-03	2015	SURAT	00103	56000
01-MAR-06	2015	SURAT	00041	90000

**Total:** **146000**

**Count:** **2**

DDO\_NAME : 660810 : MAMLATDAR, UCCHAL,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-09	2015	SURAT	00117	500000

**Total:** **500000**

**Count:** **1**

DDO\_NAME : 660811 : MAMLATDAR, NAZAR,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-03	2015	SURAT	00077	435000

**Total:** **435000**

**Count:** **1**

DDO\_NAME : 660812 : MAMLATDAR, PALSANA,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-03	2015	SURAT	00016	25000

**Total:** **25000**

**Count:** **1**

DDO\_NAME : 660816 : MAMLATDAR, MAHUVA,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-02	2015	SURAT	00031	600000
01-JAN-08	2015	SURAT	00117	338000
01-JAN-08	2015	SURAT	00042	100000
01-NOV-12	2015	SURAT	00147	200000

**Total:** **1238000**

**Count:** **4**

DDO\_NAME : 660818 : MAMLATDAR, MANDVI,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-03	2015	SURAT	00080	25000
01-MAR-03	2015	SURAT	00067	25000

## Deparatment - DDO wise list of outstanding AC Bills

<b>DEPARTMENT : GAD      GENERAL ADMINISTRATION DEPARTMENT</b>					
<b>DDO_NAME</b>	<b>:</b>	<b>660818</b>	<b>:</b>	<b>MAMLATDAR, MANDVI, SURAT,</b>	
		<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>
		01-MAR-06	2015	SURAT	00071
<b>Total:</b>					<b>93000</b>
<b>Count:</b>					<b>3</b>
<b>DDO_NAME</b>	<b>:</b>	<b>660825</b>	<b>:</b>	<b>INQUIRY OFFICER, VSS ENG 46, SURAT,</b>	
		<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>
		01-MAR-03	2015	SURAT	00034
<b>Total:</b>					<b>143000</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME</b>	<b>:</b>	<b>680812</b>	<b>:</b>	<b>MAMLATDAR, MAMLATDAR, VAGHODIA,</b>	
		<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>
		01-MAR-20	2052	VADODARA	00003
<b>Total:</b>					<b>125000</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME</b>	<b>:</b>	<b>830668</b>	<b>:</b>	<b>MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,, KHANPUR,</b>	
		<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>
		01-MAR-20	2052	MAHISAGAR (LUNAWADA)	00004
<b>Total:</b>					<b>74500</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME</b>	<b>:</b>	<b>860631</b>	<b>:</b>	<b>MAMLATDAR, MAMLATDAR OFFICE, MALPUR,, ARVALLI (MODASA),</b>	
		<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>
		01-MAR-17	3454	ARVALLI (MODASA)	00006
<b>Total:</b>					<b>37324</b>
<b>Count:</b>					<b>1</b>
<b>Total Count:</b>		91		<b>Grand Total:</b>	22550463

# Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GLS GUJARAT LEGISLATURE SECRETARIAT

DDO\_NAME : 770490 : MAMLATDAR, JALALPORE M.S. BLDG GROUND FLOOR,NAVSARI,

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

Total:

23000

Count:

1

Total Count:

Grand Total:

## Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

DDO\_NAME : 510541 : DEAN, B J MEDICAL COLLEGE,CIVIL HOSPITAL  
COMPOUND, AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2210	AHMEDABAD	01072	50000
01-MAR-20	2210	AHMEDABAD	02609	50000
01-MAR-20	2210	AHMEDABAD	02373	50000

**Total:** 150000

**Count:** 3

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-FEB-20	2210	AHMEDABAD	01334	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-20	2210	AHMEDABAD	02596	15000

**Total:** 15000

**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-FEB-20	2210	AHMEDABAD	00486	15000
01-MAR-20	2210	AHMEDABAD	01270	100000
01-MAY-20	2210	AHMEDABAD	00614	15000

**Total:** 130000

**Count:** 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2210	AHMEDABAD	02057	11594
01-MAR-20	2210	AHMEDABAD	02058	1052
01-MAR-20	2210	AHMEDABAD	02063	15134

**Total:** 27780

**Count:** 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2210	AHMEDABAD	00900	12606
01-MAR-20	2210	AHMEDABAD	00779	7333
01-MAR-20	2210	AHMEDABAD	00649	3199
01-MAR-20	2210	AHMEDABAD	00781	16380
01-MAR-20	2210	AHMEDABAD	00782	19268
01-MAR-20	2210	AHMEDABAD	00780	5869

**Total:** 64655

**Count:** 6

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

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-FEB-20	2210	AHMEDABAD	00629	6977
01-FEB-20	2210	AHMEDABAD	00630	7470

Total: 14447

Count: 2

DDO\_NAME : 510759 : CHIEF MEDICAL OFFICER, CIVIL HOSPITAL ASARWA, AHMEDABAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2210	AHMEDABAD	02201	58000
01-MAR-20	2210	AHMEDABAD	01058	150000
01-MAR-20	2210	AHMEDABAD	02200	84000

Total: 292000

Count: 3

DDO\_NAME : 520418 : ADMINISTRATIVE OFFICER, CIVIL HOSPITAL CAMPUS, AMRELI,

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

Total: 10000

Count: 1

DDO\_NAME : 530418 : ADMINISTRATIVE OFFICER, ADMINISTRATIVE OFFICER, GENERAL  
HOSPITAL, SIMLA GATE, PALANPUR (BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-19	2210	BANASKANTHA (PALANPUR)	00246	35000
01-MAY-20	2210	BANASKANTHA (PALANPUR)	00082	35000

Total: 70000

Count: 2

DDO\_NAME : 540418 : ADMINISTRATIVE OFFICER, ADMINISTRATIVE OFFICER, GENERAL  
HOSPITAL, CIVIL ROAD, BHARUCH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-20	2210	BHARUCH	00057	50000

Total: 50000

Count: 1

DDO\_NAME : 550418 : ACCOUNTS OFFICER, ACCOUNTS OFFICER SIR T  
HOSPITAL, BHAVNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2210	BHAVNAGAR	00050	80000
01-FEB-20	2210	BHAVNAGAR	00265	50000
01-FEB-20	2210	BHAVNAGAR	00269	15000
01-MAR-20	2210	BHAVNAGAR	00126	5000
01-APR-20	2210	BHAVNAGAR	00084	15000
01-MAY-20	2210	BHAVNAGAR	00161	45000
01-MAY-20	2210	BHAVNAGAR	00151	15000

Total: 225000

Count: 7

DDO\_NAME : 570528 : ADMINISTRATIVE OFFICER, REG DY DIR HEALTH & MED  
SER, CIVIL HOSPITAL GANDHINAGAR,

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

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

DDO\_NAME : 570528 : ADMINISTRATIVE OFFICER, REG DY DIR HEALTH & MED  
SER,CIVIL HOSPITAL GANDHINAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2210	GANDHINAGAR	00399	25000

Total: 25000

Count: 1

DDO\_NAME : 570569 : ADMINISTRATIVE OFFICER, AD, OMOSTRATIVE  
OFFICER, GANDHINAGAR, GANDHINAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-05	2211	GANDHINAGAR	00031	24000

Total: 24000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-11	2211	GANDHINAGAR	00037	25000
01-NOV-12	4211	GANDHINAGAR	00001	594441

Total: 619441

Count: 2

DDO\_NAME : 570705 : SUPRINTENDENT, SUPDT ,ESIS GEN HOSPITAL KALOL, DIST  
GANDHINAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2210	GANDHINAGAR	00200	6000

Total: 6000

Count: 1

DDO\_NAME : 580617 : MAMLATDAR, BHANWAD,,

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

Total: 45000

Count: 1

DDO\_NAME : 600691 : ADMINISTRATIVE OFFICER, GENERAL HOSPITAL, NADIAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2210	KHEDA	00106	30000

Total: 30000

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 : 620419 : SUPRINTENDENT, SUPRINTENDENT, COTTAGE  
HOSPITAL,, UNJHA, MEHSANA

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

DDO\_NAME : 620419 : SUPRINTENDENT, SUPRINTENDENT, COTTAGE  
HOSPITAL, , UNJHA, MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2210	MEHSANA	00373	10000
01-MAR-20	2210	MEHSANA	00372	30000

Total: 40000

Count: 2

DDO\_NAME : 630539 : ADMINISTRATIVE OFFICER, REFERAL HOSPITAL COMMUNITY  
HEALTH CENTRE, HALOL, DIST. GODHRA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2210	PANCHMAHAL (GODHARA)	00326	12000
01-MAY-20	2210	PANCHMAHAL (GODHARA)	00098	12000

Total: 24000

Count: 2

DDO\_NAME : 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-20	2210	RAJKOT	00772	200000
01-MAY-20	2210	RAJKOT	00264	200000

Total: 400000

Count: 2

DDO\_NAME : 640520 : ACCOUNTS OFFICER, FAMILY PLANNING TRAINING CENTRE, OPP  
GOVT PRESS RACECOURSE, RAJKOT

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

Total: 30000

Count: 3

DDO\_NAME : 640538 : SUPRINTENDENT, COTTAGE HOSPITAL, BHAGVATPARA, GONDAL

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-20	2210	RAJKOT	00137	20000
01-MAY-20	2210	RAJKOT	00350	5000

Total: 25000

Count: 2

DDO\_NAME : 640681 : SUPRINTENDING ENGINEER, IRRIGATION CIRCLE RAJKOT., ,



## Deperatment - DDO wise list of outstanding AC Bills

<b>DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT</b>					
<b>DDO_NAME : 640681 : SUPRINTENDING ENGINEER, IRRIGATION CIRCLE RAJKOT.,,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-02	2210	RAJKOT	01221	25000
<b>Total:</b>					<b>25000</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 640687 : SUPRINTENDING ENGINEER, WATER RESOURCE INVESTI.,RAJKOT,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAY-01	2210	RAJKOT	00097	7000
<b>Total:</b>					<b>7000</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 640706 : SENIOR MEDICAL OFFICER, DIST TRAINING TEAM,RAJKOT,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-01	2211	RAJKOT	00056	2000
<b>Total:</b>					<b>2000</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 640714 : ACCOUNTS OFFICER, ACCOUNTS OFFICER,P.D.U.MEDICAL COLLEGE,CIVIL HOSPITAL CAMPUS, JAMNAGAR ROAD,,RAJKOT- 360 001</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAY-20	2210	RAJKOT	00254	50000
	01-MAY-20	2210	RAJKOT	00255	40000
<b>Total:</b>					<b>90000</b>
<b>Count:</b>					<b>2</b>
<b>DDO_NAME : 650405 : DISTRICT REGISTRAR, DISTRICT REGISTRAR CO- OP.,HIMATNAGAR,HIMATNAGAR</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-04	2211	SABARKANTHA (HIMATNAGAR )	00055	10000
<b>Total:</b>					<b>10000</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 670418 : ADMINISTRATIVE OFFICER, GENERAL HOSPITAL OPP BUS STAND,SURENDRANAGAR,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAY-11	2211	SURANDRANAGAR	00014	5000
<b>Total:</b>					<b>5000</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 680519 : MEDICAL OFFICER, ACCOUNTS OFFICER DIVISION DY DIR,H &amp; M SERVICES KARELIBAUGH,VADODARA</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-FEB-20	2210	VADODARA	00576	35000
	01-MAR-20	2210	VADODARA	01004	35000
<b>Total:</b>					<b>70000</b>
<b>Count:</b>					<b>2</b>
<b>DDO_NAME : 680634 : MEDICAL OFFICER, MEDICAL OFFICER CLASS 1 INCHARGE GOVT.,REFERAL HOSPITAL DABHOI,VADODARA</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-SEP-18	2210	VADODARA	00718	35609

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

DDO\_NAME : 680634 : MEDICAL OFFICER, MEDICAL OFFICER CLASS 1 INCHARGE  
GOVT.,REFERAL HOSPITAL DABHOI,VADODARA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
<b>Total:</b>					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
<b>Total:</b>					5000

Count: 1

DDO\_NAME : 680802 : MAMLATDAR, CITY MAMLATDAR,VADODARA,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2236	VADODARA	00115	20000
	01-MAR-02	2236	VADODARA	00114	30940
<b>Total:</b>					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-MAR-20	2210	PATAN	00290	15000
<b>Total:</b>					15000

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-JUL-19	2210	MORBI	00064	20000
	01-AUG-19	2210	MORBI	00103	15000
	01-OCT-19	2210	MORBI	00010	15000
	01-MAR-20	2210	MORBI	00273	10000
	01-MAR-20	2210	MORBI	00139	17000
	01-MAR-20	2210	MORBI	00138	24000
<b>Total:</b>					121000

Count: 7

<b>Total Count:</b>	76	<b>Grand Total:</b>	2783872
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## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO\_NAME : 510508 : COMMANDANT, CENTER COMMANDAR,,DIST.TRAINING  
CENTER,MADHAVNAGAR,,HOME GAURD,SANAND,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-19	2070	AHMEDABAD	00023	180000
01-AUG-19	2070	AHMEDABAD	00055	180000
01-DEC-19	2070	AHMEDABAD	00046	225000
01-DEC-19	2070	AHMEDABAD	00020	210000
01-MAR-20	2070	AHMEDABAD	00057	225000

**Total:** **1020000**

**Count:** **5**

DDO\_NAME : 510604 : COMMANDANT, S R P GROUP II,SAIJPUR BOGHA,AHMEDABAD

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

**Total:** **200000**

**Count:** **1**

DDO\_NAME : 510609 : ADMINISTRATIVE OFFICER, AHMEDABAD CENTRAL  
JAIL,SABARMATI,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2056	AHMEDABAD	00065	50000
01-AUG-19	2056	AHMEDABAD	00004	100000
01-SEP-19	2056	AHMEDABAD	00017	150000
01-APR-20	2056	AHMEDABAD	00023	100000
01-MAY-20	2056	AHMEDABAD	00037	500000
01-MAY-20	2056	AHMEDABAD	00036	200000
01-MAY-20	2056	AHMEDABAD	00040	100000

**Total:** **1200000**

**Count:** **7**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2056	AHMEDABAD	00038	35000
01-MAY-20	2056	AHMEDABAD	00031	40000

**Total:** **75000**

**Count:** **2**

DDO\_NAME : 510619 : COMPANY SECRETARY, GUJ. STATE,AHMEDABAD,

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

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO\_NAME : 510619 : COMPANY SECRETARY, GUJ. STATE, AHMEDABAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-03	2070	AHMEDABAD	00047	14940
01-JUN-03	2070	AHMEDABAD	00064	190798
01-JUN-03	2070	AHMEDABAD	00087	18585
01-JUL-03	2070	AHMEDABAD	00066	128762
01-AUG-03	2070	AHMEDABAD	00111	85606
01-SEP-03	2070	AHMEDABAD	00016	39897
01-SEP-03	2070	AHMEDABAD	00020	100575
01-SEP-03	2070	AHMEDABAD	00058	20997
01-SEP-03	2070	AHMEDABAD	00056	134382
01-NOV-03	2070	AHMEDABAD	00006	93000
01-DEC-03	2070	AHMEDABAD	00055	150859
01-DEC-03	2070	AHMEDABAD	00054	28630
01-JAN-04	2070	AHMEDABAD	00038	193564
01-FEB-04	2070	AHMEDABAD	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	00077	204117
01-JUL-05	2070	AHMEDABAD	00076	155764
01-JUL-05	2070	AHMEDABAD	00078	250445
01-AUG-05	2070	AHMEDABAD	00059	69129
01-AUG-05	2070	AHMEDABAD	00013	38863
01-SEP-05	2070	AHMEDABAD	00026	33705
01-OCT-05	2070	AHMEDABAD	00050	165110
01-DEC-05	2070	AHMEDABAD	00038	549102
01-DEC-05	2070	AHMEDABAD	00026	39155
01-FEB-06	2070	AHMEDABAD	00008	15190
01-MAR-06	2070	AHMEDABAD	00013	106500
01-MAR-06	2070	AHMEDABAD	00036	68444
01-MAY-06	2070	AHMEDABAD	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

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO\_NAME : 510619 : COMPANY SECRETARY, GUJ. STATE, AHMEDABAD,

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

Total: 6892619

Count: 59

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-20	2055	AHMEDABAD	00116	900000
01-MAY-20	2055	AHMEDABAD	00100	30000
01-MAY-20	2055	AHMEDABAD	00102	20000
01-MAY-20	2055	AHMEDABAD	00103	150000

Total: 1100000

Count: 4

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-MAY-20	2055	AHMEDABAD	00330	300000

Total: 300000

Count: 1

DDO\_NAME : 510865 : OFFICE SUPDT, DEPUTY DIRECTOR OF FORENSIC LABORATORY, NEW MENTAL CORNER, MEGHANINAGAR, AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2055	AHMEDABAD	00361	1200

Total: 1200

Count: 1

DDO\_NAME : 511254 : COMMANDANT, DISTRICT COMMANDENT OFFICE, HOME GUARDS (RURAL), AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2070	AHMEDABAD	00040	235600
01-NOV-19	2070	AHMEDABAD	00013	912000

Total: 1147600

Count: 2

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-MAY-20	2055	AMRELI	00092	100000

Total: 1241302

Count: 2

DDO\_NAME : 520426 : SUPERINTENDENT, SUPERINTENDENT, SUB JAIL, AMRELI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2056	AMRELI	00010	115000
01-MAR-19	2056	AMRELI	00019	52632
01-MAY-19	2056	AMRELI	00048	180000
01-FEB-20	2056	AMRELI	00011	250000

## Deperatment - 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-MAR-20	2056	AMRELI	00034	41672
01-MAY-20	2056	AMRELI	00009	120000

Total:

Count:

6

DDO\_NAME : 520477 : SUPRINTENDENT, SUPERINTENDENT, OPEN JAIL B/H POLICE HEAD QUTRS, AMRELI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2056	AMRELI	00005	120000
01-MAR-20	2056	AMRELI	00013	161000
01-MAY-20	2056	AMRELI	00005	200000

Total:

Count:

3

DDO\_NAME : 530422 : OFFICE SUPDT, OFFICE SUPRINTENDENT, D S P OFFICE, JORAVAR PALACE, PALANPUR (BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-18	2070	BANASKANTHA (PALANPUR)	00030	920000
01-NOV-18	2055	BANASKANTHA (PALANPUR)	00130	4000
01-SEP-19	2070	BANASKANTHA (PALANPUR)	00011	920000
01-FEB-20	2055	BANASKANTHA (PALANPUR)	00035	100000
01-MAR-20	2055	BANASKANTHA (PALANPUR)	00127	5000
01-MAY-20	2055	BANASKANTHA (PALANPUR)	00142	5000

Total:

Count:

6

DDO\_NAME : 530426 : SUPRINTENDENT, SUPERINTENDENT, DISTJAIL, GANESHPURA ROAD, SONARIYA BUNGLOW, PALANPUR (BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-15	2056	BANASKANTHA (PALANPUR)	00009	500000
01-MAY-17	2056	BANASKANTHA (PALANPUR)	00006	75000
01-JUN-17	2056	BANASKANTHA (PALANPUR)	00008	110000
01-JUN-17	2056	BANASKANTHA (PALANPUR)	00007	30000
01-NOV-18	2056	BANASKANTHA (PALANPUR)	00005	70000
01-SEP-19	2056	BANASKANTHA (PALANPUR)	00005	150000
01-OCT-19	2056	BANASKANTHA (PALANPUR)	00020	75000
01-APR-20	2056	BANASKANTHA (PALANPUR)	00005	294258
01-MAY-20	2056	BANASKANTHA (PALANPUR)	00006	50000
01-MAY-20	2056	BANASKANTHA (PALANPUR)	00005	14600

Total:

Count:

10

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-MAY-20	2055	BANASKANTHA (PALANPUR)	00092	300000

Total:

Count:

2

600000

## 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-17	4055	BHARUCH	00002	526700
01-MAR-19	2055	BHARUCH	00071	5000
01-OCT-19	2070	BHARUCH	00011	314640
01-OCT-19	2070	BHARUCH	00023	186048
01-DEC-19	2055	BHARUCH	00058	5000
01-DEC-19	2055	BHARUCH	00102	30000
01-DEC-19	2055	BHARUCH	00099	1389447
01-DEC-19	2055	BHARUCH	00100	20000
01-DEC-19	2055	BHARUCH	00101	100000
01-FEB-20	2055	BHARUCH	00045	20000
01-MAR-20	2055	BHARUCH	00041	5000

**Total:** **2601835**

**Count:** **11**

DDO\_NAME : 540723 : OFFICE SUPDT, OFFICE SUPERINTENDENT, STATE RESERVE POLICE  
FORCE GROUP 10, RUPNAGAR DIST BHARUCH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2055	BHARUCH	00101	500000
01-FEB-20	2055	BHARUCH	00077	500000
01-MAR-20	2055	BHARUCH	00167	500000
01-MAR-20	2055	BHARUCH	00168	10000
01-APR-20	2055	BHARUCH	00026	500000

**Total:** **2010000**

**Count:** **5**

DDO\_NAME : 550422 : OFFICE SUPDT, DISTRICT SUPDT OF POLICE, BHAVNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-20	2055	BHAVNAGAR	00160	600000
01-MAY-20	2055	BHAVNAGAR	00143	100000

**Total:** **700000**

**Count:** **2**

DDO\_NAME : 550511 : SUPRINTENDENT, SUPERINTENDENT, BHAVNAGAR DISTRICT  
JAIL, BHAVNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-17	2056	BHAVNAGAR	00009	70000
01-OCT-17	2056	BHAVNAGAR	00004	170000
01-MAY-18	2056	BHAVNAGAR	00001	150000
01-JUL-18	2056	BHAVNAGAR	00001	30000
01-JUL-18	2056	BHAVNAGAR	00002	200000
01-MAY-20	2056	BHAVNAGAR	00001	40000

**Total:** **660000**

**Count:** **6**

DDO\_NAME : 550704 : MAMLATDAR, MAMLATDAR, BOTAD, BHAVNAGAR,

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

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO\_NAME : 550704 : MAMLATDAR, MAMLATDAR ,BOTAD,BHAVNAGAR,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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Total: 15300

Count: 1

DDO\_NAME : 560422 : OFFICE SUPDT, OFFICE SUPERINTENDENT,DISTRICTI  
SUPERINTENDENT OF POLICE,AHWA DANG

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-16	2055	DANGS (AHWA)	00013	100000
	01-OCT-19	2070	DANGS (AHWA)	00007	77520
	01-MAR-20	2055	DANGS (AHWA)	00100	100000
	01-MAR-20	2055	DANGS (AHWA)	00126	140000
	01-MAY-20	2055	DANGS (AHWA)	00033	20000

Total: 437520

Count: 5

DDO\_NAME : 570422 : OFFICE SUPDT, O.S TO D.S.P OFFICE SECTOR-27,GANDHINAGAR,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-19	2055	GANDHINAGAR	00446	500000
	01-DEC-19	2055	GANDHINAGAR	00589	2401488
	01-DEC-19	2055	GANDHINAGAR	00585	5000
	01-JAN-20	2055	GANDHINAGAR	00195	10000
	01-FEB-20	2055	GANDHINAGAR	00376	20000
	01-MAR-20	2055	GANDHINAGAR	00184	150000
	01-MAR-20	2055	GANDHINAGAR	00690	3000
	01-MAY-20	2055	GANDHINAGAR	00184	15000

Total: 3104488

Count: 8

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2055	GANDHINAGAR	00382	200000
	01-MAR-20	2055	GANDHINAGAR	00185	400000
	01-MAY-20	2055	GANDHINAGAR	00169	300000
	01-MAY-20	2055	GANDHINAGAR	00308	50000
	01-MAY-20	2055	GANDHINAGAR	00307	50000
	01-MAY-20	2055	GANDHINAGAR	00305	400000

Total: 1400000

Count: 6

DDO\_NAME : 570635 : ASST. GEOLOGIST, ASST GEOLOGIST,GEOL. SCEINCE AND  
MNINING, SE-11,GANDHINAGAR

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

Total: 27000

Count: 1

DDO\_NAME : 580422 : OFFICE SUPDT, O.S. TO D.S.P. OFFICE,LALBUNGLOW  
COMPOUND,JAMNAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2055	JAMNAGAR	00615	106000



## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO\_NAME : 580422 : OFFICE SUPDT, O.S. TO D.S.P. OFFICE,LALBUNGLOW  
COMPOUND,JAMNAGAR

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

Total:

619500

Count:

3

DDO\_NAME : 580505 : SUPRINTENDENT, DIST. JAIL NEAR PAVAN CHAKKI,JAMNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2056	JAMNAGAR	00014	80000
01-OCT-19	2056	JAMNAGAR	00017	80000
01-NOV-19	2056	JAMNAGAR	00006	100000
01-APR-20	2056	JAMNAGAR	00004	100000
01-APR-20	2056	JAMNAGAR	00005	190000

Total:

550000

Count:

5

DDO\_NAME : 580505 : SUPRINTENDENT, DIST. JAIL,JAM NAGAR,

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

Total:

30000

Count:

1

DDO\_NAME : 580633 : COMMANDANT, COMMANDANT,S R P F GR 17 CAMP CHELA,JAMNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2055	JAMNAGAR	00498	200000
01-FEB-20	2055	JAMNAGAR	00122	200000
01-FEB-20	2055	JAMNAGAR	00254	200000
01-MAR-20	2055	JAMNAGAR	00565	200000
01-APR-20	2055	JAMNAGAR	00064	300000
01-MAY-20	2055	JAMNAGAR	00287	200000

Total:

1300000

Count:

6

DDO\_NAME : 590422 : OFFICE SUPDT, OFFICE SUPDT. OF THE D.S.P.,DIVAN CHOWK  
JUNAGADH.,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2055	JUNAGADH	00086	100000
01-FEB-20	2055	JUNAGADH	00085	30000
01-FEB-20	2055	JUNAGADH	00261	100000
01-FEB-20	2055	JUNAGADH	00260	30000
01-MAR-20	2055	JUNAGADH	00205	10000
01-MAY-20	2055	JUNAGADH	00104	71526
01-MAY-20	2055	JUNAGADH	00115	10000
01-MAY-20	2055	JUNAGADH	00144	100000

Total:

451526

Count:

8

DDO\_NAME : 590492 : OFFICE SUPDT, OFFICE SUPDT.,S.R.P.T.C. CHOKI  
JUNAGADH,SORATH.

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2055	JUNAGADH	00321	100000
01-MAR-20	2055	JUNAGADH	00193	10000
01-MAR-20	2055	JUNAGADH	00192	100000
01-MAY-20	2055	JUNAGADH	00190	100000

Total: 310000

Count: 4

DDO\_NAME : 590493 : POLICE INSPECTOR, OFFICE SUPDT.,P.T.C.BILKHA  
ROAD, JUNAGADH.

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2055	JUNAGADH	00267	100000
01-MAR-20	2055	JUNAGADH	00053	20000

Total: 120000

Count: 2

DDO\_NAME : 590494 : SUPRINTENDENT, SUPRINTENDENT,,DISTRICT JAIL,JAIL  
ROAD, JUNAGADH.

