

Department wise details of outstanding items of AC Bills

From Month: To Month: AUG-20-20 10:41 AM

Dprtmnt Id	Dpt Dscrptn	AC Item	AC Amt
012	DDR Heads	15	1,10,84,879
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	5	14,28,608
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	4	66,480
EDU	EDUCATION DEPARTMENT	1184	26,56,34,189
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	5	5,91,056
FIN	FINANCE DEPARTMENT	9	1,34,939
GAD	GENERAL ADMINISTRATION DEPARTMENT	90	2,09,65,963
GLS	GUJARAT LEGISLATURE SECRETARIAT	1	23,000
HFW	HEALTH AND FAMILY WELFARE DEPARTMENT	59	20,82,990
HOM	HOME DEPARTMENT	460	12,06,83,994
IND	INDUSTRIES AND MINES DEPARTMENT	5	5,98,36,800
INF	INFORMATION,BROADCASTING AND TOURISM DEPARTMENT	9	2,28,000
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	1	5,00,000
LEG	LEGAL DEPARTMENT	124	29,44,245
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	3	1,56,758
NWR	NARMADA,WATER RESOURCES AND WATER SUPPLY DEPARTMENT	1	22,000
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	823	14,81,58,772
RAB	ROADS AND BUILDING DEPARTMENT	3	65,883
REV	REVENUE DEPARTMENT	116	29,93,21,673
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	179	3,26,74,690
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	122	5,80,84,201
TDD	TRIBAL DEVELOPMENT DEPARTMENT	146	2,82,98,230
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	1	1,884
Total:		3,365	1,05,29,89,234

Deperatment - DDO wise list of outstanding AC Bills

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

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

Deparatment - 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-JUN-20	2403	KUTCH(BHUJ)	00055	1228608

Total:

1228608

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2403	RAJKOT	00050	30000

Total:

30000

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-JUN-20	2403	RAJKOT	00051	30000
01-JUN-20	2403	RAJKOT	00001	120000

Total:

150000

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2403	VALSAD	00025	20000

Total:

20000

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	00289	30000
01-AUG-19	2202	AHMEDABAD	00287	240000
01-JUN-20	2202	AHMEDABAD	00157	50000

Total: 320000

Count: 3

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

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

Total: 95795

Count: 1

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

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

Total: 6000

Count: 1

DDO_NAME : 510512 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,NAROL,,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-17	2236	AHMEDABAD	00010	270000

Total: 270000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-12	2236	AHMEDABAD	00042	400000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT
 DDO_NAME : 510560 : MAMLATDAR, MAMLATDAR ,MAMLATDAR
 OFFICER ,DETROJ ,RAMPURA ,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-14	2236	AHMEDABAD	00062	600000
01-OCT-16	2236	AHMEDABAD	00055	400000
01-JUL-17	2236	AHMEDABAD	00055	450000
01-JUL-17	2236	AHMEDABAD	00054	300000
01-SEP-17	2236	AHMEDABAD	00049	400000
01-NOV-17	2236	AHMEDABAD	00072	400000
01-MAR-18	2236	AHMEDABAD	00146	190000
01-MAR-18	2236	AHMEDABAD	00179	373000
01-AUG-18	2236	AHMEDABAD	00008	385209
01-NOV-18	2236	AHMEDABAD	00074	223600

Total: 4121809

Count: 11

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

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

Total: 1530000

Count: 3

DDO_NAME : 510565 : MAMLATDAR, MAMLATDAR ,BAVLA ,

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

Total: 397350

Count: 1

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

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

Total: 11000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2204	AHMEDABAD	00054	3253

Total: 3253

Count: 1

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

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

Total: 50000

Count: 1

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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

Total:

332000

Count:

2

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

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

Total:

189000

Count:

2

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

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

Total:

124306

Count:

2

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

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

Total:

2787274

Count:

14

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

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

Total:

353200

Count:

3

DDO_NAME : 510888 : MAMLATDAR, MAMLATDAR, MAMLATDAR

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT
 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	00006	499800
01-JAN-19	2236	AHMEDABAD	00005	767400
01-MAR-19	2236	AHMEDABAD	00131	525550
01-MAR-19	2236	AHMEDABAD	00130	779800

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	00100	919400
01-MAR-19	2236	AHMEDABAD	00099	613600
01-AUG-19	2236	AHMEDABAD	00062	51439
01-SEP-19	2236	AHMEDABAD	00013	74923
01-OCT-19	2236	AHMEDABAD	00053	72817
01-OCT-19	2236	AHMEDABAD	00054	76480
01-DEC-19	2236	AHMEDABAD	00008	60054

Total: **3958779**
Count: **10**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-11	2236	AHMEDABAD	00018	600000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	EDU	EDUCATION DEPARTMENT				
DDO_NAME :	510895	: MAMLATDAR, MAMLATDAR OFFICE, SANAND, AHMEDABAD				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:						600000
Count:					1	
DDO_NAME :	510895	: MAMLATDAR, MAMLATDAR, Sanand,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-MAR-04	2236	AHMEDABAD	00108	160000
		01-JAN-08	2236	AHMEDABAD	00022	33472
Total:						193472
Count:					2	
DDO_NAME :	510899	: DEPUTY COMMISSIONER, LABOUR, BLOCLK NO. O-3,, NEW MENTAL HOSPITAL COMPOUND, MEGHANINAGAR, AHMEDABAD				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-JUN-09	2236	AHMEDABAD	00035	100000
Total:						100000
Count:					1	
DDO_NAME :	511283	: PRINCIPAL, DIST. INSTI. OF EDU. AND TRAINING, AHMEDABAD, (CITY) DASKROI, AHMEDABAD				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-JUN-20	2202	AHMEDABAD	00208	25000
		01-JUN-20	2202	AHMEDABAD	00189	25000
Total:						50000
Count:					2	
DDO_NAME :	512061	: DISTRICT REGISTRAR, C.S. RURAL ABAD,,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-SEP-02	2236	AHMEDABAD	00018	320000
		01-MAR-03	2236	AHMEDABAD	00115	8271
		01-JUL-03	2204	AHMEDABAD	00052	2500
Total:						330771
Count:					3	
DDO_NAME :	520117	: ACCOUNTS OFFICER, DISTRICT PANCHAYAT S T ROAD, AMRELI,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-JUL-09	2236	AMRELI	00040	116000
		01-JUL-09	2236	AMRELI	00050	123000
Total:						239000
Count:					2	
DDO_NAME :	520463	: PRINCIPAL, PRINCIPAL, DIST. EDUCATION TRAINING, BEHIND BLIND SCHOOL CHITTAL ROAD, AMRELI				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-JUN-20	2202	AMRELI	00039	50000
Total:						50000
Count:					1	
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

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DEPARTMENT : EDU EDUCATION DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					128000

Count: 1

DDO_NAME : 520564 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE
CAMPUS ,LILIYA,AMRELI

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-18	2236	AMRELI	00029	240000
	01-JAN-20	2236	AMRELI	00093	11000

Total: 251000

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-18	2236	AMRELI	00041	22300
	01-NOV-19	2236	AMRELI	00005	10700
	01-MAR-20	2236	AMRELI	00106	21600

Total: 54600

Count: 3

DDO_NAME : 520569 : MAMLATDAR, MAMLATDAR,GOVT OFFICE COMPOUND,OPP S T DEPOT
DHARI,AMRELI

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-18	2236	AMRELI	00080	440830

Total: 440830

Count: 1

DDO_NAME : 520580 : MAMLATDAR, MAMLATDAR, SAVARKUNDALA,AMRELI,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-19	2236	AMRELI	00006	784000

Total: 784000

Count: 1

DDO_NAME : 520594 : MAMLATDAR, MAMLATDAR,NEAR NEW POST OFFICE
BAGASARA,AMRELI

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-18	2236	AMRELI	00073	125204
	01-JAN-19	2236	AMRELI	00025	9099

Total: 134303

Count: 2

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

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

Total: 454500

Count: 2

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

	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 : 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
01-MAR-20	2236	BANASKANTHA (PALANPUR)	00133	30550

Total:

359150

Count:

5

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:

236500

Count:

3

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

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

Total:

1568100

Count:

3

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

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

Total:

213900

Count:

3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2236	BANASKANTHA (PALANPUR)	00021	76200
01-MAR-20	2236	BANASKANTHA (PALANPUR)	00034	76900

Total:

153100

Count:

2

DDO_NAME : 530605 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, AT: SHIHORI TA;

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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-MAR-20	2236	BHARUCH	00087	42000

Total: 146000

Count: 4

DDO_NAME : 540642 : MAMLATDAR, MAMLATDAR OFFICE COMPOUND AMOD, DIST. BHARUCH,

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

Total: 19900

Count: 1

DDO_NAME : 540645 : MAMLATDAR, MAMLATDAR KAVIROAD JAMBUSAR, DIST. BHARUCH,

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

Total: 523000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2236	BHARUCH	00023	15400

Total: 15400

Count: 1

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
Total:					140000
Count:				2	
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
Total:					38500
Count:				2	
DDO_NAME : 550578 : COMMANDING OFFICER., 3 Gujarat Air Squarden NCC, Bhavnagar,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-04	2204	BHAVNAGAR	00035	100000
	01-SEP-04	2204	BHAVNAGAR	00002	45000
Total:					145000
Count:				2	
DDO_NAME : 550603 : PRINCIPAL, PRINCIPAL,DISTRICT EDUCATION & TRAINING CENTRE,BHAVNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2202	BHAVNAGAR	00034	10000
	01-MAY-20	2202	BHAVNAGAR	00053	50000
	01-JUN-20	2202	BHAVNAGAR	00055	62000
Total:					122000
Count:				3	
DDO_NAME : 550696 : MAMLATDAR, TALUKA MAMLATDAR BHAVNAGAR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2236	BHAVNAGAR	00026	33700
Total:					33700
Count:				1	
DDO_NAME : 550699 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,PALITANA,BHAVNGAR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-19	2236	BHAVNAGAR	00027	665000
	01-JUL-19	2236	BHAVNAGAR	00026	67000
	01-DEC-19	2236	BHAVNAGAR	00019	27000
Total:					759000
Count:				3	
DDO_NAME : 550700 : MAMLATDAR, MAMLATDAR. MAHUVA, BHAVNAGAR,,					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME :	550700	:	MAMLATDAR, MAMLATDAR. MAHUVA, BHAVNAGAR,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2236	BHAVNAGAR	00016	56000
Total:					56000
Count:				1	
DDO_NAME :	550701	:	MAMLATDAR, MAMLATDAR, ,MAMLATDAR OFFICE, SIHOR, BHAVNAGAR		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2236	BHAVNAGAR	00034	55000
	01-NOV-19	2236	BHAVNAGAR	00012	28300
	01-MAR-20	2236	BHAVNAGAR	00019	68000
Total:					151300
Count:				3	
DDO_NAME :	550702	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, TALAJA, BHAVNAGAR,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2236	BHAVNAGAR	00017	43300
Total:					43300
Count:				1	
DDO_NAME :	550705	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VALLABHIPUR, , BHAVNAGAR,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-19	2236	BHAVNAGAR	00050	246290
	01-NOV-19	2236	BHAVNAGAR	00038	28280
	01-NOV-19	2236	BHAVNAGAR	00015	11270
Total:					285840
Count:				3	
DDO_NAME :	550707	:	MAMLATDAR, MAMLATDAR, GARIYADHAR, BHAVNAGAR,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-19	2236	BHAVNAGAR	00033	25150
	01-DEC-19	2236	BHAVNAGAR	00021	12600
Total:					37750
Count:				2	
DDO_NAME :	550708	:	MAMLATDAR, MAMLATDAR, GHOGHA, BHAVNAGAR,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2236	BHAVNAGAR	00029	25250
Total:					25250
Count:				1	
DDO_NAME :	550709	:	MAMLATDAR, MAMLATDAR, UMRALA, BHAVNAGAR, ,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-19	2236	BHAVNAGAR	00093	133900
	01-MAR-19	2236	BHAVNAGAR	00127	121700
	01-NOV-19	2236	BHAVNAGAR	00013	9800
Total:					265400
Count:				3	
DDO_NAME :	560485	:	PRINCIPAL, DISTRICT EDUCATION & TRAINING CENTRE, , WAGHA, , DIST. AHWA-DANG		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-00	2202	DANGS (AHWA)	00007	65000

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-00	2202	DANGS (AHWA)	00006	300000
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)	00083	25000
01-MAR-01	2202	DANGS (AHWA)	00035	305700
01-MAR-01	2202	DANGS (AHWA)	00121	10000
01-JUN-01	2202	DANGS (AHWA)	00021	200000
01-JUN-01	2202	DANGS (AHWA)	00022	100000
01-AUG-01	2202	DANGS (AHWA)	00033	300000
01-JAN-02	2202	DANGS (AHWA)	00011	100000

Total: 2062600
 Count: 13

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2202	GANDHINAGAR	00080	200000

Total: 200000
 Count: 1

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

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

Total: 75000
 Count: 1

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

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

Total: 160000
 Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-18	2202	JAMNAGAR	00058	300000
01-SEP-19	2202	JAMNAGAR	00044	1000000
01-MAR-20	2202	JAMNAGAR	00039	120000

Total: 1420000
 Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2204	JAMNAGAR	00040	96511

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2204	JAMNAGAR	00004	101758

Total:

198269

Count:

2

DDO_NAME : 580609 : MAMLATDAR, JAMKHAMBHALIYA,,

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

Total:

290000

Count:

2

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

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

Total:

420000

Count:

1

DDO_NAME : 580610 : MAMLATDAR, MAMLATDAR OFFICE DWARKA,,

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

Total:

244000

Count:

2

DDO_NAME : 580611 : MAMLATDAR, JAMKALYANPUR,,

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

Total:

2280000

Count:

5

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

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

Total:

8798

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2202	JUNAGADH	00125	50000
01-JUN-20	2202	JUNAGADH	00126	30000

Total:

80000

Count:

2

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

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 : 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

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	00056	59298
01-DEC-18	2236	JUNAGADH	00057	39532
01-MAR-20	2236	JUNAGADH	00078	7160
01-MAR-20	2236	JUNAGADH	00077	7110