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-18	2056	JUNAGADH	00007	150000
01-JAN-19	2056	JUNAGADH	00010	110000
01-MAR-19	2056	JUNAGADH	00006	100000
01-NOV-19	2056	JUNAGADH	00001	70000
01-NOV-19	2056	JUNAGADH	00003	40000
01-MAR-20	2056	JUNAGADH	00002	35000
01-MAY-20	2056	JUNAGADH	00030	30000
01-MAY-20	2056	JUNAGADH	00024	50000

Total: 585000

Count: 8

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-18	2070	KHEDA	00010	1170096
01-FEB-20	2055	KHEDA	00128	5000
01-MAR-20	2055	KHEDA	00057	200000
01-MAR-20	2055	KHEDA	00058	200000
01-MAR-20	2055	KHEDA	00184	20000
01-MAY-20	2055	KHEDA	00160	200000
01-MAY-20	2055	KHEDA	00279	5000

Total: 1800096

Count: 7

DDO\_NAME : 600426 : SUPRINTENDENT, DISTRICT JAIL KAPADVANJ ROAD,NADIAD,

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 :	600426	:	SUPRINTENDENT, DISTRICT	JAIL KAPADVANJ ROAD, NADIAD,	
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-18	2056	KHEDA	00010	300000
	01-SEP-19	2056	KHEDA	00014	210000
	01-OCT-19	2056	KHEDA	00015	28500
	01-NOV-19	2056	KHEDA	00005	114000
	01-FEB-20	2056	KHEDA	00003	25000
	01-MAR-20	2056	KHEDA	00023	160000
	01-MAR-20	2056	KHEDA	00043	70000
	01-MAR-20	2056	KHEDA	00044	65642
	01-MAY-20	2056	KHEDA	00035	70000
<b>Total:</b>					<b>1043142</b>
<b>Count:</b>				<b>9</b>	
DDO_NAME :	600501	:	OFFICE SUPDT, S.R.P.GR-7	KAPADVANJ ROAD, NADIAD,	
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2055	KHEDA	00179	500000
	01-APR-20	2055	KHEDA	00038	400000
	01-APR-20	2055	KHEDA	00039	500000
	01-MAY-20	2055	KHEDA	00273	500000
<b>Total:</b>					<b>1900000</b>
<b>Count:</b>				<b>4</b>	
DDO_NAME :	600674	:	MAMLATDAR, MATAR,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2056	KHEDA	00012	7500
<b>Total:</b>					<b>7500</b>
<b>Count:</b>				<b>1</b>	
DDO_NAME :	610422	:	OFFICE SUPDT, DISTRICT SUPDT OF POLICE	OLD ALFRED, HIGH	
			SCHOOL, B/H MAHADEV GATE, BHUJ		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2055	KUTCH (BHUI)	00341	968118
	01-MAR-20	2055	KUTCH (BHUI)	00387	140000
	01-MAR-20	2055	KUTCH (BHUI)	00042	200000
	01-APR-20	2055	KUTCH (BHUI)	00055	675743
	01-APR-20	2055	KUTCH (BHUI)	00054	631784
	01-APR-20	2055	KUTCH (BHUI)	00052	200000
	01-MAY-20	2055	KUTCH (BHUI)	00208	958781
<b>Total:</b>					<b>3774426</b>
<b>Count:</b>				<b>7</b>	
DDO_NAME :	610426	:	SUPRINTENDENT, GALAPAADAR DISTRICT		
			JAIL,, GANDHIDHAM,, DIST. KACHCHA		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-19	2056	KUTCH (BHUI)	00022	200000
	01-SEP-19	2056	KUTCH (BHUI)	00021	150000
	01-NOV-19	2056	KUTCH (BHUI)	00004	100000
<b>Total:</b>					<b>450000</b>
<b>Count:</b>				<b>3</b>	
DDO_NAME :	610482	:	SUPRINTENDENT, SPECIAL PRISON, SARPAT	GATE, BHUJ	

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO\_NAME : 610482 : SUPRINTENDENT, SPECIAL PRISON, SARPAT GATE, BHUJ

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-18	2056	KUTCH (BHUI)	00011	10000
01-AUG-18	2056	KUTCH (BHUI)	00027	550000
01-MAY-20	2056	KUTCH (BHUI)	00030	160000
01-MAY-20	2056	KUTCH (BHUI)	00032	50000
01-MAY-20	2056	KUTCH (BHUI)	00031	450000

**Total:** **1220000**

**Count:** **5**

DDO\_NAME : 610630 : MAMLATDAR, MAMLATDAR, MANDVI, DIST. BHUJ,

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

**Total:** **18000**

**Count:** **1**

DDO\_NAME : 610674 : DIST. COMMANDANT, COMMANDANT, SRP GR 16, BHACHAU, BHUJ

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2055	KUTCH (BHUI)	00412	25455
01-MAY-20	2055	KUTCH (BHUI)	00125	25000
01-MAY-20	2055	KUTCH (BHUI)	00116	200000

**Total:** **250455**

**Count:** **3**

DDO\_NAME : 610675 : OFFICE SUPDT, OFFICE SUPDT, KUTCH (EAST), GANDHIDHAM, BHUJ

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-20	2055	KUTCH (BHUI)	00243	10000
01-MAY-20	2055	KUTCH (BHUI)	00244	15000

**Total:** **25000**

**Count:** **2**

DDO\_NAME : 620422 : OFFICE SUPDT, OFFICE SUPRINTENDENT, DISTRICT SUPRINTENDENT OF POLICE, MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2070	MEHSANA	00015	468160
01-DEC-19	2070	MEHSANA	00010	210000
01-APR-20	2055	MEHSANA	00058	12000

**Total:** **690160**

**Count:** **3**

DDO\_NAME : 620426 : SUPRINTENDENT, SUPRINTENDENT, SUB. JAIL, MEHSANA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-17	2056	MEHSANA	00005	120000
01-MAY-20	2056	MEHSANA	00003	10000
01-MAY-20	2056	MEHSANA	00014	30000

**Total:** **160000**

**Count:** **3**

DDO\_NAME : 620461 : COMMANDANT, NORTH GUJARAT REGIONAL HOME GUARDS, TRAINING CENTRE, SUNDHIYA, MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-19	2070	MEHSANA	00008	180000

**Deparatment - DDO wise list of outstanding AC Bills**

DEPARTMENT : HOM HOME DEPARTMENT  
 DDO\_NAME : 620461 : COMMANDANT, NORTH GUJARAT REGIONAL HOME GUARDS, TRAINING  
 CENTRE, SUNDHIYA, MEHSANA

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

Total: 750000  
 Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-20	2055	MEHSANA	00158	1000000

Total: 1000000  
 Count: 1

DDO\_NAME : 630422 : OFFICE SUPDT, DISTRICT POLICE OFFICER, GODHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2055	PANCHMAHAL (GODHARA)	00065	30000
01-MAR-20	2055	PANCHMAHAL (GODHARA)	00085	100000
01-MAR-20	2055	PANCHMAHAL (GODHARA)	00175	30000
01-MAY-20	2055	PANCHMAHAL (GODHARA)	00014	30000

Total: 190000  
 Count: 4

DDO\_NAME : 630426 : SUPRIENTENDENT, SUB JAIL, GODHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2056	PANCHMAHAL (GODHARA)	00003	50000
01-NOV-19	2056	PANCHMAHAL (GODHARA)	00002	40000
01-NOV-19	2056	PANCHMAHAL (GODHARA)	00003	30000
01-DEC-19	2056	PANCHMAHAL (GODHARA)	00011	50000
01-MAY-20	2056	PANCHMAHAL (GODHARA)	00012	70000
01-MAY-20	2056	PANCHMAHAL (GODHARA)	00013	40000

Total: 280000  
 Count: 6

DDO\_NAME : 630491 : OFFICE SUPDT, S.R.P. GROUP-5, GODHRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-20	2055	PANCHMAHAL (GODHARA)	00136	20000
01-MAY-20	2055	PANCHMAHAL (GODHARA)	00180	700000

Total: 720000  
 Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2055	RAJKOT	00311	80000

Total: 80000  
 Count: 1

DDO\_NAME : 640422 : SUPRIENTENDENT OF POLICE, O.S. D S P RURAL, OPP GIRNAR  
 CINEMA, RAJKOT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-20	2055	RAJKOT	00500	263907
01-MAY-20	2055	RAJKOT	00487	100000
01-MAY-20	2055	RAJKOT	00355	20000

Total: 383907  
 Count: 3

DDO\_NAME : 640426 : SUPRINTENDENT, SUPERINTENDENT OF DISTRICT JAIL,DIST JAIL  
 OFFICE NEAR POPATPARA,RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2056	RAJKOT	00033	975000
01-AUG-19	2056	RAJKOT	00029	60000
01-OCT-19	2056	RAJKOT	00015	200000
01-NOV-19	2056	RAJKOT	00002	80000
01-NOV-19	2056	RAJKOT	00003	20000
01-APR-20	2056	RAJKOT	00018	40000
01-APR-20	2056	RAJKOT	00019	340000
01-MAY-20	2056	RAJKOT	00042	110000
01-MAY-20	2056	RAJKOT	00023	300000
01-MAY-20	2056	RAJKOT	00040	10000
01-MAY-20	2056	RAJKOT	00043	100000

Total: 2235000  
 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-MAY-20	2055	RAJKOT	00229	30000
01-MAY-20	2055	RAJKOT	00278	259600
01-MAY-20	2055	RAJKOT	00341	310493
01-MAY-20	2055	RAJKOT	00208	2000000
01-MAY-20	2055	RAJKOT	00328	1300000

Total: 3900093  
 Count: 5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-20	2055	RAJKOT	00299	300000

Total: 300000  
 Count: 1

DDO\_NAME : 640616 : OFFICE SUPDT, OFFICE SUPDT SRP GR 13,GHANTESHWAR,RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2055	RAJKOT	00817	150000
01-MAY-20	2055	RAJKOT	00438	300000

Total: 450000  
 Count: 2

DDO\_NAME : 640884 : OFFICE SUPDT, SUB JAIL,GONDAL,DIST RAJKOT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2056	RAJKOT	00048	14000
01-MAY-20	2056	RAJKOT	00036	7000

Total:

21000

Count:

2

DDO\_NAME : 650033 : ACCOUNTS OFFICER, DISTRICT PANCHAYAT,DISTRICT PANCHAYAT  
HIMATNAGAR, HIMATNAGAR ( SABARKATHA )

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-07	2056	SABARKANTHA (HIMATNAGAR )	00013	60000
01-AUG-07	2056	SABARKANTHA (HIMATNAGAR )	00001	70000
01-AUG-09	2055	SABARKANTHA (HIMATNAGAR )	00042	100000

Total:

230000

Count:

3

DDO\_NAME : 650076 : ACCOUNTS OFFICER, ACCOUNTS OFFICER, COMMISSIONER OF  
HEALTH,GANDHINAGAR

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

Total:

80000

Count:

1

DDO\_NAME : 650422 : DIST SPDT OF POLICE, OFFICE SUPDT. ,D S P  
OFFICE,HIMATNAGAR,HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2055	SABARKANTHA (HIMATNAGAR )	00036	100000
01-OCT-19	2070	SABARKANTHA (HIMATNAGAR )	00005	630800
01-DEC-19	2055	SABARKANTHA (HIMATNAGAR )	00104	100000
01-DEC-19	2070	SABARKANTHA (HIMATNAGAR )	00006	638400
01-FEB-20	2055	SABARKANTHA (HIMATNAGAR )	00080	20000
01-FEB-20	2055	SABARKANTHA (HIMATNAGAR )	00081	100000
01-MAR-20	2055	SABARKANTHA (HIMATNAGAR )	00148	100000
01-MAR-20	2055	SABARKANTHA (HIMATNAGAR )	00141	20000
01-APR-20	2055	SABARKANTHA (HIMATNAGAR )	00019	20000

Total:

1729200

Count:

9

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

DDO\_NAME : 650427 : DY. DIRECTOR, INFORMATION OFFICE, HIMATNAGAR, (S.K.)

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

**Total:** **115000**

**Count:** **2**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-20	2055	SABARKANTHA (HIMATNAGAR )	00062	500000

**Total:** **500000**

**Count:** **1**

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-MAY-20	2055	SURAT	00312	30000
01-MAY-20	2055	SURAT	00276	15000

**Total:** **45000**

**Count:** **2**

DDO\_NAME : 660438 : RESIDENT DEPUTY COLLECTOR, R.D.C., SURAT

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

**Total:** **341150**

**Count:** **6**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2070	SURAT	00012	237120
01-OCT-19	2070	SURAT	00013	152000
01-MAR-20	2055	SURAT	00076	100000
01-MAR-20	2055	SURAT	00471	4980000
01-MAY-20	2055	SURAT	00321	200000
01-MAY-20	2055	SURAT	00320	10000
01-MAY-20	2055	SURAT	00297	1600000
01-MAY-20	2055	SURAT	00296	4200000
01-MAY-20	2055	SURAT	00258	100000
01-MAY-20	2055	SURAT	00266	1700000

**Total:** **13279120**

**Count:** **10**



## Deperatment - DDO wise list of outstanding AC Bills

<b>DEPARTMENT : HOM HOME DEPARTMENT</b>					
<b>DDO_NAME : 660557 : COMMANDANT, SRP GR. X UKAI, SONGADH, SURAT</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-01	2055	SURAT	00177	20000
<b>Total:</b>					<b>20000</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 660638 : OFFICE SUPDT, SRP GRP 11, VAV KAMREJ, SURAT</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-SEP-11	2055	SURAT	00591	10000
	01-FEB-20	2055	SURAT	00355	500000
	01-MAR-20	2055	SURAT	00264	500000
	01-APR-20	2055	SURAT	00132	500000
	01-MAY-20	2055	SURAT	00332	500000
<b>Total:</b>					<b>2010000</b>
<b>Count:</b>					<b>5</b>
<b>DDO_NAME : 660657 : SUPRINTENDENT, DISTRICT JAIL NEAR KILLA CHOWK BAZAR, SURAT,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-19	2056	SURAT	00022	45000
	01-NOV-19	2056	SURAT	00002	60000
	01-NOV-19	2056	SURAT	00001	200000
	01-DEC-19	2056	SURAT	00010	250000
	01-DEC-19	2056	SURAT	00011	60000
	01-JAN-20	2056	SURAT	00008	250000
	01-MAY-20	2056	SURAT	00033	60000
	01-MAY-20	2056	SURAT	00034	300000
<b>Total:</b>					<b>1225000</b>
<b>Count:</b>					<b>8</b>
<b>DDO_NAME : 660657 : SUPRINTENDENT, DISTRICT JAIL, SURAT,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-01	2056	SURAT	00040	500000
<b>Total:</b>					<b>500000</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 660810 : MAMLATDAR, UCCHAL, SURAT,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	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
<b>Total:</b>					<b>40101</b>
<b>Count:</b>					<b>4</b>
<b>DDO_NAME : 660817 : MAMLATDAR, MANGROL, SURAT,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-08	2056	SURAT	00019	22000
<b>Total:</b>					<b>22000</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 660821 : MAMLATDAR, SONGADH, SURAT,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>

## Deparatment - DDO wise list of outstanding AC Bills

<b>DEPARTMENT : HOM HOME DEPARTMENT</b>					
<b>DDO_NAME : 660821 : MAMLATDAR, SONGADH, SURAT,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-02	2056	SURAT	00901	20000
<b>Total:</b>					<b>20000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 662005 : DISTRICT REGISTRAR, C.S. SURAT,,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-05	2235	SURAT	00047	320000
<b>Total:</b>					<b>320000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 670422 : OFFICE SUPDT, OFFICE SUPDT TO DSP,OPP POLICE PARADE GROUND SURENDRANAGAR,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-20	2055	SURANDRANAGAR	00108	50000
<b>Total:</b>					<b>50000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 670426 : SUPRINTENDENT, SUB JAIL, SUB JAIL CHOWK SURENDRANAGAR,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-15	2056	SURANDRANAGAR	00005	243500
	01-MAY-20	2056	SURANDRANAGAR	00010	50000
	01-MAY-20	2056	SURANDRANAGAR	00009	50000
<b>Total:</b>					<b>343500</b>
<b>Count:</b>				<b>3</b>	
<b>DDO_NAME : 680422 : SUPRINTENDENT, DIST. SUPTDT OF POLICE RURAL, KOTHI BUILDING VADODARA,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-20	2055	VADODARA	00900	30000
	01-MAY-20	2055	VADODARA	00124	20000
<b>Total:</b>					<b>50000</b>
<b>Count:</b>				<b>2</b>	
<b>DDO_NAME : 680456 : COMMANDANT, CENTRAL TRAINING INSTITUTE HOME GUARDS, GUJARAT STATE, OPP. NDRF, JAROD, DIST. VADODARA</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-NOV-19	2070	VADODARA	00011	180000
	01-JAN-20	2070	VADODARA	00029	180000
	01-FEB-20	2070	VADODARA	00071	180000
	01-MAR-20	2070	VADODARA	00057	225000
<b>Total:</b>					<b>765000</b>
<b>Count:</b>				<b>4</b>	
<b>DDO_NAME : 680540 : ADMINISTRATIVE OFFICER, SUPDT. CENTRAL JAIL, JAIL ROAD VADODARA,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-20	2056	VADODARA	00025	200000
	01-MAY-20	2056	VADODARA	00023	500000
<b>Total:</b>					<b>700000</b>
<b>Count:</b>				<b>2</b>	
<b>DDO_NAME : 680541 : COMMANDANT, OS TO SRPF GR 1 BARODA, LAL BAUGH VADODARA,</b>					

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	HOM	HOME DEPARTMENT			
DDO_NAME :	680541	: COMMANDANT, OS TO SRPF GR 1 BARODA,LAL BAUGH VADODARA,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-20	2055	VADODARA	00118	600000
	01-APR-20	2055	VADODARA	00089	400000
	01-MAY-20	2055	VADODARA	00495	50000
<b>Total:</b>					<b>1050000</b>
<b>Count:</b>				<b>3</b>	
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-MAY-20	2055	VADODARA	00717	400000
	01-MAY-20	2055	VADODARA	00496	600000
<b>Total:</b>					<b>1000000</b>
<b>Count:</b>				<b>2</b>	
DDO_NAME :	680544	: VICE PRINCIPAL, POLICE TRG SCHOOL SRP GR 1 CAMPUS,NEAR			
		LAL BAUG VADODARA,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-19	2055	VADODARA	00554	25000
	01-APR-20	2055	VADODARA	00108	100000
<b>Total:</b>					<b>125000</b>
<b>Count:</b>				<b>2</b>	
DDO_NAME :	680884	: INSPECTOR GENERAL OF POLICE, DY.INSPECTOR GENERAL OF			
		POLICE,ARMED UNIT,BARODA			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-20	2055	VADODARA	00134	200000
<b>Total:</b>					<b>200000</b>
<b>Count:</b>				<b>1</b>	
DDO_NAME :	690422	: SUPRIENTENDENT OF POLICE, OFFICE SUPERINTENDENT,DISTRICT			
		SUPERINTENDENT OF POLICE,VALSAD			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-20	2055	VALSAD	00141	20000
<b>Total:</b>					<b>20000</b>
<b>Count:</b>				<b>1</b>	
DDO_NAME :	690665	: DIST SPDT OF POLICE, SUPERINTENDENT,,STATE RESERVE			
		POLICE FORCE GROUP-14,,KALGAM,UMARGAM,VALSAD			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-20	2055	VALSAD	00033	500000
	01-APR-20	2055	VALSAD	00034	350000
	01-MAY-20	2055	VALSAD	00067	300000
	01-MAY-20	2055	VALSAD	00136	500000
	01-MAY-20	2055	VALSAD	00140	550000
<b>Total:</b>					<b>2200000</b>
<b>Count:</b>				<b>5</b>	
DDO_NAME :	720401	: DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES,DAHOD,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-06	2235	DAHOD	00013	10000

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT  
 DDO\_NAME : 720401 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES,DAHOD,  
 MONTH M H TREASURY VCH\_NO AC AMOUNT  
 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-NOV-19	2055	DAHOD	00047	100000
01-DEC-19	2055	DAHOD	00185	20000
01-MAR-20	2055	DAHOD	00265	75000
01-MAR-20	2055	DAHOD	00129	20000
01-MAR-20	2055	DAHOD	00128	20000
01-MAR-20	2055	DAHOD	00272	50000
01-APR-20	2055	DAHOD	00070	100000
01-APR-20	2055	DAHOD	00038	1000000
01-APR-20	2055	DAHOD	00040	400000
01-APR-20	2055	DAHOD	00039	100000
01-MAY-20	2055	DAHOD	00164	1000000
01-MAY-20	2055	DAHOD	00087	20000

Total: 2905000

Count: 12

DDO\_NAME : 720422 : DIST SPDT OF POLICE, DISTRICT SURINTENDENT OF POLICE,NEW CHETNA ZALOD ROAD,DAHOD

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

Total: 290000

Count: 1

DDO\_NAME : 720539 : COMMANDANT, OFFICE SUPDT SRPF GR IV ,PAVDI,,TA ZALOD (DAHOD)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2055	DAHOD	00097	20000
01-FEB-20	2055	DAHOD	00110	600000
01-MAY-20	2055	DAHOD	00083	600000

Total: 1220000

Count: 3

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

## Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2070	PATAN	00004	468400
01-OCT-19	2055	PATAN	00054	125000
01-MAY-20	2055	PATAN	00100	20000

**Total:** **613400**

**Count:** **3**

DDO\_NAME : 730632 : SUPRINTENDENT, SUPERINTENDENT, SUB JAIL,PATAN

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-18	2056	PATAN	00005	200000
01-AUG-18	2056	PATAN	00019	150000
01-AUG-19	2056	PATAN	00005	100000
01-SEP-19	2056	PATAN	00009	50000
01-FEB-20	2056	PATAN	00005	70000
01-MAR-20	2056	PATAN	00034	32900

**Total:** **602900**

**Count:** **6**

DDO\_NAME : 740422 : DY. SUPRINTENDENT OF POLICE, DEPUTY SUPRINTEDNET OF  
 POLICE,DEPUTY SUPDT. OF POLICE OFFICE, RAJPIPLA,NARMADA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-20	2055	NARMADA(RAJPIPLA)	00088	25000

**Total:** **25000**

**Count:** **1**

DDO\_NAME : 750422 : OFFICE SUPDT, D.S.P. OFFICE,ANAND,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2070	ANAND	00014	623200
01-FEB-20	2055	ANAND	00051	200000
01-MAR-20	2055	ANAND	00122	300000
01-APR-20	2055	ANAND	00020	400000
01-APR-20	2055	ANAND	00021	100000
01-APR-20	2055	ANAND	00022	1000000
01-MAY-20	2055	ANAND	00038	1000000
01-MAY-20	2055	ANAND	00044	200000

**Total:** **3823200**

**Count:** **8**

DDO\_NAME : 750725 : DISTRICT REGISTRAR, CO-OP SOCIETIES,ANAND,

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

**Total:** **25400**

**Count:** **1**

DDO\_NAME : 760426 : SUPRINTENDENT, SUPDT S.P.PRISION.,KAMALBAUGH  
 ROAD,PORBANDAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-18	2056	PORBANDAR	00001	100000
01-OCT-19	2056	PORBANDAR	00008	140000
01-NOV-19	2056	PORBANDAR	00009	40000

## 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
01-MAR-20	2056	PORBANDAR	00019	70000
01-APR-20	2056	PORBANDAR	00012	70000
01-MAY-20	2056	PORBANDAR	00007	35000

**Total:** **455000**

**Count:** **6**

DDO\_NAME : 760456 : SUPRINTENDENT, O/S D S P OFFICE,NEW FOUNTAIN PORBANDAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2055	PORBANDAR	00037	50000
01-MAY-20	2055	PORBANDAR	00032	50000

**Total:** **100000**

**Count:** **2**

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-19	2070	NAVASARI	00012	405840
01-DEC-19	2070	NAVASARI	00002	180000
01-JAN-20	2070	NAVASARI	00005	43000
01-APR-20	2055	NAVASARI	00035	3000

**Total:** **731840**

**Count:** **5**

DDO\_NAME : 770426 : SUPRINTENDENT, SUPRINTENDENT,SUB JAIL,JUNATHANA,NAVSARI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-18	2056	NAVASARI	00004	66060
01-MAR-19	2056	NAVASARI	00029	75000
01-MAY-20	2056	NAVASARI	00004	20000

**Total:** **161060**

**Count:** **3**

DDO\_NAME : 780422 : DISTRICT REGISTRAR, OFFICE SUPRINTENDENT,DISTRICT  
SUPERNTENDENT OF POLICE,VYARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2055	TAPI (VYARA)	00211	400000
01-MAY-20	2055	TAPI (VYARA)	00132	400000
01-MAY-20	2055	TAPI (VYARA)	00133	30000

**Total:** **830000**

**Count:** **3**

DDO\_NAME : 820422 : SUPRINTENDENT OF POLICE, SUPRITENDENT OF POLICE,OLD  
PALACE,CHHOTA UDAIPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2055	CHHOTAUDEPUR	00001	50000

**Total:** **50000**

**Count:** **1**

DDO\_NAME : 820548 : SUPRINTENDENT, SUB JAIL, CHHOTAUDEPUR,,CHHOTA UDAIPUR,,

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 : 820548 : SUPRINTENDENT, SUB JAIL, CHHOTAUDEPUR,,CHHOTA UDAIPUR,,  
 MONTH M H TREASURY VCH\_NO AC AMOUNT  
 01-OCT-19 2056 CHHOTAUDEPUR 00005 28000  
 01-MAY-20 2056 CHHOTAUDEPUR 00006 100456  
 01-MAY-20 2056 CHHOTAUDEPUR 00007 15000  
**Total: 143456**

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-SEP-19 2070 MAHISAGAR (LUNAWADA) 00001 820800  
**Total: 820800**

Count: 1  
 DDO\_NAME : 840426 : SUPRINTENDENT, SUB JAIL,,MORBI,  
 MONTH M H TREASURY VCH\_NO AC AMOUNT  
 01-SEP-14 2056 MORBI 00008 200000  
 01-SEP-14 2056 MORBI 00001 100000  
 01-OCT-19 2056 MORBI 00009 200000  
 01-OCT-19 2056 MORBI 00010 80000  
 01-MAR-20 2056 MORBI 00005 330907  
 01-MAR-20 2056 MORBI 00006 405951  
 01-MAY-20 2056 MORBI 00005 41000  
**Total: 1357858**

Count: 7  
 DDO\_NAME : 850422 : OFFICE SUPDT, DISTRICT SUPERINTENDENT OF  
 POLICE,,C.V.J.HIGH SCHOOL COMPOUND STATION,,JAMKHAMBHALIYA  
 MONTH M H TREASURY VCH\_NO AC AMOUNT  
 01-SEP-18 2055 DEVBHUMI DWARKA (KHAMBHALLIA) 00031 30000  
 01-SEP-18 2070 DEVBHUMI DWARKA (KHAMBHALLIA) 00002 310688  
 01-FEB-20 2055 DEVBHUMI DWARKA (KHAMBHALLIA) 00016 300000  
 01-FEB-20 2055 DEVBHUMI DWARKA (KHAMBHALLIA) 00059 50000  
 01-MAR-20 2055 DEVBHUMI DWARKA (KHAMBHALLIA) 00035 50000  
 01-MAR-20 2055 DEVBHUMI DWARKA (KHAMBHALLIA) 00126 250000  
 01-MAY-20 2055 DEVBHUMI DWARKA (KHAMBHALLIA) 00092 200000  
 01-MAY-20 2055 DEVBHUMI DWARKA (KHAMBHALLIA) 00091 300000  
**Total: 1490688**

Count: 8  
 DDO\_NAME : 860422 : SUPRINTENDENT OF POLICE, SUPERINTENDENT OF  
 POLICE,,TECHNICAL COLLEGE COMPOUND,,NR.CIRCUIT HOUSE,MODASA

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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-18	2070	ARAVALLI (MODASA)	00007	148960
01-DEC-19	2055	ARAVALLI (MODASA)	00036	135000
01-MAR-20	2055	ARAVALLI (MODASA)	00012	50000

Total:

333960

Count:

3

DDO\_NAME : 860697 : SUPRINTENDENT, SUB JAIL,, ARVALLI (MODASA),

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2056	ARAVALLI (MODASA)	00004	28160
01-NOV-19	2056	ARAVALLI (MODASA)	00003	5500
01-MAY-20	2056	ARAVALLI (MODASA)	00010	26865
01-MAY-20	2056	ARAVALLI (MODASA)	00011	14000

Total:

74525

Count:

4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2055	GIR SOMNATH (VERAVAL)	00021	30000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00071	200000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00068	5000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00063	200000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00050	50000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00058	182561
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00038	400000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00075	20000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00074	50000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00073	5000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00039	200000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00026	20000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00025	50000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00097	400000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00099	100000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00051	50000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00040	400000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00100	20000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00031	50000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00018	20000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00084	20000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00016	200000
01-APR-20	2055	GIR SOMNATH (VERAVAL)	00014	5000
01-MAY-20	2055	GIR SOMNATH (VERAVAL)	00053	20000
01-MAY-20	2055	GIR SOMNATH (VERAVAL)	00056	300000
01-MAY-20	2055	GIR SOMNATH (VERAVAL)	00052	100000
01-MAY-20	2055	GIR SOMNATH (VERAVAL)	00038	5000



# 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-MAY-20	2055	GIR SOMNATH (VERAVAL)	00065	200000
	01-MAY-20	2055	GIR SOMNATH (VERAVAL)	00057	200000
<b>Total:</b>					<b>3502561</b>
<b>Count:</b>				<b>29</b>	
<b>Total Count:</b>					<b>479</b>
			<b>Grand Total:</b>		<b>101563550</b>

## Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : IND INDUSTRIES AND MINES DEPARTMENT  
 DDO\_NAME : 510620 : ACCOUNTS OFFICER, GOVT PHOTO LITHO PRESS,OUTSIDE DELHI  
 DARWAJA DUDHESHWAR ROAD,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2058	AHMEDABAD	00070	2789500
01-MAR-20	2058	AHMEDABAD	00069	3158400
01-MAR-20	4058	AHMEDABAD	00001	5768888

**Total:** 11716788

**Count:** 3

DDO\_NAME : 550509 : ACCOUNTS OFFICER, ACCOUNTS OFFICER,GOVERNMENT  
 PRESS,BHAVNAGAR

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

**Total:** 1625700

**Count:** 1

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

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

**Total:** 1948800

**Count:** 1

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

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

**Total:** 6462300

**Count:** 2

DDO\_NAME : 680551 : ACCOUNTS OFFICER, ACCOUNTS OFFICER,GOVERNMENT PRESS &  
 STATIONARY,ANANDPURA VADODARA.

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2058	VADODARA	00067	2669000
01-MAR-20	2058	VADODARA	00068	2105600
01-MAR-20	2058	VADODARA	00065	1275960
01-MAR-20	4058	VADODARA	00003	4980000
01-MAR-20	4058	VADODARA	00002	5768888

**Total:** 61619448

**Count:** 5

**Total Count:** 12

**Grand Total:** 83373036

## Department - DDO wise list of outstanding AC Bills

DEPARTMENT : INF INFORMATION, BROADCASTING AND TOURISM DEPARTMENT

DDO\_NAME : 610427 : ASSISTANT DIRECTOR, ASSTT.DIRECTOR OF INFORMATION, OPP.M.S BUILDING, BHUJ

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

Total: 28000

Count: 2

DDO\_NAME : 640427 : DY. DIRECTOR, DY. DIRECTOR (INFORMATION), JUBILEE GARDEN, RAJKOT

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

Total: 20000

Count: 1

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

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

Total: 45000

Count: 2

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

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

Total: 40000

Count: 1

DDO\_NAME : 820427 : JOINT DIRECTOR, ASSISTANT DIRECTOR OF INFORMATION OFFICE, CHHOTAUDEPUR, CHHOTA UDAIPUR

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

Total: 40000

Count: 1

DDO\_NAME : 830427 : ASSISTANT DIRECTOR, ASSISTANT DIRECTOR OF INFORMATION, LUNAVADA,

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

Total: 25000

Count: 1

DDO\_NAME : 840427 : DY. DIRECTOR, DISTRICT INFORMATION OFFICE, MORBI,

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

Total: 30000

Count: 1

Total Count: 9

Grand Total: 228000

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2230	VADODARA	00292	15000

Total:

15000

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-20	2014	AHMEDABAD	01023	75000

Total: 75000

Count: 1

DDO\_NAME : 510500 : CIVIL JUDGE, CIVIL JUDGE ,CIVIL COURT DHOLKA,,

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

Total: 5000

Count: 1

DDO\_NAME : 510639 : REGISTRAR, REGISTRAR ,CITY CIVIL AND SESSIONS COURT,BHADRA LAL DARWAJA,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2014	AHMEDABAD	00660	5000
01-FEB-20	2014	AHMEDABAD	00708	50000

Total: 55000

Count: 2

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

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

Total: 10000

Count: 1

DDO\_NAME : 510691 : CHIEF JUDICIAL MAGISTRATE, RURAL OLD HIGH COURT BLDG,NAVRANGPURA AHMEDABAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2014	AHMEDABAD	00800	3000

Total: 3000

Count: 1

DDO\_NAME : 510693 : ADDITIONAL JUDGE, DISTRICT & SESSION COURT A'BAD (RURAL),OLD HIGH COURT BUILDING,NAVRANGPURA AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-19	2014	AHMEDABAD	00525	50000

Total: 50000

Count: 1

DDO\_NAME : 510720 : PRINCIPAL JUDGE, PRINCIPAL CIVIL & JUDICIAL MAGISTRATE,FIRST CLASS COURT,DHANDHUKA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2014	AHMEDABAD	00872	1000

Total: 1000

Count: 1

DDO\_NAME : 510728 : PRINCIPAL JUDGE, SENIOR CIVIL COURT,VIRAMGAM,AHMEDABAD

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

Total: 15000

Count: 1

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT			
DDO_NAME :	510762	: CIVIL JUDGE, Judicial Megis. First Class,,Sanand,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2014	AHMEDABAD	00442	10000
Total:					10000
Count:				1	
DDO_NAME :	520582	: CIVIL JUDGE, CIVIL JUDGE,MAMLATDAR			
		OFFICE,SAVARKUNDLA,AMRELI			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2014	AMRELI	00114	16000
Total:					16000
Count:				1	
DDO_NAME :	530436	: DISTRICT JUDGE, ADDITIONAL DISTRICT JUDGE,DISTRICT			
		COURT,TALUKA LEGAL AID COMMITTEEJORAVAR PALACE,PALANPUR (BK)			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2014	BANASKANTHA (PALANPUR)	00019	20000
Total:					20000
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-MAR-20	2014	BANASKANTHA (PALANPUR)	00360	10000
Total:					15000
Count:				2	
DDO_NAME :	530671	: JUDICIAL MAGISTRATE FIRST CLASS, PRINCIPAL CIVIL JUDGE &			
		J.M.F.C.COURT,,NYAY SANKUL,NR.MAMLATDAR OFFICE,,BHABHAR,BANASKANTHA			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2014	BANASKANTHA (PALANPUR)	00095	5000
Total:					5000
Count:				1	
DDO_NAME :	540631	: CIVIL JUDGE, CIVIL COURT KOT			
		DARWAJA,JAMBUSAR,DIST.BHARUCH			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-20	2014	BHARUCH	00154	2000
Total:					2000
Count:				1	
DDO_NAME :	550436	: PRINCIPAL JUDGE, JOINT DISTRICT JUDGE,,BHAVNAGAR,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2014	BHAVNAGAR	00124	50000
Total:					50000
Count:				1	
DDO_NAME :	550684	: CIVIL JUDGE, CIVIL JUDGE,(J.D.) MAHUVA,BHAVNAGAR,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2014	BHAVNAGAR	00182	5000
Total:					5000
Count:				1	
DDO_NAME :	570586	: CIVIL JUDGE, CIVIL JUDGE (S.D),GANDHINAGAR,			

## Deparatment - 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 :	570617	: CIVIL JUDGE, CIVIL JUDGE(J.D.) JMFC,DEHGAM,DIST			
		GANDHINAGAR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-20	2014	GANDHINAGAR	00072	5000
Total:					5000
Count:				1	
DDO_NAME :	570671	: CIVIL JUDGE, CIVIL JUDGE CIVIL COURT,KALOL,GANDHINAGAR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-20	2014	GANDHINAGAR	00145	5000
Total:					5000
Count:				1	
DDO_NAME :	570699	: CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE			
		COURT,SECTOR-11,GANDHINAGAR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-20	2014	GANDHINAGAR	00060	25000
	01-FEB-20	2014	GANDHINAGAR	00027	10000
Total:					35000
Count:				2	
DDO_NAME :	570767	: ASSTT. JUDGE, ADDITIONAL DISTRICT JUDGE &,ADDITIONAL			
		SESSIONS JUDGE,KALOL, DIST:GANDHINAGAR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2014	GANDHINAGAR	00107	5000
Total:					5000
Count:				1	
DDO_NAME :	580401	: DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES,,JAMNAGAR,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-03	2235	JAMNAGAR	00044	5000
	01-JAN-04	2235	JAMNAGAR	00055	5000
	01-FEB-05	2235	JAMNAGAR	00034	5000
	01-JUL-05	2235	JAMNAGAR	00071	4000
Total:					19000
Count:				4	
DDO_NAME :	580525	: ASTT.ELECTRICAL INSPECTOR, DHAVNI PRAKASH 36 JANTA			
		SOCY,JAMNAGAR,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-11	2014	JAMNAGAR	00060	1500
Total:					1500
Count:				1	
DDO_NAME :	580589	: CHIEF JUDICIAL MAGISTRATE, NYAY MANDIR LALBUNGLOW			
		CIRLCE,JAMNAGAR,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-20	2014	JAMNAGAR	00115	28000

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT			
DDO_NAME :	580589	: CHIEF JUDICIAL MAGISTRATE, NYAY MANDIR LALBUNGLOW			
		CIRLCE, JAMNAGAR,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					28000
Count:				1	
DDO_NAME :	590436	: CHAIRMAN, DIST LEGAL SERVICES AUTY., DIST COURT, COURT			
		COMPOUND, JUNAGADH			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-20	2014	JUNAGADH	00142	50000
	01-MAR-20	2014	JUNAGADH	00158	75000
Total:					125000
Count:				2	
DDO_NAME :	590452	: DISTRICT JUDGE, ADDITIONAL DIST.& SESSION			
		COURT,, VANTHALI, DILAWAR NAGAR, B/H PETROL PUMP,, VANTHALI, DIST. JUNAGATH			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-20	2014	JUNAGADH	00114	2000
Total:					2000
Count:				1	
DDO_NAME :	590731	: CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL			
		MAGISTRATE,, CHIEF JUDICIAL MAGISTRATE COURT, JUNAGADH.			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2014	JUNAGADH	00295	15000
Total:					15000
Count:				1	
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-20	2014	JUNAGADH	00230	9000
Total:					9000
Count:				1	
DDO_NAME :	590739	: CIVIL JUDGE, CIVIL JUDGE (J.D.), SECRETRIAL			
		BLDG, MANGROL. JUNAGADH,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2014	JUNAGADH	00178	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-20	2014	JUNAGADH	00213	10000
Total:					10000
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



## Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO\_NAME : 600176 : DISTRICT REGISTRAR, INSPECTO OF  
REIGSTRATION,NADIAD,KHEDA,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
<b>Total:</b>					3191

Count: 1

DDO\_NAME : 600436 : JOINT DISTRICT JUDGE, KAPADWANJ ROAD NADIAD,,

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

**Total:** 100000

Count: 3

DDO\_NAME : 600632 : CIVIL JUDGE, CIVIL OURT NEAR BUS STOP,KHEDA,

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

**Total:** 2000

Count: 1

DDO\_NAME : 600696 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL  
MAGISTRATE,COURT COMPOUND KAPADVANJ ROAD,NADIAD

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

**Total:** 6000

Count: 1

DDO\_NAME : 610436 : ASSTT. JUDGE, ASSTT JUDGE ,C-WING,COURT BUILDING,BHUJ

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

**Total:** 15000

Count: 1

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

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

**Total:** 35000

Count: 1

DDO\_NAME : 610606 : CIVIL JUDGE, CIVIL JUDGE, (J.D.),MANDVI,DIST.BHUJ,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-20	2014	KUTCH(BHUJ)	00150	7000

**Total:** 7000

Count: 1

DDO\_NAME : 620436 : ADDITIONAL JUDGE, ADDITIONAL DISTRICT JUDGE,,DISTRICT  
COURT,MEHSANA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-19	2014	MEHSANA	00133	10000
	01-JAN-20	2014	MEHSANA	00190	20000

**Total:** 30000

Count: 2

DDO\_NAME : 620501 : ADDITIONAL JUDGE, ADDITIONAL DISTRICT & SESSION

## Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO\_NAME : 620501 : ADDITIONAL JUDGE, ADDITIONAL DISTRICT & SESSION COURT,,VISNAGAR,,MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2014	MEHSANA	00151	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-19	2014	MEHSANA	00159	10000
01-JAN-20	2014	MEHSANA	00147	10000

Total:

20000

Count:

2

DDO\_NAME : 630461 : ADL. SES. JUDGE, ADDITIONAL DISTRICT AND SESSIONS COURT,,HALOL PANCHMAHAL STATION ROAD,,HALOL,DIST.PANCHMAHAL

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2014	PANCHMAHAL (GODHARA)	00123	25000

Total:

25000

Count:

1

DDO\_NAME : 630629 : JOINT DISTRICT JUDGE, Joint District Judge,Godhra,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-20	2014	PANCHMAHAL (GODHARA)	00071	40000

Total:

40000

Count:

1

DDO\_NAME : 630635 : CIVIL JUDGE, CIVIL JUDGE ,,LUNAWADA,DIST. GODHRA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-08	2014	PANCHMAHAL (GODHARA)	00171	7000
01-AUG-08	2014	PANCHMAHAL (GODHARA)	00145	7000

Total:

14000

Count:

2

DDO\_NAME : 640436 : JOINT DISTRICT JUDGE, JOINT DIST, JUDGE,NEAR MOCHI BAZAR,RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-20	2014	RAJKOT	00047	200000

Total:

200000

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-DEC-19	2014	RAJKOT	00199	15000

Total:

15000

Count:

1

DDO\_NAME : 640885 : PRINCIPAL JUDGE, FAMILY COURT,,RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-19	2014	RAJKOT	00060	40000
01-MAY-20	2014	RAJKOT	00120	40000

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT			
DDO_NAME :	640885	:	PRINCIPAL JUDGE, FAMILY COURT,,RAJKOT		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					80000
Count:				2	
DDO_NAME :	660160	:	CHAIRMAN, CHORYASI TAL CIVIL JUDGE,DR SMS VAIDHYA GANDHI ENG COLL CAMPUS,SURAT		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-09	2014	SURAT	00203	25000
Total:					25000
Count:				1	
DDO_NAME :	660401	:	ASSISTANT DISTRICT REGISTRAR, COOPERATIVE SOCIETY,C-1ST FLOOR M S BLDG NANPURA,SURAT		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-09	2014	SURAT	00084	25000
	01-JUN-09	2014	SURAT	00183	25000
	01-NOV-09	2014	SURAT	00169	10000
Total:					60000
Count:				3	
DDO_NAME :	660430	:	ASST. GEOLOGIST, Geologist Geilogy & Minining Department,A 1ST FLOOR M S BLDG SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-10	2014	SURAT	00292	10000
	01-AUG-10	2014	SURAT	00185	10000
Total:					20000
Count:				2	
DDO_NAME :	660438	:	RESIDENT DEPUTY COLLECTOR, RESI DY COLLECTOR,A K ROAD PATEL NAGAR NEAR RLY,SURAT		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-11	2014	SURAT	00001	5000
Total:					5000
Count:				1	
DDO_NAME :	660666	:	MEMBER, INDUSTRIAL COURT KHATODRA RINGROAD,NEAR KRISHIMANGAL HOLE,SURAT		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-12	2230	SURAT	00207	1240
Total:					1240
Count:				1	
DDO_NAME :	660785	:	JUDICIAL MAGISTRATE, RAILWAYS NEW COURT BLDG ATHWALINES,SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2014	SURAT	00175	2500
Total:					2500
Count:				1	
DDO_NAME :	660787	:	CHIEF JUDICIAL MAGISTRATE, NEW COURT BLDG ATHWALINES,SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2014	SURAT	00010	40000

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO\_NAME : 660787 : CHIEF JUDICIAL MAGISTRATE, NEW COURT BLDG  
ATHWALINES, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2014	SURAT	00011	25000

Total: 65000

Count: 2

DDO\_NAME : 660794 : CIVIL JUDGE, JUDICIAL, BARDOLI, SURAT

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

Total: 7000

Count: 1

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

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

Total: 1598

Count: 1

DDO\_NAME : 660893 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE,, FAMILY COURT,  
NEAR COLLECTOR OFFICE, SURAT

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

Total: 30000

Count: 1

DDO\_NAME : 670436 : CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL  
MAGISTRATE, COURT COMPOUND SURENDRANAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2014	SURANDRANAGAR	00017	5000
01-MAR-20	2014	SURANDRANAGAR	00127	5000

Total: 10000

Count: 2

DDO\_NAME : 670470 : PRINCIPAL JUDGE, DISTRICT & SESSIONS COURT  
COMPOUND,, SURENDRANAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2014	SURANDRANAGAR	00030	10000

Total: 10000

Count: 1

DDO\_NAME : 670504 : ADDITIONAL JUDGE, ADDITIONAL DISTRICT COURT,, S.T.BUS  
STAND ROAD,, LIMBDI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2014	SURANDRANAGAR	00146	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-20	2014	SURANDRANAGAR	00138	5000

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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
Total:					5000

Count: 1

DDO\_NAME : 670507 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE &  
J.M.F.C.COURT,,OLD PATHIKASHRAM BUILDING,STATION  
RD,,THANGADH,SURENDRANAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2014	SURANDRANAGAR	00187	8000

Total: 8000

Count: 1

DDO\_NAME : 670558 : CIVIL JUDGE, CIVIL JUDGE (SD) MANMAHELAT BLDG,CIVIL  
JUDGE (SD) MANMAHELAT BLDG,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2014	SURANDRANAGAR	00149	9000

Total: 9000

Count: 1

DDO\_NAME : 670560 : CIVIL JUDGE, CIVIL JUDGE,LIMBDI,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-20	2014	SURANDRANAGAR	00131	8000

Total: 8000

Count: 1

DDO\_NAME : 670562 : CIVIL JUDGE, CIVIL JUDGE KHARAGHODA ROAD,PATDI,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2014	SURANDRANAGAR	00112	10000

Total: 10000

Count: 1

DDO\_NAME : 670563 : CIVIL JUDGE, CIVIL JUDGE CIVIL COURT,CHOTILA,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-20	2014	SURANDRANAGAR	00100	10000

Total: 10000

Count: 1

DDO\_NAME : 670565 : CIVIL JUDGE, CIVIL JUDGE,MULI,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2014	SURANDRANAGAR	00134	1500

Total: 1500

Count: 1

DDO\_NAME : 670627 : JOINT DISTRICT JUDGE, MANMAHELAT BLDG DHRANGADHRA,,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2014	SURANDRANAGAR	00150	10000

Total: 10000

Count: 1

DDO\_NAME : 680436 : JUDGE, DIST COURT NYAYMANDIR,VADODARA,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-20	2014	VADODARA	00132	80000

**Deparatment - DDO wise list of outstanding AC Bills**

DEPARTMENT :	LEG	LEGAL DEPARTMENT			
DDO_NAME :	680436	JUDGE, DIST COURT NYAYMANDIR,VADODARA,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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-MAR-19	2014	VALSAD	00060	5000
Total:					5000
Count:				1	
DDO_NAME :	690765	DISTRICT JUDGE, PRINCIPAL DIST JUDGE DIST COURT,FAST			
		TRACK COURT,1 JILLA SEVA SADAN, OLD M S BLDG 1ST FLR,VALSAD			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-19	2014	VALSAD	00002	10000
	01-JUN-19	2014	VALSAD	00089	20000
Total:					30000
Count:				2	
DDO_NAME :	720401	DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES MARKET COMM			
		NA,STATE HOUSE MA BAZAR SAMITTEE COMPD,DAHOD			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-09	2014	DAHOD	00056	500
	01-JAN-09	2014	DAHOD	00055	1000
Total:					1500
Count:				2	
DDO_NAME :	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-FEB-20	2014	PATAN	00088	10000
	01-MAR-20	2014	PATAN	00022	10000
	01-MAR-20	2014	PATAN	00170	20000
Total:					60000
Count:				4	
DDO_NAME :	730456	CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL COURT SARDAR			
		COMPLEX,SIDHPUR CHAR RASTA,PATAN			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-20	2014	PATAN	00133	7000
Total:					7000
Count:				1	
DDO_NAME :	730466	PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE & JMFC,,2nd			
		FLOOR,TALUKA SEVA SADAN,,P.S.HIGHWAY,PATAN			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT

**Deperatment - DDO wise list of outstanding AC Bills**

<b>DEPARTMENT :</b>	<b>LEG</b>	<b>LEGAL DEPARTMENT</b>			
<b>DDO_NAME :</b>	<b>730466</b>	<b>:</b>	<b>PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE &amp; JMFC,,2nd FLOOR,TALUKA SEVA SADAN,,P.S.HIGHWAY,PATAN</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-DEC-19	2014	PATAN	00138	5000
<b>Total:</b>					<b>5000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>730478</b>	<b>:</b>	<b>CIVIL JUDGE, CIVIL COURT NEAR S T STATION,RADHANPUR DIST PATAN,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-JAN-20	2014	PATAN	00171	25000
<b>Total:</b>					<b>25000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>730503</b>	<b>:</b>	<b>CIVIL JUDGE, PRINCIPAL CIVIL JUDGE,CHANSMA,CIVIL COURT, MAMLATDAR COMPOUND,CHANASMA</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-JAN-20	2014	PATAN	00076	5000
<b>Total:</b>					<b>5000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>730506</b>	<b>:</b>	<b>PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE &amp; J.M.F.C.,COURT, SANTALPUR,,PATAN</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-NOV-19	2014	PATAN	00027	5000
<b>Total:</b>					<b>5000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>730511</b>	<b>:</b>	<b>CIVIL JUDGE, PRINCIPAL CIVIL JUDGE CIVIL COURT,MAMLATDAR COMPOUND,SIDDHPUR</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-SEP-19	2014	PATAN	00079	20000
<b>Total:</b>					<b>20000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>740044</b>	<b>:</b>	<b>DIRECTOR, Director of Primary Education,Gandhinagar,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAY-09	2014	NARMADA(RAJPIPLA)	00029	1500
<b>Total:</b>					<b>1500</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>740436</b>	<b>:</b>	<b>PRINCIPAL JUDGE, ADDITIONAL DISTRICT JUDGE,DISTRICT COURT,RAJPIPLA,NARMADA</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-JAN-20	2014	NARMADA(RAJPIPLA)	00035	40000
<b>Total:</b>					<b>40000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>750477</b>	<b>:</b>	<b>ADDITIONAL JUDGE, ADDITIONAL DISTRICT &amp; SESSION JUDGE,,COURT COMPOUND,BEHIND N.K.HIGH SCHOOL,,PETLAD,DIST.ANAND</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-SEP-19	2014	ANAND	00113	25000
<b>Total:</b>					<b>25000</b>
<b>Count:</b>				<b>1</b>	

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO\_NAME : 750668 : MAMLATDAR, BORSAD,,

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

Total: 420000

Count: 6

DDO\_NAME : 760502 : JUDGE, PRINCIPAL CIVIL COURT,RANAVAV,PORBANDAR

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

Total: 10405

Count: 1

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

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

Total: 1005

Count: 1

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

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

Total: 30000

Count: 2

DDO\_NAME : 810683 : CIVIL JUDGE, CIVIL JUDGE (J D) COURT,BOTAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-15	2014	BOTAD	00001	2500

Total: 2500

Count: 1

DDO\_NAME : 820436 : PRINCIPAL JUDGE, DISTRICT COURT,DISTRICT & SESSIONS  
COURT,SECRETARIAL BUILDING,,CHHOTAUDEPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2014	CHHOTAUDEPUR	00096	10000

Total: 10000

Count: 1

DDO\_NAME : 830635 : PRINCIPAL, PRINCIPAL,CIVIL JUDGE & JMFC,LUNAWADA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2014	MAHISAGAR (LUNAWADA)	00057	9000

Total: 9000

Count: 1

DDO\_NAME : 840785 : ASSTT. JUDGE, ASST.JUDGE COURT,,MORBI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2014	MORBI	00054	165000



## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT		
DDO_NAME :	840785	ASSTT. JUDGE, ASST.JUDGE COURT,,MORBI,		
		MONTH M H TREASURY	VCH_NO	AC AMOUNT
Total:				165000
Count:			1	
DDO_NAME :	850507	ADDITIONAL JUDGE, ADDITIONAL DISTRICT & SESSION JUDGE,,PRINCIPAL CIVIL JUDGE & J.M.F.C.COURT,,JAMKHAMBHALIYA		
		MONTH M H TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2014 DEVBHUMI DWARKA	00040	35000
		(KHAMBHALIA)		
Total:				35000
Count:			1	
DDO_NAME :	860510	SESSIONS JUDGE, ADDITIONAL DISTRICT AND SESSIONS COURT,,ARVALLI (MODASA),		
		MONTH M H TREASURY	VCH_NO	AC AMOUNT
	01-FEB-20	2014 ARAVALLI (MODASA)	00019	50000
Total:				50000
Count:			1	
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-20	2014 ARAVALLI (MODASA)	00022	6000
Total:				6000
Count:			1	
DDO_NAME :	860711	PRINCIPAL JUDGE, PRINCIPAL JUDGE,,CIVIL COURT,MEGHRAJ,,ARVALLI (MODASA)		
		MONTH M H TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2014 ARAVALLI (MODASA)	00068	5000
Total:				5000
Count:			1	
DDO_NAME :	860716	PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE & J.M.F.C.MALPUR,, ARVALLI (MODASA),		
		MONTH M H TREASURY	VCH_NO	AC AMOUNT
	01-SEP-19	2014 ARAVALLI (MODASA)	00048	2000
Total:				2000
Count:			1	
DDO_NAME :	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-20	2014 GIR SOMNATH (VERAVAL)	00085	18306
Total:				18306
Count:			1	
DDO_NAME :	870636	PRINCIPAL, CIVIL COURT,SUTRAPADA,,VERAVAL.,DIST.GIR SOMNATH		
		MONTH M H TREASURY	VCH_NO	AC AMOUNT
	01-DEC-19	2014 GIR SOMNATH (VERAVAL)	00068	10000
	01-MAR-20	2014 GIR SOMNATH (VERAVAL)	00114	10000

## Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG      LEGAL DEPARTMENT

DDO\_NAME : 870636 : PRINCIPAL, CIVIL COURT, SUTRAPADA, ,VERAVAL., DIST.GIR  
SOMNATH

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
<b>Total:</b>					20000

Count: 2

DDO\_NAME : 870799 : DISTRICT JUDGE, ADDITIONAL DISTRICT & SESSION, JUDGE  
COURT, VERAVAL, , DIST.GIR SOMNATH

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

**Total:** 15000

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-FEB-20	2014	GIR SOMNATH (VERAVAL)	00087	10000

**Total:** 10000

Count: 1

**Total Count:** 129      **Grand Total:** 2688245

## Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : NWK NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT  
 DDO\_NAME : 620933 : EXECUTIVE ENGINEER, EXECUTIVE ENGINEER,DHAROI CANAL DN  
 NO-3,VISNAGAR,MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-20	2701	MEHSANA	00029	82923

Total: 82923

Count: 1

DDO\_NAME : 620934 : EXECUTIVE ENGINEER, EXECUTIVE ENGINEER,DHAROI HEAD WORKS  
 DIVISION,DHAROI COLONY,MEHSANA

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

Total: 62795

Count: 1

Total Count:

Grand Total:

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

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

Total: 60000  
 Count: 1

DDO\_NAME : 510560 : MAMLATDAR, MAMLATDAR OFFICE,DETROJ,AHMEDABAD

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

Total: 500000  
 Count: 1

DDO\_NAME : 510565 : MAMLATDAR, MAMLATDAR,BAVLA,

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

## Deperatment - DDO wise list of outstanding AC Bills

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

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO\_NAME : 510886 : MAMLATDAR, Mamlatdar Office, Ranpur,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2515	AHMEDABAD	00035	9000
01-SEP-10	2515	AHMEDABAD	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
01-DEC-06	2515	AHMEDABAD	00009	300000
01-DEC-06	2515	AHMEDABAD	00025	100000
01-MAR-09	2515	AHMEDABAD	00032	6000
01-MAR-09	2515	AHMEDABAD	00033	4800
01-SEP-10	2515	AHMEDABAD	00016	150000
01-OCT-10	2515	AHMEDABAD	00038	150000
01-OCT-10	2515	AHMEDABAD	00039	500000
01-DEC-10	2515	AHMEDABAD	00006	15000
01-MAR-11	2515	AHMEDABAD	00026	67667
01-MAR-12	2515	AHMEDABAD	00060	200000
01-MAR-12	2515	AHMEDABAD	00064	82000

**Total:** **1575467**

**Count:** **11**

DDO\_NAME : 510888 : MAMLATDAR, MAMLATDAR, MAMLATDAR  
OFFICE, DHOLKA, DIST.AHMEDABAD

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

**Total:** **1540000**

**Count:** **2**

DDO\_NAME : 510892 : MAMLATDAR, MAMLATDAR, DHANDHUKA,

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

**Total:** **2601068**

**Count:** **8**

DDO\_NAME : 510892 : SUPRIENTENDENT, SUB JAIL, DHANDHUKA,

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 : 510892 : SUPRINTENDENT, SUB JAIL,DHANDHUKA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-08	2515	AHMEDABAD	00054	3924
01-MAR-09	2515	AHMEDABAD	00036	10000
01-MAR-10	2515	AHMEDABAD	00018	95000
01-MAR-10	2515	AHMEDABAD	00045	11554
01-OCT-10	2515	AHMEDABAD	00021	200000
01-OCT-10	2515	AHMEDABAD	00020	300000
01-MAR-11	2515	AHMEDABAD	00019	30000

**Total:** **650478**

**Count:** **7**

DDO\_NAME : 510894 : DY. COLLECTOR, STAMP DUTY VALUATION ORGANISATION,DIVISION-2,AHMEDABAD

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

**Total:** **1406000**

**Count:** **5**

DDO\_NAME : 510894 : MAMLATDAR, MAMLATDAR,VIRAMGAM,

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

**Total:** **94000**

**Count:** **2**

DDO\_NAME : 510894 : MAMLATDAR, MAMLATDAR,VIRAMGAM,AHMEDABAD

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

**Total:** **410000**

**Count:** **3**

DDO\_NAME : 510895 : MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE,SANAND,AHMEDABAD