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 600013 : MEMBER, THE GUJARAT LEGISLATIVE ASSEMBLY,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					292000
Count:					2
DDO_NAME : 600401 : DISTRICT REGISTRAR, CO-OP SOCIETIES,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-02	2236	KHEDA	00026	115400
Total:					115400
Count:					1
DDO_NAME : 600425 : REGIONAL OFFICER, R.T.O.,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-00	2204	KHEDA	00010	2446
Total:					2446
Count:					1
DDO_NAME : 600475 : COMMANDING OFFICER., COMMANDING OFFICER,N.C.C.NANAKHUBHATHTHH ROAD,NADIAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2204	KHEDA	00002	86335
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	00045	18020
	01-MAR-20	2236	KHEDA	00014	23690
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-JUN-20	2202	KHEDA	00041	380500
	01-JUN-20	2202	KHEDA	00038	100000
Total:					480500
Count:					2
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	00045	5500
	01-FEB-20	2236	KHEDA	00029	7300
	01-MAR-20	2236	KHEDA	00091	5500
	01-MAR-20	2236	KHEDA	00092	7300

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 600648 : MAMLATDAR, MAMLATDAR CITY, STATION ROAD, NADIAD

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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	00048	66000
	01-MAR-20	2236	KHEDA	00049	66000

Total: 412000

Count: 7

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2236	KHEDA	00063	62200
01-MAR-20	2236	KHEDA	00039	71500
01-MAR-20	2236	KHEDA	00018	62200

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	00044	39500
01-MAR-20	2236	KHEDA	00043	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
01-FEB-20	2236	KHEDA	00058	90000
01-MAR-20	2236	KHEDA	00030	90000
01-MAR-20	2236	KHEDA	00031	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	00058	38370
01-MAR-20	2236	KHEDA	00026	38370

Total: 237790

Count: 7

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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	00010	30880
01-DEC-19	2236	KHEDA	00025	41450
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

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

Total:

625000

Count:

5

DDO_NAME : 610411 : PRINCIPAL, PRINCIPAL DIST. EDUCATION TRAINING CENTRE, CEN OPP. S.T STAND, BHUJ

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2202	KUTCH (BHUI)	00197	116000
01-FEB-20	2202	KUTCH (BHUI)	00198	400000

Total:

516000

Count:

2

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

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

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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

Total:

302153

Count:

3

DDO_NAME : 610624 : MAMLATDAR, MAMLATDAR, BHUJ,,

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

Total:

365000

Count:

6

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

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

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)	00027	25000
01-JAN-03	2236	KUTCH(BHUJ)	00029	25000
01-JAN-03	2236	KUTCH(BHUJ)	00030	25000
01-JAN-03	2236	KUTCH(BHUJ)	00028	25000
01-JAN-03	2236	KUTCH(BHUJ)	00050	25000
01-JAN-03	2236	KUTCH(BHUJ)	00018	25000
01-JAN-03	2236	KUTCH(BHUJ)	00020	25000
01-JAN-03	2236	KUTCH(BHUJ)	00026	25000
01-JAN-03	2236	KUTCH(BHUJ)	00025	25000
01-JAN-03	2236	KUTCH(BHUJ)	00049	25000
01-FEB-03	2236	KUTCH(BHUJ)	00033	25000
01-FEB-03	2236	KUTCH(BHUJ)	00035	25000
01-FEB-03	2236	KUTCH(BHUJ)	00036	25000
01-FEB-03	2236	KUTCH(BHUJ)	00011	25000
01-FEB-03	2236	KUTCH(BHUJ)	00012	25000
01-FEB-03	2236	KUTCH(BHUJ)	00013	25000
01-FEB-03	2236	KUTCH(BHUJ)	00014	25000
01-FEB-03	2236	KUTCH(BHUJ)	00027	25000
01-FEB-03	2236	KUTCH(BHUJ)	00028	25000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-03	2236	KUTCH (BHUI)	00015	25000
01-AUG-03	2236	KUTCH (BHUI)	00051	25000
01-AUG-03	2236	KUTCH (BHUI)	00012	25000
01-AUG-03	2236	KUTCH (BHUI)	00013	25000
01-AUG-03	2236	KUTCH (BHUI)	00014	25000
01-SEP-03	2236	KUTCH (BHUI)	00035	25000
01-SEP-03	2236	KUTCH (BHUI)	00027	25000
01-SEP-03	2236	KUTCH (BHUI)	00012	25000
01-SEP-03	2236	KUTCH (BHUI)	00011	25000
01-SEP-03	2236	KUTCH (BHUI)	00034	25000
01-SEP-03	2236	KUTCH (BHUI)	00010	25000
01-SEP-03	2236	KUTCH (BHUI)	00032	25000
01-SEP-03	2236	KUTCH (BHUI)	00033	25000
01-SEP-03	2236	KUTCH (BHUI)	00036	25000
01-SEP-03	2236	KUTCH (BHUI)	00038	25000
01-SEP-03	2236	KUTCH (BHUI)	00037	25000
01-SEP-03	2236	KUTCH (BHUI)	00028	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)	00027	25000
01-NOV-03	2236	KUTCH (BHUI)	00026	25000
01-DEC-03	2236	KUTCH (BHUI)	00055	25000
01-DEC-03	2236	KUTCH (BHUI)	00040	25000
01-DEC-03	2236	KUTCH (BHUI)	00065	25000
01-DEC-03	2236	KUTCH (BHUI)	00092	25000
01-DEC-03	2236	KUTCH (BHUI)	00091	25000
01-DEC-03	2236	KUTCH (BHUI)	00090	25000
01-DEC-03	2236	KUTCH (BHUI)	00089	25000
01-DEC-03	2236	KUTCH (BHUI)	00057	25000
01-JAN-04	2236	KUTCH (BHUI)	00013	25000
01-JAN-04	2236	KUTCH (BHUI)	00012	25000
01-JAN-04	2236	KUTCH (BHUI)	00029	25000
01-JAN-04	2236	KUTCH (BHUI)	00028	25000
01-JAN-04	2236	KUTCH (BHUI)	00055	25000
01-JAN-04	2236	KUTCH (BHUI)	00058	25000
01-JAN-04	2236	KUTCH (BHUI)	00057	25000
01-JAN-04	2236	KUTCH (BHUI)	00056	25000
01-JAN-04	2236	KUTCH (BHUI)	00027	25000
01-FEB-04	2236	KUTCH (BHUI)	00022	25000
01-FEB-04	2236	KUTCH (BHUI)	00023	25000
01-FEB-04	2236	KUTCH (BHUI)	00019	25000
01-FEB-04	2236	KUTCH (BHUI)	00018	25000
01-FEB-04	2236	KUTCH (BHUI)	00063	25000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-04	2236	KUTCH (BHUI)	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)	00094	25000
01-FEB-04	2236	KUTCH (BHUI)	00093	25000
01-FEB-04	2236	KUTCH (BHUI)	00021	25000
01-MAR-04	2236	KUTCH (BHUI)	00095	150000
01-NOV-04	2236	KUTCH (BHUI)	00054	25000
01-DEC-04	2236	KUTCH (BHUI)	00043	50000
01-DEC-04	2236	KUTCH (BHUI)	00014	200000
01-OCT-08	2236	KUTCH (BHUI)	00016	200000
01-JAN-09	2236	KUTCH (BHUI)	00021	200000
01-FEB-09	2236	KUTCH (BHUI)	00024	200000
01-FEB-09	2236	KUTCH (BHUI)	00015	200000
01-MAR-09	2236	KUTCH (BHUI)	00032	250000

Total: **3655000**

Count: **86**

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

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

Total: **3264730**

Count: **17**

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2236	KUTCH(BHUJ)	00040	275000
01-MAR-20	2236	KUTCH(BHUJ)	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(BHUJ)	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(BHUJ)	00032	100000
01-AUG-02	2236	KUTCH(BHUJ)	00016	210000
01-OCT-02	2236	KUTCH(BHUJ)	00025	30000
01-MAR-03	2236	KUTCH(BHUJ)	00042	25000
01-MAR-03	2236	KUTCH(BHUJ)	00056	25000
01-AUG-03	2236	KUTCH(BHUJ)	00038	25000
01-AUG-03	2236	KUTCH(BHUJ)	00048	25000
01-AUG-03	2236	KUTCH(BHUJ)	00006	25000
01-SEP-03	2236	KUTCH(BHUJ)	00041	25000
01-SEP-03	2236	KUTCH(BHUJ)	00048	25000
01-NOV-03	2236	KUTCH(BHUJ)	00034	25000
01-NOV-03	2236	KUTCH(BHUJ)	00036	25000
01-NOV-03	2236	KUTCH(BHUJ)	00049	25000
01-DEC-03	2236	KUTCH(BHUJ)	00042	25000
01-DEC-03	2236	KUTCH(BHUJ)	00043	25000
01-JAN-04	2236	KUTCH(BHUJ)	00083	25000
01-FEB-04	2236	KUTCH(BHUJ)	00064	25000
01-FEB-04	2236	KUTCH(BHUJ)	00029	25000
01-FEB-04	2236	KUTCH(BHUJ)	00078	25000
01-MAR-04	2236	KUTCH(BHUJ)	00132	60000
01-FEB-08	2236	KUTCH(BHUJ)	00043	614950
01-FEB-20	2236	KUTCH(BHUJ)	00056	56268
01-MAR-20	2236	KUTCH(BHUJ)	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(BHUJ)	00032	784000
01-MAR-19	2236	KUTCH(BHUJ)	00031	412000
01-MAR-20	2236	KUTCH(BHUJ)	00081	270000

Total:

1466000

Count:

3

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-03	2236	KUTCH (BHUIJ)	00003	24000
01-MAY-06	2236	KUTCH (BHUIJ)	00019	50000
01-DEC-10	2236	KUTCH (BHUIJ)	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 (BHUIJ)	00032	25000
01-DEC-02	2236	KUTCH (BHUIJ)	00024	25000
01-DEC-02	2236	KUTCH (BHUIJ)	00011	25000
01-JAN-03	2236	KUTCH (BHUIJ)	00013	25000
01-FEB-03	2236	KUTCH (BHUIJ)	00017	25000
01-FEB-03	2236	KUTCH (BHUIJ)	00052	25000
01-FEB-03	2236	KUTCH (BHUIJ)	00053	25000
01-FEB-03	2236	KUTCH (BHUIJ)	00022	25000
01-MAR-03	2236	KUTCH (BHUIJ)	00087	15000
01-MAR-03	2236	KUTCH (BHUIJ)	00050	25000
01-MAR-03	2236	KUTCH (BHUIJ)	00048	25000
01-MAR-03	2236	KUTCH (BHUIJ)	00072	25000
01-FEB-20	2236	KUTCH (BHUIJ)	00101	171643
01-MAR-20	2236	KUTCH (BHUIJ)	00095	140654
01-MAR-20	2236	KUTCH (BHUIJ)	00097	96745

Total:

699042

Count:

15

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2236	KUTCH (BHUIJ)	00055	25000
01-MAR-03	2236	KUTCH (BHUIJ)	00026	25000
01-MAR-03	2236	KUTCH (BHUIJ)	00043	25000
01-AUG-03	2236	KUTCH (BHUIJ)	00041	25000
01-AUG-03	2236	KUTCH (BHUIJ)	00032	25000
01-SEP-03	2236	KUTCH (BHUIJ)	00030	25000
01-FEB-04	2236	KUTCH (BHUIJ)	00083	25000
01-MAR-06	2236	KUTCH (BHUIJ)	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 (BHUIJ)	00023	250000
01-AUG-11	2236	KUTCH (BHUIJ)	00035	240000
01-FEB-12	2236	KUTCH (BHUIJ)	00035	230000
01-MAR-14	2236	KUTCH (BHUIJ)	00038	260000
01-MAR-15	2236	KUTCH (BHUIJ)	00111	165000
01-MAR-15	2236	KUTCH (BHUIJ)	00110	70000
01-MAR-20	2236	KUTCH (BHUIJ)	00089	320000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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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)	00045	24000
	01-JAN-03	2236	KUTCH (BHUI)	00047	24000
	01-FEB-03	2236	KUTCH (BHUI)	00034	24000
	01-FEB-03	2236	KUTCH (BHUI)	00045	24000
	01-FEB-03	2236	KUTCH (BHUI)	00056	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)	00047	170000
	01-DEC-04	2236	KUTCH (BHUI)	00020	100000
	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
	01-OCT-02	2236	KUTCH (BHUI)	00022	170000

Total: 170000

Count: 1

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

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

Total: 300000

Count: 1

DDO_NAME : 620463 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, JOTANA, MEHSANA

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

Total: 224947

Count: 7

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 620647 : SPECIAL AUDITOR, C.F.A,MEHSANA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-02	2236	MEHSANA	00023	25000
Total:					25000
Count:					1
DDO_NAME : 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:					588000
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:					49750
Count:					2
DDO_NAME : 620696 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KADI, MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-19	2236	MEHSANA	00011	94075
	01-AUG-19	2236	MEHSANA	00034	53715
	01-SEP-19	2236	MEHSANA	00049	70030
	01-OCT-19	2236	MEHSANA	00042	53900
	01-NOV-19	2236	MEHSANA	00027	31506
	01-JAN-20	2236	MEHSANA	00049	81251
	01-FEB-20	2236	MEHSANA	00064	62332
	01-MAR-20	2236	MEHSANA	00043	62321
	01-MAR-20	2236	MEHSANA	00071	64000
	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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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	00033	60000
01-FEB-20	2236	MEHSANA	00059	60000
01-MAR-20	2236	MEHSANA	00076	88226

Total:

498226

Count:

5

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	00100	121530
01-MAR-11	2236	MEHSANA	00101	48000
01-AUG-19	2236	MEHSANA	00029	34600
01-OCT-19	2236	MEHSANA	00062	30700
01-OCT-19	2236	MEHSANA	00061	23300
01-DEC-19	2236	MEHSANA	00022	16000
01-DEC-19	2236	MEHSANA	00030	33600
01-JAN-20	2236	MEHSANA	00063	27500

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2236	MEHSANA	00063	24800
01-MAR-20	2236	MEHSANA	00062	32500
01-MAR-20	2236	MEHSANA	00018	27000