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

**Total:** **3543600**

**Count:** **4**

DDO\_NAME : 510895 : MAMLATDAR, MAMLATDAR OFFICE,SANAND,AHMEDABAD

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



## Deperatment - DDO wise list of outstanding AC Bills

<b>DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT</b>					
<b>DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR OFFICE,SANAND,AHMEDABAD</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-12	2515	AHMEDABAD	00031	159000
<b>Total:</b>					<b>873915</b>
<b>Count:</b>					<b>4</b>
<b>DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR, Sanand,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-01	2515	AHMEDABAD	00166	18428
	01-FEB-03	2515	AHMEDABAD	00037	4000
	01-MAR-03	2515	AHMEDABAD	00029	25000
<b>Total:</b>					<b>47428</b>
<b>Count:</b>					<b>3</b>
<b>DDO_NAME : 512061 : DISTRICT REGISTRAR, C.S.RURAL ABAD,,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-DEC-01	2515	AHMEDABAD	00043	280000
<b>Total:</b>					<b>280000</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 520402 : PRANT OFFICER, PRANT OFFICER,SAVARKUNDLA,AMRELI</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-12	2515	AMRELI	00040	399988
<b>Total:</b>					<b>399988</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 520565 : MAMLATDAR, JAFRABAD,AMRELI,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-00	2515	AMRELI	00084	115000
<b>Total:</b>					<b>115000</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 520569 : MAMLATDAR, DHARI AMRELI,,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAY-03	2515	AMRELI	00008	24000
<b>Total:</b>					<b>24000</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 530117 : ACCOUNTS OFFICER, A.O,DIST.PCHT.,B.K,PALANPUR,B.K., PALANPUR,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-08	2515	BANASKANTHA (PALANPUR)	00040	145000
	01-MAR-08	2515	BANASKANTHA (PALANPUR)	00123	625000
<b>Total:</b>					<b>770000</b>
<b>Count:</b>					<b>2</b>
<b>DDO_NAME : 530422 : OFFICE SUPDT, O.S.TO S P,JORAVAR PALACE,PALANPUR(BK)</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-FEB-08	2515	BANASKANTHA (PALANPUR)	00037	1000000
<b>Total:</b>					<b>1000000</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 530438 : ADDI CHIT TO COLLECTOR, COLLECTOR,PALANPUR,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-02	2515	BANASKANTHA (PALANPUR)	00029	40958

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO\_NAME : 530438 : ADDI CHIT TO COLLECTOR, COLLECTOR,PALANPUR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2515	BANASKANTHA (PALANPUR)	00121	24500
01-FEB-03	2515	BANASKANTHA (PALANPUR)	00058	25000
01-FEB-03	2515	BANASKANTHA (PALANPUR)	00122	5300
01-MAR-03	2515	BANASKANTHA (PALANPUR)	00047	2496

**Total:** **98254**

**Count:** **5**

DDO\_NAME : 530601 : MAMLATDAR, MAMLATDAR OFFICE,JORAVAR PALACE,PALANPUR (BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-06	2515	BANASKANTHA (PALANPUR)	00003	10000

**Total:** **10000**

**Count:** **1**

DDO\_NAME : 530602 : MAMLATDAR, GOLA ROAD VADGAM,DIST. B.K.,

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

**Total:** **168000**

**Count:** **2**

DDO\_NAME : 530602 : MAMLATDAR, VADGAM,DIST. B.K.,

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

**Total:** **22000**

**Count:** **3**

DDO\_NAME : 530604 : MAMLATDAR, DEODAR,DIST. B.K.,

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

**Total:** **18920**

**Count:** **3**

DDO\_NAME : 530604 : MAMLATDAR, MAMLATDAR OFFICE COMP. DEODAR,DIST. B.K.,

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

**Total:** **429500**

**Count:** **5**

DDO\_NAME : 530604 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE COMP.,KHEMANA ROAD.,DEODAR (BK)

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

## Deparatment - DDO wise list of outstanding AC Bills

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
<b>Total:</b>					800000

Count: 1

DDO\_NAME : 530605 : MAMLATDAR, KANKREJ,DIST.B.K.,

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

**Total:** 2500

Count: 1

DDO\_NAME : 530605 : MAMLATDAR, MAMLATDAR OFFICE AT. SHIHORI TA;  
 KANKREJ,DIST.B.K.,

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

**Total:** 3000

Count: 1

DDO\_NAME : 530606 : MAMLATDAR, DEESA,DIST.B.K.,

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

**Total:** 61000

Count: 3

DDO\_NAME : 530606 : MAMLATDAR, MAMLATDAR OFFICE COMP. DEESA,DIST.B.K.,

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

**Total:** 163000

Count: 2

DDO\_NAME : 530608 : MAMLATDAR, MAMLATDAR OFFICE COMP. THARAD,DIST.B.K.,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-07	2515	BANASKANTHA (PALANPUR)	00038	22000

**Total:** 22000

Count: 1

DDO\_NAME : 530609 : MAMLATDAR, DHANERA,DIST.B.K.,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-00	2515	BANASKANTHA (PALANPUR)	00033	5000
	01-DEC-01	2515	BANASKANTHA (PALANPUR)	00029	390000
	01-FEB-06	2515	BANASKANTHA (PALANPUR)	00023	10000

**Total:** 405000

Count: 3

DDO\_NAME : 530610 : MAMLATDAR, DANTA,DIST.B.K.,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	BANASKANTHA (PALANPUR)	00031	250000

**Total:** 250000

Count: 1

DDO\_NAME : 530630 : MAMLATDAR, SIPY COLONY DANTIWADA,DIST. B.K.,

## Deparatment - DDO wise list of outstanding AC Bills

<b>DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT</b>					
<b>DDO_NAME :</b>	<b>530630</b>	<b>:</b>	<b>MAMLATDAR, SIPY COLONY DANTIWADA,DIST. B.K,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-12	2515	BANASKANTHA (PALANPUR)	00052	53000
<b>Total:</b>					<b>53000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>540546</b>	<b>:</b>	<b>DY. COLLECTOR, SPECIAL L.A.Q. &amp; REHABI.OFFICER,KARJAN</b>		
			<b>PROJECT-3,BHARUCH</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-00	2515	BHARUCH	00035	2500
<b>Total:</b>					<b>2500</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>540641</b>	<b>:</b>	<b>MAMLATDAR, ANKLESHWAR,,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-FEB-03	2515	BHARUCH	00008	30000
<b>Total:</b>					<b>30000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>540644</b>	<b>:</b>	<b>MAMLATDAR, HANSOT,DIST.BHARUCH,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-00	2515	BHARUCH	00238	5691
<b>Total:</b>					<b>5691</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>540650</b>	<b>:</b>	<b>MAMLATDAR, MAMLATDAR COMPOUND VAGRA,DIST.BHARUCH,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-12	2515	BHARUCH	00046	20000
<b>Total:</b>					<b>20000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>540650</b>	<b>:</b>	<b>MAMLATDAR, VAGRA,DIST.BHARUCH,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-06	2515	BHARUCH	00047	15000
<b>Total:</b>					<b>15000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>540651</b>	<b>:</b>	<b>MAMLATDAR, MAMLATDAR ,MS BLDG VALIA,DIST.BHARUCH,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-12	2515	BHARUCH	00056	51831
<b>Total:</b>					<b>51831</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>550438</b>	<b>:</b>	<b>ADDITIONAL CHITNIS, COLLECTORATE BHAVNAGAR,,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-10	2515	BHAVNAGAR	00051	600000
	01-OCT-10	2515	BHAVNAGAR	00066	70000
	01-OCT-10	2515	BHAVNAGAR	00054	390000
<b>Total:</b>					<b>1060000</b>
<b>Count:</b>				<b>3</b>	
<b>DDO_NAME :</b>	<b>550438</b>	<b>:</b>	<b>ADDITIONAL CHITNIS, Scarcity, Bhavnagar,,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-00	2515	BHAVNAGAR	00083	30000
	01-DEC-01	2515	BHAVNAGAR	00026	15000

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO\_NAME : 550438 : ADDITIONAL CHITNIS, Scarcity, Bhavnagar,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-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

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
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## Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO\_NAME : 560401 : ASSISTANT DISTRICT REGISTRAR, CO-OPERATIVE  
SOCIETY,AHWA-DANG,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-00	2515	DANGS (AHWA)	00004	283000
01-SEP-00	2515	DANGS (AHWA)	00005	800000

Total: 1083000

Count: 2

DDO\_NAME : 560438 : MAMLATDAR CUM CHITNIS, MAMLATDAR CUM CHITNIS TO  
COLLECTOR,AHWA DANG,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-00	2515	DANGS (AHWA)	00002	30000

Total: 30000

Count: 1

DDO\_NAME : 570009 : UNDER SRE TO FINANCE DEPTT., UNDER SECRETARY, FINANCE  
DEPT,, SACHIVALAYA,GANDHINAGAR

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

Total: 9000

Count: 1

DDO\_NAME : 570021 : UNDER SECERETARY TO THE GOVT, UNDER SECRETARY,PAN. URBAN  
& U H DEPT,GANDHINAGAR

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

Total: 140000

Count: 1

DDO\_NAME : 570117 : ACCOUNTS OFFICER, A.O,COMM OF DEVELOPMENT,GANDHINAGAR

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

Total: 100000

Count: 1

DDO\_NAME : 570438 : CHITNISH, CHITNISH TO CLLECTOR M S BLDG SEC-  
11,GADHINAGAR,

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

Total: 29000

Count: 1

DDO\_NAME : 570438 : CHITNISH, CHITNISH TO CLLECTOR,GADHINAGAR,

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

Total: 703000

Count: 4

DDO\_NAME : 570631 : MAMLATDAR, MAMLATDAR,,MANSA,GANDHINAGAR

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

## Deperatment - DDO wise list of outstanding AC Bills

<b>DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT</b>					
<b>DDO_NAME :</b>	<b>570631</b>	<b>:</b>	<b>MAMLATDAR, MAMLATDAR,,MANSA,GANDHINAGAR</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-17	2515	GANDHINAGAR	00002	126000
<b>Total:</b>					<b>970025</b>
<b>Count:</b>				<b>2</b>	
<b>DDO_NAME :</b>	<b>570694</b>	<b>:</b>	<b>MAMLATDAR, MAMLATDAR, KALOI,,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-DEC-01	2515	GANDHINAGAR	00018	50000
<b>Total:</b>					<b>50000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>580401</b>	<b>:</b>	<b>DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES,,JAMNAGAR,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-05	2515	JAMNAGAR	00045	200000
<b>Total:</b>					<b>200000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>580438</b>	<b>:</b>	<b>COLLECTOR, COLLECTOR (ELECTION) JAMNAGAR,JAMNAGAR,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-SEP-03	2515	JAMNAGAR	00006	75000
<b>Total:</b>					<b>75000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>580484</b>	<b>:</b>	<b>POLICE INSPECTOR, OKHA,CIVIL DEFENCE,OKHA</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-05	2515	JAMNAGAR	00031	100000
	01-DEC-05	2515	JAMNAGAR	00063	125000
<b>Total:</b>					<b>225000</b>
<b>Count:</b>				<b>2</b>	
<b>DDO_NAME :</b>	<b>580542</b>	<b>:</b>	<b>DY. DIRECTOR, DY.DIRECTOR OFANIMAL,VETERNARY</b>		
	<b>POLYCLINIC,,JAMNAGAR</b>				
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-05	2515	JAMNAGAR	00019	10000
	01-OCT-05	2515	JAMNAGAR	00020	40000
<b>Total:</b>					<b>50000</b>
<b>Count:</b>				<b>2</b>	
<b>DDO_NAME :</b>	<b>580611</b>	<b>:</b>	<b>MAMLATDAR, JAMKALYANPUR,,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-05	2515	JAMNAGAR	00065	100000
<b>Total:</b>					<b>100000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>580612</b>	<b>:</b>	<b>MAMLATDAR, JAMJODHPUR,,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-FEB-03	2515	JAMNAGAR	00009	25000
	01-FEB-03	2515	JAMNAGAR	00031	10000
<b>Total:</b>					<b>35000</b>
<b>Count:</b>				<b>2</b>	
<b>DDO_NAME :</b>	<b>580617</b>	<b>:</b>	<b>MAMLATDAR, BHANWAD,,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-FEB-03	2515	JAMNAGAR	00033	10000

## Deperatment - DDO wise list of outstanding AC Bills

<b>DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT</b>					
<b>DDO_NAME : 580617 : MAMLATDAR, BHANWAD,,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-FEB-03	2515	JAMNAGAR	00034	15000
	01-FEB-03	2515	JAMNAGAR	00036	10000
<b>Total:</b>					<b>35000</b>
<b>Count:</b>				<b>3</b>	
<b>DDO_NAME : 590416 : DIST.TREASURY OFFICER, DISTRICT TREASURY OFFICER,JUNAGADH,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-00	2515	JUNAGADH	00076	10000
<b>Total:</b>					<b>10000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 590438 : COLLECTOR, COLLECTOR,JUNAGADH.,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-00	2515	JUNAGADH	00077	140000
<b>Total:</b>					<b>140000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 590761 : MAMLATDAR, MAMLATDAR,,TALALA.,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-SEP-00	2515	JUNAGADH	00079	55000
<b>Total:</b>					<b>55000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 600182 : ACCOUNTS OFFICER, KHEDA DIST. PANCHAYAT,NADIAD,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-FEB-08	2515	KHEDA	00015	180000
<b>Total:</b>					<b>180000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 600401 : DISTRICT REGISTRAR, CO-OP SOCIETIES,NADIAD,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-01	2515	KHEDA	00030	227049
	01-AUG-03	2515	KHEDA	00012	150000
	01-SEP-03	2515	KHEDA	00006	66000
<b>Total:</b>					<b>443049</b>
<b>Count:</b>				<b>3</b>	
<b>DDO_NAME : 600438 : PUBLIC RELATION OFFICER, COLLECTOR OFFICE,NADIAD,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-NOV-06	2515	KHEDA	00001	56521
	01-FEB-08	2515	KHEDA	00044	485000
	01-FEB-08	2515	KHEDA	00034	125000
	01-FEB-08	2515	KHEDA	00023	240000
	01-FEB-08	2515	KHEDA	00022	100000
	01-FEB-08	2515	KHEDA	00027	50000
	01-JAN-18	2515	KHEDA	00006	200000
<b>Total:</b>					<b>1256521</b>
<b>Count:</b>				<b>7</b>	
<b>DDO_NAME : 600438 : PUBLIC RELATION OFFICER, NADIAD,KHEDA,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>



## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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	00058	10000
01-FEB-03	2515	KHEDA	00012	90000
01-FEB-03	2515	KHEDA	00014	210000
01-FEB-03	2515	KHEDA	00016	300000
01-FEB-03	2515	KHEDA	00045	225000
01-FEB-03	2515	KHEDA	00021	230000
01-FEB-03	2515	KHEDA	00057	14250
01-MAR-03	2515	KHEDA	00061	55000

Total:

1249250

Count:

10

DDO\_NAME : 600453 : SUPRINTENDENT, fFISHERIES ,ANAND,

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

Total:

190000

Count:

1

DDO\_NAME : 600472 : PRINCIPAL, NON TECHNICAL HIGHSCHOOL ,KAPADWANJ,

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

Total:

5000

Count:

1

DDO\_NAME : 600644 : DIST. PLANNING OFFICER, COLLECTOR COMPOUND,NADIAD,

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

Total:

63600

Count:

1

DDO\_NAME : 600664 : MAMLATDAR, MAMLATDAR OFFICE,MAMLATDAR COMPOUND,THASRA

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

Total:

3696000

Count:

14

**Deparatment - DDO wise list of outstanding AC Bills**

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO\_NAME : 600664 : MAMLATDAR, MAMLATDAR OFFICE,THASARA,

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

**Total:** 328000

**Count:** 3

DDO\_NAME : 600666 : MAMLATDAR, M'BAD,,

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

**Total:** 11941

**Count:** 1

DDO\_NAME : 600672 : MAMLATDAR, BALASHINOR,,

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

**Total:** 60000

**Count:** 1

DDO\_NAME : 600672 : MAMLATDAR, MAMLATDAR, MAMLATDAR COMPOUND, BALASINOR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-06	2515	KHEDA	00011	120000
01-OCT-08	2515	KHEDA	00019	44000
01-MAR-12	2515	KHEDA	00048	24000
01-FEB-13	2515	KHEDA	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	00061	60000
01-MAR-07	2515	KHEDA	00062	60000
01-MAR-07	2515	KHEDA	00063	40000
01-FEB-08	2515	KHEDA	00029	110000
01-FEB-08	2515	KHEDA	00031	67000
01-OCT-10	2515	KHEDA	00029	616850
01-OCT-10	2515	KHEDA	00030	350000
01-DEC-11	2515	KHEDA	00026	77000
01-DEC-11	2515	KHEDA	00015	308000
01-FEB-12	2515	KHEDA	00006	231000

**Total:** 2192550

**Count:** 14

DDO\_NAME : 600674 : MAMLATDAR, MATAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-00	2515	KHEDA	00048	15000

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO\_NAME : 600674 : MAMLATDAR, MATAR,,

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

Total: 321000

Count: 5

DDO\_NAME : 600695 : MAMLATDAR, RURAL,NADIAD,

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

Total: 60000

Count: 1

DDO\_NAME : 600707 : MAMLATDAR, MAMLATDAR MAHUDA,MAMLATDAR COMPOUND,NADIAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-08	2515	KHEDA	00028	132000
01-NOV-15	2515	KHEDA	00018	350000
01-DEC-15	2515	KHEDA	00006	402000

Total: 884000

Count: 3

DDO\_NAME : 600708 : MAMLATDAR, MAMLATDAR KATHAK,(S T O KAPADVANJ),

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

Total: 1912000

Count: 4

DDO\_NAME : 600709 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE COMPOUND,VIRPUR

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

Total: 470000

Count: 8

DDO\_NAME : 600709 : MAMLATDAR, VIRPUR,BALASHINOR,

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

Total: 469425

Count: 3

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT			
DDO_NAME :	610117	: ACCOUNTS OFFICER, DISTRICT PANCHAYAT, BHUJ,,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-08	2515	KUTCH(BHUJ)	00046	8000
<b>Total:</b>					<b>8000</b>
<b>Count:</b>				<b>1</b>	
DDO_NAME :	610401	: DISTRICT REGISTRAR, DISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,BHUJ			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	KUTCH(BHUJ)	00007	80000
<b>Total:</b>					<b>80000</b>
<b>Count:</b>				<b>1</b>	
DDO_NAME :	610422	: OFFICE SUPDT, DISTRICT SUPDT OF POLICE OLD ALFRED,HIGH SCHOOL, B/H MAHADEV GATE,BHUJ			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-15	2515	KUTCH(BHUJ)	00017	1129000
<b>Total:</b>					<b>1129000</b>
<b>Count:</b>				<b>1</b>	
DDO_NAME :	610625	: MAMLATDAR, MAMLATDAR, ANJAR,DIST. BHUJ,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	KUTCH(BHUJ)	00089	75139
<b>Total:</b>					<b>75139</b>
<b>Count:</b>				<b>1</b>	
DDO_NAME :	610626	: MAMLATDAR, MAMLATDAR, GANDHIDHAM,,MAMLATDAR OFFICE, GANDHIDHAM,,BHUI			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-11	2515	KUTCH(BHUJ)	00022	125000
	01-MAR-16	2515	KUTCH(BHUJ)	00085	50000
<b>Total:</b>					<b>175000</b>
<b>Count:</b>				<b>2</b>	
DDO_NAME :	610626	: MAMLATDAR, MAMLATDAR, GANDHIDHAM,DIST. : BHUI,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-07	2515	KUTCH(BHUJ)	00004	30000
	01-NOV-10	2515	KUTCH(BHUJ)	00013	150000
	01-MAR-11	2515	KUTCH(BHUJ)	00060	176000
<b>Total:</b>					<b>356000</b>
<b>Count:</b>				<b>3</b>	
DDO_NAME :	610630	: MAMLATDAR, MAMLATDAR, MANDVI,DIST.BHUI,			
	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
<b>Total:</b>					<b>1095000</b>
<b>Count:</b>				<b>6</b>	
DDO_NAME :	610631	: MAMLATDAR, MAMLATDAR, MUNDRA,NEAR B.ED COLLEGE,BHUI			

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT			
DDO_NAME :	610631	: MAMLATDAR, MAMLATDAR, MUNDRA,NEAR B.ED COLLEGE,BHUIJ			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-16	2515	KUTCH(BHUIJ)	00032	600000
Total:					600000
Count:				1	
DDO_NAME :	610632	: MAMLATDAR, MAMLATDAR, NAKHTRANA,DIST. : BHUIJ,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-02	2515	KUTCH(BHUIJ)	00010	150000
Total:					150000
Count:				1	
DDO_NAME :	610633	: MAMLATDAR, MAMLATDAR, RAHPAR,DIST. : BHUIJ,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	KUTCH(BHUIJ)	00015	75000
	01-DEC-01	2515	KUTCH(BHUIJ)	00031	100000
	01-JAN-02	2515	KUTCH(BHUIJ)	00014	100000
	01-JAN-02	2515	KUTCH(BHUIJ)	00015	75000
	01-FEB-02	2515	KUTCH(BHUIJ)	00007	70000
	01-MAR-02	2515	KUTCH(BHUIJ)	00039	26148
	01-OCT-10	2515	KUTCH(BHUIJ)	00024	1200000
	01-MAR-15	2515	KUTCH(BHUIJ)	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	00023	1200000
	01-OCT-05	2515	MEHSANA	00038	25000
	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

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 620484 : MEDICAL OFFICER, AYURVEDIC HOSPITAL,MEHSANA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					450000
Count:					2
DDO_NAME : 620679 : MAMLATDAR, AZAD CHOWK MEHSANA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-07	2515	MEHSANA	00006	30000
	01-MAR-08	2515	MEHSANA	00037	150000
	01-AUG-10	2515	MEHSANA	00005	200000
	01-OCT-10	2515	MEHSANA	00035	1757000
	01-OCT-10	2515	MEHSANA	00009	200000
Total:					2337000
Count:					5
DDO_NAME : 620679 : MAMLATDAR, MEHSANA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2515	MEHSANA	00022	17000
	01-FEB-03	2515	MEHSANA	00023	20000
	01-FEB-03	2515	MEHSANA	00021	12000
	01-FEB-03	2515	MEHSANA	00019	16000
	01-FEB-03	2515	MEHSANA	00020	17000
	01-MAR-03	2515	MEHSANA	00047	9302
	01-OCT-03	2515	MEHSANA	00018	15000
	01-NOV-03	2515	MEHSANA	00004	5000
	01-OCT-05	2515	MEHSANA	00005	800000
	01-JAN-06	2515	MEHSANA	00012	790000
	01-DEC-06	2515	MEHSANA	00006	170000
	01-MAR-07	2515	MEHSANA	00061	635000
	01-MAY-07	2515	MEHSANA	00005	150000
Total:					2656302
Count:					13
DDO_NAME : 620696 : MAMLATDAR, KADI,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	MEHSANA	00026	80000
	01-JUN-04	2515	MEHSANA	00004	15000
	01-JAN-05	2515	MEHSANA	00014	30000
	01-DEC-06	2515	MEHSANA	00007	120000
Total:					245000
Count:					4
DDO_NAME : 620697 : MAMLATDAR, KHERALU,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2515	MEHSANA	00010	15000
	01-JAN-07	2515	MEHSANA	00018	5000
	01-MAR-07	2515	MEHSANA	00070	100000
	01-MAR-07	2515	MEHSANA	00071	20000
	01-MAR-07	2515	MEHSANA	00069	50000
	01-MAY-07	2515	MEHSANA	00009	20000
	01-JAN-08	2515	MEHSANA	00009	30000

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO\_NAME : 620697 : MAMLATDAR, KHERALU,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-10	2515	MEHSANA	00039	200000

Total:

Count:

8

440000

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:

Count:

1

664000

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:

Count:

13

2223000

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:

Count:

1

110000

DDO\_NAME : 620705 : MAMLATDAR, VISNAGAR,,

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

Total:

Count:

11

1524059

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO\_NAME : 620715 : MAMLATDAR, VADNAGAR,,

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

Total:

80000

Count:

3

DDO\_NAME : 620717 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, SATLASANA, MEHSANA

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

Total:

193750

Count:

1

DDO\_NAME : 620717 : MAMLATDAR, SATLASANA,,

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

Total:

920000

Count:

5

DDO\_NAME : 620720 : MAMLATDAR, UNJHA,,

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

Total:

475710

Count:

6

DDO\_NAME : 620770 : ASSISTANT LIBRARIAN, ASSISTANT LIBRARIAN DIRECTOR, STATE  
CENTRAL RESERVE STORAGE, MEHSANA

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

Total:

100000

Count:

4

DDO\_NAME : 620782 : MAMLATDAR, MAMLATDAR, BECHARAJI,,

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

Total:

200000

Count:

1

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

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

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

**Total:** **467082**

**Count:** **12**

DDO\_NAME : 630641 : MAMLATDAR, MAMLATDAR, GODHRA,

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

**Total:** **1000000**

**Count:** **1**

DDO\_NAME : 630650 : MAMLATDAR, KALOL, DIST. GODHRA,

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

**Total:** **378000**

**Count:** **9**

DDO\_NAME : 630652 : MAMLATDAR, LUNAWADA,,

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

**Total:** **625000**

**Count:** **4**

DDO\_NAME : 630653 : MAMLATDAR, SANTRAMPUR, DIST. GODHRA,

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

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 630653 : MAMLATDAR, SANTRAMPUR,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
<b>Total:</b>					<b>280000</b>
<b>Count:</b>				<b>3</b>	
DDO_NAME : 630655 : MAMLATDAR, SHEHRA,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2515	PANCHMAHAL (GODHARA)	00068	5000
	01-MAR-03	2515	PANCHMAHAL (GODHARA)	00067	5000
	01-NOV-15	2515	PANCHMAHAL (GODHARA)	00034	772000
<b>Total:</b>					<b>782000</b>
<b>Count:</b>				<b>3</b>	
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
<b>Total:</b>					<b>312500</b>
<b>Count:</b>				<b>6</b>	
DDO_NAME : 630668 : MAMLATDAR, KHANPUR (LUNAWADA),DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-04	2515	PANCHMAHAL (GODHARA)	00007	12000
<b>Total:</b>					<b>12000</b>
<b>Count:</b>				<b>1</b>	
DDO_NAME : 630668 : MAMLATDAR, KHANPUR,DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-10	2515	PANCHMAHAL (GODHARA)	00012	10000
	01-MAR-10	2515	PANCHMAHAL (GODHARA)	00011	52000
	01-OCT-10	2515	PANCHMAHAL (GODHARA)	00025	75000
	01-OCT-10	2515	PANCHMAHAL (GODHARA)	00039	637000
	01-DEC-10	2515	PANCHMAHAL (GODHARA)	00009	178000
	01-MAR-11	2515	PANCHMAHAL (GODHARA)	00021	530824
<b>Total:</b>					<b>1482824</b>
<b>Count:</b>				<b>6</b>	
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
<b>Total:</b>					<b>190894</b>
<b>Count:</b>				<b>2</b>	
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

## Deperatment - DDO wise list of outstanding AC Bills

<b>DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT</b>					
<b>DDO_NAME : 630673 : MAMLATDAR, GHOGHAMBHA, DIST. GODHRA,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-07	2515	PANCHMAHAL(GODHARA)	00057	35000
	01-MAR-07	2515	PANCHMAHAL(GODHARA)	00059	14000
<b>Total:</b>				<b>5</b>	<b>261000</b>
<b>Count:</b>				<b>5</b>	
<b>DDO_NAME : 630688 : DISTRICT REGISTRAR, CO-OP SOCIETY,DOHAD,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-01	2515	PANCHMAHAL(GODHARA)	00030	50000
<b>Total:</b>				<b>1</b>	<b>50000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 640194 : DISTRICT REGISTRAR, DIST. REGI. C.S. &amp; AGR. &amp; RURAL BAN.,RAJKOT.,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-DEC-00	2515	RAJKOT	00039	695060
<b>Total:</b>				<b>1</b>	<b>695060</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 640438 : ADDI CHIT TO COLLECTOR, COLLECTOR OFFICE,OLD WEST HOSPITAL BLDG,RAJKOT</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-NOV-06	2515	RAJKOT	00007	140000
<b>Total:</b>				<b>1</b>	<b>140000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 640438 : COLLECTOR, RAJKOT,,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-00	2515	RAJKOT	00048	130000
	01-OCT-00	2515	RAJKOT	00047	130000
	01-OCT-00	2515	RAJKOT	00045	70000
	01-OCT-00	2515	RAJKOT	00033	90000
	01-OCT-00	2515	RAJKOT	00004	25000
<b>Total:</b>				<b>5</b>	<b>445000</b>
<b>Count:</b>				<b>5</b>	
<b>DDO_NAME : 640543 : OFFICE SUPDT., OFFICE SUPDT.COMMISIONER OF POLLICE,RAJKOT,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-JAN-01	2515	RAJKOT	00046	4575
<b>Total:</b>				<b>1</b>	<b>4575</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 640808 : MAMLATDAR, GONDAL,,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-DEC-01	2515	RAJKOT	00019	250000
<b>Total:</b>				<b>1</b>	<b>250000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 640808 : MAMLATDAR, MAMLATDAR,GONDAL TALUKA ,NR BALASHRAM,GONDAL DIST RAJKOT</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-NOV-16	2515	RAJKOT	00006	1500000

**Deperatment - DDO wise list of outstanding AC Bills**

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

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

Total: 3166000  
 Count: 3

DDO\_NAME : 640814 : MAMLATDAR, MAMLATDAR,CHHATRIBAZAR JASDAN,DIST RAJKOT

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

Total: 120000  
 Count: 1

DDO\_NAME : 640815 : MAMLATDAR, PADADHRI,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-07	2515	RAJKOT	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

## Deperatment - DDO wise list of outstanding AC Bills

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

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

**Total:** **7000**

**Count:** **1**

DDO\_NAME : 650438 : PUBLIC RELATION OFFICER, PUBLIC RELATION  
 OFFICER, COLLECTOR OFFICE, HIMATNAGAR,

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

**Total:** **951422**

**Count:** **2**

DDO\_NAME : 650457 : MAMLATDAR, MAMLATDAR OFFICE,,CHANDRANA JALASAY YOJAN  
 QUARTER,,AMBAJI, POSINA,HIMATNAGAR

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

**Total:** **1634000**

**Count:** **6**

DDO\_NAME : 650622 : CIVIL JUDGE, CIIL JUDGE COURT COMPOUND  
 HIMATNAGAR,HIMATNAGAR,HIMATNAGAR

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

**Total:** **5000**

**Count:** **1**

DDO\_NAME : 650626 : MAMLATDAR, MAMLATDAR OFFICE,HIMATNAGAR,DIST SK

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

## Deperatment - DDO wise list of outstanding AC Bills

<b>DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT</b>					
<b>DDO_NAME : 650626 : MAMLATDAR, MAMLATDAR OFFICE,HIMATNAGAR,DIST SK</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
<b>Total:</b>					<b>661000</b>
<b>Count:</b>				<b>2</b>	
<b>DDO_NAME : 650626 : MAMLATDAR, MAMLATDAR,HIMATNAGAR,DIST SK</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-JAN-05	2515	SABARKANTHA (HIMATNAGAR )	00008	2500
<b>Total:</b>					<b>2500</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 650626 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,HIMATNAGAR,DIST SK</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-JAN-16	2515	SABARKANTHA (HIMATNAGAR )	00001	400000
	01-MAR-16	2515	SABARKANTHA (HIMATNAGAR )	00012	370000
	01-MAR-16	2515	SABARKANTHA (HIMATNAGAR )	00062	112988
<b>Total:</b>					<b>882988</b>
<b>Count:</b>				<b>3</b>	
<b>DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR OFFICE,BHILODA,HIMATNAGAR,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-13	2515	SABARKANTHA (HIMATNAGAR )	00006	127000
	01-OCT-13	2515	SABARKANTHA (HIMATNAGAR )	00013	119000
<b>Total:</b>					<b>246000</b>
<b>Count:</b>				<b>2</b>	
<b>DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR,BHILODA,,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-DEC-06	2515	SABARKANTHA (HIMATNAGAR )	00011	205000
	01-DEC-06	2515	SABARKANTHA (HIMATNAGAR )	00012	190000
	01-MAR-10	2515	SABARKANTHA (HIMATNAGAR )	00051	20000
	01-OCT-10	2515	SABARKANTHA (HIMATNAGAR )	00018	155000
	01-FEB-11	2515	SABARKANTHA (HIMATNAGAR )	00018	426000
<b>Total:</b>					<b>996000</b>
<b>Count:</b>				<b>5</b>	
<b>DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,BHILODA,HIMATNAGAR,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-14	2515	SABARKANTHA (HIMATNAGAR )	00051	110000

## 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
<b>Total:</b>					110000

Count: 1

DDO\_NAME : 650628 : MAMLATDAR, MAMLATDAR OFFICE, PRANTIJ, DIST.SK

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

**Total:** 260000

Count: 5

DDO\_NAME : 650628 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, PRANTIJ, DIST.SK

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

**Total:** 1702000

Count: 7

DDO\_NAME : 650629 : MAMLATDAR, MAMLATDAR OFFICE, VIJAYNAGAR, HIMATNAGAR

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

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO\_NAME : 650629 : MAMLATDAR, MAMLATDAR OFFICE,VIJAYNAGAR,HIMATNAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
<b>Total:</b>					<b>1232228</b>

Count: 4

DDO\_NAME : 650629 : MAMLATDAR, MAMLATDAR, MAMLATDAR

OFFICE,VIJAYNAGAR,HIMATNAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-15	2515	SABARKANTHA (HIMATNAGAR )	00035	320000
	01-MAR-16	2515	SABARKANTHA (HIMATNAGAR )	00070	80000
	01-DEC-16	2515	SABARKANTHA (HIMATNAGAR )	00018	750000
	01-MAR-17	2515	SABARKANTHA (HIMATNAGAR )	00006	450000
	01-OCT-17	2515	SABARKANTHA (HIMATNAGAR )	00004	324000
	01-MAR-18	2515	SABARKANTHA (HIMATNAGAR )	00075	25000
	01-MAR-18	2515	SABARKANTHA (HIMATNAGAR )	00076	160000
	01-JUN-18	2515	SABARKANTHA (HIMATNAGAR )	00003	34000

**Total:** 2143000

Count: 8

DDO\_NAME : 650630 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KHEDBRAHMA,

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

**Total:** 60000

Count: 1

DDO\_NAME : 650632 : MAMLATDAR, MAMLATDAR, BAYAD,

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

**Total:** 358000

Count: 1

DDO\_NAME : 650632 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICER, BAYAD, HIMATNAGAR

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



## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT			
DDO_NAME :	650632	: MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICER, BAYAD, HIMATNAGAR			
		MONTH	M H	TREASURY	VCH_NO
<b>Total:</b>					<b>443000</b>
<b>Count:</b>				<b>4</b>	
DDO_NAME :	650633	: MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, MODASA, DIST. SK			
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-11	2515	SABARKANTHA (HIMATNAGAR )	00068
		01-DEC-11	2515	SABARKANTHA (HIMATNAGAR )	00026
		01-MAR-12	2515	SABARKANTHA (HIMATNAGAR )	00067
		01-OCT-12	2515	SABARKANTHA (HIMATNAGAR )	00011
<b>Total:</b>					<b>1478724</b>
<b>Count:</b>				<b>4</b>	
DDO_NAME :	650633	: MAMLATDAR, MAMLATDAR, MODASA, DIST. SK			
		MONTH	M H	TREASURY	VCH_NO
		01-JAN-02	2515	SABARKANTHA (HIMATNAGAR )	00010
		01-FEB-10	2515	SABARKANTHA (HIMATNAGAR )	00007
		01-OCT-10	2515	SABARKANTHA (HIMATNAGAR )	00057
		01-JAN-11	2515	SABARKANTHA (HIMATNAGAR )	00014
<b>Total:</b>					<b>599000</b>
<b>Count:</b>				<b>4</b>	
DDO_NAME :	650634	: MAMLATDAR, MAMLATDAR OFFICE IDAR, DIST. SK,			
		MONTH	M H	TREASURY	VCH_NO
		01-DEC-11	2515	SABARKANTHA (HIMATNAGAR )	00019
		01-DEC-11	2515	SABARKANTHA (HIMATNAGAR )	00020
<b>Total:</b>					<b>661000</b>
<b>Count:</b>				<b>2</b>	
DDO_NAME :	650634	: MAMLATDAR, MAMLATDAR OFFICE, DIST. SK,			
		MONTH	M H	TREASURY	VCH_NO
		01-JAN-05	2515	SABARKANTHA (HIMATNAGAR )	00010
<b>Total:</b>					<b>10000</b>
<b>Count:</b>				<b>1</b>	
DDO_NAME :	650634	: MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, IDAR, DIST. SK,			
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-16	2515	SABARKANTHA (HIMATNAGAR )	00023

## 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
				)		
Total:						97000
Count:					1	
DDO_NAME	: 650664	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,TALOD,HIMATNAGAR			
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-NOV-15	2515	SABARKANTHA (HIMATNAGAR	00033	185000
				)		
		01-MAR-16	2515	SABARKANTHA (HIMATNAGAR	00067	60000
				)		
		01-MAR-16	2515	SABARKANTHA (HIMATNAGAR	00020	200000
				)		
		01-AUG-16	2515	SABARKANTHA (HIMATNAGAR	00008	51000
				)		

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT  
 DDO\_NAME : 650664 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,TALOD,HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2515	SABARKANTHA (HIMATNAGAR )	00017	350000
01-MAR-18	2515	SABARKANTHA (HIMATNAGAR )	00063	40000
01-FEB-19	2515	SABARKANTHA (HIMATNAGAR )	00009	220000
01-MAR-19	2515	SABARKANTHA (HIMATNAGAR )	00009	80000
01-AUG-19	2515	SABARKANTHA (HIMATNAGAR )	00002	97000
01-FEB-20	2515	SABARKANTHA (HIMATNAGAR )	00004	120000

**Total:** 1403000  
**Count:** 10

DDO\_NAME : 650664 : MAMLATDAR, MAMLATDAR, TALOD,

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

**Total:** 200000  
**Count:** 1

DDO\_NAME : 660438 : RESIDENT DEPUTY COLLECTOR, R.D.C.,,SURAT

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

**Total:** 53900  
**Count:** 2

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

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

**Total:** 1580100  
**Count:** 3

DDO\_NAME : 660806 : CHARITY COMMISSIONER, C-6 M S BLDG SURAT,SURAT,

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

**Total:** 819000  
**Count:** 4

DDO\_NAME : 660806 : MAMLATDAR, CHORIYASI,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	SURAT	00026	100000

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO\_NAME : 660806 : MAMLATDAR, CHORiyASI,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-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	00015	190000
01-NOV-10	2515	SURAT	00016	120000
01-NOV-10	2515	SURAT	00051	75000

**Total:**

**398700**

**Count:**

**5**

DDO\_NAME : 660811 : MAMLATDAR, NAZAR,SURAT,

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

**Total:**

**32884**

**Count:**

**3**

DDO\_NAME : 660812 : MAMLATDAR, PALSANA,SURAT,

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

**Total:**

**99000**

**Count:**

**3**

DDO\_NAME : 660813 : MAMLATDAR, OLPAD,SURAT,

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

**Total:**

**173327**

**Count:**

**4**

DDO\_NAME : 660814 : MAMLATDAR, KAMREJ,SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-02	2515	SURAT	00024	80000
01-FEB-05	2515	SURAT	00001	4000
01-JAN-06	2515	SURAT	00013	200000
01-MAR-06	2515	SURAT	00049	50000
01-DEC-06	2515	SURAT	00060	200000
01-MAR-07	2515	SURAT	00184	3000
01-MAR-07	2515	SURAT	00185	28400

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO\_NAME : 660814 : MAMLATDAR, KAMREJ, SURAT,

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

Total:

700400

Count:

11

DDO\_NAME : 660815 : MAMLATDAR, VALOD, SURAT,

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

Total:

1155845

Count:

7

DDO\_NAME : 660816 : MAMLATDAR, MAHUVA, SURAT,

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

Total:

173000

Count:

4

DDO\_NAME : 660817 : MAMLATDAR, MANGROL, SURAT,

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

Total:

678052

Count:

7

DDO\_NAME : 660818 : MAMLATDAR, MANDVI, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2515	SURAT	00122	150000
01-MAR-02	2515	SURAT	00121	375000
01-FEB-03	2515	SURAT	00013	80000
01-FEB-03	2515	SURAT	00014	15000
01-MAR-03	2515	SURAT	00127	50000
01-SEP-03	2515	SURAT	00022	80000
01-JAN-05	2515	SURAT	00050	30000

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO\_NAME : 660818 : MAMLATDAR, MANDVI, SURAT,

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

Total:

1090000

Count:

9

DDO\_NAME : 660821 : MAMLATDAR, SONGADH, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	SURAT	00057	370000
01-DEC-01	2515	SURAT	00018	50000
01-FEB-03	2515	SURAT	00015	20000
01-OCT-03	2515	SURAT	00028	7000
01-MAR-04	2515	SURAT	00147	100000
01-MAR-04	2515	SURAT	00212	15000
01-DEC-06	2515	SURAT	00066	311000
01-OCT-10	2515	SURAT	00010	400000
01-OCT-10	2515	SURAT	00031	632000
01-OCT-10	2515	SURAT	00032	600000
01-NOV-10	2515	SURAT	00035	170000
01-NOV-10	2515	SURAT	00023	300000

Total:

2975000

Count:

12

DDO\_NAME : 660822 : MAMLATDAR, VYARA, SURAT,

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

Total:

1383970

Count:

8

DDO\_NAME : 660858 : MAMLATDAR, UMARPADA, SURAT,

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

**Deparatment - DDO wise list of outstanding AC Bills**

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

**DDO\_NAME : 660858 : MAMLATDAR, UMARPADA,SURAT,**

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

**Total: 1258686**

**Count: 15**

**DDO\_NAME : 670001 : UNDER SECERETARY TO THE GOVT, AGRICULTURE CO-OPERATION,RURAL DEV.,GANDHINAGAR**

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
01-FEB-19	2515	SURANDRANAGAR	00004	102000
01-MAR-20	2515	SURANDRANAGAR	00027	136000

**Total: 559000**

**Count: 3**

**DDO\_NAME : 670594 : MAMLATDAR, MAMLATDAR OPP HAVAMAHEL,WADHWAN,**

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

**Total: 30000**

**Count: 1**

**DDO\_NAME : 680472 : DISTRICT REGISTRAR, DIST. REG. CO-OP SOCITIES RURAL DEBT,VADODARA,**

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

**Total: 20000**

**Count: 2**

**DDO\_NAME : 680745 : MAMLATDAR, MAMLATDAR SAVLI,,**

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

## Deperatment - DDO wise list of outstanding AC Bills

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



**Deperatment - DDO wise list of outstanding AC Bills**

<b>DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT</b>					
<b>DDO_NAME :</b>	<b>680822</b>	<b>:</b>	<b>DY. COLLECTOR, DY.COLLECTOR,CHHOTA-UDEPUR,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-05	2515	VADODARA	00024	25000
<b>Total:</b>					<b>25000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>680825</b>	<b>:</b>	<b>MAMLATDAR, MAMLATDAR,PADRA,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-DEC-19	2515	VADODARA	00009	136000
<b>Total:</b>					<b>136000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>690401</b>	<b>:</b>	<b>DISTRICT REGISTRAR, CO - OP SOCITY,VALSAD,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-00	2515	VALSAD	00022	200000
	01-NOV-00	2515	VALSAD	00029	100000
<b>Total:</b>					<b>300000</b>
<b>Count:</b>				<b>2</b>	
<b>DDO_NAME :</b>	<b>690422</b>	<b>:</b>	<b>SUPRINTENDENT OF POLICE, DISTRICT VALSAD,VALSAD,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-JAN-01	2515	VALSAD	00006	418565
<b>Total:</b>					<b>418565</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>690438</b>	<b>:</b>	<b>PUBLIC RELATION OFFICER, COLLECTOR,VALSAD,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-00	2515	VALSAD	00063	150000
	01-OCT-00	2515	VALSAD	00098	160000
<b>Total:</b>					<b>310000</b>
<b>Count:</b>				<b>2</b>	
<b>DDO_NAME :</b>	<b>690685</b>	<b>:</b>	<b>MAMLATDAR, MAMLATDAR OFFICE PARDI,,DIST VALSAD</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-10	2515	VALSAD	00053	200000
<b>Total:</b>					<b>200000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>690686</b>	<b>:</b>	<b>MAMLATDAR, DARAMPUR VALSAD,,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-NOV-00	2515	VALSAD	00044	100000
<b>Total:</b>					<b>100000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>690687</b>	<b>:</b>	<b>ADD MAMLATDAR, Add. Mamlatdar,,Kaprada,,Valsad</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-00	2515	VALSAD	00083	100000
	01-OCT-00	2515	VALSAD	00084	200000
	01-MAR-03	2515	VALSAD	00012	25000
<b>Total:</b>					<b>325000</b>
<b>Count:</b>				<b>3</b>	
<b>DDO_NAME :</b>	<b>690687</b>	<b>:</b>	<b>MAMLATDAR, MAMLATDAR OFFICE KAPARADA,,DIST VALSAD</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-07	2515	VALSAD	00055	16000

## Deperatment - DDO wise list of outstanding AC Bills

<b>DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT</b>					
<b>DDO_NAME : 690687 : MAMLATDAR, MAMLATDAR OFFICE KAPARADA,,DIST VALSAD</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-FEB-10	2515	VALSAD	00023	100000
<b>Total:</b>					<b>116000</b>
<b>Count:</b>				<b>2</b>	
<b>DDO_NAME : 690689 : MAMLATDAR, MAMLATDAR AT UMBERGAON,,DIST VALSAD</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-10	2515	VALSAD	00026	75000
<b>Total:</b>					<b>75000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 690689 : MAMLATDAR, Mamlatdar,,Umargam,,Valsad</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-DEC-01	2515	VALSAD	00029	2330
	01-FEB-02	2515	VALSAD	00044	220000
<b>Total:</b>					<b>222330</b>
<b>Count:</b>				<b>2</b>	
<b>DDO_NAME : 720451 : MAMLATDAR, MAMLATDAR, COLLECTOR OFFICE</b>					
	<b>COMPOUNDGADIROAD,DAHOD</b>				
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-11	2515	DAHOD	00020	280175
<b>Total:</b>					<b>280175</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 720482 : MAMLATDAR, MAMLATDAR OFFICE GARBADA,DIST. DAHOD,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-10	2515	DAHOD	00009	784000
	01-FEB-13	2515	DAHOD	00005	270000
	01-NOV-15	2515	DAHOD	00027	312500
	01-NOV-15	2515	DAHOD	00020	875000
	01-DEC-19	2515	DAHOD	00003	140000
<b>Total:</b>					<b>2381500</b>
<b>Count:</b>				<b>5</b>	
<b>DDO_NAME : 720485 : MAMLATDAR, MAMLATDAR, MAMLATDAROFFICE, FATEPURA, DIST. DAHOD</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-NOV-15	2515	DAHOD	00035	500000
<b>Total:</b>					<b>500000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 720500 : MAMLATDAR, MAMLATDAR OFFICE COMPOUND,LIMKHEDA,DIST DAHOD</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-11	2515	DAHOD	00089	425000
	01-MAR-12	2515	DAHOD	00037	400000
<b>Total:</b>					<b>825000</b>
<b>Count:</b>				<b>2</b>	
<b>DDO_NAME : 720510 : MAMLATDAR, MAMLATDAR DEVGADH BARIA, SECRETARIAT BUILDING</b>					
	<b>BARIA,DIST DAHOD</b>				
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-DEC-11	2515	DAHOD	00020	688000
	01-JAN-12	2515	DAHOD	00002	137000

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT  
 DDO\_NAME : 720510 : MAMLATDAR, MAMLATDAR DEVGADH BARIA,SECRETARIAT BUILDING  
 BARIA,DIST DAHOD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-12	2515	DAHOD	00038	100000
01-FEB-13	2515	DAHOD	00007	70000
01-OCT-13	2515	DAHOD	00007	100000
01-DEC-16	2515	DAHOD	00020	2310000

Total: 3405000  
 Count: 6

DDO\_NAME : 720525 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, SANJELI, ZALOD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-16	2515	DAHOD	00021	272000
01-DEC-16	2515	DAHOD	00013	854000

Total: 1126000  
 Count: 2

DDO\_NAME : 720688 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES, DAHOD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-03	2515	DAHOD	00040	50000
01-MAR-03	2515	DAHOD	00002	50000
01-MAR-04	2515	DAHOD	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	00013	66000
01-DEC-01	2515	PATAN	00021	125000
01-JUN-02	2515	PATAN	00015	40000
01-MAR-03	2515	PATAN	00065	10000
01-MAY-03	2515	PATAN	00005	7000
01-OCT-03	2515	PATAN	00006	10000

Total: 258000  
 Count: 6

DDO\_NAME : 730438 : DY. COLLECTOR, RESIDENT DEPUTY COLLECTOR, PATAN,

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

Total: 63800  
 Count: 2

DDO\_NAME : 730471 : MAMLATDAR, MAMLATDAR BHANDRA, PATAN,

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

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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	00020	75000
01-MAR-07	2515	PATAN	00019	35000

Total: 373000

Count: 5

DDO\_NAME : 730474 : MAMLATDAR, VAGDOD,,

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

Total: 100000

Count: 1

DDO\_NAME : 730484 : MAMLATDAR, MAMLATDAR OFFICE,SAMI,PATAN

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-07	2515	PATAN	00008	100000
01-DEC-11	2515	PATAN	00011	370000

Total: 470000

Count: 2

DDO\_NAME : 730489 : MAMLATDAR, MAMLATDAR,VARAHI,DIST PATAN,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-07	2515	PATAN	00039	5000
01-OCT-10	2515	PATAN	00028	150000

Total: 155000

Count: 2

DDO\_NAME : 730495 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,HARIJ,PATAN,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	PATAN	00027	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	00013	5000
01-MAR-03	2515	PATAN	00014	25000

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME	:	730559	:	MAMLATDAR, MAMLATDAR, BECHARAJI,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
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 OFFICE NANDOD,BEHIND S T DEPOT,RAJPIPLA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-14	2515	NARMADA(RAJPIPLA)	00006 110000
Total:					110000
Count:					1
DDO_NAME	:	740488	:	ADDITIONAL TREASURY OFFICER, AT PO DEDIAPADA TAL DEDIAPADA,DIST NARMADA RAJPIPLA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-06	2515	NARMADA(RAJPIPLA)	00024 12636
Total:					12636
Count:					1
DDO_NAME	:	750401	:	DISTRICT REGISTRAR, dist.registrar, co-op soc.Anand,co- op soc.Anand,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JAN-05	2515	ANAND	00004 8000
Total:					8000
Count:					1
DDO_NAME	:	750438	:	CHITNISH, TO COLLECTOR COLLECTOR OFFICE,ANAND,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAY-07	2515	ANAND	00003 2000
Total:					2000
Count:					1
DDO_NAME	:	750438	:	MAMLATDAR, RURAL,ANAND,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-OCT-05	2515	ANAND	00002 100000
Total:					100000
Count:					1
DDO_NAME	:	750467	:	ASST. COMMISSIONER, SALES TAX DIV 2,ANAND,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-06	2515	ANAND	00008 90000
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

**Deperatment - DDO wise list of outstanding AC Bills**

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO\_NAME : 750484 : RESIDENT MEDICAL OFFICER, SURAJBA GOVT AYURVEDIC  
HOSPITAL,KHAMBHOLAJ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-06	2515	ANAND	00025	15000

Total:

15000

Count:

1

DDO\_NAME : 750494 : MAMLATDAR, BORSAD,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-06	2515	ANAND	00008	40000
01-MAR-06	2515	ANAND	00004	25000
01-SEP-06	2515	ANAND	00001	3000
01-DEC-06	2515	ANAND	00025	150000
01-DEC-06	2515	ANAND	00030	100000
01-JAN-08	2515	ANAND	00006	130000
01-OCT-08	2515	ANAND	00011	5000
01-FEB-09	2515	ANAND	00002	20000
01-FEB-10	2515	ANAND	00006	42000

Total:

515000

Count:

9

DDO\_NAME : 750497 : MAMLATDAR, AKLAV,,ANAND

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

Total:

1315000

Count:

10

DDO\_NAME : 750497 : MAMLATDAR, MAMLATDAR,ANKLAV,,ANAND

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

Total:

50000

Count:

1

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

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 750518 : MAMLATDAR, MAMLATDAR,,SOJITRA,DIST.ANAND					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					140000
Count:					2
DDO_NAME : 750537 : MAMLATDAR, Mamlatdar,,Tarapur,,Anand					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-05	2515	ANAND	00024	150000
Total:					150000
Count:					1
DDO_NAME : 750537 : MAMLATDAR, MamlatdarOffice,,Tarapur,,Anand					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-13	2515	ANAND	00005	330000
Total:					330000
Count:					1
DDO_NAME : 750543 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,UMRETH,,ANAND					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-15	2515	ANAND	00018	175000
Total:					175000
Count:					1
DDO_NAME : 750543 : MAMLATDAR, Mamlatdar Office,Umreth,,Anand					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-11	2515	ANAND	00020	150000
	01-MAR-12	2515	ANAND	00030	235000
	01-MAY-12	2515	ANAND	00007	100000
Total:					485000
Count:					3
DDO_NAME : 750543 : MAMLATDAR, Mamlatdar,,Umreth,,Anand					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-07	2515	ANAND	00002	25000
Total:					25000
Count:					1
DDO_NAME : 750547 : MAMLATDAR, Mamlatdar,,Anand(Rural),Anand					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-07	2515	ANAND	00004	35000
	01-FEB-08	2515	ANAND	00001	3000
Total:					38000
Count:					2
DDO_NAME : 750606 : DIST.TREASURY OFFICER, ANAND,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-00	2515	ANAND	00047	14500
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

## Deperatment - DDO wise list of outstanding AC Bills

<b>DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT</b>					
<b>DDO_NAME : 750668 : MAMLATDAR, BORSAD,,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-03	2515	ANAND	00032	50000
<b>Total:</b>					<b>1000000</b>
<b>Count:</b>				<b>4</b>	
<b>DDO_NAME : 750712 : MAMLATDAR, UMRETH,,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-DEC-01	2515	ANAND	00023	100000
	01-DEC-01	2515	ANAND	00027	5000
	01-JAN-03	2515	ANAND	00007	17000
<b>Total:</b>					<b>122000</b>
<b>Count:</b>				<b>3</b>	
<b>DDO_NAME : 750717 : MAMLATDAR, MAMLATDAR,,SOJITRA,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-DEC-01	2515	ANAND	00022	50000
	01-DEC-01	2515	ANAND	00021	50000
	01-JAN-02	2515	ANAND	00012	50000
<b>Total:</b>					<b>150000</b>
<b>Count:</b>				<b>3</b>	
<b>DDO_NAME : 750725 : DISTRICT REGISTRAR, CO-OP SOCIETIES,ANAND,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-DEC-01	2515	ANAND	00014	100000
	01-DEC-01	2515	ANAND	00025	50000
	01-MAR-03	2515	ANAND	00035	50000
<b>Total:</b>					<b>200000</b>
<b>Count:</b>				<b>3</b>	
<b>DDO_NAME : 760456 : SUPRINTENDENT, O/S D S P OFFICE,NEW FOUNTAIN PORBANDAR,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-16	2515	PORBANDAR	00011	53325
<b>Total:</b>					<b>53325</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 760559 : DY. SUPRINTENDENT OF POLICE, DSP PORBANDAR,,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-00	2515	PORBANDAR	00005	25000
	01-OCT-00	2515	PORBANDAR	00006	100000
<b>Total:</b>					<b>125000</b>
<b>Count:</b>				<b>2</b>	
<b>DDO_NAME : 760573 : RECTOR, RECTOR CUM SUPDT. PORBANDAR,,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-00	2515	PORBANDAR	00015	50000
	01-OCT-00	2515	PORBANDAR	00019	20000
<b>Total:</b>					<b>70000</b>
<b>Count:</b>				<b>2</b>	
<b>DDO_NAME : 770474 : MAMLATDAR, MAMLATDAR( RURAL) M S BLDG GROUND FLOOR,WEST WING JUNATHANA,NAVSARI</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-NOV-10	2515	NAVASARI	00006	500000



## Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT  
 DDO\_NAME : 770474 : MAMLATDAR, MAMLATDAR( RURAL) M S BLDG GROUND FLOOR,WEST  
 WING JUNATHANA,NAVSARI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-10	2515	NAVASARI	00020	200000

Total: 700000

Count: 2

DDO\_NAME : 770507 : MAMLATDAR, NEAR POLICE STATION MAIN BUS STAND,TA :  
 GANDEVI DIST : NAVSARI,

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

Total: 372000

Count: 3

DDO\_NAME : 770683 : MAMLATDAR, CHIKHALI, NAVSARI.,,

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

Total: 610000

Count: 2

DDO\_NAME : 780815 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,VALOD, VYARA

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

Total: 211528

Count: 2

DDO\_NAME : 820507 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,,26/1,SUKHI  
 COLONY,ALIKHERAVA ROAD,,BODELI,CHHOTAUDEPUR

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

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT  
 DDO\_NAME : 820824 : MAMLATDAR, MAMLATDAR OFFICE,,CHHOTAUDEPUR,,CHHOTA  
 UDAIPUR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
<b>Total:</b>					1038000

<b>Count:</b>				2	
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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 : 840583 : MAMLATDAR, MAMLATDAR OFFICE,HALVAD,DIST.MORBI,  
 MONTH M H TREASURY VCH\_NO AC AMOUNT  
 01-MAR-17 2515 MORBI 00010 140000