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	00057	500000
01-SEP-18	2236	MEHSANA	00058	50000
01-SEP-18	2236	MEHSANA	00056	600000
01-DEC-18	2236	MEHSANA	00047	50000
01-DEC-18	2236	MEHSANA	00049	950000
01-DEC-18	2236	MEHSANA	00048	750000
01-MAR-19	2236	MEHSANA	00042	50000
01-MAR-19	2236	MEHSANA	00040	1100000
01-MAR-19	2236	MEHSANA	00041	700000
01-JAN-20	2236	MEHSANA	00010	200000
01-MAR-20	2236	MEHSANA	00088	50000
01-MAR-20	2236	MEHSANA	00089	130000

Total:

5180000

Count:

13

DDO_NAME : 620720 : MAMLATDAR, UNJHA, ,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-03	2236	MEHSANA	00048	25000
01-JAN-04	2236	MEHSANA	00063	100000

Total:

125000

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2236	MEHSANA	00015	25800
01-OCT-19	2236	MEHSANA	00014	33494
01-OCT-19	2236	MEHSANA	00013	17730
01-OCT-19	2236	MEHSANA	00016	34000
01-NOV-19	2236	MEHSANA	00025	60000
01-FEB-20	2236	MEHSANA	00039	75000
01-MAR-20	2236	MEHSANA	00061	32000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	EDU	EDUCATION DEPARTMENT				
DDO_NAME :	620782	: MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, BECHARAJI, MEHSANA				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:						278024
Count:					7	
DDO_NAME :	630075	: CHIEF MEDICAL OFFICER, GENERAL HOSPITAL & CIVIL SURGEON, GODHRA,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-DEC-09	2202	PANCHMAHAL (GODHARA)	00095	20000
Total:						20000
Count:					1	
DDO_NAME :	630470	: COMMANDING OFFICER., COMMANDING OFFICER-30, B.N.C.C., GODHRA,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-DEC-19	2204	PANCHMAHAL (GODHARA)	00012	97356
		01-DEC-19	2204	PANCHMAHAL (GODHARA)	00015	94161
		01-JAN-20	2204	PANCHMAHAL (GODHARA)	00009	110900
Total:						302417
Count:					3	
DDO_NAME :	630641	: MAMLATDAR, MAMLATDAR, GODHRA,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-OCT-17	2236	PANCHMAHAL (GODHARA)	00009	100000
Total:						100000
Count:					1	
DDO_NAME :	630649	: MAMLATDAR, JAMBUGHODA, DIST. GODHRA,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-OCT-17	2236	PANCHMAHAL (GODHARA)	00047	61760
Total:						61760
Count:					1	
DDO_NAME :	630650	: MAMLATDAR, KALOL, DIST. GODHRA,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-JAN-18	2236	PANCHMAHAL (GODHARA)	00028	67900
		01-JAN-18	2236	PANCHMAHAL (GODHARA)	00030	754800
Total:						822700
Count:					2	
DDO_NAME :	630655	: MAMLATDAR, SHEHRA, DIST. GODHRA,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-SEP-17	2236	PANCHMAHAL (GODHARA)	00021	114000
		01-DEC-17	2236	PANCHMAHAL (GODHARA)	00013	114000
Total:						228000
Count:					2	
DDO_NAME :	640418	: ACCOUNTS OFFICER, GENERAL HOSPITAL ., NEAR MOCHI BAZAR, RAJKOT				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-OCT-06	2236	RAJKOT	00035	50000
Total:						50000
Count:					1	
DDO_NAME :	640501	: MAMLATDAR, MAMLATDAR OFFICE, , VINCHHIYA, , DIST. RAJKOT				

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 640501 : MAMLATDAR, MAMLATDAR OFFICE,,VINCHHIYA,,DIST.RAJKOT

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

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-JUN-20	2202	RAJKOT	00081	10000
01-JUN-20	2202	RAJKOT	00099	42000

Total:

652000

Count:

3

DDO_NAME : 640807 : MAMLATDAR, RAJKOT TALUKA MAMLATDAR (RURAL),AVPT HOSTEL
OPP HEMU GADHVI HALL,RAJKOT

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

Total:

1512400

Count:

3

DDO_NAME : 640808 : MAMLATDAR, MAMLATDAR,GONDAL TALUKA ,NR BALASHRAM,GONDAL
DIST RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2236	RAJKOT	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	00066	30000
01-MAR-19	2236	RAJKOT	00065	345790
01-MAR-19	2236	RAJKOT	00064	233150

Total:

1184290

Count:

6

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 640812 : MAMLATDAR, MAMLATDAR,DARBARGADH,DHORAJI DIST RAJKOT

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-19	2236	RAJKOT	00034	232250
01-JAN-19	2236	RAJKOT	00033	16100
01-JAN-19	2236	RAJKOT	00035	170200
01-MAR-19	2236	RAJKOT	00203	226500
01-MAR-19	2236	RAJKOT	00205	160600
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	00198	500700
01-MAR-19	2236	RAJKOT	00201	51100
01-MAR-19	2236	RAJKOT	00199	680000
01-MAR-19	2236	RAJKOT	00200	465100
01-MAR-19	2236	RAJKOT	00202	32400
01-MAR-19	2236	RAJKOT	00197	447000

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

Total: 902735

Count: 8

DDO_NAME : 640817 : MAMLATDAR, MALIYAMIYANA,,

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

Total: 163935

Count: 6

DDO_NAME : 640817 : MAMLATDAR, MALIYAMIYANA,MALIYA,,

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

Total: 75000

Count: 1

Deperatment - DDO wise list of outstanding AC Bills

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

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-JAN-17	2202	SABARKANTHA (HIMATNAGAR)	00045	172000
01-OCT-19	2202	SABARKANTHA (HIMATNAGAR)	00125	350000
01-NOV-19	2202	SABARKANTHA (HIMATNAGAR)	00019	295980
01-NOV-19	2202	SABARKANTHA (HIMATNAGAR)	00020	379640
01-DEC-19	2202	SABARKANTHA (HIMATNAGAR)	00048	28500
01-JAN-20	2202	SABARKANTHA (HIMATNAGAR)	00031	400000
01-JAN-20	2202	SABARKANTHA (HIMATNAGAR)	00030	250000
01-JAN-20	2202	SABARKANTHA (HIMATNAGAR)	00094	400000
01-FEB-20	2202	SABARKANTHA (HIMATNAGAR)	00037	898000
01-FEB-20	2202	SABARKANTHA (HIMATNAGAR)	00038	700000
01-MAR-20	2202	SABARKANTHA (HIMATNAGAR)	00042	232000
01-MAR-20	2202	SABARKANTHA (HIMATNAGAR)	00026	500000
01-MAR-20	2202	SABARKANTHA (HIMATNAGAR)	00025	121500
Total:				5960120

Total:

Count:

14

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

Total:

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

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-NOV-19	2236	SABARKANTHA (HIMATNAGAR)	00042	51000
01-DEC-19	2236	SABARKANTHA (HIMATNAGAR)	00055	102000
01-JAN-20	2236	SABARKANTHA (HIMATNAGAR)	00042	94500
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)	00051	26000
01-JAN-20	2236	SABARKANTHA (HIMATNAGAR)	00052	52000
01-JAN-20	2236	SABARKANTHA (HIMATNAGAR)	00053	41800
01-JAN-20	2236	SABARKANTHA (HIMATNAGAR)	00054	26000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR)	00067	47700
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR)	00066	47700

Total: **420800**

Count: **10**

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
)		
01-AUG-07	2236	SABARKANTHA (HIMATNAGAR	00031	150000
)		
01-SEP-08	2236	SABARKANTHA (HIMATNAGAR	00018	99000
)		

Total: 434000

Count: 4

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

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

Total: 6075

Count: 1

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

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

Total: 375000

Count: 3

DDO_NAME : 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	00040	71000
)		
01-MAR-20	2236	SABARKANTHA (HIMATNAGAR	00039	54000
)		

Total: 582350

Count: 9

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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
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)	00056	32000
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR)	00057	24000
01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00023	27000
01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00063	27000
01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00062	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)	00036	50120
01-OCT-19	2236	SABARKANTHA (HIMATNAGAR)	00035	38430
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR)	00073	62500
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR)	00071	25400
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR)	00068	25400

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00101	50220
01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00104	50220
01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00103	38000
01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00102	50220

Total: **671810**

Count: **12**

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

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

Total: **97369**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-03	2204	SURAT	00085	15500

Total: **15500**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-14	2236	SURAT	00127	58000

Total: **58000**

Count: **1**

DDO_NAME : 660813 : MAMLATDAR, OLPAD, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-02	2236	SURAT	00052	110000
01-MAR-03	2236	SURAT	00095	110000
01-OCT-03	2236	SURAT	00049	10000
01-MAR-04	2236	SURAT	00046	25000
01-FEB-07	2236	SURAT	00046	46250
01-OCT-08	2236	SURAT	00025	46250
01-MAR-14	2236	SURAT	00118	369713

Total: **717213**

Count: **7**

DDO_NAME : 660814 : MAMLATDAR, KAMREJ, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-04	2236	SURAT	00089	25000
01-DEC-06	2236	SURAT	00050	150000
01-DEC-07	2236	SURAT	00016	75000
01-OCT-11	2236	SURAT	00050	98200
01-DEC-14	2236	SURAT	00047	121298
01-FEB-19	2236	SURAT	00056	40000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME :	660814	:	MAMLATDAR, KAMREJ, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2236	SURAT	00177	350000
	01-MAR-19	2236	SURAT	00175	25760
	01-MAR-19	2236	SURAT	00176	40000
Total:					925258
Count:				9	
DDO_NAME :	660816	:	MAMLATDAR, MAHUVA, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-08	2236	SURAT	00148	23200
Total:					23200
Count:				1	
DDO_NAME :	660817	:	MAMLATDAR, MANGROL, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-04	2236	SURAT	00018	150000
Total:					150000
Count:				1	
DDO_NAME :	660818	:	MAMLATDAR, MANDVI, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-04	2236	SURAT	00030	500000
	01-NOV-05	2236	SURAT	00002	100000
	01-MAR-09	2236	SURAT	00067	230000
Total:					830000
Count:				3	
DDO_NAME :	660821	:	MAMLATDAR, SONGADH, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2236	SURAT	00041	161000
Total:					161000
Count:				1	
DDO_NAME :	660858	:	MAMLATDAR, UMARPADA, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-06	2236	SURAT	00040	150000
	01-MAR-07	2236	SURAT	00130	62650
	01-MAR-07	2236	SURAT	00131	36600
	01-MAR-10	2236	SURAT	00043	98425
	01-FEB-19	2236	SURAT	00070	240250
Total:					587925
Count:				5	
DDO_NAME :	670168	:	ACCOUNTS OFFICER, PANCHAYAT, SURENDRANAGAR,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-09	2236	SURANDRANAGAR	00031	44150
Total:					44150
Count:				1	
DDO_NAME :	670531	:	PRINCIPAL, DIS TRICT INSTITUTE OF EDUCATION		
			AND, TRAINING, OPP SWAMINARAYAN GURUKUL, SURENDRANAGAR		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-19	2202	SURANDRANAGAR	00223	7000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-20	2202	SURANDRANAGAR	00058	20000
01-JUN-20	2202	SURANDRANAGAR	00085	63965

Total:

90965

Count:

3

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

Total:

36002000

Count:

16

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

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

Total:

1114600

Count:

3

DDO_NAME : 670585 : MAMLATDAR, MAMLATDAR, PATDI,

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

Total:

18484325

Count:

8

DDO_NAME : 670586 : MAMLATDAR, MAMLATDAR, CHOTILA,

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 670586 : MAMLATDAR, MAMLATDAR, CHOTILA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-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	00095	1600000
01-MAR-20	2236	SURANDRANAGAR	00094	997920

Total:

11044120

Count:

8

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	00027	2000000
01-MAR-19	2236	SURANDRANAGAR	00028	146000
01-MAR-19	2236	SURANDRANAGAR	00029	219000
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:

20077904

Count:

16

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:

9045010

Count:

3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-17	2236	SURANDRANAGAR	00026	28900
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

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-19	2236	SURANDRANAGAR	00067	2000000
01-FEB-20	2236	SURANDRANAGAR	00024	2000000
01-MAR-20	2236	SURANDRANAGAR	00096	1000000
01-MAR-20	2236	SURANDRANAGAR	00092	1008587

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 : 680502 : ADDI COLLECTOR, ADDITIONAL COLLECTOR,VADODARA,

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

Total: 200000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-01	2236	VADODARA	00024	193000
01-SEP-01	2236	VADODARA	00058	175030
01-OCT-01	2236	VADODARA	00040	189000
01-OCT-01	2236	VADODARA	00041	111000
01-OCT-01	2236	VADODARA	00043	190525

Total: 858555

Count: 5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2236	VADODARA	00039	35000
01-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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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:

Count:

1

149815

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:

Count:

3

211800

DDO_NAME : 680813 : MAMLATDAR, MAMLATDAR, NASWADI,

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

Total:

Count:

1

25050

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:

Count:

5

249000

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	00032	15000
01-FEB-20	2236	VADODARA	00031	12976
01-MAR-20	2236	VADODARA	00141	15000
01-MAR-20	2236	VADODARA	00140	15000

Total:

Count:

5

74958

DDO_NAME : 680816 : MAMLATDAR, MAMLATDAR, SANKHEDA,

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME	:	680816	:	MAMLATDAR, MAMLATDAR, SANKHEDA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
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	00138 47860
		01-MAR-20	2236	VADODARA	00136 39416
		01-MAR-20	2236	VADODARA	00137 59840
		01-MAR-20	2236	VADODARA	00104 39103
Total:					236807
Count:				5	
DDO_NAME	:	680822	:	DY. COLLECTOR, DY. COLLECTOR, CHHOTA-UDEPUR,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-11	2236	VADODARA	01008 600000
Total:					600000
Count:				1	
DDO_NAME	:	680838	:	MAMLATDAR, Mamlatdar, MAMLATDAR OFFICE, Kawat,, VADODARA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUN-13	2236	VADODARA	00039 750000
Total:					750000
Count:				1	
DDO_NAME	:	680840	:	ASST. COMMISSIONER, ASST.COMMISSIONER OF S.T., SALES TAX OFFICE BARODA, BARODA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-02	2236	VADODARA	00122 7157
Total:					7157
Count:				1	
DDO_NAME	:	720401	:	DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES MARKET COMM NA, STATE HOUSE MA BAZAR SAMITTEE COMPD, DAHOD	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME : 720401 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES MARKET COMM					
NA,STATE HOUSE MA BAZAR SAMITTEE COMPD,DAHOD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-10	2202	DAHOD	00068	34000
Total:					34000
Count:					1
DDO_NAME : 720416 : DIST.TREASURY OFFICER, DAHOD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2202	DAHOD	00056	60000
	01-MAR-04	2202	DAHOD	00057	100000
Total:					160000
Count:					2
DDO_NAME : 720441 : WELFARE OFFICER, DIST SOCIAL WELFARE OFFICE NR					
CHATURVEDI,HOSPITAL STTION ROAD,DAHOD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-10	2202	DAHOD	00053	200000
Total:					200000
Count:					1
DDO_NAME : 720688 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES,DAHOD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-04	2202	DAHOD	00059	300000
Total:					300000
Count:					1
DDO_NAME : 730401 : DISTRICT REGISTRAR, DISTRICT REGISTRAR CO.OPERATIVE					
SOCIETY,PATAN,PATAN					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-03	2236	PATAN	00014	25000
	01-SEP-03	2236	PATAN	00009	25000
Total:					50000
Count:					2
DDO_NAME : 730412 : PRINCIPAL, DIST.EDU. AND TRAINING CENTRE., 'NEMISHARAN'					
NR PITAMBAR TALAV,PATAN					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-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
Total:					580000
Count:					1
DDO_NAME : 730476 : MAMLATDAR, MAMLATDAR OFFICE NEAR S T					
STAION,RADHANPUR,DIST PATAN					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-11	2236	PATAN	00026	359000
	01-OCT-19	2236	PATAN	00071	10000
	01-DEC-19	2236	PATAN	00038	33000

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
01-DEC-19	2236	PATAN	00039	18000
01-DEC-19	2236	PATAN	00036	17000
01-JAN-20	2236	PATAN	00047	37000
01-JAN-20	2236	PATAN	00046	18000

Total: 492000

Count: 7

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

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

Total: 83000

Count: 1

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

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

Total: 20800

Count: 2

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

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

Total: 104000

Count: 4

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

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

Total: 6000

Count: 1

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

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

Total: 161295

Count: 5

DDO_NAME : 730501 : MAMLATDAR, MAMLATDAR COMPOUND CHANASAMA,,

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

Deperatment - DDO wise list of outstanding AC Bills

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

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	00015	79600
01-NOV-19	2236	ANAND	00016	67700
01-NOV-19	2236	ANAND	00017	71000
01-NOV-19	2236	ANAND	00018	59700
01-NOV-19	2236	ANAND	00014	52200
01-NOV-19	2236	ANAND	00013	10900
01-NOV-19	2236	ANAND	00019	60000
01-MAR-20	2236	ANAND	00073	37900
01-MAR-20	2236	ANAND	00080	10900
01-MAR-20	2236	ANAND	00068	73400
01-MAR-20	2236	ANAND	00067	65000
01-MAR-20	2236	ANAND	00066	16500
01-MAR-20	2236	ANAND	00065	78200

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	00020	43000
01-NOV-19	2236	ANAND	00021	37150
01-NOV-19	2236	ANAND	00022	40265
01-NOV-19	2236	ANAND	00023	33415
01-FEB-20	2236	ANAND	00090	36440
01-FEB-20	2236	ANAND	00091	40500

Deparatment - 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	00089	31500
01-MAR-20	2236	ANAND	00071	37558
01-MAR-20	2236	ANAND	00070	40160
01-MAR-20	2236	ANAND	00069	37052

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, CMBAY, ANAND

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-19	2236	ANAND	00043	519623
01-FEB-19	2236	ANAND	00044	779435
01-MAR-19	2236	ANAND	00075	75054
01-MAR-19	2236	ANAND	00077	44994
01-MAR-19	2236	ANAND	00080	517650
01-MAR-19	2236	ANAND	00081	494172
01-MAR-19	2236	ANAND	00082	741257
01-MAR-19	2236	ANAND	00078	776475
01-OCT-19	2236	ANAND	00054	49531
01-OCT-19	2236	ANAND	00053	72291
01-OCT-19	2236	ANAND	00052	38728
01-OCT-19	2236	ANAND	00051	72474
01-OCT-19	2236	ANAND	00050	45900
01-FEB-20	2236	ANAND	00080	26991
01-FEB-20	2236	ANAND	00078	71026
01-FEB-20	2236	ANAND	00079	53383
01-FEB-20	2236	ANAND	00081	56821
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	00045	55600
01-MAR-20	2236	ANAND	00076	36000

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
01-JUN-20	2202	PORBANDAR	00042	47000

Total: 547000

Count: 5

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

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

Total: 5579

Count: 1

DDO_NAME : 760798 : DISTRICT REGISTRAR, CORP. SOC. PORBANDAR,,

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

Total: 90000

Count: 1

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-JUN-20	2202	NAVASARI	00075	25000

Total: 55000

Count: 2

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

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

Total: 65500

Count: 1

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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

Total:

158877

Count:

3

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

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

Total:

309200

Count:

3

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

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

Total:

518796

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-DEC-18	2236	CHHOTAUDEPUR	00040	618000
01-DEC-18	2236	CHHOTAUDEPUR	00041	429000
01-DEC-18	2236	CHHOTAUDEPUR	00039	65000
01-SEP-19	2236	CHHOTAUDEPUR	00013	50000
01-SEP-19	2236	CHHOTAUDEPUR	00010	25000
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	00043	3596807
01-MAR-20	2236	CHHOTAUDEPUR	00045	41000
01-MAR-20	2236	CHHOTAUDEPUR	00019	3500000
01-MAR-20	2236	CHHOTAUDEPUR	00056	20000

Total:

11436807

Count:

13

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-MAR-20	2236	CHHOTAUDEPUR	00069	22050

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					168100

Count: 4

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
	01-JUN-20	2202	MAHISAGAR (LUNAWADA)	00040	200000
Total:					300000

Count: 2

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)	00048	72640
	01-FEB-20	2236	MAHISAGAR (LUNAWADA)	00008	74000
	01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00042	74400
	01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00045	55800
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)	00024	28000
	01-NOV-19	2236	MAHISAGAR (LUNAWADA)	00025	36000
	01-NOV-19	2236	MAHISAGAR (LUNAWADA)	00026	19000
	01-NOV-19	2236	MAHISAGAR (LUNAWADA)	00022	28000
	01-NOV-19	2236	MAHISAGAR (LUNAWADA)	00023	46500
	01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00010	44700
	01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00012	36000
	01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00038	28000
	01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00039	36000
	01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00009	36000
	01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00011	28200
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)	00021	47000
	01-JAN-20	2236	MAHISAGAR (LUNAWADA)	00019	35000
	01-JAN-20	2236	MAHISAGAR (LUNAWADA)	00020	35000
	01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00092	35000
	01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00094	41301
	01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00095	41860
	01-MAR-20	2236	MAHISAGAR (LUNAWADA)	00093	41860

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT					
DDO_NAME	:	830672	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,, BALASINOR,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
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)	00099 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
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
DDO_NAME	:	840816	:	MAMLATDAR, MAMLATDAR OFFICE,, MORBI,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-19	2236	MORBI	00042 650000
Total:					650000
Count:					1
DDO_NAME	:	840817	:	MAMLATDAR, MAMLATDAR OFFICE, MALIAYA MIYANA,, MORBI,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-OCT-14	2236	MORBI	00017 152400
		01-MAR-15	2236	MORBI	00028 330100
Total:					482500
Count:					2
DDO_NAME	:	840818	:	MAMLATDAR, MAMLATDAR OFFICE, WANKANER,, MORBI,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-18	2236	MORBI	00013 831210
		01-FEB-18	2236	MORBI	00014 63710
		01-FEB-18	2236	MORBI	00017 615230
Total:					1510150
Count:					3
DDO_NAME	:	840850	:	MAMLATDAR, MAMLATDAR OFFICE, TANKARA,, MORBI,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-NOV-14	2236	MORBI	00023 76250
		01-DEC-14	2236	MORBI	00014 108750
		01-DEC-14	2236	MORBI	00015 326250
Total:					511250
Count:					3
DDO_NAME	:	850609	:	MAMLATDAR, MAMLATDAR, MAMLATDAR	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

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

Total: 222678

Count: 1

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

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

Total: 255000

Count: 1

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

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

Total: 1090000

Count: 1

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

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

Total: 32120

Count: 1

DDO_NAME : 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)	00018	69600
01-MAR-20	2236	ARVALLI (MODASA)	00048	69500
01-MAR-20	2236	ARVALLI (MODASA)	00126	55200

Total: 263900

Count: 4

DDO_NAME : 860633 : MAMLATDAR, MAMLATDAR OFFICE, , ARVALLI (MODASA),

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

DDO_NAME : 860633 : MAMLATDAR, MAMLATDAR OFFICE,,ARVALLI(MODASA),

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

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	ARAVALLI (MODASA)	00011	25700
01-JAN-20	2236	ARAVALLI (MODASA)	00028	56050
01-MAR-20	2236	ARAVALLI (MODASA)	00123	46250
01-MAR-20	2236	ARAVALLI (MODASA)	00120	36050
01-MAR-20	2236	ARAVALLI (MODASA)	00121	46250
01-MAR-20	2236	ARAVALLI (MODASA)	00122	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
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : EDU EDUCATION DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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)	00040	22200
01-MAR-20	2236	GIR SOMNATH (VERAVAL)	00092	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
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)	00008	47840
01-FEB-20	2236	GIR SOMNATH (VERAVAL)	00009	60140
01-MAR-20	2236	GIR SOMNATH (VERAVAL)	00090	47840
01-MAR-20	2236	GIR SOMNATH (VERAVAL)	00039	35970

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)	00027	35670
01-MAR-20	2236	GIR SOMNATH (VERAVAL)	00080	35629
01-MAR-20	2236	GIR SOMNATH (VERAVAL)	00028	44650

Total: 931469

Count: 9

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : FCS FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

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

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

Total: 349000

Count: 1

DDO_NAME : 520594 : MAMLATDAR, MAMLATDAR,NEAR NEW POST OFFICE
BAGASARA,AMRELI

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

Total: 8944

Count: 1

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

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

Total: 113000

Count: 1

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

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

Total: 20112

Count: 1

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

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

Total: 100000

Count: 1

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

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

Deparatment - DDO wise list of outstanding AC Bills

Total Count:

Grand Total:

Deperatment - DDO wise list of outstanding AC Bills

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

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

Total: 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

Total: 285000
Count: 2

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	00056	20000
01-MAR-12	3454	AHMEDABAD	00069	10000
01-MAR-12	3454	AHMEDABAD	00057	45500
01-MAR-12	3454	AHMEDABAD	00055	20000

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-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
Total:					130000
Count:					1

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT					
DDO_NAME : 580617 : MAMLATDAR, BHANWAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-03	2515	JAMNAGAR	00085	25000
Total:					25000
Count:					1
DDO_NAME : 600438 : PUBLIC RELATION OFFICER, COLLECTOR OFFICE,NADIAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-09	2015	KHEDA	00020	250000
	01-SEP-10	3454	KHEDA	00022	15000
	01-SEP-10	3454	KHEDA	00021	535150
	01-DEC-10	2015	KHEDA	00003	75500
Total:					875650
Count:					4
DDO_NAME : 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 : 610438 : PUBLIC RELATION OFFICER, PUBLIC RELATION OFFICER, COLL. OFFICE COMPOUND,KUTCH-BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-20	2015	KUTCH(BHUJ)	00024	100000
	01-JUN-20	2015	KUTCH(BHUJ)	00027	80000
Total:					180000
Count:					2
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,					

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT					
DDO_NAME : 630438 : PUBLIC RELATION OFFICER, P.R.O. TO COLLECTOR,GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-17	2015	PANCHMAHAL (GODHARA)	00017	100000
Total:					100000
Count:				1	
DDO_NAME : 630652 : MAMLATDAR, LUNAWADA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-12	2015	PANCHMAHAL (GODHARA)	00061	25000
	01-DEC-12	2015	PANCHMAHAL (GODHARA)	00065	1850000
	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-MAR-13	2015	PANCHMAHAL (GODHARA)	00166	364104
	01-MAR-13	2015	PANCHMAHAL (GODHARA)	00161	790000
Total:					3979104
Count:				7	
DDO_NAME : 630653 : MAMLATDAR, SANTRAMPUR, DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-00	3454	PANCHMAHAL (GODHARA)	00016	100000
Total:					100000
Count:				1	
DDO_NAME : 630668 : MAMLATDAR, KHANPUR, DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-11	3454	PANCHMAHAL (GODHARA)	00048	20000
Total:					20000
Count:				1	
DDO_NAME : 630673 : MAMLATDAR, GHOGHAMBA, DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-18	2052	PANCHMAHAL (GODHARA)	00008	100000
Total:					100000
Count:				1	
DDO_NAME : 660438 : RESIDENT DEPUTY COLLECTOR, R.D.C., SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2052	SURAT	00013	57067
Total:					57067
Count:				1	
DDO_NAME : 660438 : RESIDENT DEPUTY COLLECTOR, RESI DY COLLECTOR,A K ROAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-07	2015	SURAT	00052	60000
	01-DEC-07	2015	SURAT	00109	100000
	01-FEB-08	2015	SURAT	00118	50000
	01-MAR-09	2015	SURAT	00211	150000
	01-MAY-09	2015	SURAT	00082	300000
	01-MAY-09	2015	SURAT	00080	300000
	01-MAY-09	2015	SURAT	00081	316000
	01-JUN-09	2015	SURAT	00065	200000

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	50000
01-DEC-13	2015	SURAT	00004	50000
01-DEC-13	2015	SURAT	00003	100000
01-FEB-16	2015	SURAT	00025	70000

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	00067	25000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GAD GENERAL ADMINISTRATION DEPARTMENT