**Total:** 140000

**Count:** 1

DDO\_NAME : 840818 : MAMLATDAR, MAMLATDAR OFFICE,WANKANER,,MORBI,  
 MONTH M H TREASURY VCH\_NO AC AMOUNT  
 01-DEC-16 2515 MORBI 00015 500000

**Total:** 500000

**Count:** 1

DDO\_NAME : 840850 : MAMLATDAR, MAMLATDAR OFFICE,TANKARA,,MORBI,  
 MONTH M H TREASURY VCH\_NO AC AMOUNT  
 01-DEC-16 2515 MORBI 00007 951000

**Total:** 951000

**Count:** 1

DDO\_NAME : 860627 : MAMLATDAR, MAMLATDAR OFFICE, BHILODA,,ARVALLI (MODASA),  
 MONTH M H TREASURY VCH\_NO AC AMOUNT  
 01-MAR-15 2515 ARAVALLI (MODASA) 00003 100000

**Total:** 100000

**Count:** 1

DDO\_NAME : 860631 : MAMLATDAR, MAMLATDAR OFFICE, MALPUR,,ARVALLI (MODASA),  
 MONTH M H TREASURY VCH\_NO AC AMOUNT  
 01-FEB-18 2515 ARAVALLI (MODASA) 00010 495000  
 01-MAR-18 2515 ARAVALLI (MODASA) 00004 165000  
 01-MAR-20 2515 ARAVALLI (MODASA) 00003 20000

**Total:** 680000

**Count:** 3

DDO\_NAME : 860632 : MAMLATDAR, MAMLATDAR, MAMLATDAR  
 OFFICE,,BAYAD,,ARVALLI (MODASA)  
 MONTH M H TREASURY VCH\_NO AC AMOUNT  
 01-NOV-15 2515 ARAVALLI (MODASA) 00025 20000  
 01-NOV-15 2515 ARAVALLI (MODASA) 00023 20000

**Total:** 40000

**Count:** 2

DDO\_NAME : 860633 : MAMLATDAR, MAMLATDAR OFFICE,,ARVALLI (MODASA),  
 MONTH M H TREASURY VCH\_NO AC AMOUNT  
 01-NOV-15 2515 ARAVALLI (MODASA) 00031 350000

**Total:** 350000

**Count:** 1

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO\_NAME : 860633 : MAMLATDAR, MAMLATDAR OFFICE,,ARVALLI(MODASA),

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	ARAVALLI (MODASA)	00021	340000

Total:

Count:

2

690000

DDO\_NAME : 860635 : MAMLATDAR, MAMLATDAR OFFICE, MEGHRAJ,, ARVALLI (MODASA),

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2515	ARAVALLI (MODASA)	00002	117648

Total:

Count:

1

117648

DDO\_NAME : 860663 : MAMLATDAR, MAMLATDAR OFFICE, DHANSURA,,ARVALLI(MODASA),

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	ARAVALLI (MODASA)	00033	20000
01-AUG-18	2515	ARAVALLI (MODASA)	00001	120000
01-FEB-19	2515	ARAVALLI (MODASA)	00006	137851

Total:

Count:

3

277851

DDO\_NAME : 870762 : MAMLATDAR, MAMLATDAR OFFICE,,UNA,,DIST.GIR SOMNATH

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-15	2515	GIR SOMNATH (VERAVAL)	00021	200000
01-DEC-16	2515	GIR SOMNATH (VERAVAL)	00016	1300000
01-DEC-16	2515	GIR SOMNATH (VERAVAL)	00015	1600000
01-DEC-16	2515	GIR SOMNATH (VERAVAL)	00007	210000
01-MAR-17	2515	GIR SOMNATH (VERAVAL)	00073	45750

Total:

Count:

5

3355750

Total Count: 828

Grand Total: 148991772

# Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : RAB       ROADS AND BUILDING DEPARMENT  
DDO\_NAME    : 620901     : EXECUTIVE ENGINEER, EXECUTIVE ENGINEER,ROAD & BUILDING  
                  DIVISION,MEHSANA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-20	2059	MEHSANA	00010	23288
	01-JAN-20	2059	MEHSANA	00007	9978
<b>Total:</b>					<b>33266</b>
<b>Count:</b>				<b>2</b>	
<b>Total Count:</b>					<b>33266</b>

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT

DDO\_NAME : 510037 : DISTRICT REGISTRAR, I/C REGISTRAR,,CITY CIVIL & SESSIONS COURT,,AHMEDABAD

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

Total:

20000

Count:

1

DDO\_NAME : 510402 : DY. COLLECTOR, DY COLLECTOR,MANINAGAR,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-12	2053	AHMEDABAD	00221	233000
01-NOV-12	2053	AHMEDABAD	00029	499900
01-MAR-13	2053	AHMEDABAD	00220	300000
01-MAR-13	2053	AHMEDABAD	00175	499900
01-MAR-15	2053	AHMEDABAD	00318	1600000
01-MAR-20	2053	AHMEDABAD	00267	788555
01-MAY-20	2245	AHMEDABAD	00008	500000

Total:

4421355

Count:

7

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

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

Total:

5600000

Count:

3

DDO\_NAME : 510495 : PRINCIPAL, BASIC TRAINING CENTRE,AHMEDABAD,

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

Total:

4700000

Count:

4

DDO\_NAME : 510512 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,NAROL,,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2053	AHMEDABAD	00297	6100000
01-MAR-17	2053	AHMEDABAD	00278	8100000

Total:

14200000

Count:

2

DDO\_NAME : 510513 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,VEJALPUR,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2053	AHMEDABAD	00302	3000000
01-MAR-17	2053	AHMEDABAD	00337	1000000
01-MAR-17	2053	AHMEDABAD	00317	3000000
01-AUG-17	2245	AHMEDABAD	00009	75000

Total:

7075000

Count:

4

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT

DDO\_NAME : 510514 : MAMLATDAR, MAMLATDAR, MAMLATDAR  
OFFICE, MANINAGAR, AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2053	AHMEDABAD	00287	1500000
01-MAR-17	2053	AHMEDABAD	00286	1042000

Total:

Count: 2

DDO\_NAME : 510515 : MAMLATDAR, MAMLATDAR, MAMLATDAR  
OFFICE, GHATLODIYA, AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2053	AHMEDABAD	00341	2825000
01-MAR-17	2053	AHMEDABAD	00252	5000000
01-MAR-17	2053	AHMEDABAD	00312	3500000

Total:

Count: 3

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:

Count: 1

DDO\_NAME : 510837 : MAMLATDAR, MAMLATDAR, CITY  
MAMLATDAR (EAST), AHMEDABAD, AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2053	AHMEDABAD	00303	500000
01-MAR-17	2053	AHMEDABAD	00253	2000000

Total:

Count: 2

DDO\_NAME : 510861 : MAMLATDAR, Mamlatdar Office, BARVALA,

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

Total:

Count: 1

DDO\_NAME : 510867 : TREASURY OFFICER, PENSION PAYMENT OFFICE, GROUND  
FLOOR, NM S BLDG LALDARWAJA AHMEDABAD,

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

Total:

Count: 1

DDO\_NAME : 510876 : MAMLATDAR CUM CHITNIS, CITY MAMLATDAR, MEHSUL  
BHAVAN, SUBHASH BRIDGE CIRCLE, AHMEDABAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2053	AHMEDABAD	00250	1700000
01-MAR-17	2053	AHMEDABAD	00298	2000000

Total:

Count: 2

DDO\_NAME : 510892 : MAMLATDAR, MAMLATDAR, DHANDHUKA,

## Deperatment - DDO wise list of outstanding AC Bills

<b>DEPARTMENT : REV REVENUE DEPARTMENT</b>					
<b>DDO_NAME :</b>	<b>510892</b>	<b>:</b>	<b>MAMLATDAR, MAMLATDAR, DHANDHUKA,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-12	2053	AHMEDABAD	00294	208000
	01-MAR-14	2415	AHMEDABAD	00002	12775
<b>Total:</b>					<b>220775</b>
<b>Count:</b>				<b>2</b>	
<b>DDO_NAME :</b>	<b>510893</b>	<b>:</b>	<b>MAMLATDAR, A.L.T. Dhandhuka,,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-JUN-01	2245	AHMEDABAD	00106	200000
<b>Total:</b>					<b>200000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>510895</b>	<b>:</b>	<b>MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE, SANAND, AHMEDABAD</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-AUG-17	2245	AHMEDABAD	00002	25000
<b>Total:</b>					<b>25000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>510895</b>	<b>:</b>	<b>MAMLATDAR, MAMLATDAR, Sanand,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-AUG-01	2245	AHMEDABAD	00070	5950
	01-APR-02	2235	AHMEDABAD	00071	400000
	01-JUL-05	2245	AHMEDABAD	00009	200000
	01-JUL-05	2245	AHMEDABAD	00021	75000
<b>Total:</b>					<b>680950</b>
<b>Count:</b>				<b>4</b>	
<b>DDO_NAME :</b>	<b>512061</b>	<b>:</b>	<b>DISTRICT REGISTRAR, C.S.RURAL ABAD,,</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-02	2235	AHMEDABAD	00185	50000
	01-APR-02	2235	AHMEDABAD	00073	600000
	01-APR-02	2235	AHMEDABAD	00087	100000
	01-SEP-02	2235	AHMEDABAD	00083	900000
<b>Total:</b>					<b>1650000</b>
<b>Count:</b>				<b>4</b>	
<b>DDO_NAME :</b>	<b>530464</b>	<b>:</b>	<b>ASSISTANT LIBRARIAN, ASST.LIB GOVT. TALUKALIB, DANTA, DANTA</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-AUG-05	2245	BANASKANTHA (PALANPUR)	00030	200000
<b>Total:</b>					<b>200000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>530601</b>	<b>:</b>	<b>MAMLATDAR, MAMLATDAR OFFICE, JORAVAR PALACE, PALANPUR (BK)</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-02	2235	BANASKANTHA (PALANPUR)	00100	25000
<b>Total:</b>					<b>25000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME :</b>	<b>530605</b>	<b>:</b>	<b>MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, AT: SHIHORI TA; KANKREJ (BK)</b>		
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-JUL-17	2245	BANASKANTHA (PALANPUR)	00038	300000

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT					
DDO_NAME : 530605 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, AT: SHIHORI TA; KANKREJ (BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					300000
Count:				1	
DDO_NAME : 530609 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, DHANERA (BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-15	2245	BANASKANTHA (PALANPUR)	00080	50000
Total:					50000
Count:				1	
DDO_NAME : 540438 : PUBLIC RELATION OFFICER, TO COLLECTOR, COLLECTOR COMPOUND, BHARUCH					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2053	BHARUCH	00194	1600000
Total:					1600000
Count:				1	
DDO_NAME : 570694 : MAMLATDAR, MAMLATDAR, KALOL, DIST GANDHINAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2053	GANDHINAGAR	00138	800000
Total:					800000
Count:				1	
DDO_NAME : 580610 : MAMLATDAR, MAMLATDAR OFFICE DWARKA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-07	2245	JAMNAGAR	00029	700000
	01-AUG-07	2245	JAMNAGAR	00036	700000
	01-AUG-07	2245	JAMNAGAR	00037	1000000
	01-SEP-07	2245	JAMNAGAR	00026	800000
Total:					3200000
Count:				4	
DDO_NAME : 580611 : MAMLATDAR, JAMKALYANPUR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-11	2245	JAMNAGAR	00025	100000
Total:					100000
Count:				1	
DDO_NAME : 600401 : DISTRICT REGISTRAR, CO-OP SOCIETIES, NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2235	KHEDA	00004	90000
	01-MAY-02	2235	KHEDA	00025	35000
Total:					125000
Count:				2	
DDO_NAME : 600402 : PRANT OFFICER, PRANT OFFICER, KAPADWANJ (BALASINOR), NADIAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2053	KHEDA	00304	210000
Total:					210000
Count:				1	
DDO_NAME : 600625 : ASST.GOVT.LABOUR OFFICER, BORSAD,,					



## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT					
DDO_NAME	:	600625	:	ASST.GOVTLABOUR OFFICER, BORSAD,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-03	2245	KHEDA	00010 200000
Total:					200000
Count:					1
DDO_NAME	:	600709	:	MAMLATDAR, VIRPUR,BALASHINOR,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-SEP-00	2245	KHEDA	00030 85785
		01-JUL-01	2245	KHEDA	00079 25000
Total:					110785
Count:					2
DDO_NAME	:	610627	:	MAMLATDAR, MAMLATDAR , NALIA,DIST. : BHUJ,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-10	2075	KUTCH(BHUJ)	00008 15300
Total:					15300
Count:					1
DDO_NAME	:	630641	:	MAMLATDAR, MAMLATDAR,GODHRA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-13	2053	PANCHMAHAL(GODHARA)	00301 100000
Total:					100000
Count:					1
DDO_NAME	:	630650	:	MAMLATDAR, KALOL,DIST. GODHRA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-04	4235	PANCHMAHAL(GODHARA)	00001 34000
Total:					34000
Count:					1
DDO_NAME	:	630652	:	MAMLATDAR, LUNAWADA,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-13	2245	PANCHMAHAL(GODHARA)	00019 4500
Total:					4500
Count:					1
DDO_NAME	:	630668	:	MAMLATDAR, BAKOR,DIST. GODHRA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-07	2053	PANCHMAHAL(GODHARA)	00092 35000
Total:					35000
Count:					1
DDO_NAME	:	630668	:	MAMLATDAR, KHANPUR,DIST. GODHRA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-SEP-11	2245	PANCHMAHAL(GODHARA)	00013 25000
Total:					25000
Count:					1
DDO_NAME	:	640194	:	DISTRICT REGISTRAR, DIST. REGI. C.S. & AGR. & RURAL BAN.,RAJKOT.,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUN-02	2235	RAJKOT	00084 600000
Total:					600000
Count:					1

## Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT

DDO\_NAME : 640813 : MAMLATDAR, ADDL.MAMLATDAR RAJKOT CITY,AVPT HOSTEL OPP  
HEMU GADHVI HALL,RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-08	2245	RAJKOT	00004	50000

Total:

50000

Count:

1

DDO\_NAME : 650405 : DISTRICT REGISTRAR, DISTRICT REGISTRAR CO-  
OP.,HIMATNAGAR,HIMATNAGAR

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

Total:

45000

Count:

1

DDO\_NAME : 650626 : MAMLATDAR, MAMLATDAR,HIMATNAGAR,DIST SK

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

Total:

200000

Count:

1

DDO\_NAME : 650628 : MAMLATDAR, MAMLATDAR OFFICE,PRANTIJ,DIST.SK

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

Total:

30725

Count:

1

DDO\_NAME : 650630 : MAMLATDAR, MAMLATDAR,,KHEDBRAHMA,

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

01-AUG-06	2245	SABARKANTHA (HIMATNAGAR )	00020	100000
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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 : 650632 : MAMLATDAR, MAMLATDAR,BAYAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-07	2245	SABARKANTHA (HIMATNAGAR )	00021	200000

01-SEP-07	2245	SABARKANTHA (HIMATNAGAR )	00025	50000
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Total:

250000

Count:

2

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT					
DDO_NAME : 650633 : MAMLATDAR, MAMLATDAR,MODASA,DIST.SK					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-11	2235	SABARKANTHA (HIMATNAGAR )	00108	341473
Total:					341473
Count:					1
DDO_NAME : 660402 : DY. COLLECTOR, DEPUTY COLLECTOR,MANDVI PRANT,MANDVI SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2245	SURAT	00025	97000
Total:					97000
Count:					1
DDO_NAME : 660817 : MAMLATDAR, MANGROL, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-01	2245	SURAT	00037	72200
Total:					72200
Count:					1
DDO_NAME : 680438 : ADDI CHIT TO COLLECTOR, COLLECTOR OFFICE KOTHI COMPOUND,VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-06	2245	VADODARA	00021	150000
Total:					150000
Count:					1
DDO_NAME : 680472 : DISTRICT REGISTRAR, DIST. REG. CO-OP SOCITIES RURAL DEBT,VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2053	VADODARA	00074	130000
Total:					130000
Count:					1
DDO_NAME : 680503 : MAMLATDAR, MAMLATDAR OFFICE,VADODARA CITY (NORTH,ROOM NO 310,3RDFLOOR,C BLOCK,,NARMADA BHUVAN,JAIL ROAD,VADODARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2245	VADODARA	00026	2000000
	01-AUG-19	2245	VADODARA	00020	2850000
	01-AUG-19	2245	VADODARA	00016	2000000
	01-AUG-19	2245	VADODARA	00015	4000000
	01-AUG-19	2245	VADODARA	00047	14000000
	01-AUG-19	2245	VADODARA	00036	6000000
	01-AUG-19	2245	VADODARA	00032	672000
Total:					31522000
Count:					7
DDO_NAME : 680521 : MAMLATDAR, MAMLATDAR OFFICE,VADODARA CITY (WEST),ROOM NO 223, 2ND FLOOR,BLOCK-C,,NARMADA BHUVAN,JAIL ROAD,VADODARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2245	VADODARA	00027	6000000
	01-AUG-19	2245	VADODARA	00017	4000000
	01-AUG-19	2245	VADODARA	00014	2000000

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT

DDO\_NAME : 680521 : MAMLATDAR, MAMLATDAR OFFICE,VADODARA CITY (WEST),ROOM NO  
223, 2ND FLOOR,BLOCK-C,,NARMADA BHUVAN,JAIL ROAD,VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2245	VADODARA	00021	2400000

Total: 14400000

Count: 4

DDO\_NAME : 680522 : MAMLATDAR, MAMLATDAR OFFICE,,VADODARA CITY  
(SOUTH),VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2245	VADODARA	00037	80000
01-AUG-19	2245	VADODARA	00013	1000000
01-AUG-19	2245	VADODARA	00010	2000000
01-AUG-19	2245	VADODARA	00033	1000000
01-AUG-19	2245	VADODARA	00022	4850000
01-AUG-19	2245	VADODARA	00023	11600000

Total: 20530000

Count: 6

DDO\_NAME : 680802 : MAMLATDAR, CITY MAMLATDAR NARMADABHUVAN  
'C'BLOCK,2NDFLOOR JAILRD,VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2245	VADODARA	00025	16600000
01-AUG-19	2245	VADODARA	00024	36500000
01-AUG-19	2245	VADODARA	00012	3000000
01-AUG-19	2245	VADODARA	00011	6000000
01-AUG-19	2245	VADODARA	00046	90926000
01-AUG-19	2245	VADODARA	00045	6909750
01-AUG-19	2245	VADODARA	00034	25200000
01-AUG-19	2245	VADODARA	00035	2216000

Total: 187351750

Count: 8

DDO\_NAME : 680825 : MAMLATDAR, MAMLATDAR,PADRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-06	2245	VADODARA	00015	100000

Total: 100000

Count: 1

DDO\_NAME : 690401 : DISTRICT REGISTRAR, CO - OP SOCIETY,VALSAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-02	2235	VALSAD	00004	3000

Total: 3000

Count: 1

DDO\_NAME : 690507 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,NR. WOODLEND  
HOTEL, NH-8,VAPI,VALSAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2053	VALSAD	00145	800000

Total: 800000

Count: 1

DDO\_NAME : 690674 : DY. COLLECTOR, DEPUTY COLLECTOR,PRANT OFFICE,2 JILLA

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT

DDO\_NAME : 690674 : DY. COLLECTOR, DEPUTY COLLECTOR, PRANT OFFICE, 2 JILLA  
SEVA SADAN NEW M S BUILDING, 2ND FLOOR, VALSAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2053	VALSAD	00154	800000

Total:

800000

Count:

1

DDO\_NAME : 690687 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KAPARADA, DIST  
VALSAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2053	VALSAD	00166	800000

Total:

800000

Count:

1

DDO\_NAME : 690689 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, AT UMBERGAON, DIST  
VALSAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2053	VALSAD	00165	800000

Total:

800000

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	00046	106300
01-JUL-01	2245	ANAND	00056	45105
01-FEB-03	2245	ANAND	00002	100000

Total:

569105

Count:

4

DDO\_NAME : 770690 : MAMLATDAR, GANDEVI, NAVSARI.,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2245	NAVASARI	00006	8000

Total:

8000

Count:

1

DDO\_NAME : 850609 : MAMLATDAR, MAMLATDAR, MAMLATDAR  
OFFICE, KHAMBHALIYA, DEVBHUMI DWARKA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-15	2053	DEVBHUMI DWARKA (KHAMBHALIA)	00078	621000

Total:

621000

Count:

1

DDO\_NAME : 850611 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KALYANPUR, DEVBHUMI  
DWARKA

## Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT

DDO\_NAME : 850611 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KALYANPUR, DEVBHUMI DWARKA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2053	DEVBHUMI DWARKA (KHAMBHALIA)	00099	800000

Total: 800000

Count: 1

DDO\_NAME : 860402 : DY COLLECTOR, PRANT OFFICE, , BAYAD, , ARVALLI (MODASA)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2053	ARAVALLI (MODASA)	00172	600000

Total: 600000

Count: 1

DDO\_NAME : 860632 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, , BAYAD, , ARVALLI (MODASA)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-17	2245	ARAVALLI (MODASA)	00010	10000

Total: 10000

Count: 1

DDO\_NAME : 860651 : DY. COLLECTOR, DEPUTY COLLECTOR OFFICE, , ARVALLI (MODASA),

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

Total: 545000

Count: 1

Total Count: 127

Grand Total: 331536673

**Deparatment - DDO wise list of outstanding AC Bills**

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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-FEB-20	2202	AHMEDABAD	00003	75000
01-MAR-20	2202	AHMEDABAD	00163	25000

Total: 100000

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-NOV-19	2204	BANASKANTHA (PALANPUR)	00003	966000
01-JAN-20	2204	BANASKANTHA (PALANPUR)	00013	100000

Total: 1066000

Count: 2

DDO\_NAME : 530601 : MAMLATDAR, MAMLATDAR OFFICE, JORAVAR PALACE, PALANPUR (BK)

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

Total: 6000

Count: 1

DDO\_NAME : 530607 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, WAV, DIST. B.K.

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

Total: 50200

Count: 1

DDO\_NAME : 530629 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, RADHANPUR HIGHWAY, BHABAR (BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-18	2236	BANASKANTHA (PALANPUR)	00057	30000

Total: 30000

Count: 1

DDO\_NAME : 550414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER, BHAVNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2205	BHAVNAGAR	00012	150000

Total: 150000

Count: 1

DDO\_NAME : 550603 : PRINCIPAL, PRINCIPAL, DISTRICT EDUCATION & TRAINING CENTRE, BHAVNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2202	BHAVNAGAR	00070	12000
01-MAR-20	2202	BHAVNAGAR	00029	25000
01-MAR-20	2202	BHAVNAGAR	00058	55150

Total: 92150

Count: 3

DDO\_NAME : 560414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICE, AHWA DANG

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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## Deperatment - 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-19	2204	DANGS(AHWA)	00007	100000

Total:

Count:

1

100000

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:

Count:

2

35000

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:

Count:

1

44000

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-20	2204	JAMNAGAR	00023	276000
01-MAR-20	2204	JAMNAGAR	00034	100000

Total:

Count:

2

376000

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:

Count:

1

80000

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-MAR-09	2235	JAMNAGAR	00039	100000
01-MAY-09	2235	JAMNAGAR	00022	90000

Total:

Count:

6

480000

DDO\_NAME : 590414 : DIST.SPORTS OFFICER, BAHUMALI BHAVAN BLOCK 1/3RD FLOOR,SARDAR BAUG JUNAGADH,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2205	JUNAGADH	00052	150000



## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDO\_NAME : 590414 : DIST.SPORTS OFFICER, BAHUMALI BHAVAN BLOCK 1/3RD  
FLOOR,SARDAR BAUG JUNAGADH,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
<b>Total:</b>					150000

Count: 1

DDO\_NAME : 600414 : DIST.SPORTS OFFICER, D SARDAR PATEL BHAVAN,NADIAD,

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

**Total:** 690000

Count: 1

DDO\_NAME : 600438 : PUBLIC RELATION OFFICER, COLLECTOR OFFICE,NADIAD,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-08	2235	KHEDA	00010	500000
	01-MAR-09	2235	KHEDA	00059	100000
	01-MAR-09	2235	KHEDA	00060	800000

**Total:** 1400000

Count: 3

DDO\_NAME : 600582 : DISTRICT EDUCATION OFFICER, DIST. EDU. AND TRAINING  
BHAVAN KATHLAL,NADIAD,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2202	KHEDA	00108	15000
	01-MAR-19	2202	KHEDA	00124	38500
	01-MAR-20	2202	KHEDA	00062	25000

**Total:** 78500

Count: 3

DDO\_NAME : 600670 : MAMLATDAR, MAMLATDAR, MAMLATDAR COMPOUND, KAPADWANJ

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-12	2235	KHEDA	00036	22050
	01-SEP-12	2235	KHEDA	00035	390600

**Total:** 412650

Count: 2

DDO\_NAME : 610625 : MAMLATDAR, MAMLATDAR, ANJAR, NEAR S.T STAND, BHUJ

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2236	KUTCH(BHUJ)	00248	300000

**Total:** 300000

Count: 1

DDO\_NAME : 610626 : MAMLATDAR, MAMLATDAR, GANDHIDHAM, MAMLATDAR OFFICE,  
GANDHIDHAM, BHUJ

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2236	KUTCH(BHUJ)	00176	335100
	01-AUG-19	2236	KUTCH(BHUJ)	00025	90200

**Total:** 425300

Count: 2

DDO\_NAME : 610627 : MAMLATDAR, MAMLATDAR, NALIA, DIST. : BHUJ,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-19	2236	KUTCH(BHUJ)	00034	52846

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME	:	610627	:	MAMLATDAR, MAMLATDAR , NALIA, DIST. :	BHUJ,
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					52846
Count:					1
DDO_NAME	:	610628	:	MAMLATDAR, MAMLATDAR, BHACHAU,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-SEP-19	2236	KUTCH(BHUJ)	00061 117000
		01-JAN-20	2236	KUTCH(BHUJ)	00050 124800
Total:					241800
Count:					2
DDO_NAME	:	610629	:	MAMLATDAR, MAMLATDAR, LAKHPAT, TAL:DAYAPAR, DIST. :	BHUJ,
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-17	2236	KUTCH(BHUJ)	00089 18150
		01-SEP-19	2236	KUTCH(BHUJ)	00035 18150
		01-SEP-19	2236	KUTCH(BHUJ)	00033 18150
		01-SEP-19	2236	KUTCH(BHUJ)	00034 17800
		01-OCT-19	2236	KUTCH(BHUJ)	00075 17850
		01-JAN-20	2236	KUTCH(BHUJ)	00030 14950
		01-FEB-20	2236	KUTCH(BHUJ)	00026 18800
		01-MAR-20	2236	KUTCH(BHUJ)	00072 19450
		01-MAR-20	2236	KUTCH(BHUJ)	00071 19600
		01-MAR-20	2236	KUTCH(BHUJ)	00073 19750
Total:					182650
Count:					10
DDO_NAME	:	610631	:	MAMLATDAR, MAMLATDAR, MUNDRA, NEAR B.ED COLLEGE, BHUJ	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-20	2236	KUTCH(BHUJ)	00088 50000
Total:					50000
Count:					1
DDO_NAME	:	610633	:	MAMLATDAR, MAMLATDAR, RAHPAR, DIST. :	BHUJ,
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-18	2236	KUTCH(BHUJ)	00059 80000
		01-JUL-18	2236	KUTCH(BHUJ)	00059 660000
		01-OCT-18	2236	KUTCH(BHUJ)	00041 80000
		01-DEC-18	2236	KUTCH(BHUJ)	00022 400000
		01-DEC-18	2236	KUTCH(BHUJ)	00023 600000
		01-OCT-19	2236	KUTCH(BHUJ)	00057 150000
		01-MAR-20	2236	KUTCH(BHUJ)	00134 159800
Total:					2129800
Count:					7
DDO_NAME	:	620414	:	DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER, DISTRICT	
				SPORTS OFFICE, MEHSANA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-20	2205	MEHSANA	00036 1500000
		01-MAR-20	2205	MEHSANA	00030 150000
Total:					1650000
Count:					2