DDO_NAME : 660818 : MAMLATDAR, MANDVI, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-03	2015	SURAT	00080	25000
01-MAR-06	2015	SURAT	00071	93000

Total:

143000

Count:

3

DDO_NAME : 660825 : INQUIRY OFFICER, VSS ENG 46, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-03	2015	SURAT	00034	143000

Total:

143000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2052	MAHISAGAR (LUNAWADA)	00004	74500

Total:

74500

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	3454	ARVALLI (MODASA)	00006	37324

Total:

37324

Count:

1

Total Count: 90

Grand Total: 20965963

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : GLS GUJARAT LEGISLATURE SECRETARIAT

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

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

Total:

23000

Count:

1

Total Count:

Grand Total:

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2210	AHMEDABAD	01059	5000

Total: 5000

Count: 1

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

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

Total: 50000

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-JUN-20	2210	AHMEDABAD	00707	10000
01-JUN-20	2210	AHMEDABAD	01115	100000

Total: 110000

Count: 2

DDO_NAME : 510549 : SUPRINTENDENT, GENERAL HOSPITAL RAJPUR HIRPUR E S I
S,GENERAL HOSPITAL E.S.I.S.,SUKHRAMNAGAR,AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2210	AHMEDABAD	00697	20000

Total: 20000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2210	AHMEDABAD	01058	150000

Total: 150000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-20	2210	BHAVNAGAR	00084	15000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-20	2210	BHAVNAGAR	00151	15000
01-MAY-20	2210	BHAVNAGAR	00161	45000
01-JUN-20	2210	BHAVNAGAR	00233	5000

Total: 80000

Count: 4

DDO_NAME : 570569 : ADMINISTRATIVE OFFICER, AD, OMOSTRATIVE
OFFICER, GANDHINAGAR, GANDHINAGAR

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

Total: 24000

Count: 1

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

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

Total: 619441

Count: 2

DDO_NAME : 580617 : MAMLATDAR, BHANWAD,,

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

Total: 45000

Count: 1

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

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

Total: 5000

Count: 1

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

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

Total: 5000

Count: 1

DDO_NAME : 630480 : DIST. LEPROSY OFFICER, District Leprosy Officer, Godhra,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2210	PANCHMAHAL (GODHARA)	00061	10000

Total: 10000

Count: 1

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

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT					
DDO_NAME : 630539 : ADMINISTRATIVE OFFICER, REFERAL HOSPITAL COMMUNITY HEALTH CENTRE,HALOL,DIST. GODHRA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					24000
Count:				2	
DDO_NAME : 630560 : SUPRINTENDENT, COMMUNITY HEALTH CENTRE,SHAHERA,DIST. GODHRA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-20	2210	PANCHMAHAL (GODHARA)	00079	10000
	01-JUN-20	2210	PANCHMAHAL (GODHARA)	00080	10000
Total:					20000
Count:				2	
DDO_NAME : 630688 : DISTRICT REGISTRAR, CO-OP SOCIETY,DOHAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-01	2210	PANCHMAHAL (GODHARA)	00133	5000
Total:					5000
Count:				1	
DDO_NAME : 640194 : DISTRICT REGISTRAR, DIST. REGI. C.S. & AGR. & RURAL BAN.,RAJKOT.,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-01	2210	RAJKOT	00588	10000
Total:					10000
Count:				1	
DDO_NAME : 640418 : ACCOUNTS OFFICER, P.D.U. HOSPITAL,NEAR MOCHI BAZAR,RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-20	2210	RAJKOT	00264	200000
Total:					200000
Count:				1	
DDO_NAME : 640520 : ACCOUNTS OFFICER, FAMILY PLANNING TRAINING CENTRE,OPP GOVT PRESS RACECOURSE,RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-18	2211	RAJKOT	00040	10000
	01-SEP-18	2211	RAJKOT	00052	10000
	01-DEC-18	2211	RAJKOT	00053	10000
Total:					30000
Count:				3	
DDO_NAME : 640538 : SUPRINTENDENT, COTTAGE HOSPITAL,BHAGVATPARA,GONDAL					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-20	2210	RAJKOT	00350	5000
Total:					5000
Count:				1	
DDO_NAME : 640681 : SUPRINTENDING ENGINEER, IRRIGATION CIRCLE RAJKOT.,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2210	RAJKOT	01221	25000
Total:					25000
Count:				1	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT					
DDO_NAME : 640687 : SUPRINTENDING ENGINEER, WATER RESOURCE INVESTI.,RAJKOT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-01	2210	RAJKOT	00097	7000
Total:					7000
Count:					1
DDO_NAME : 640706 : SENIOR MEDICAL OFFICER, DIST TRAINING TEAM,RAJKOT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-01	2211	RAJKOT	00056	2000
Total:					2000
Count:					1
DDO_NAME : 640714 : ACCOUNTS OFFICER, ACCOUNTS OFFICER,P.D.U.MEDICAL COLLEGE,CIVIL HOSPITAL CAMPUS, JAMNAGAR ROAD,,RAJKOT- 360 001					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-20	2210	RAJKOT	00255	40000
Total:					40000
Count:					1
DDO_NAME : 650405 : DISTRICT REGISTRAR, DISTRICT REGISTRAR CO-OP.,HIMATNAGAR,HIMATNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2211	SABARKANTHA (HIMATNAGAR)	00055	10000
Total:					10000
Count:					1
DDO_NAME : 670418 : ADMINISTRATIVE OFFICER, GENERAL HOSPITAL OPP BUS STAND,SURENDRANAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-11	2211	SURANDRANAGAR	00014	5000
Total:					5000
Count:					1
DDO_NAME : 680498 : ADMINISTRATIVE OFFICER, JAMNABHI GEN HOSP OPP SBI,MANDVI VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-20	2210	VADODARA	00515	20000
	01-JUN-20	2210	VADODARA	00714	30000
	01-JUN-20	2210	VADODARA	00305	30000
Total:					80000
Count:					3
DDO_NAME : 680519 : MEDICAL OFFICER, ACCOUNTS OFFICER DIVISION DY DIR,H & M SERVICES KARELIBAUGH,VADODARA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-20	2210	VADODARA	00576	35000
	01-MAR-20	2210	VADODARA	01004	35000
	01-JUN-20	2210	VADODARA	00243	35000
Total:					105000
Count:					3
DDO_NAME : 680634 : MEDICAL OFFICER, MEDICAL OFFICER CLASS 1 INCHARGE GOVT.,REFERAL HOSPITAL DABHOI,VADODARA					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HFW HEALTH AND FAMILY WELFARE DEPARTMENT

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

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

Total: 35609

Count: 1

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

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

Total: 5000

Count: 1

DDO_NAME : 680802 : MAMLATDAR, CITY MAMLATDAR,VADODARA,

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

Total: 50940

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2210	PATAN	00290	15000
01-JUN-20	2210	PATAN	00190	15000

Total: 30000

Count: 2

DDO_NAME : 760466 : ADMINISTRATIVE OFFICER, ADMI. OFFICER BH & MR HOSPITAL,S
T ROAD,PORBANDAR

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2210	PORBANDAR	00005	30000

Total: 30000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-19	2210	MORBI	00077	20000
01-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
01-JUN-20	2210	MORBI	00087	24000
01-JUN-20	2210	MORBI	00088	15000

Total: 160000

Count: 9

Total Count: 59

Grand Total: 2082990

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
01-JUN-20	2055	AHMEDABAD	00507	200000
01-JUN-20	2055	AHMEDABAD	00318	200000

Total: 600000

Count: 3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2056	AHMEDABAD	00065	50000
01-AUG-19	2056	AHMEDABAD	00004	100000
01-SEP-19	2056	AHMEDABAD	00017	150000
01-MAY-20	2056	AHMEDABAD	00037	500000
01-MAY-20	2056	AHMEDABAD	00040	100000
01-JUN-20	2056	AHMEDABAD	00027	150000
01-JUN-20	2056	AHMEDABAD	00025	300000
01-JUN-20	2056	AHMEDABAD	00026	200000

Total: 1550000

Count: 8

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

Total: 35000

Count: 1

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

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

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-SEP-02	2070	AHMEDABAD	00018	21515
01-NOV-02	2070	AHMEDABAD	00014	108500
01-MAY-03	2070	AHMEDABAD	00047	14940
01-JUN-03	2070	AHMEDABAD	00087	18585
01-JUN-03	2070	AHMEDABAD	00064	190798
01-JUL-03	2070	AHMEDABAD	00066	128762
01-AUG-03	2070	AHMEDABAD	00111	85606
01-SEP-03	2070	AHMEDABAD	00016	39897
01-SEP-03	2070	AHMEDABAD	00020	100575
01-SEP-03	2070	AHMEDABAD	00056	134382
01-SEP-03	2070	AHMEDABAD	00058	20997
01-NOV-03	2070	AHMEDABAD	00006	93000
01-DEC-03	2070	AHMEDABAD	00055	150859
01-DEC-03	2070	AHMEDABAD	00054	28630
01-JAN-04	2070	AHMEDABAD	00038	193564
01-FEB-04	2070	AHMEDABAD	00066	136913
01-FEB-04	2070	AHMEDABAD	00020	98000
01-MAR-04	2070	AHMEDABAD	00113	317444
01-MAY-04	2070	AHMEDABAD	00006	51095
01-JUN-04	2070	AHMEDABAD	00061	275014
01-JUL-04	2070	AHMEDABAD	00073	46248
01-AUG-04	2070	AHMEDABAD	00091	30000
01-AUG-04	2070	AHMEDABAD	00025	381638
01-SEP-04	2070	AHMEDABAD	00025	317154
01-OCT-04	2070	AHMEDABAD	00080	209852
01-NOV-04	2070	AHMEDABAD	00038	25178
01-NOV-04	2070	AHMEDABAD	00036	208689
01-DEC-04	2070	AHMEDABAD	00067	189448
01-DEC-04	2070	AHMEDABAD	00063	9135
01-JUN-05	2070	AHMEDABAD	00020	39108
01-JUL-05	2070	AHMEDABAD	00078	250445
01-JUL-05	2070	AHMEDABAD	00077	204117
01-JUL-05	2070	AHMEDABAD	00076	155764
01-AUG-05	2070	AHMEDABAD	00013	38863
01-AUG-05	2070	AHMEDABAD	00059	69129
01-SEP-05	2070	AHMEDABAD	00026	33705
01-OCT-05	2070	AHMEDABAD	00050	165110
01-DEC-05	2070	AHMEDABAD	00038	549102
01-DEC-05	2070	AHMEDABAD	00026	39155
01-FEB-06	2070	AHMEDABAD	00008	15190
01-MAR-06	2070	AHMEDABAD	00013	106500
01-MAR-06	2070	AHMEDABAD	00036	68444
01-MAY-06	2070	AHMEDABAD	00036	114450
01-MAY-06	2070	AHMEDABAD	00037	128775
01-JUN-06	2070	AHMEDABAD	00016	18185

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-06	2070	AHMEDABAD	00028	54248
01-JUL-06	2070	AHMEDABAD	00040	84031
01-AUG-06	2070	AHMEDABAD	00008	35371
01-AUG-06	2070	AHMEDABAD	00015	78085
01-AUG-06	2070	AHMEDABAD	00027	53745

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	00103	150000
01-JUN-20	2055	AHMEDABAD	00197	10000
01-JUN-20	2055	AHMEDABAD	00238	10000
01-JUN-20	2055	AHMEDABAD	00257	8628
01-JUN-20	2055	AHMEDABAD	00478	20000

Total: 1098628

Count: 6

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-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 : 510900 : POLICE INSPECTOR, SPECIAL I.G.P. OPERATION (A.T.S.), CHAKRAVYUH BUNGLOW DAFNALA, SHAHIBAUG AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2055	AHMEDABAD	00463	2500000

Total: 2500000

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
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Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2055	AMRELI	00041	1141302
01-MAY-20	2055	AMRELI	00092	100000

Total: 1241302

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2056	AMRELI	00019	52632
01-MAR-19	2056	AMRELI	00010	115000
01-MAY-19	2056	AMRELI	00048	180000
01-JUN-20	2056	AMRELI	00007	27000

Total: 374632

Count: 4

DDO_NAME : 520477 : SUPRINTENDENT, SUPERINTENDENT, OPEN JAIL B/H POLICE HEAD QUTRS, AMRELI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2056	AMRELI	00005	120000

Total: 120000

Count: 1

DDO_NAME : 530422 : OFFICE SUPDT, OFFICE SUPRINTENDENT, D S P OFFICE, JORAVAR PALACE, PALANPUR (BK)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-18	2070	BANASKANTHA (PALANPUR)	00030	920000
01-SEP-19	2070	BANASKANTHA (PALANPUR)	00011	920000
01-MAR-20	2055	BANASKANTHA (PALANPUR)	00127	5000
01-JUN-20	2055	BANASKANTHA (PALANPUR)	00137	100000
01-JUN-20	2055	BANASKANTHA (PALANPUR)	00138	6000
01-JUN-20	2055	BANASKANTHA (PALANPUR)	00134	5000

Total: 1956000

Count: 6

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-17	2056	BANASKANTHA (PALANPUR)	00007	30000
01-SEP-19	2056	BANASKANTHA (PALANPUR)	00005	150000
01-OCT-19	2056	BANASKANTHA (PALANPUR)	00020	75000
01-JUN-20	2056	BANASKANTHA (PALANPUR)	00027	30000

Total: 285000

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2055	BANASKANTHA (PALANPUR)	00057	300000
01-MAY-20	2055	BANASKANTHA (PALANPUR)	00092	300000
01-JUN-20	2055	BANASKANTHA (PALANPUR)	00130	300000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					900000

Count: 3

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-17	4055	BHARUCH	00002	526700
	01-MAR-19	2055	BHARUCH	00071	5000
	01-OCT-19	2070	BHARUCH	00023	186048
	01-OCT-19	2070	BHARUCH	00011	314640
	01-DEC-19	2055	BHARUCH	00058	5000
	01-DEC-19	2055	BHARUCH	00102	30000
	01-DEC-19	2055	BHARUCH	00100	20000
	01-DEC-19	2055	BHARUCH	00099	1389447
	01-FEB-20	2055	BHARUCH	00045	20000
	01-MAR-20	2055	BHARUCH	00041	5000
	01-JUN-20	2055	BHARUCH	00011	100000
	01-JUN-20	2055	BHARUCH	00146	10000
	01-JUN-20	2055	BHARUCH	00145	30000