## Deperatment - DDO wise list of outstanding AC Bills

<b>DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT</b>					
<b>DDO_NAME : 630414 : DIST.SPORTS OFFICER, GODHRA,,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-20	2205	PANCHMAHAL (GODHARA)	00028	150000
<b>Total:</b>					<b>150000</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 630668 : MAMLATDAR, KHANPUR, DIST. GODHRA,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-14	2205	PANCHMAHAL (GODHARA)	00040	12000
	01-MAR-14	2235	PANCHMAHAL (GODHARA)	00119	29810
<b>Total:</b>					<b>41810</b>
<b>Count:</b>					<b>2</b>
<b>DDO_NAME : 650405 : DISTRICT REGISTRAR, DISTRICT REGISTRAR CO- OP., HIMATNAGAR, HIMATNAGAR</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-02	2202	SABARKANTHA (HIMATNAGAR )	00553	50000
	01-JUN-06	2236	SABARKANTHA (HIMATNAGAR )	00039	300000
<b>Total:</b>					<b>350000</b>
<b>Count:</b>					<b>2</b>
<b>DDO_NAME : 650414 : DIST.SPORTS OFFICER, DIST.SPORTS OFFICER B/H SARVODAY HOS., HIMATNAGAR, HIMATNAGAR</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-20	2205	SABARKANTHA (HIMATNAGAR )	00034	300000
<b>Total:</b>					<b>300000</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 650560 : PRINCIPAL, DIST, EDU. TRG. CENTRE, IDAR, HIMATNAGAR</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-DEC-17	2202	SABARKANTHA (HIMATNAGAR )	00064	70000
	01-FEB-20	2202	SABARKANTHA (HIMATNAGAR )	00049	27000
	01-MAR-20	2202	SABARKANTHA (HIMATNAGAR )	00052	25000
<b>Total:</b>					<b>122000</b>
<b>Count:</b>					<b>3</b>
<b>DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR OFFICE, BHILODA, HIMATNAGAR,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-FEB-12	2236	SABARKANTHA (HIMATNAGAR )	00086	668000
<b>Total:</b>					<b>668000</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR, BHILODA,,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-FEB-03	2236	SABARKANTHA (HIMATNAGAR )	00010	100000

**Deperatment - DDO wise list of outstanding AC Bills**

<b>DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT</b>					
<b>DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR, BHILODA, ,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-03	2236	SABARKANTHA (HIMATNAGAR )	00049	100000
	01-JAN-04	2236	SABARKANTHA (HIMATNAGAR )	00045	42000
<b>Total:</b>					<b>242000</b>
<b>Count:</b>				<b>3</b>	
<b>DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, BHILODA, HIMATNAGAR, ,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-JUL-14	2236	SABARKANTHA (HIMATNAGAR )	00014	858700
<b>Total:</b>					<b>858700</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 650629 : MAMLATDAR, MAMLATDAR OFFICE, VIJAYNAGAR, HIMATNAGAR</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-12	2225	SABARKANTHA (HIMATNAGAR )	00341	525000
<b>Total:</b>					<b>525000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 650629 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VIJAYNAGAR, HIMATNAGAR</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-14	2205	SABARKANTHA (HIMATNAGAR )	00075	18000
<b>Total:</b>					<b>18000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 650629 : MAMLATDAR, MAMLATDAR, VIJAYNAGAR, ,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-FEB-03	2236	SABARKANTHA (HIMATNAGAR )	00044	75000
<b>Total:</b>					<b>75000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 650632 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, BAYAD, HIMATNAGAR</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-14	2205	SABARKANTHA (HIMATNAGAR )	00054	34000
	01-MAR-14	2205	SABARKANTHA (HIMATNAGAR )	00067	35000
<b>Total:</b>					<b>69000</b>
<b>Count:</b>				<b>2</b>	
<b>DDO_NAME : 650633 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, MODASA, DIST. SK</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-14	2205	SABARKANTHA (HIMATNAGAR )	00073	44000

## Deperatment - DDO wise list of outstanding AC Bills

<b>DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT</b>					
<b>DDO_NAME : 650633 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,MODASA,DIST.SK</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
<b>Total:</b>					<b>44000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 650634 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, IDAR, DIST. SK,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-14	2205	SABARKANTHA (HIMATNAGAR )	00039	36000
	01-MAR-19	2235	SABARKANTHA (HIMATNAGAR )	00116	100000
<b>Total:</b>					<b>136000</b>
<b>Count:</b>				<b>2</b>	
<b>DDO_NAME : 650635 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICER, MEGHRAJ (SK),</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-12	2225	SABARKANTHA (HIMATNAGAR )	00479	948000
<b>Total:</b>					<b>948000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 650635 : MAMLATDAR, MAMLATDAR, MEGHRAJ,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	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
<b>Total:</b>					<b>559000</b>
<b>Count:</b>				<b>4</b>	
<b>DDO_NAME : 660344 : DIRECTOR, YOUTH SERVICE AND CULTURE ACTIVITIES, SURAT,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-JAN-01	2204	SURAT	00029	14000
<b>Total:</b>					<b>14000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 660414 : DIST.SPORTS OFFICER, OLD COURT BLDG M S BLDG, SURAT,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-OCT-19	2204	SURAT	00027	1242000
<b>Total:</b>					<b>1242000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 660611 : OFFICE INCHARGE, Receiving Centre for Beggars,, SURAT</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-FEB-05	2235	SURAT	00075	21000
	01-FEB-05	2235	SURAT	00035	21000
	01-MAR-05	2235	SURAT	00113	21000
<b>Total:</b>					<b>63000</b>
<b>Count:</b>				<b>3</b>	

## Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDO\_NAME : 660613 : SUPRINTENDENT, V R POPAWALA, JUVENIL HOME,, SURAT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-06	2235	SURAT	00045	24000

Total:

Count:

1

24000

DDO\_NAME : 660642 : SUPRINTENDENT, OBJ HOME, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-04	2235	SURAT	00053	25000
01-FEB-05	2235	SURAT	00107	25000
01-MAR-05	2235	SURAT	00063	25000
01-MAY-05	2235	SURAT	00071	5000
01-MAY-05	2235	SURAT	00090	20000
01-JUN-05	2235	SURAT	00098	25000
01-JUL-05	2235	SURAT	00098	25000
01-AUG-05	2235	SURAT	00128	25000
01-AUG-05	2235	SURAT	00082	25000
01-SEP-05	2235	SURAT	00063	24000
01-OCT-05	2235	SURAT	00150	25000
01-DEC-05	2235	SURAT	00052	25000
01-JAN-06	2235	SURAT	00087	25000
01-JAN-06	2235	SURAT	00085	12000
01-FEB-06	2235	SURAT	00063	25000
01-MAR-06	2235	SURAT	00221	25000
01-MAR-06	2235	SURAT	00131	25000
01-MAR-06	2235	SURAT	00239	83243
01-JUN-06	2235	SURAT	00117	25000
01-JUN-06	2235	SURAT	00066	25000
01-JUL-06	2235	SURAT	00110	10000
01-AUG-06	2235	SURAT	00053	25000
01-AUG-06	2235	SURAT	00038	25000

Total:

Count:

23

579243

DDO\_NAME : 660642 : SUPRINTENDENT, OBSERVATION HOME, VYARA, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-06	2235	SURAT	00033	50000

Total:

Count:

1

50000

DDO\_NAME : 660806 : MAMLATDAR, CHORiyASI, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-05	2215	SURAT	00001	100000

Total:

Count:

1

100000

DDO\_NAME : 660812 : MAMLATDAR, PALSANA, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-04	2236	SURAT	00155	5000

Total:

Count:

1

5000

## Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDO\_NAME : 660816 : MAMLATDAR, MAHUVA, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-03	2236	SURAT	00089	25000
01-OCT-13	2236	SURAT	00058	106309
01-JUL-15	2236	SURAT	00031	152200

Total:

283509

Count:

3

DDO\_NAME : 660817 : MAMLATDAR, MANGROL, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2236	SURAT	00105	90000
01-DEC-04	2236	SURAT	00055	150000

Total:

240000

Count:

2

DDO\_NAME : 660818 : MAMLATDAR, MANDVI, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-03	2236	SURAT	00087	25000
01-NOV-03	2236	SURAT	00088	25000
01-DEC-03	2236	SURAT	00063	25000
01-DEC-03	2236	SURAT	00140	25000
01-DEC-03	2236	SURAT	00139	25000

Total:

125000

Count:

5

DDO\_NAME : 660819 : MAMLATDAR, BARDOLI, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-15	2235	SURAT	00109	83160

Total:

83160

Count:

1

DDO\_NAME : 660821 : MAMLATDAR, SONGADH, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-03	2236	SURAT	00087	25000
01-JUL-03	2236	SURAT	00042	22000
01-SEP-03	2236	SURAT	00059	25000
01-SEP-03	2236	SURAT	00057	25000
01-SEP-03	2236	SURAT	00030	25000
01-MAR-04	2236	SURAT	00156	145000

Total:

267000

Count:

6

DDO\_NAME : 660839 : PRINCIPAL, ADARSH RASHTRIYA SHALA, UKAI SONGADH, SURAT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-03	2236	SURAT	00128	25000
01-AUG-03	2236	SURAT	00129	25000
01-AUG-03	2236	SURAT	00130	25000
01-AUG-03	2236	SURAT	00131	25000
01-SEP-03	2236	SURAT	00020	25000
01-SEP-03	2236	SURAT	00104	25000

Total:

150000

Count:

6

## Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDO\_NAME : 660858 : MAMLATDAR, UMARPADA, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-03	2236	SURAT	00079	25000
01-MAR-05	2236	SURAT	00088	182800
01-JUN-06	2236	SURAT	00045	11100
01-JUL-07	2236	SURAT	00043	140400

Total:

359300

Count:

4

DDO\_NAME : 662005 : DISTRICT REGISTRAR, C.S. SURAT,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-04	2235	SURAT	00094	20000
01-JAN-05	2235	SURAT	00082	25000
01-MAR-05	2235	SURAT	00021	21000
01-MAR-05	2235	SURAT	00044	25000
01-MAR-05	2235	SURAT	00050	21000
01-MAR-05	2236	SURAT	00026	182000
01-JUL-05	2235	SURAT	00056	25000
01-SEP-05	2235	SURAT	00072	25000

Total:

344000

Count:

8

DDO\_NAME : 670414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,BAHUMALI  
BHAVAN KHERALI ROAD,SURENDRANAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2205	SURANDRANAGAR	00029	150000

Total:

150000

Count:

1

DDO\_NAME : 680001 : UNDER SECERETARY TO THE GOVT, AGRI. & RURAL  
DEPART.,VADODARA,

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

Total:

2000

Count:

1

DDO\_NAME : 680024 : UNDER SECERETARY TO THE GOVT, REVENUE  
DEPARTMENT,VADODARA,

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

Total:

86000

Count:

4

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

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

Total:

15000

Count:

1



## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDO\_NAME : 680438 : ADDI CHIT TO COLLECTOR, COLLECTOR OFFICE,VADODARA,

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

Total: 333700

Count: 5

DDO\_NAME : 680438 : ADDI. CHITINIS TO COLLECTOR, COLLECTOR OFFICE KOTHI  
COMPOUND,VADODARA,

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

Total: 1214375

Count: 1

DDO\_NAME : 680472 : DISTRICT REGISTRAR, DIST. REG. CO-OP SOCITIES RURAL  
DEBT,VADODARA,

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

Total: 220000

Count: 1

DDO\_NAME : 680484 : DIST.SPORTS OFFICER, DIST. SPORTS OFFICER CITY,C BLOCK  
4TH FLOOR NARMADA BHUVAN,VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2204	VADODARA	00031	200000

Total: 200000

Count: 1

DDO\_NAME : 680592 : PROJECT ADMINISTRATOR, PROJECT ADMN. TRIBAL AREA  
DEVELOPMENT,SUB PLAN CHHOTA UDEPUR,VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-01	2225	VADODARA	00725	104510
01-MAR-01	2225	VADODARA	00987	20000

Total: 124510

Count: 2

DDO\_NAME : 680813 : MAMLATDAR, MAMLATDAR,NASWADI ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-03	2236	VADODARA	00020	150000
01-SEP-03	2236	VADODARA	00038	175000

Total: 325000

Count: 2

DDO\_NAME : 680818 : MAMLATDAR, MAMLATDAR,PAVI-JETPUR ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-03	2236	VADODARA	00024	5000
01-DEC-09	2236	VADODARA	00038	444000

Total: 449000

Count: 2

DDO\_NAME : 680838 : MAMLATDAR, Mamlatdar,MAMLATDAR OFFICE, Kawat,,VADODARA,

## Deparatment - DDO wise list of outstanding AC Bills

<b>DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT</b>					
<b>DDO_NAME : 680838 : MAMLATDAR, Mamlatdar, MAMLATDAR OFFICE, Kawat,, VADODARA,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-AUG-13	2236	VADODARA	00038	100000
<b>Total:</b>					<b>100000</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 690686 : MAMLATDAR, DARAMPUR VALSAD,,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-SEP-03	2236	VALSAD	00009	200000
<b>Total:</b>					<b>200000</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 690689 : MAMLATDAR, Mamlatdar,, Umargam,, Valsad</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-DEC-03	2236	VALSAD	00030	200000
	01-MAR-05	2236	VALSAD	00017	250000
	01-MAR-05	2236	VALSAD	00050	30000
<b>Total:</b>					<b>480000</b>
<b>Count:</b>					<b>3</b>
<b>DDO_NAME : 720441 : WELFARE OFFICER, DIST SOCIAL WELFARE OFFICE NR CHATURVEDI, HOSPITAL STTION ROAD, DAHOD</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-JUN-10	2202	DAHOD	00027	809500
	01-JUN-10	2202	DAHOD	00026	200000
	01-JUN-10	2202	DAHOD	00028	809500
<b>Total:</b>					<b>1819000</b>
<b>Count:</b>					<b>3</b>
<b>DDO_NAME : 720688 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES, DAHOD,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-02	2235	DAHOD	00034	57000
	01-MAR-02	2235	DAHOD	00033	9500
<b>Total:</b>					<b>66500</b>
<b>Count:</b>					<b>2</b>
<b>DDO_NAME : 730414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER, DISTRICT SPORTS, OFFICE JILLA SEWA SADAN BLOCK 1, 2ND FLOOR, PATAN</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-JUL-19	2204	PATAN	00003	621000
	01-MAR-20	2205	PATAN	00001	150000
	01-MAR-20	2205	PATAN	00002	150000
<b>Total:</b>					<b>921000</b>
<b>Count:</b>					<b>3</b>
<b>DDO_NAME : 730414 : DIST.SPORTS OFFICER, JILLA SEWA SADAN BLOCK 1, 2ND FLOOR, PATAN,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-FEB-09	2205	PATAN	00001	111600
<b>Total:</b>					<b>111600</b>
<b>Count:</b>					<b>1</b>
<b>DDO_NAME : 740470 : MAMLATDAR, RAJPIPLA,,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDO\_NAME : 740470 : MAMLATDAR, RAJPIPLA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-00	2236	NARMADA(RAJPIPLA)	00014	15387
01-SEP-00	2236	NARMADA(RAJPIPLA)	00015	32765

Total:

Count: 2

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

DDO\_NAME : 750518 : MAMLATDAR, MAMLATDAR,,SOJITRA TA : PETLAD,DIST.ANAND

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-12	2235	ANAND	00150	1680

Total:

Count: 1

DDO\_NAME : 760499 : PRINCIPAL, DIST INST OF EDUCATION & TRAINING,BIRLA FACTORY ROAD,PORBANDAR

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

Total:

Count: 2

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

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

Total:

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-JAN-20	2202	NAVASARI	00101	179000
01-JAN-20	2202	NAVASARI	00052	100000
01-JAN-20	2202	NAVASARI	00100	30000
01-MAR-20	2202	NAVASARI	00104	25000

Total:

Count: 4

**Deparatment - DDO wise list of outstanding AC Bills**

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDO\_NAME : 780438 : RESIDENT DEPUTY COLLECTOR, RESIDINTIAL DEPUTY COLLECTOR, COLLECTOR OFFICE, VYARA

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

Total: 2000000

Count: 1

DDO\_NAME : 780810 : MAMLATDAR, MAMLATDAR, UCCHAL, VYARA

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

Total: 10000

Count: 1

DDO\_NAME : 820507 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, ,26/1, SUKHI COLONY, ALIKHERAVA ROAD, , BODELI, CHHOTAUDEPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2236	CHHOTAUDEPUR	00108	6000000

Total: 6000000

Count: 1

DDO\_NAME : 820824 : MAMLATDAR, MAMLATDAR OFFICE, , CHHOTAUDEPUR, , CHHOTA UDAIPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-15	2236	CHHOTAUDEPUR	00047	87475

Total: 87475

Count: 1

DDO\_NAME : 830574 : PRINCIPAL, DIST. INSTITUTE OF EDUCATION, TRAINING, SANTMPUR,

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

Total: 466000

Count: 3

Total Count:

Grand Total:

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

DDO\_NAME : 510414 : DIST.SPORTS OFFICER, AHMEDABAD CITY,7TH FLOOR  
RAVISHANKAR RAVAL KALABHAVAN,ELLIS BRIDGE,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-11	2205	AHMEDABAD	00049	15000

Total: 15000

Count: 1

DDO\_NAME : 510414 : DIST.SPORTS OFFICER, DIST. SPORTS OFFICE(CITY)AHMEDABAD  
CITY,7TH FLOOR RAVISHANKAR RAVAL KALABHAVAN,ELLIS BRIDGE,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-14	2205	AHMEDABAD	00051	20000

Total: 20000

Count: 1

DDO\_NAME : 510565 : MAMLATDAR, Mamlatdar Office, Bavla,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-09	2205	AHMEDABAD	00112	10000

Total: 10000

Count: 1

DDO\_NAME : 510679 : MANAGER, JAYSHANKAR SUNDRI HALL,,AHMEDABAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-02	2205	AHMEDABAD	00039	235000
01-MAR-03	2204	AHMEDABAD	00232	185000

Total: 420000

Count: 2

DDO\_NAME : 510886 : MAMLATDAR, Mamlatdar Office, Ranpur,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-13	2205	AHMEDABAD	00082	75000

Total: 75000

Count: 1

DDO\_NAME : 510888 : MAMLATDAR, MAMLATDAR,,DHOLKA,DIST.AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-08	2205	AHMEDABAD	00036	25000
01-MAR-09	2205	AHMEDABAD	00109	10000
01-MAR-13	2205	AHMEDABAD	00084	260000

Total: 295000

Count: 3

DDO\_NAME : 510892 : MAMLATDAR, MAMLATDAR,DHANDHUKA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-13	2205	AHMEDABAD	00087	35000
01-MAR-13	2205	AHMEDABAD	00083	225000
01-MAR-14	2205	AHMEDABAD	00093	50000
01-MAR-14	2205	AHMEDABAD	00094	100000

Total: 410000

Count: 4

DDO\_NAME : 510892 : SUPRINTENDENT, SUB JAIL,DHANDHUKA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-08	2205	AHMEDABAD	00053	30000

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT		
DDO_NAME :	510892	SUPRINTENDENT, SUB JAIL,DHANDHUKA,		
		MONTH M H TREASURY	VCH_NO	AC AMOUNT
Total:				30000
Count:			1	
DDO_NAME :	520414	DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,M S BLDG, AMRELI		
		MONTH M H TREASURY	VCH_NO	AC AMOUNT
		01-AUG-19 2205 AMRELI	00004	380000
Total:				380000
Count:			1	
DDO_NAME :	530414	DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,SHIV SHAKTI BLDG.OPP:DIST.PAN.BHAVAN,PALANPUR(BK)		
		MONTH M H TREASURY	VCH_NO	AC AMOUNT
		01-DEC-19 2204 BANASKANTHA (PALANPUR)	00012	60000
		01-DEC-19 2204 BANASKANTHA (PALANPUR)	00010	60000
		01-JAN-20 2205 BANASKANTHA (PALANPUR)	00010	100000
		01-FEB-20 2204 BANASKANTHA (PALANPUR)	00014	90000
		01-MAR-20 2205 BANASKANTHA (PALANPUR)	00040	40000
Total:				350000
Count:			5	
DDO_NAME :	530610	MAMLATDAR, MAMLATDAR, ,MAMLATDAR OFFICE,DANTA(BK)		
		MONTH M H TREASURY	VCH_NO	AC AMOUNT
		01-MAR-16 2204 BANASKANTHA (PALANPUR)	00055	48000
Total:				48000
Count:			1	
DDO_NAME :	540414	DIST.SPORTS OFFICER, DIST.SPORTS OFFICER,NEAR D.E.O. OFFICE BHARUCH,		
		MONTH M H TREASURY	VCH_NO	AC AMOUNT
		01-AUG-19 2204 BHARUCH	00006	60000
		01-AUG-19 2205 BHARUCH	00017	100000
		01-OCT-19 2204 BHARUCH	00005	27000
Total:				187000
Count:			3	
DDO_NAME :	550331	ASSISTANT DIRECTOR, Adult Education, Bhavnagar,,		
		MONTH M H TREASURY	VCH_NO	AC AMOUNT
		01-FEB-06 2205 BHAVNAGAR	00014	3000
Total:				3000
Count:			1	
DDO_NAME :	550414	DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,BHAVNAGAR,		
		MONTH M H TREASURY	VCH_NO	AC AMOUNT
		01-OCT-18 2205 BHAVNAGAR	00009	20000
		01-NOV-18 2205 BHAVNAGAR	00015	60000
		01-FEB-20 2204 BHAVNAGAR	00055	180000
		01-FEB-20 2204 BHAVNAGAR	00056	250000
		01-FEB-20 2204 BHAVNAGAR	00020	360000
		01-MAR-20 2204 BHAVNAGAR	00013	200000

## Deperatment - DDO wise list of outstanding AC Bills

<b>DEPARTMENT : SYC      SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT</b>					
<b>DDO_NAME : 550414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,BHAVNAGAR,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
<b>Total:</b>					<b>1070000</b>
<b>Count:</b>				<b>6</b>	
<b>DDO_NAME : 550702 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,TALAJA,BHAVNAGAR,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-16	2204	BHAVNAGAR	00113	48000
<b>Total:</b>					<b>48000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 560414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,DISTRICT</b>					
<b>SPORTS OFFICE,AHWA DANG</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-JUL-19	2204	DANGS (AHWA)	00007	10500
	01-FEB-20	2204	DANGS (AHWA)	00006	250000
	01-FEB-20	2204	DANGS (AHWA)	00007	150000
<b>Total:</b>					<b>410500</b>
<b>Count:</b>				<b>3</b>	
<b>DDO_NAME : 570694 : MAMLATDAR, MAMLATDAR, KALOL,DIST GANDHINAGAR,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-SEP-08	2205	GANDHINAGAR	00027	170000
	01-SEP-08	2205	GANDHINAGAR	00026	50000
	01-MAR-09	2205	GANDHINAGAR	00059	841452
<b>Total:</b>					<b>1061452</b>
<b>Count:</b>				<b>3</b>	
<b>DDO_NAME : 580414 : DIST.SPORTS OFFICER, DIST SPORTS OFFICER,COMMERCE</b>					
<b>COLLEGE HOSTEL BLDG,SAT RASTA JAMNAGAR</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-FEB-20	2204	JAMNAGAR	00024	270000
	01-MAR-20	2205	JAMNAGAR	00013	150000
<b>Total:</b>					<b>420000</b>
<b>Count:</b>				<b>2</b>	
<b>DDO_NAME : 590414 : DIST.SPORTS OFFICER, BAHUMALI BHAVAN BLOCK 1/3RD</b>					
<b>FLOOR,SARDAR BAUG JUNAGADH,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-18	2205	JUNAGADH	00053	2500000
	01-JAN-20	2204	JUNAGADH	00035	100000
	01-JAN-20	2204	JUNAGADH	00036	100000
	01-MAR-20	2204	JUNAGADH	00014	250000
	01-MAR-20	2204	JUNAGADH	00015	400000
	01-MAR-20	2205	JUNAGADH	00057	5000000
<b>Total:</b>					<b>8350000</b>
<b>Count:</b>				<b>6</b>	
<b>DDO_NAME : 600402 : PRANT OFFICER, PRANT OFFICER,KAPADWANJ</b>					
<b>(BALASINOR),NADIAD</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-17	2204	KHEDA	00014	2250000
	01-MAR-19	2205	KHEDA	00018	1000000

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

DDO\_NAME : 600402 : PRANT OFFICER, PRANT OFFICER,KAPADWANJ  
(BALASINOR),NADIAD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
<b>Total:</b>					3250000

Count: 2

DDO\_NAME : 600414 : DIST.SPORTS OFFICER, D SARDAR PATEL BHAVAN,NADIAD,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2205	KHEDA	00017	15000
	01-MAR-20	2205	KHEDA	00016	20000

**Total:** 35000

Count: 2

DDO\_NAME : 600707 : MAMLATDAR, MAMLATDAR MAHUDA,MAMLATDAR COMPOUND,NADIAD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-08	2205	KHEDA	00003	20000

**Total:** 20000

Count: 1

DDO\_NAME : 610414 : DIST.SPORTS OFFICER, DIST.SPORTS OFFCIER,411 M.S  
BUILDING,BHUJ

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	KUTCH(BHUJ)	00013	2250000
	01-OCT-19	2204	KUTCH(BHUJ)	00032	500000
	01-NOV-19	2204	KUTCH(BHUJ)	00013	108000
	01-NOV-19	2204	KUTCH(BHUJ)	00014	90000
	01-JAN-20	2205	KUTCH(BHUJ)	00009	280000

**Total:** 3228000

Count: 5

DDO\_NAME : 610626 : MAMLATDAR, MAMLATDAR, GANDHIDHAM,,MAMLATDAR OFFICE,  
GANDHIDHAM,,BHUI

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	KUTCH(BHUJ)	00064	32000

**Total:** 32000

Count: 1

DDO\_NAME : 610629 : MAMLATDAR, MAMLATDAR, LAKHPAT,TAL:DAYAPAR,DIST. : BHUI,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	KUTCH(BHUJ)	00024	48000

**Total:** 48000

Count: 1

DDO\_NAME : 610632 : MAMLATDAR, MAMLATDAR, NAKHTRANA,DIST. : BHUI,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	KUTCH(BHUJ)	00065	48000

**Total:** 48000

Count: 1

DDO\_NAME : 610633 : MAMLATDAR, MAMLATDAR, RAHPAR,DIST. : BHUI,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	KUTCH(BHUJ)	00060	48000

**Total:** 48000

Count: 1



## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC        SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

DDO\_NAME : 620402 : PRANT OFFICER, PRANT OFFICER,KHERALU,MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-13	2205	MEHSANA	00005	400000
01-JAN-14	2205	MEHSANA	00033	1000000
01-FEB-14	2205	MEHSANA	00020	400000
01-MAR-14	2205	MEHSANA	00092	76060
01-JAN-15	2205	MEHSANA	00032	1000000
01-FEB-19	2205	MEHSANA	00006	1800000

**Total:** **4676060**

**Count:** **6**

DDO\_NAME : 620414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICE,MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2205	MEHSANA	00019	1200000
01-FEB-20	2204	MEHSANA	00019	60000
01-FEB-20	2205	MEHSANA	00035	850000
01-FEB-20	2205	MEHSANA	00033	5000000
01-FEB-20	2205	MEHSANA	00032	3650000
01-MAR-20	2204	MEHSANA	00017	125000
01-MAR-20	2205	MEHSANA	00024	100000
01-MAR-20	2205	MEHSANA	00049	20000
01-MAR-20	2205	MEHSANA	00062	600000
01-MAR-20	2205	MEHSANA	00023	60000

**Total:** **11665000**

**Count:** **10**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2204	MEHSANA	00046	48000

**Total:** **48000**

**Count:** **1**

DDO\_NAME : 620703 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,VIJAPUR,MEHSANA

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

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT					
DDO_NAME	:	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	00020 22128
		01-MAR-16	2204	MEHSANA	00045 48000
Total:					70128
Count:				2	
DDO_NAME	:	620717	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, SATLASANA, MEHSANA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-16	2204	MEHSANA	00047 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	:	620782	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, BECHARAJI, MEHSANA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-16	2204	MEHSANA	00042 48000
Total:					48000
Count:				1	
DDO_NAME	:	630414	:	DIST.SPORTS OFFICER, GODHRA,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-09	2205	PANCHMAHAL (GODHARA)	00037 39499
		01-AUG-19	2204	PANCHMAHAL (GODHARA)	00010 280000
		01-AUG-19	2205	PANCHMAHAL (GODHARA)	00009 30000
		01-AUG-19	2205	PANCHMAHAL (GODHARA)	00008 300000
		01-AUG-19	2205	PANCHMAHAL (GODHARA)	00011 420000
		01-OCT-19	2204	PANCHMAHAL (GODHARA)	00011 135000
		01-OCT-19	2204	PANCHMAHAL (GODHARA)	00013 225000
		01-DEC-19	2204	PANCHMAHAL (GODHARA)	00014 342000
		01-FEB-20	2204	PANCHMAHAL (GODHARA)	00013 1000000
		01-FEB-20	2204	PANCHMAHAL (GODHARA)	00011 500000
		01-MAR-20	2205	PANCHMAHAL (GODHARA)	00029 90000
Total:					3361499
Count:				11	
DDO_NAME	:	630438	:	PUBLIC RELATION OFFICER, P.R.O. TO COLLECTOR, GODHRA,	