Total: 2641835

Count: 13

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-20	2055	BHARUCH	00101	500000
	01-MAR-20	2055	BHARUCH	00168	10000
	01-MAR-20	2055	BHARUCH	00167	500000
	01-APR-20	2055	BHARUCH	00026	500000
	01-JUN-20	2055	BHARUCH	00094	500000
	01-JUN-20	2055	BHARUCH	00093	10000

Total: 2020000

Count: 6

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

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

Total: 700000

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-20	2056	BHAVNAGAR	00005	50000

Total: 50000

Count: 1

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

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
	01-JUL-11	2056	BHAVNAGAR	00005	15300
Total:					15300
Count:					1
DDO_NAME : 560422 : OFFICE SUPDT, OFFICE SUPERINTENDENT,DISTRICTI					
SUPERINTENDENT OF POLICE,AHWA DANG					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-16	2055	DANGS (AHWA)	00013	100000
	01-OCT-19	2070	DANGS (AHWA)	00007	77520
	01-MAY-20	2055	DANGS (AHWA)	00033	20000
Total:					197520
Count:					3
DDO_NAME : 570422 : OFFICE SUPDT, O.S TO D.S.P OFFICE SECTOR-27,GANDHINAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-19	2055	GANDHINAGAR	00446	500000
	01-DEC-19	2055	GANDHINAGAR	00585	5000
	01-DEC-19	2055	GANDHINAGAR	00589	2401488
	01-JAN-20	2055	GANDHINAGAR	00195	10000
	01-FEB-20	2055	GANDHINAGAR	00376	20000
	01-MAR-20	2055	GANDHINAGAR	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-MAY-20	2055	GANDHINAGAR	00169	300000
	01-MAY-20	2055	GANDHINAGAR	00307	50000
	01-MAY-20	2055	GANDHINAGAR	00305	400000
	01-MAY-20	2055	GANDHINAGAR	00308	50000
Total:					800000
Count:					4
DDO_NAME : 570635 : ASST. GEOLOGIST, ASST GEOLOGIST,GEOL. SCEINCE AND					
MNINING, SE-11,GANDHINAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-01	2070	GANDHINAGAR	00021	27000
Total:					27000
Count:					1
DDO_NAME : 580422 : OFFICE SUPDT, O.S. TO D.S.P. OFFICE,LALBUNGLOW					
COMPOUND,JAMNAGAR					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2055	JAMNAGAR	00618	13500
	01-APR-20	2055	JAMNAGAR	00051	500000
	01-JUN-20	2055	JAMNAGAR	00311	848660
	01-JUN-20	2055	JAMNAGAR	00118	100000

Deparatment - DDO wise list of outstanding AC Bills

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					1462160

Count: 4

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-JUN-20	2056	JAMNAGAR	00013	50000
	01-JUN-20	2056	JAMNAGAR	00015	100000

Total: 410000

Count: 5

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

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

Total: 30000

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-20	2055	JAMNAGAR	00498	200000
	01-FEB-20	2055	JAMNAGAR	00254	200000
	01-FEB-20	2055	JAMNAGAR	00122	200000
	01-MAY-20	2055	JAMNAGAR	00287	200000
	01-JUN-20	2055	JAMNAGAR	00190	200000
	01-JUN-20	2055	JAMNAGAR	00251	200000

Total: 1200000

Count: 6

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-20	2055	JUNAGADH	00260	30000
	01-FEB-20	2055	JUNAGADH	00261	100000
	01-FEB-20	2055	JUNAGADH	00085	30000
	01-FEB-20	2055	JUNAGADH	00086	100000
	01-MAR-20	2055	JUNAGADH	00205	10000
	01-MAY-20	2055	JUNAGADH	00144	100000
	01-JUN-20	2055	JUNAGADH	00173	100000
	01-JUN-20	2055	JUNAGADH	00172	30000
	01-JUN-20	2055	JUNAGADH	00097	100000
	01-JUN-20	2055	JUNAGADH	00096	30000
	01-JUN-20	2055	JUNAGADH	00095	10000
	01-JUN-20	2055	JUNAGADH	00171	90273

Total: 730273

Count: 12

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

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
01-JUN-20	2055	JUNAGADH	00117	10000

Total: 320000

Count: 5

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
01-JUN-20	2055	JUNAGADH	00130	100000
01-JUN-20	2055	JUNAGADH	00129	20000

Total: 240000

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-19	2056	JUNAGADH	00010	110000
01-MAR-19	2056	JUNAGADH	00006	100000
01-NOV-19	2056	JUNAGADH	00003	40000
01-NOV-19	2056	JUNAGADH	00001	70000
01-MAR-20	2056	JUNAGADH	00002	35000
01-JUN-20	2056	JUNAGADH	00007	60000

Total: 415000

Count: 6

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	00184	20000
01-MAR-20	2055	KHEDA	00058	200000
01-MAR-20	2055	KHEDA	00057	200000
01-MAY-20	2055	KHEDA	00279	5000
01-MAY-20	2055	KHEDA	00160	200000

Total: 1800096

Count: 7

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

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-SEP-19	2056	KHEDA	00014	210000
01-OCT-19	2056	KHEDA	00015	28500
01-NOV-19	2056	KHEDA	00005	114000

Total:

352500

Count:

3

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-MAY-20	2055	KHEDA	00273	500000
01-JUN-20	2055	KHEDA	00112	50000
01-JUN-20	2055	KHEDA	00063	50000

Total:

1500000

Count:

5

DDO_NAME : 600674 : MAMLATDAR, MATAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-04	2056	KHEDA	00012	7500

Total:

7500

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2055	KUTCH(BHUJ)	00341	968118
01-MAR-20	2055	KUTCH(BHUJ)	00387	140000
01-MAR-20	2055	KUTCH(BHUJ)	00042	200000
01-APR-20	2055	KUTCH(BHUJ)	00055	675743
01-APR-20	2055	KUTCH(BHUJ)	00052	200000
01-APR-20	2055	KUTCH(BHUJ)	00054	631784
01-MAY-20	2055	KUTCH(BHUJ)	00208	958781
01-JUN-20	2055	KUTCH(BHUJ)	00196	729596

Total:

4504022

Count:

8

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2056	KUTCH(BHUJ)	00022	200000
01-SEP-19	2056	KUTCH(BHUJ)	00021	150000
01-NOV-19	2056	KUTCH(BHUJ)	00004	100000
01-JUN-20	2056	KUTCH(BHUJ)	00022	100000
01-JUN-20	2056	KUTCH(BHUJ)	00020	60000

Total:

610000

Count:

5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-20	2056	KUTCH(BHUJ)	00031	450000

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-JUN-20	2056	KUTCH(BHUJ)	00011	620000
Total:					1070000
Count:					2
DDO_NAME : 610630 : MAMLATDAR, MAMLATDAR, MANDVI, DIST.BHUJ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2055	KUTCH(BHUJ)	00211	18000
Total:					18000
Count:					1
DDO_NAME : 610674 : DIST. COMMANDANT, COMMANDANT,SRP GR 16,BHACHAU, BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2055	KUTCH(BHUJ)	00412	25455
	01-MAY-20	2055	KUTCH(BHUJ)	00125	25000
	01-JUN-20	2055	KUTCH(BHUJ)	00108	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(BHUJ)	00244	15000
	01-JUN-20	2055	KUTCH(BHUJ)	00205	25000
	01-JUN-20	2055	KUTCH(BHUJ)	00204	10000
Total:					50000
Count:					3
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
	01-JUN-20	2055	MEHSANA	00132	6000
	01-JUN-20	2055	MEHSANA	00136	100000
Total:					796160
Count:					5
DDO_NAME : 620426 : SUPRINTENDENT, SUPRINTENDENT, SUB.JAIL,MEHSANA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-20	2056	MEHSANA	00017	25000
Total:					25000
Count:					1
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
	01-AUG-19	2070	MEHSANA	00017	180000
	01-SEP-19	2070	MEHSANA	00020	180000
	01-OCT-19	2070	MEHSANA	00010	210000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT					
DDO_NAME : 620461 : COMMANDANT, NORTH GUJARAT REGIONAL HOME GUARDS, TRAINING CENTRE, SUNDHIYA, MEHSANA					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					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)	00175	30000
	01-JUN-20	2055	PANCHMAHAL (GODHARA)	00157	50000
	01-JUN-20	2055	PANCHMAHAL (GODHARA)	00169	6000
	01-JUN-20	2055	PANCHMAHAL (GODHARA)	00074	10000
	01-JUN-20	2055	PANCHMAHAL (GODHARA)	00197	30000
Total:					126000
Count:				5	
DDO_NAME : 630426 : SUPRIENTENDENT, SUB JAIL, GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-20	2056	PANCHMAHAL (GODHARA)	00012	40000
	01-JUN-20	2056	PANCHMAHAL (GODHARA)	00013	20000
Total:					60000
Count:				2	
DDO_NAME : 630491 : OFFICE SUPDT, S.R.P. GROUP-5, GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-20	2055	PANCHMAHAL (GODHARA)	00200	700000
Total:					700000
Count:				1	
DDO_NAME : 640294 : ASSISTANT DIRECTOR, DIR A C B BHAVNAGAR'S OLD HOUSE, B/H TRIKON BAUG SBS ROAD, RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-19	2055	RAJKOT	00311	80000
	01-JUN-20	2055	RAJKOT	00366	60000
	01-JUN-20	2055	RAJKOT	00365	350000
Total:					490000
Count:				3	
DDO_NAME : 640422 : SUPRIENTENDENT 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-JUN-20	2055	RAJKOT	00284	20000
Total:					283907
Count:				2	
DDO_NAME : 640426 : SUPRIENTENDENT, SUPERINTENDENT OF DISTRICT JAIL, DIST JAIL					

Deperatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-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-MAY-20	2056	RAJKOT	00042	110000
01-JUN-20	2056	RAJKOT	00019	250000
01-JUN-20	2056	RAJKOT	00043	10000

Total: **1705000**

Count: **8**

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	00328	1300000
01-MAY-20	2055	RAJKOT	00278	259600
01-JUN-20	2055	RAJKOT	00285	30000
01-JUN-20	2055	RAJKOT	00286	150000

Total: **1739600**

Count: **4**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2055	RAJKOT	00421	300000
01-JUN-20	2055	RAJKOT	00299	300000

Total: **600000**

Count: **2**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-20	2055	RAJKOT	00438	300000
01-JUN-20	2055	RAJKOT	00080	19186

Total: **319186**

Count: **2**

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-JUN-20	2056	RAJKOT	00021	10000

Total: **24000**

Count: **2**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2055	RAJKOT	00230	10000

Total: **10000**

Count: **1**

DDO_NAME : 650033 : ACCOUNTS OFFICER, DISTRICT PANCHAYAT,DISTRICT PANCHAYAT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-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)	00141	20000
01-APR-20	2055	SABARKANTHA (HIMATNAGAR)	00019	20000
01-JUN-20	2055	SABARKANTHA (HIMATNAGAR)	00001	20000
01-JUN-20	2055	SABARKANTHA (HIMATNAGAR)	00164	20000

Total: 1669200

Count: 10

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

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

Deparatment - 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-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
	01-JUN-20	2055	SABARKANTHA (HIMATNAGAR)	00064	500000
Total:					1000000
Count:					2
DDO_NAME : 660422 : DISTRICT POLICE OFFICER, D S P RURAL C-7 M S BLDG SURAT,SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-20	2055	SURAT	00312	30000
	01-JUN-20	2055	SURAT	00358	15000
	01-JUN-20	2055	SURAT	00365	108020
Total:					153020
Count:					3
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-MAY-20	2055	SURAT	00321	200000
	01-MAY-20	2055	SURAT	00258	100000
	01-JUN-20	2055	SURAT	00140	10000
Total:					699120
Count:					5
DDO_NAME : 660557 : COMMANDANT, SRP GR. X UKAI,SONGADH,SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-01	2055	SURAT	00177	20000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT					
DDO_NAME : 660557 : COMMANDANT, SRP GR. X UKAI, SONGADH, SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					20000
Count:					1
DDO_NAME : 660638 : OFFICE SUPDT, SRP GRP 11, VAV KAMREJ, SURAT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-11	2055	SURAT	00591	10000
	01-MAY-20	2055	SURAT	00332	500000
Total:					510000
Count:					2
DDO_NAME : 660657 : SUPRINTENDENT, DISTRICT JAIL NEAR KILLA CHOWK BAZAR, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-19	2056	SURAT	00022	45000
	01-NOV-19	2056	SURAT	00001	200000
	01-NOV-19	2056	SURAT	00002	60000
	01-DEC-19	2056	SURAT	00011	60000
	01-DEC-19	2056	SURAT	00010	250000
	01-JAN-20	2056	SURAT	00008	250000
	01-MAY-20	2056	SURAT	00034	300000
	01-JUN-20	2056	SURAT	00018	350000
	01-JUN-20	2056	SURAT	00015	35000
Total:					1550000
Count:					9
DDO_NAME : 660657 : SUPRINTENDENT, DISTRICT JAIL, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-01	2056	SURAT	00040	500000
Total:					500000
Count:					1
DDO_NAME : 660810 : MAMLATDAR, UCCHAL, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-05	2056	SURAT	00025	14000
	01-MAR-07	2056	SURAT	00017	3101
	01-MAY-07	2056	SURAT	00023	18000
	01-MAR-08	2056	SURAT	00014	5000
Total:					40101
Count:					4
DDO_NAME : 660817 : MAMLATDAR, MANGROL, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-08	2056	SURAT	00019	22000
Total:					22000
Count:					1
DDO_NAME : 660821 : MAMLATDAR, SONGADH, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2056	SURAT	00901	20000
Total:					20000
Count:					1