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT			
DDO_NAME :	630438	PUBLIC RELATION OFFICER, P.R.O. TO COLLECTOR,GODHRA,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-17	2204	PANCHMAHAL (GODHARA)	00067	2250000
<b>Total:</b>					<b>2250000</b>
<b>Count:</b>				<b>1</b>	
DDO_NAME :	630650	MAMLATDAR, KALOL,DIST. GODHRA,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-09	2205	PANCHMAHAL (GODHARA)	00022	50000
<b>Total:</b>					<b>50000</b>
<b>Count:</b>				<b>1</b>	
DDO_NAME :	630668	MAMLATDAR, BAKOR,DIST. GODHRA,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-08	2205	PANCHMAHAL (GODHARA)	00013	20000
	01-NOV-08	2205	PANCHMAHAL (GODHARA)	00013	20000
<b>Total:</b>					<b>40000</b>
<b>Count:</b>				<b>2</b>	
DDO_NAME :	650414	DIST.SPORTS OFFICER, DIST.SPORTS OFFICER B/H SARVODAY HOS., HIMATNAGAR, HIMATNAGAR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-13	2204	SABARKANTHA (HIMATNAGAR )	00010	5372
	01-JAN-19	2205	SABARKANTHA (HIMATNAGAR )	00012	700000
	01-MAR-19	2205	SABARKANTHA (HIMATNAGAR )	00038	220000
	01-JAN-20	2204	SABARKANTHA (HIMATNAGAR )	00009	900000
	01-FEB-20	2205	SABARKANTHA (HIMATNAGAR )	00005	1000000
	01-MAR-20	2204	SABARKANTHA (HIMATNAGAR )	00013	250000
	01-MAR-20	2205	SABARKANTHA (HIMATNAGAR )	00033	110000
<b>Total:</b>					<b>3185372</b>
<b>Count:</b>				<b>7</b>	
DDO_NAME :	650457	MAMLATDAR, MAMLATDAR OFFICE,,CHANDRANA JALASAY YOJAN QUARTER,,AMBAJI, POSINA, HIMATNAGAR			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	SABARKANTHA (HIMATNAGAR )	00077	32000
<b>Total:</b>					<b>32000</b>
<b>Count:</b>				<b>1</b>	
DDO_NAME :	650564	ASSISTANT, ASSISTANT CURETOR, SOCIAL MUZIUM G S SHAMLAJI, DIST SABARKATHA			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2205	SABARKANTHA (HIMATNAGAR )	00048	100000

## Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

DDO\_NAME : 650564 : ASSISTANT, ASSISTANT CURETOR, SOCIAL MUZIUM G S  
SHAMLAJI, DIST SABARKATHA

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
<b>Total:</b>					100000

Count: 1

DDO\_NAME : 650626 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, HIMATNAGAR, DIST SK

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	SABARKANTHA (HIMATNAGAR )	00052	32000

**Total:** 32000

Count: 1

DDO\_NAME : 650629 : MAMLATDAR, MAMLATDAR, VIJAYNAGAR,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-09	2205	SABARKANTHA (HIMATNAGAR )	00033	50000

**Total:** 50000

Count: 1

DDO\_NAME : 650630 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KHEDBRAHMA,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-14	2205	SABARKANTHA (HIMATNAGAR )	00012	20000
	01-MAR-14	2205	SABARKANTHA (HIMATNAGAR )	00038	10000

**Total:** 30000

Count: 2

DDO\_NAME : 650662 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VADALI, HIMATNAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	SABARKANTHA (HIMATNAGAR )	00074	32000

**Total:** 32000

Count: 1

DDO\_NAME : 660814 : MAMLATDAR, KAMREJ, SURAT,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	SURAT	00132	16000

**Total:** 16000

Count: 1

DDO\_NAME : 660817 : MAMLATDAR, MANGROL, SURAT,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	SURAT	00128	16000

**Total:** 16000

Count: 1

DDO\_NAME : 670414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER, BAHUMALI  
BHAVAN KHERALI ROAD, SURENDRANAGAR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-17	2204	SURANDRANAGAR	00066	2250000
	01-JAN-20	2204	SURANDRANAGAR	00008	900000
	01-FEB-20	2205	SURANDRANAGAR	00023	90000

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC       SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT  
 DDO\_NAME : 670414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,BAHUMALI  
 BHAVAN KHERALI ROAD,SURENDRANAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2205	SURANDRANAGAR	00030	35000

**Total:** **3275000**

**Count:** **4**

DDO\_NAME : 680484 : DIST.SPORTS OFFICER, DIST. SPORTS OFFICER CITY,C BLOCK  
 4TH FLOOR NARMADA BHUVAN,VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-18	2205	VADODARA	00027	10000
01-OCT-19	2205	VADODARA	00133	937000
01-NOV-19	2204	VADODARA	00042	450000
01-NOV-19	2205	VADODARA	00071	260000
01-NOV-19	2205	VADODARA	00070	300000
01-NOV-19	2205	VADODARA	00072	65000
01-DEC-19	2204	VADODARA	00020	225000

**Total:** **2247000**

**Count:** **7**

DDO\_NAME : 730414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,DISTRICT  
 SPORTS,OFFICEJILLA SEWA SADAN BLOCK 1,2ND FLOOR,PATAN

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2205	PATAN	00004	40000
01-MAR-19	2205	PATAN	00005	310000
01-JUN-19	2204	PATAN	00004	60000
01-JUN-19	2204	PATAN	00005	60000
01-SEP-19	2204	PATAN	00001	27000
01-SEP-19	2204	PATAN	00002	63000
01-SEP-19	2205	PATAN	00005	220000
01-SEP-19	2205	PATAN	00003	20000
01-SEP-19	2205	PATAN	00002	15000
01-SEP-19	2205	PATAN	00001	10000
01-SEP-19	2205	PATAN	00004	100000
01-OCT-19	2204	PATAN	00009	585000
01-OCT-19	2205	PATAN	00003	2000000
01-OCT-19	2205	PATAN	00001	1000000
01-OCT-19	2205	PATAN	00002	30000
01-NOV-19	2205	PATAN	00001	1000000
01-NOV-19	2205	PATAN	00003	121000
01-NOV-19	2205	PATAN	00002	2000000
01-DEC-19	2205	PATAN	00002	3822552
01-DEC-19	2205	PATAN	00001	40000
01-DEC-19	2205	PATAN	00003	955638
01-FEB-20	2205	PATAN	00001	250000
01-MAR-20	2205	PATAN	00003	185000

**Total:** **12914190**

**Count:** **23**

DDO\_NAME : 730472 : DY. COLLECTOR, DEPUTY COLLECTOR (PRANT OFFICE),NEAR T V

## Deperatment - DDO wise list of outstanding AC Bills

<b>DEPARTMENT : SYC      SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT</b>					
<b>DDO_NAME : 730472 : DY. COLLECTOR, DEPUTY COLLECTOR (PRANT OFFICE),NEAR T V</b>					
<b>RELAY CENTER,PATAN</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-16	2205	PATAN	00009	80000
<b>Total:</b>					<b>80000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 740438 : RESIDENT DEPUTY COLLECTOR, JILLA SEVA SADAN 1ST</b>					
<b>FLOOR,RAJPIPLA,</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-DEC-08	2205	NARMADA(RAJPIPLA)	00004	10000
<b>Total:</b>					<b>10000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 770475 : PRANT OFFICER, PRANT OFFICER,M S BLDG IST</b>					
<b>FLOOR,JUNATHANA,NAVSARI</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-17	2204	NAVASARI	00055	225000
<b>Total:</b>					<b>225000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 830438 : PUBLIC RELATION OFFICER, PUBLIC RELATION</b>					
<b>IOFFICER,,DISTRICT ELECTION OFFICE,MAHISAGAR,,LUNAWADA</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-17	2204	MAHISAGAR (LUNAWADA)	00001	225000
<b>Total:</b>					<b>225000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 850617 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,BHANVAD,DEVBHUMI</b>					
<b>DWARKA</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-16	2204	DEVBHUMI DWARKA (KHAMBHALIA)	00006	48000
<b>Total:</b>					<b>48000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 860438 : PUBLIC RELATION OFFICER, COLLECTOR OFFICE,, ARVALLI</b>					
<b>(MODASA),</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-17	2204	ARAVALLI (MODASA)	00001	225000
<b>Total:</b>					<b>225000</b>
<b>Count:</b>				<b>1</b>	
<b>DDO_NAME : 860631 : MAMLATDAR, MAMLATDAR OFFICE, MALPUR,,ARVALLI(MODASA),</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-MAR-18	2204	ARAVALLI (MODASA)	00001	20000
	01-AUG-18	2204	ARAVALLI (MODASA)	00002	25000
<b>Total:</b>					<b>45000</b>
<b>Count:</b>				<b>2</b>	
<b>DDO_NAME : 860632 : MAMLATDAR, MAMLATDAR, MAMLATDAR</b>					
<b>OFFICE,,BAYAD,,ARVALLI(MODASA)</b>					
	<b>MONTH</b>	<b>M H</b>	<b>TREASURY</b>	<b>VCH_NO</b>	<b>AC AMOUNT</b>
	01-JUN-16	2204	ARAVALLI (MODASA)	00001	12500

# 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-MAR-18	2204	ARAVALLI (MODASA)	00002	20000
	01-JUN-18	2204	ARAVALLI (MODASA)	00001	35000
<b>Total:</b>					<b>67500</b>
<b>Count:</b>				<b>3</b>	
<b>Total Count:</b>		<input type="text" value="163"/>	<b>Grand Total:</b>		<input type="text" value="72625201"/>

**Deperatment - DDO wise list of outstanding AC Bills**

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT  
 DDO\_NAME : 530414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,SHIV SHAKTI  
 BLDG.OPP:DIST.PAN.BHAVAN,PALANPUR (BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2204	BANASKANTHA (PALANPUR)	00011	945000
01-JAN-20	2204	BANASKANTHA (PALANPUR)	00014	100000

Total: 1045000  
 Count: 2

DDO\_NAME : 530608 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE COMPOUND, THARAD  
 (BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2236	BANASKANTHA (PALANPUR)	00029	162400
01-FEB-20	2236	BANASKANTHA (PALANPUR)	00077	147500

Total: 309900  
 Count: 2

DDO\_NAME : 530610 : MAMLATDAR, MAMLATDAR, ,MAMLATDAR OFFICE, DANTA (BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-17	2236	BANASKANTHA (PALANPUR)	00068	807200
01-JUL-17	2236	BANASKANTHA (PALANPUR)	00118	106000
01-SEP-19	2236	BANASKANTHA (PALANPUR)	00011	106000
01-DEC-19	2236	BANASKANTHA (PALANPUR)	00015	132000
01-MAR-20	2236	BANASKANTHA (PALANPUR)	00019	105000
01-MAR-20	2236	BANASKANTHA (PALANPUR)	00132	79000

Total: 1335200  
 Count: 6

DDO\_NAME : 530629 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, RADHANPUR  
 HIGHWAY, BHABAR (BK)

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

Total: 86000  
 Count: 2

DDO\_NAME : 540414 : DIST.SPORTS OFFICER, DIST.SPORTS OFFICER, NEAR D.E.O.  
 OFFICE BHARUCH,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2204	BHARUCH	00010	607500

Total: 607500  
 Count: 1

DDO\_NAME : 540651 : MAMLATDAR, MAMLATDAR ,MS BLDG VALIA, DIST.BHARUCH,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2236	BHARUCH	00060	23840
01-MAR-20	2236	BHARUCH	00103	17680
01-MAR-20	2236	BHARUCH	00077	23840

Total: 65360  
 Count: 3

DDO\_NAME : 540652 : MAMLATDAR, MAMLATDAR ,NEAR TALUKA  
 PANCHAYAT, JHAGADIA, DIST.BHARUCH

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

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

DDO\_NAME : 540652 : MAMLATDAR, MAMLATDAR ,NEAR TALUKA  
PANCHAYAT ,JHAGADIA ,DIST .BHARUCH

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

Total: 30000

Count: 1

DDO\_NAME : 550603 : PRINCIPAL, PRINCIPAL ,DISTRICT EDUCATION & TRAINING  
CENTRE ,BHAVNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2202	BHAVNAGAR	00057	15000

Total: 15000

Count: 1

DDO\_NAME : 560414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER ,DISTRICT  
SPORTS OFFICE ,AHWA DANG

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-19	2204	DANGS (AHWA)	00011	202500
01-DEC-19	2204	DANGS (AHWA)	00006	100000
01-FEB-20	2204	DANGS (AHWA)	00005	1350000

Total: 1652500

Count: 3

DDO\_NAME : 560485 : PRINCIPAL, DISTRICT EDUCATION & TRAINING  
CENTRE , ,VAGHAI ,DIST .AHWA-DANG

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2202	DANGS (AHWA)	00035	50000
01-FEB-20	2202	DANGS (AHWA)	00049	70000

Total: 120000

Count: 2

DDO\_NAME : 560487 : MAMLATDAR, MAMLATDAR ,MID-DAY MEAL SCHEME OFFICE ,AHWA-  
DANG

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2236	DANGS (AHWA)	00012	109758

Total: 109758

Count: 1

DDO\_NAME : 620414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER ,DISTRICT  
SPORTS OFFICE ,MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2205	MEHSANA	00037	800000

Total: 800000

Count: 1

DDO\_NAME : 630678 : MAMLATDAR, MORVA HADAF (GODHRA) , ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-18	2236	PANCHMAHAL (GODHARA)	00076	43000

Total: 43000

Count: 1

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

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

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2225	RAJKOT	00409	355900

Total:

Count:

1

355900

DDO\_NAME : 650457 : MAMLATDAR, MAMLATDAR OFFICE,,CHANDRANA JALASAY YOJAN  
QUARTER,,AMBAJI,POSINA,HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2236	SABARKANTHA (HIMATNAGAR )	00058	150000
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR )	00009	50000
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR )	00008	54000
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR )	00007	30000
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR )	00010	50000

Total:

Count:

5

334000

DDO\_NAME : 650560 : PRINCIPAL, DIST,EDU.TRG.CENTRE, IDAR, HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-16	2202	SABARKANTHA (HIMATNAGAR )	00041	735000
01-JAN-19	2202	SABARKANTHA (HIMATNAGAR )	00073	600000
01-JUL-19	2202	SABARKANTHA (HIMATNAGAR )	00062	200000
01-SEP-19	2202	SABARKANTHA (HIMATNAGAR )	00066	400000
01-SEP-19	2202	SABARKANTHA (HIMATNAGAR )	00106	150000
01-DEC-19	2202	SABARKANTHA (HIMATNAGAR )	00079	1093000
01-FEB-20	2202	SABARKANTHA (HIMATNAGAR )	00050	15000
01-FEB-20	2202	SABARKANTHA (HIMATNAGAR )	00051	5000
01-MAR-20	2202	SABARKANTHA (HIMATNAGAR )	00145	400000

Total:

Count:

9

3598000

DDO\_NAME : 650629 : MAMLATDAR, MAMLATDAR, MAMLATDAR  
OFFICE,VIJAYNAGAR, HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-19	2236	SABARKANTHA (HIMATNAGAR )	00041	25200

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT  
 DDO\_NAME : 650629 : MAMLATDAR, MAMLATDAR, MAMLATDAR  
 OFFICE, VIJAYNAGAR, HIMATNAGAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-19	2236	SABARKANTHA (HIMATNAGAR )	00042	43510
01-AUG-19	2236	SABARKANTHA (HIMATNAGAR )	00054	41000
01-SEP-19	2236	SABARKANTHA (HIMATNAGAR )	00057	41300
01-NOV-19	2236	SABARKANTHA (HIMATNAGAR )	00015	41300
01-NOV-19	2236	SABARKANTHA (HIMATNAGAR )	00016	31250
01-DEC-19	2236	SABARKANTHA (HIMATNAGAR )	00060	41400
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR )	00063	42900
01-MAR-20	2236	SABARKANTHA (HIMATNAGAR )	00109	42550
01-MAR-20	2236	SABARKANTHA (HIMATNAGAR )	00111	43000
01-MAR-20	2236	SABARKANTHA (HIMATNAGAR )	00110	42500
<b>Total:</b>				<b>435910</b>

Count: 11  
 DDO\_NAME : 650630 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KHEDBRAHMA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-19	2236	SABARKANTHA (HIMATNAGAR )	00043	56000
01-JUL-19	2236	SABARKANTHA (HIMATNAGAR )	00045	52500
01-JUL-19	2236	SABARKANTHA (HIMATNAGAR )	00044	86500
01-SEP-19	2236	SABARKANTHA (HIMATNAGAR )	00043	70000
01-OCT-19	2236	SABARKANTHA (HIMATNAGAR )	00034	36000
01-DEC-19	2236	SABARKANTHA (HIMATNAGAR )	00058	88000
01-DEC-19	2236	SABARKANTHA (HIMATNAGAR )	00057	36000
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR )	00075	72000
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR )	00076	72000

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT					
DDO_NAME	:	650630	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KHEDBRAHMA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					569000
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	:	660414	:	DIST.SPORTS OFFICER, OLD COURT BLDG M S BLDG, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-OCT-19	2204	SURAT	00031 607500
Total:					607500
Count:					1
DDO_NAME	:	660858	:	MAMLATDAR, UMARPADA, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUL-19	2236	SURAT	00328 54814
Total:					54814
Count:					1
DDO_NAME	:	670531	:	PRINCIPAL, DIS TRICT INSTITUTE OF EDUCATION AND, TRAINING, OPP SWAMINARAYAN GURUKUL, SURENDRANAGAR	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-SEP-18	2202	SURANDRANAGAR	00097 25000
Total:					25000
Count:					1
DDO_NAME	:	680484	:	DIST.SPORTS OFFICER, DIST. SPORTS OFFICER CITY, C BLOCK 4TH FLOOR NARMADA BHUVAN, VADODARA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-19	2204	VADODARA	00032 200000
Total:					200000
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-JAN-20	2202	VALSAD	00070 470000
		01-FEB-20	2202	VALSAD	00087 100700
		01-FEB-20	2202	VALSAD	00074 61300
		01-FEB-20	2202	VALSAD	00030 116000
		01-FEB-20	2202	VALSAD	00073 15000
Total:					763000
Count:					5
DDO_NAME	:	740470	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, NANDOD, BEHIND S T DEPOT, RAJPIPLA, NARMADA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-20	2236	NARMADA (RAJPIPLA)	00030 18429

## Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT  
 DDO\_NAME : 740470 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, NANDOD, BEHIND S T  
 DEPOT, RAJPIPLA, NARMADA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2236	NARMADA (RAJPIPLA)	00029	17354
01-MAR-20	2236	NARMADA (RAJPIPLA)	00142	43401
01-MAR-20	2236	NARMADA (RAJPIPLA)	00141	21146
01-MAR-20	2236	NARMADA (RAJPIPLA)	00140	16990
01-MAR-20	2236	NARMADA (RAJPIPLA)	00139	34790
01-MAR-20	2236	NARMADA (RAJPIPLA)	00143	34087

**Total:** 186197

**Count:** 7

DDO\_NAME : 740480 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, OPP DOORDARSHAN  
 , TAL SAGBARA, RAJPIPLA, DIST NARMADA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2236	NARMADA (RAJPIPLA)	00064	35942
01-MAR-20	2236	NARMADA (RAJPIPLA)	00063	28518
01-MAR-20	2236	NARMADA (RAJPIPLA)	00062	35942
01-MAR-20	2236	NARMADA (RAJPIPLA)	00173	45070
01-MAR-20	2236	NARMADA (RAJPIPLA)	00174	35439
01-MAR-20	2236	NARMADA (RAJPIPLA)	00175	35338

**Total:** 216249

**Count:** 6

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
01-MAR-20	2236	NARMADA (RAJPIPLA)	00170	30525
01-MAR-20	2236	NARMADA (RAJPIPLA)	00169	77400
01-MAR-20	2236	NARMADA (RAJPIPLA)	00168	61090
01-MAR-20	2236	NARMADA (RAJPIPLA)	00167	61038
01-MAR-20	2236	NARMADA (RAJPIPLA)	00166	29045

**Total:** 306054

**Count:** 6

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
01-FEB-20	2236	NARMADA (RAJPIPLA)	00039	15960
01-MAR-20	2236	NARMADA (RAJPIPLA)	00160	48940
01-MAR-20	2236	NARMADA (RAJPIPLA)	00159	43900
01-MAR-20	2236	NARMADA (RAJPIPLA)	00147	27100
01-MAR-20	2236	NARMADA (RAJPIPLA)	00146	48940
01-MAR-20	2236	NARMADA (RAJPIPLA)	00161	48940

**Total:** 494507

**Count:** 8

DDO\_NAME : 740518 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, GARUDESHWAR,

## Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT  
 DDO\_NAME : 740518 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, GARUDESHWAR,  
 NARMADA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2236	NARMADA (RAJPIPLA)	00013	14525
01-DEC-19	2236	NARMADA (RAJPIPLA)	00012	23245
01-FEB-20	2236	NARMADA (RAJPIPLA)	00045	12430
01-FEB-20	2236	NARMADA (RAJPIPLA)	00046	38900
01-MAR-20	2236	NARMADA (RAJPIPLA)	00150	19800
01-MAR-20	2236	NARMADA (RAJPIPLA)	00027	23017
01-MAR-20	2236	NARMADA (RAJPIPLA)	00148	26759

**Total:** **158676**

**Count:** 7

DDO\_NAME : 760457 : PRINCIPAL, PRINCIPAL R G T COLLEGE, BIRLA FACTORY  
 ROAD, PORBANDAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-18	2202	PORBANDAR	00067	40367

**Total:** **40367**

**Count:** 1

DDO\_NAME : 760499 : PRINCIPAL, DIST INST OF EDUCATION & TRAINING, BIRLA  
 FACTORY ROAD, PORBANDAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-16	2202	PORBANDAR	00013	164000
01-MAR-19	2202	PORBANDAR	00021	125000

**Total:** **289000**

**Count:** 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2202	NAVASARI	00102	15000
01-JAN-20	2202	NAVASARI	00094	150000
01-JAN-20	2202	NAVASARI	00053	320000
01-MAR-20	2202	NAVASARI	00103	116000

**Total:** **601000**

**Count:** 4

DDO\_NAME : 820507 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, , 26/1, SUKHI  
 COLONY, ALIKHERAVA ROAD, , BODELI, CHHOTAUDEPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2236	CHHOTAUDEPUR	00098	5000000
01-SEP-19	2236	CHHOTAUDEPUR	00020	800000
01-SEP-19	2236	CHHOTAUDEPUR	00014	1700000
01-SEP-19	2236	CHHOTAUDEPUR	00008	500000
01-OCT-19	2236	CHHOTAUDEPUR	00068	4000000
01-JAN-20	2236	CHHOTAUDEPUR	00019	2113248

**Total:** **14113248**

**Count:** 6

DDO\_NAME : 820813 : MAMLATDAR, MAMLATDAR OFFICE,  
 NASWADI, , CHHOTAUDEPUR, , CHHOTA UDAIPUR

## Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT  
 DDO\_NAME : 820813 : MAMLATDAR, MAMLATDAR OFFICE,  
 NASWADI,,CHHOTAUDEPUR,,CHHOTA UDAIPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-18	2236	CHHOTAUDEPUR	00065	30160
01-OCT-18	2236	CHHOTAUDEPUR	00044	40800
01-AUG-19	2236	CHHOTAUDEPUR	00077	23200
01-SEP-19	2236	CHHOTAUDEPUR	00012	41800
01-OCT-19	2236	CHHOTAUDEPUR	00032	21000
01-JAN-20	2236	CHHOTAUDEPUR	00022	42500
01-FEB-20	2236	CHHOTAUDEPUR	00061	39200
01-MAR-20	2236	CHHOTAUDEPUR	00022	33500
01-MAR-20	2236	CHHOTAUDEPUR	00021	35800

**Total:** **307960**

**Count:** **9**

DDO\_NAME : 820818 : MAMLATDAR, MAMLATDAR OFFICE, JETPUR-  
 PAVI,JETPURPAVI,CHHOTA UDAIPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-19	2236	CHHOTAUDEPUR	00006	30160
01-MAR-19	2236	CHHOTAUDEPUR	00073	64170
01-OCT-19	2236	CHHOTAUDEPUR	00078	51000
01-DEC-19	2236	CHHOTAUDEPUR	00048	25500
01-FEB-20	2236	CHHOTAUDEPUR	00034	51000
01-MAR-20	2236	CHHOTAUDEPUR	00024	55000
01-MAR-20	2236	CHHOTAUDEPUR	00107	30000
01-MAR-20	2236	CHHOTAUDEPUR	00108	55000

**Total:** **361830**

**Count:** **8**

DDO\_NAME : 820824 : MAMLATDAR, MAMLATDAR OFFICE,,CHHOTAUDEPUR,,CHHOTA  
 UDAIPUR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2236	CHHOTAUDEPUR	00009	238200
01-MAR-20	2236	CHHOTAUDEPUR	00141	675090

**Total:** **913290**

**Count:** **2**

DDO\_NAME : 820838 : MAMLATDAR, MAMLATDAR OFFICE,  
 KAWAT,KAVANT,,CHHOTAUDEPUR,,CHHOTA UDAIPUR

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

**Total:** **125425**

**Count:** **2**

DDO\_NAME : 830574 : PRINCIPAL, DIST.INSTITUTE OF  
 EDUCATION,TRAINING,SANTMPUR,

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

**Total:** **240000**

**Count:** **1**

**Deparatment - DDO wise list of outstanding AC Bills**

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

DDO\_NAME : 830653 : MAMLATDAR, MAMLATDAR OFFICE,, SANTRAMPUR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2236	MAHISAGAR (LUNAWADA)	00054	85000
01-SEP-19	2236	MAHISAGAR (LUNAWADA)	00009	110000
01-OCT-19	2236	MAHISAGAR (LUNAWADA)	00044	80000
01-NOV-19	2236	MAHISAGAR (LUNAWADA)	00017	56000
01-DEC-19	2236	MAHISAGAR (LUNAWADA)	00017	136000
01-JAN-20	2236	MAHISAGAR (LUNAWADA)	00023	108000
01-JAN-20	2236	MAHISAGAR (LUNAWADA)	00022	108000
01-FEB-20	2236	MAHISAGAR (LUNAWADA)	00087	82000
01-FEB-20	2236	MAHISAGAR (LUNAWADA)	00086	108000

Total:

Count:

9

873000

DDO\_NAME : 830670 : MAMLATDAR, MAMLATDAR OFFICE,, KADANA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2236	MAHISAGAR (LUNAWADA)	00055	42000
01-OCT-19	2236	MAHISAGAR (LUNAWADA)	00006	57000
01-OCT-19	2236	MAHISAGAR (LUNAWADA)	00043	43000
01-NOV-19	2236	MAHISAGAR (LUNAWADA)	00029	28000
01-DEC-19	2236	MAHISAGAR (LUNAWADA)	00018	71000
01-JAN-20	2236	MAHISAGAR (LUNAWADA)	00018	57000
01-FEB-20	2236	MAHISAGAR (LUNAWADA)	00052	57000
01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00076	66000

Total:

Count:

8

421000

DDO\_NAME : 860627 : MAMLATDAR, MAMLATDAR OFFICE, BHILODA,, ARVALLI (MODASA),

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2236	ARVALLI (MODASA)	00031	71770
01-JAN-20	2236	ARVALLI (MODASA)	00010	42680
01-JAN-20	2236	ARVALLI (MODASA)	00009	28925
01-JAN-20	2236	ARVALLI (MODASA)	00032	54000
01-MAR-20	2236	ARVALLI (MODASA)	00014	53500
01-MAR-20	2236	ARVALLI (MODASA)	00013	53600
01-MAR-20	2236	ARVALLI (MODASA)	00012	53540

Total:

Count:

7

358015

DDO\_NAME : 860635 : MAMLATDAR, MAMLATDAR OFFICE, MEGHRAJ,, ARVALLI (MODASA),

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2236	ARVALLI (MODASA)	00051	33120
01-DEC-19	2236	ARVALLI (MODASA)	00050	82450
01-FEB-20	2236	ARVALLI (MODASA)	00005	65500
01-MAR-20	2236	ARVALLI (MODASA)	00007	65460
01-MAR-20	2236	ARVALLI (MODASA)	00006	65460

Total:

Count:

5

311990

Total Count:

Grand Total:



## Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : UHD URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT  
DDO\_NAME : 510642 : ASSISTANT TOWN PLANNER & VALUATION OFFICER, 1ST FLOOR  
NANDANVAN SHOPPING COMPLEX,B/H MADHAVBAUG NR. NIRNAYNAGAR,AHMEDABAD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-19	2217	AHMEDABAD	00056	1884
Total:					1884
Count:				1	
Total Count:				<input type="text" value="1"/>	
			Grand Total:	<input type="text" value="1"/>	<input type="text" value="1884"/>