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	HOM	HOME DEPARTMENT			
DDO_NAME :	662005	:	DISTRICT REGISTRAR, C.S. SURAT,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-05	2235	SURAT	00047	320000
Total:					320000
Count:				1	
DDO_NAME :	670426	:	SUPRINTENDENT, SUB JAIL, SUB JAIL CHOWK SURENDRANAGAR,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-20	2056	SURANDRANAGAR	00009	50000
	01-MAY-20	2056	SURANDRANAGAR	00010	50000
Total:					100000
Count:				2	
DDO_NAME :	680422	:	SUPRINTENDENT, DIST. SUPTDT OF POLICE RURAL, KOTHI BUILDING VADODARA,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-20	2055	VADODARA	00493	35000
Total:					35000
Count:				1	
DDO_NAME :	680456	:	COMMANDANT, CENTRAL TRAINING INSTITUTE HOME GUARDS, , GUJARAT STATE, OPP. NDRF, JAROD, , DIST. VADODARA		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-19	2070	VADODARA	00011	180000
	01-JAN-20	2070	VADODARA	00029	180000
	01-FEB-20	2070	VADODARA	00071	180000
Total:					540000
Count:				3	
DDO_NAME :	680540	:	ADMINISTRATIVE OFFICER, SUPDT. CENTRAL JAIL, JAIL ROAD VADODARA,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-20	2056	VADODARA	00023	500000
Total:					500000
Count:				1	
DDO_NAME :	680541	:	COMMANDANT, OS TO SRPF GR 1 BARODA, LAL BAUGH VADODARA,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-20	2055	VADODARA	00089	400000
	01-JUN-20	2055	VADODARA	00363	17291000
	01-JUN-20	2055	VADODARA	00365	182900
	01-JUN-20	4055	VADODARA	00001	16035041
	01-JUN-20	4055	VADODARA	00002	3143544
Total:					37052485
Count:				5	
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	00496	600000
	01-MAY-20	2055	VADODARA	00717	400000
Total:					1000000
Count:				2	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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
01-JUN-20	2055	VADODARA	00557	71526

Total:

196526

Count:

3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2055	VADODARA	00522	100000

Total:

100000

Count:

1

DDO_NAME : 680884 : INSPECTOR GENERAL OF POLICE, DY.INSPECTOR GENERAL OF
POLICE, ARMED UNIT, BARODA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-20	2055	VADODARA	00134	200000

Total:

200000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-20	2055	VALSAD	00141	20000

Total:

20000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-20	2055	VALSAD	00034	350000
01-MAY-20	2055	VALSAD	00140	550000
01-MAY-20	2055	VALSAD	00067	300000
01-JUN-20	2055	VALSAD	00129	500000

Total:

1700000

Count:

4

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

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

Total:

10000

Count:

1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2055	DAHOD	00185	20000
01-MAR-20	2055	DAHOD	00272	50000
01-APR-20	2055	DAHOD	00039	100000
01-APR-20	2055	DAHOD	00038	1000000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-APR-20	2055	DAHOD	00070	100000
01-APR-20	2055	DAHOD	00040	400000
01-MAY-20	2055	DAHOD	00087	20000
01-MAY-20	2055	DAHOD	00164	1000000
01-JUN-20	2055	DAHOD	00133	15000

Total: 2705000

Count: 9

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
01-JUN-20	2055	DAHOD	00047	20000
01-JUN-20	2055	DAHOD	00100	84500
01-JUN-20	2055	DAHOD	00176	1549

Total: 1326049

Count: 6

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

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

Total: 92000

Count: 1

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

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

Total: 10000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2070	PATAN	00004	468400
01-OCT-19	2055	PATAN	00054	125000
01-MAY-20	2055	PATAN	00100	20000
01-JUN-20	2055	PATAN	00059	100000

Total: 713400

Count: 4

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2056	PATAN	00005	100000
01-SEP-19	2056	PATAN	00009	50000
01-JUN-20	2056	PATAN	00008	50000

Total: **200000**

Count: **3**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-20	2055	NARMADA (RAJPIPLA)	00088	25000
01-JUN-20	2055	NARMADA (RAJPIPLA)	00046	70000

Total: **95000**

Count: **2**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2056	NARMADA (RAJPIPLA)	00002	59555
01-JUN-20	2056	NARMADA (RAJPIPLA)	00001	50000

Total: **109555**

Count: **2**

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

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

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-OCT-19	2056	PORBANDAR	00008	140000
01-NOV-19	2056	PORBANDAR	00009	40000
01-JUN-20	2056	PORBANDAR	00024	50000

Total: **230000**

Count: **3**

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2055	PORBANDAR	00037	50000
01-MAY-20	2055	PORBANDAR	00032	50000
01-JUN-20	2055	PORBANDAR	00074	50000

Total:

150000

Count:

3

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-18	2055	NAVASARI	00074	100000
01-OCT-19	2070	NAVASARI	00012	405840
01-DEC-19	2070	NAVASARI	00002	180000
01-JAN-20	2070	NAVASARI	00005	43000
01-JUN-20	2055	NAVASARI	00054	6000
01-JUN-20	2055	NAVASARI	00088	100000

Total:

834840

Count:

6

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2056	NAVASARI	00029	75000
01-JUN-20	2056	NAVASARI	00007	40000

Total:

115000

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-19	2055	TAPI (VYARA)	00211	400000
01-MAY-20	2055	TAPI (VYARA)	00133	30000
01-MAY-20	2055	TAPI (VYARA)	00132	400000
01-JUN-20	2055	TAPI (VYARA)	00068	20000
01-JUN-20	2055	TAPI (VYARA)	00001	400000

Total:

1250000

Count:

5

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2055	BOTAD	00035	20000
01-JUN-20	2055	BOTAD	00036	30000

Total:

50000

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2056	CHHOTAUDEPUR	00005	28000
01-JUN-20	2056	CHHOTAUDEPUR	00005	35088
01-JUN-20	2056	CHHOTAUDEPUR	00006	20000

Total:

83088

Count:

3

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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
01-JUN-20	2055	MAHISAGAR (LUNAWADA)	00071	100000

Total:

Count:

2

920800

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-19	2056	MORBI	00009	200000
01-OCT-19	2056	MORBI	00010	80000
01-JUN-20	2056	MORBI	00009	155000
01-JUN-20	2056	MORBI	00008	98533

Total:

Count:

4

533533

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-18	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00031	30000
01-SEP-18	2070	DEVBHUMI DWARKA (KHAMBHALLIA)	00002	310688
01-FEB-20	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00059	50000
01-FEB-20	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00016	300000
01-MAR-20	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00035	50000
01-MAR-20	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00126	250000
01-MAY-20	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00092	200000
01-JUN-20	2055	DEVBHUMI DWARKA (KHAMBHALLIA)	00028	30000

Total:

Count:

8

1220688

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

Total:

Count:

2

283960

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : HOM HOME DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2056	ARAVALLI (MODASA)	00003	10000
01-JUN-20	2056	ARAVALLI (MODASA)	00005	27675

Total:

Count:

4

71335

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)	00068	5000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00063	200000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00058	182561
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00071	200000
01-JAN-20	2055	GIR SOMNATH (VERAVAL)	00050	50000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00075	20000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00039	200000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00025	50000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00073	5000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00074	50000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00026	20000
01-FEB-20	2055	GIR SOMNATH (VERAVAL)	00038	400000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00084	20000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00100	20000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00099	100000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00031	50000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00040	400000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00016	200000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00018	20000
01-MAR-20	2055	GIR SOMNATH (VERAVAL)	00051	50000
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)	00065	200000
01-JUN-20	2055	GIR SOMNATH (VERAVAL)	00021	20000
01-JUN-20	2055	GIR SOMNATH (VERAVAL)	00020	400000
01-JUN-20	2055	GIR SOMNATH (VERAVAL)	00003	100000
01-JUN-20	2055	GIR SOMNATH (VERAVAL)	00036	50000
01-JUN-20	2055	GIR SOMNATH (VERAVAL)	00042	200000
01-JUN-20	2055	GIR SOMNATH (VERAVAL)	00043	5000

Total:

Count:

30

3647561

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : IND INDUSTRIES AND MINES DEPARTMENT

DDO_NAME : 550509 : ACCOUNTS OFFICER, ACCOUNTS OFFICER, GOVERNMENT PRESS, BHAVNAGAR

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

Total:

1625700

Count:

1

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

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

Total:

1948800

Count:

1

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

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

Total:

6462300

Count:

2

DDO_NAME : 680551 : ACCOUNTS OFFICER, ACCOUNTS OFFICER, GOVERNMENT PRESS & STATIONARY, ANANDPURA VADODARA.

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	4058	VADODARA	00003	49800000

Total:

49800000

Count:

1

Total Count:

Grand Total:

Department - DDO wise list of outstanding AC Bills

DEPARTMENT : INF INFORMATION, BROADCASTING AND TOURISM DEPARTMENT

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

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

Total: 28000

Count: 2

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

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

Total: 20000

Count: 1

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

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

Total: 45000

Count: 2

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

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

Total: 40000

Count: 1

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

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

Total: 40000

Count: 1

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

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

Total: 25000

Count: 1

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

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

Total: 30000

Count: 1

Total Count:

Grand Total:

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

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
01-JUN-20	2014	AHMEDABAD	00738	75000

Total: 150000

Count: 2

DDO_NAME : 510500 : CIVIL JUDGE, CIVIL JUDGE ,CIVIL COURT DHOLKA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2014	AHMEDABAD	00254	5000

Total: 5000

Count: 1

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

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

Total: 50000

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
01-JUN-20	2014	AHMEDABAD	00715	5000

Total: 60000

Count: 3

DDO_NAME : 510671 : ASSTT. JUDGE, ASSTT. JUDGE,FAST TRACK COURT,3RD (ADHOC)AHMEDABAD (RURAL) COURT,VIRAMGAM

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2014	AHMEDABAD	00867	10000

Total: 10000

Count: 1

DDO_NAME : 510693 : ADDITIONAL JUDGE, DISTRICT & SESSION COURT A'BAD (RURAL),OLD HIGH COURT BUILDING,NAVRANGPURA AHMEDABAD

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-19	2014	AHMEDABAD	00525	50000
01-JUN-20	2014	AHMEDABAD	00280	40000

Total: 90000

Count: 2

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

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

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
Total:					10000
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	:	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,	
		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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT			
DDO_NAME :	570671	:	CIVIL JUDGE, CIVIL JUDGE CIVIL COURT, KALOL, GANDHINAGAR		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-20	2014	GANDHINAGAR	00145	5000
	01-JUN-20	2014	GANDHINAGAR	00075	5000
Total:					10000
Count:				2	
DDO_NAME :	570699	:	CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE COURT, SECTOR-11, GANDHINAGAR		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	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
	01-JUN-20	2014	JAMNAGAR	00032	30000
Total:					58000
Count:				2	
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
	01-JUN-20	2014	JUNAGADH	00125	50000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT			
DDO_NAME :	590436	: CHAIRMAN, DIST LEGAL SERVICES AUTY.,DIST COURT,COURT COMPOUND,JUNAGADH			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					175000
Count:				3	
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 :	600176	: DISTRICT REGISTRAR, INSPECTO OF REIGSTRATION,NADIAD,KHEDA,,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2235	KHEDA	00104	3191
Total:					3191
Count:				1	
DDO_NAME :	600436	: JOINT DISTRICT JUDGE, KAPADWANJ ROAD NADIAD,,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-18	2014	KHEDA	00139	45000
	01-MAY-19	2014	KHEDA	00127	15000
	01-MAR-20	2014	KHEDA	00087	40000
	01-JUN-20	2014	KHEDA	00086	15000
Total:					115000
Count:				4	
DDO_NAME :	600632	: CIVIL JUDGE, CIVIL OURT NEAR BUS STOP,KHEDA,			
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-APR-18	2014	KHEDA	00096	2000
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
	01-JUN-20	2014	KUTCH(BHUJ)	00036	10000
	01-JUN-20	2014	KUTCH(BHUJ)	00035	10000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT	
DDO_NAME :	610436	ASSTT. JUDGE, ASSTT JUDGE ,C-WING,COURT BUILDING,BHUJ	
	MONTH	M H	TREASURY
			VCH_NO
			AC AMOUNT
Total:			35000
Count:			3
DDO_NAME :	610501	ADDITIONAL JUDGE, ADDITIONAL DIST.& SESSIONS JUDGE'S COURT,"NYAY MANDIR",ANJAR BYPASS,,ANJAR,DIST.KACHCHA	
	MONTH	M H	TREASURY
			VCH_NO
			AC AMOUNT
	01-FEB-20	2014	KUTCH(BHUJ)
			00145
			35000
Total:			35000
Count:			1
DDO_NAME :	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
	01-JUN-20	2014	MEHSANA
			00101
			100000
Total:			130000
Count:			3
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 :	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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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	20000

Total:

20000

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

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 Geology & Mining
Department, A 1ST FLOOR M S BLDG SURAT,

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

Total:

20000

Count:

2

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

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

Total:

5000

Count:

1

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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	00011	25000
01-NOV-19	2014	SURAT	00010	40000

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2014	SURANDRANAGAR	00095	20000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT					
DDO_NAME : 670556 : ASSTT. JUDGE, ASSISTANT JUDGE,COURT COMPOUND					
SURENDRANAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					20000
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 : 680436 : JUDGE, DIST COURT NYAYMANDIR,VADODARA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-20	2014	VADODARA	00132	80000
Total:					80000
Count:				1	
DDO_NAME : 690669 : CIVIL JUDGE, PRINCIPAL CIVIL JUDGE,,PRINCIPAL CIVIL					
JUDGE COURT,AT UMBERGAON,DIST VALSAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-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	00089	20000
	01-JUN-19	2014	VALSAD	00002	10000
	01-JUN-20	2014	VALSAD	00075	25000
	01-JUN-20	2014	VALSAD	00076	20000
Total:					75000
Count:				4	
DDO_NAME : 720401 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES MARKET COMM					
NA,STATE HOUSE MA BAZAR SAMITTEE COMPD,DAHOD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2014	PATAN	00170	20000
01-MAR-20	2014	PATAN	00022	10000

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2014	PATAN	00171	25000

Total: 25000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2014	PATAN	00076	5000

Total: 5000

Count: 1

DDO_NAME : 730506 : PRINCIPAL JUDGE, PRINCIPAL CIVIL JUDGE & J.M.F.C., COURT,
SANTALPUR, PATAN

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-19	2014	PATAN	00027	5000

Total: 5000

Count: 1

DDO_NAME : 740044 : DIRECTOR, Director of Primary Education, Gandhinagar,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAY-09	2014	NARMADA (RAJPIPLA)	00029	1500

Total: 1500

Count: 1

DDO_NAME : 740436 : PRINCIPAL JUDGE, ADDITIONAL DISTRICT JUDGE, DISTRICT
COURT, RAJPIPLA, NARMADA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2014	NARMADA (RAJPIPLA)	00035	40000

Total: 40000

Count: 1

DDO_NAME : 750477 : ADDITIONAL JUDGE, ADDITIONAL DISTRICT & SESSION
JUDGE, COURT COMPOUND, BEHIND N.K.HIGH SCHOOL, PETLAD, DIST. ANAND

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-19	2014	ANAND	00113	25000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : LEG LEGAL DEPARTMENT

DDO_NAME : 750477 : ADDITIONAL JUDGE, ADDITIONAL DISTRICT & SESSION
JUDGE,,COURT COMPOUND,BEHIND N.K.HIGH SCHOOL,,PETLAD,DIST.ANAND

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					25000

Count: 1

DDO_NAME : 750668 : MAMLATDAR, BORSAD,,

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

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	LEG	LEGAL DEPARTMENT			
DDO_NAME :	830635	: PRINCIPAL, PRINCIPAL, CIVIL JUDGE & JMFC, LUNAWADA,			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
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
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 (KHAMBHALIA)	00040 35000
Total:					35000
Count:				1	
DDO_NAME :	860510	: SESSIONS JUDGE, ADDITIONAL DISTRICT AND SESSIONS COURT,, ARVALLI (MODASA),			
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-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			

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
01-DEC-19	2014	GIR SOMNATH (VERAVAL)	00068	10000
01-MAR-20	2014	GIR SOMNATH (VERAVAL)	00114	10000

Total:

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
01-JUN-20	2014	GIR SOMNATH (VERAVAL)	00086	30000

Total:

45000

Count:

2

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: 124

Grand Total: 2944245

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : NWK NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT
 DDO_NAME : 620931 : EXECUTIVE ENGINEER, EXECUTIVE ENGINEER,SUJLAM SUFLAM DN
 NO 2,VISNAGAR,MEHSANA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	2701	MEHSANA	00030	11040

Total:

11040

Count:

1

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 : SUPRINTENDENT, 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

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR OFFICE,SANAND,AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-12	2515	AHMEDABAD	00031	159000
Total:					873915
Count:				4	
DDO_NAME : 510895 : MAMLATDAR, MAMLATDAR,Sanand,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-01	2515	AHMEDABAD	00166	18428
	01-FEB-03	2515	AHMEDABAD	00037	4000
	01-MAR-03	2515	AHMEDABAD	00029	25000
Total:					47428
Count:				3	
DDO_NAME : 512061 : DISTRICT REGISTRAR, C.S.RURAL ABAD,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	AHMEDABAD	00043	280000
Total:					280000
Count:				1	
DDO_NAME : 520402 : PRANT OFFICER, PRANT OFFICER,SAVARKUNDLA,AMRELI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-12	2515	AMRELI	00040	399988
Total:					399988
Count:				1	
DDO_NAME : 520565 : MAMLATDAR, JAFRABAD,AMRELI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	AMRELI	00084	115000
Total:					115000
Count:				1	
DDO_NAME : 520569 : MAMLATDAR, DHARI AMRELI,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAY-03	2515	AMRELI	00008	24000
Total:					24000
Count:				1	
DDO_NAME : 530117 : ACCOUNTS OFFICER, A.O,DIST.PCHT.,B.K,PALANPUR,B.K., PALANPUR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-08	2515	BANASKANTHA (PALANPUR)	00040	145000
	01-MAR-08	2515	BANASKANTHA (PALANPUR)	00123	625000
Total:					770000
Count:				2	
DDO_NAME : 530422 : OFFICE SUPDT, O.S.TO S P,JORAVAR PALACE,PALANPUR(BK)					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-08	2515	BANASKANTHA (PALANPUR)	00037	1000000
Total:					1000000
Count:				1	
DDO_NAME : 530438 : ADDI CHIT TO COLLECTOR, COLLECTOR,PALANPUR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2515	BANASKANTHA (PALANPUR)	00029	40958

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

Deperatment - DDO wise list of outstanding AC Bills

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					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

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME :	530630	:	MAMLATDAR, SIPY COLONY DANTIWADA,DIST. B.K,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-12	2515	BANASKANTHA (PALANPUR)	00052	53000
Total:					53000
Count:				1	
DDO_NAME :	540546	:	DY. COLLECTOR, SPECIAL L.A.Q. & REHABI.OFFICER,KARJAN		
			PROJECT-3,BHARUCH		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	BHARUCH	00035	2500
Total:					2500
Count:				1	
DDO_NAME :	540641	:	MAMLATDAR, ANKLESHWAR,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2515	BHARUCH	00008	30000
Total:					30000
Count:				1	
DDO_NAME :	540644	:	MAMLATDAR, HANSOT,DIST.BHARUCH,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	BHARUCH	00238	5691
Total:					5691
Count:				1	
DDO_NAME :	540650	:	MAMLATDAR, MAMLATDAR COMPOUND VAGRA,DIST.BHARUCH,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-12	2515	BHARUCH	00046	20000
Total:					20000
Count:				1	
DDO_NAME :	540650	:	MAMLATDAR, VAGRA,DIST.BHARUCH,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-06	2515	BHARUCH	00047	15000
Total:					15000
Count:				1	
DDO_NAME :	540651	:	MAMLATDAR, MAMLATDAR ,MS BLDG VALIA,DIST.BHARUCH,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-12	2515	BHARUCH	00056	51831
Total:					51831
Count:				1	
DDO_NAME :	550438	:	ADDITIONAL CHITNIS, COLLECTORATE BHAVNAGAR,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-10	2515	BHAVNAGAR	00051	600000
	01-OCT-10	2515	BHAVNAGAR	00066	70000
	01-OCT-10	2515	BHAVNAGAR	00054	390000
Total:					1060000
Count:				3	
DDO_NAME :	550438	:	ADDITIONAL CHITNIS, Scarcity, Bhavnagar,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	BHAVNAGAR	00083	30000
	01-DEC-01	2515	BHAVNAGAR	00026	15000

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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Deperatment - 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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME :	570631	:	MAMLATDAR, MAMLATDAR,,MANSA,GANDHINAGAR		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-17	2515	GANDHINAGAR	00002	126000
Total:					970025
Count:				2	
DDO_NAME :	570694	:	MAMLATDAR, MAMLATDAR, KALOI,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	GANDHINAGAR	00018	50000
Total:					50000
Count:				1	
DDO_NAME :	580401	:	DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES,,JAMNAGAR,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-05	2515	JAMNAGAR	00045	200000
Total:					200000
Count:				1	
DDO_NAME :	580438	:	COLLECTOR, COLLECTOR (ELECTION) JAMNAGAR,JAMNAGAR,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-03	2515	JAMNAGAR	00006	75000
Total:					75000
Count:				1	
DDO_NAME :	580484	:	POLICE INSPECTOR, OKHA,CIVIL DEFENCE,OKHA		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-05	2515	JAMNAGAR	00031	100000
	01-DEC-05	2515	JAMNAGAR	00063	125000
Total:					225000
Count:				2	
DDO_NAME :	580542	:	DY. DIRECTOR, DY.DIRECTOR OFANIMAL,VETERNARY POLYCLINIC,,JAMNAGAR		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-05	2515	JAMNAGAR	00019	10000
	01-OCT-05	2515	JAMNAGAR	00020	40000
Total:					50000
Count:				2	
DDO_NAME :	580611	:	MAMLATDAR, JAMKALYANPUR,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-05	2515	JAMNAGAR	00065	100000
Total:					100000
Count:				1	
DDO_NAME :	580612	:	MAMLATDAR, JAMJODHPUR,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2515	JAMNAGAR	00009	25000
	01-FEB-03	2515	JAMNAGAR	00031	10000
Total:					35000
Count:				2	
DDO_NAME :	580617	:	MAMLATDAR, BHANWAD,,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-03	2515	JAMNAGAR	00033	10000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 580617 : MAMLATDAR, BHANWAD,,

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

Total: 35000

Count: 3

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

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

Total: 10000

Count: 1

DDO_NAME : 590438 : COLLECTOR, COLLECTOR,JUNAGADH.,

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

Total: 140000

Count: 1

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

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

Total: 55000

Count: 1

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

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

Total: 180000

Count: 1

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

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

Total: 443049

Count: 3

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

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

Total: 1256521

Count: 7

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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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	00018	100000
01-OCT-00	2515	KHEDA	00038	15000
01-FEB-03	2515	KHEDA	00021	230000
01-FEB-03	2515	KHEDA	00014	210000
01-FEB-03	2515	KHEDA	00012	90000
01-FEB-03	2515	KHEDA	00045	225000
01-FEB-03	2515	KHEDA	00058	10000
01-FEB-03	2515	KHEDA	00057	14250
01-FEB-03	2515	KHEDA	00016	300000
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	00007	64000
01-FEB-13	2515	KHEDA	00022	740000
01-FEB-13	2515	KHEDA	00043	240000
01-FEB-13	2515	KHEDA	00023	700000

Total: **3696000**

Count: **14**

Deperatment - 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	00019	84000
01-DEC-06	2515	KHEDA	00020	60000
01-DEC-06	2515	KHEDA	00018	85500
01-MAR-07	2515	KHEDA	00063	40000
01-MAR-07	2515	KHEDA	00062	60000
01-MAR-07	2515	KHEDA	00061	60000
01-MAR-07	2515	KHEDA	00060	43200
01-FEB-08	2515	KHEDA	00029	110000
01-FEB-08	2515	KHEDA	00031	67000
01-OCT-10	2515	KHEDA	00030	350000
01-OCT-10	2515	KHEDA	00029	616850
01-DEC-11	2515	KHEDA	00015	308000
01-DEC-11	2515	KHEDA	00026	77000
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

Total: 482000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	KHEDA	00021	162000
01-FEB-08	2515	KHEDA	00035	120000
01-DEC-11	2515	KHEDA	00009	130000
01-FEB-18	2515	KHEDA	00009	1500000

Total: 1912000

Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-06	2515	KHEDA	00029	95000
01-FEB-07	2515	KHEDA	00026	7000
01-MAR-07	2515	KHEDA	00051	24000
01-MAR-08	2515	KHEDA	00047	15000
01-OCT-08	2515	KHEDA	00021	20000
01-MAR-11	2515	KHEDA	00049	73000
01-JAN-12	2515	KHEDA	00017	216000
01-OCT-13	2515	KHEDA	00011	20000

Total: 470000

Count: 8

DDO_NAME : 600709 : MAMLATDAR, VIRPUR,BALASHINOR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-01	2515	KHEDA	00026	434425
01-MAR-03	2515	KHEDA	00021	20000
01-JUN-04	2515	KHEDA	00003	15000

Total: 469425

Count: 3

DDO_NAME : 610117 : ACCOUNTS OFFICER, DISTRICT PANCHAYAT, BHUJ,,

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 610117 : ACCOUNTS OFFICER, DISTRICT PANCHAYAT, BHUJ,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-08	2515	KUTCH(BHUJ)	00046	8000
Total:					8000
Count:					1
DDO_NAME : 610401 : DISTRICT REGISTRAR, DISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	KUTCH(BHUJ)	00007	80000
Total:					80000
Count:					1
DDO_NAME : 610422 : OFFICE SUPDT, DISTRICT SUPDT OF POLICE OLD ALFRED,HIGH SCHOOL, B/H MAHADEV GATE,BHUJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-15	2515	KUTCH(BHUJ)	00017	1129000
Total:					1129000
Count:					1
DDO_NAME : 610625 : MAMLATDAR, MAMLATDAR, ANJAR,DIST. BHUJ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	KUTCH(BHUJ)	00089	75139
Total:					75139
Count:					1
DDO_NAME : 610626 : MAMLATDAR, MAMLATDAR, GANDHIDHAM,,MAMLATDAR OFFICE, GANDHIDHAM,,BHJ					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-11	2515	KUTCH(BHUJ)	00022	125000
	01-MAR-16	2515	KUTCH(BHUJ)	00085	50000
Total:					175000
Count:					2
DDO_NAME : 610626 : MAMLATDAR, MAMLATDAR, GANDHIDHAM,DIST. : BHUJ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-07	2515	KUTCH(BHUJ)	00004	30000
	01-NOV-10	2515	KUTCH(BHUJ)	00013	150000
	01-MAR-11	2515	KUTCH(BHUJ)	00060	176000
Total:					356000
Count:					3
DDO_NAME : 610630 : MAMLATDAR, MAMLATDAR, MANDVI,DIST.BHUJ,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	KUTCH(BHUJ)	00030	150000
	01-JAN-02	2515	KUTCH(BHUJ)	00020	50000
	01-MAR-02	2515	KUTCH(BHUJ)	00053	15000
	01-MAR-02	2515	KUTCH(BHUJ)	00040	30000
	01-OCT-10	2515	KUTCH(BHUJ)	00030	400000
	01-DEC-11	2515	KUTCH(BHUJ)	00024	450000
Total:					1095000
Count:					6
DDO_NAME : 610631 : MAMLATDAR, MAMLATDAR, MUNDRA,NEAR B.ED COLLEGE,BHUJ					

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,BHUJ		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-16	2515	KUTCH(BHUJ)	00032	600000
Total:					600000
Count:				1	
DDO_NAME :	610632	:	MAMLATDAR, MAMLATDAR, NAKHTRANA,DIST. : BHUJ,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-02	2515	KUTCH(BHUJ)	00010	150000
Total:					150000
Count:				1	
DDO_NAME :	610633	:	MAMLATDAR, MAMLATDAR, RAHPAR,DIST. : BHUJ,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	KUTCH(BHUJ)	00015	75000
	01-DEC-01	2515	KUTCH(BHUJ)	00031	100000
	01-JAN-02	2515	KUTCH(BHUJ)	00015	75000
	01-JAN-02	2515	KUTCH(BHUJ)	00014	100000
	01-FEB-02	2515	KUTCH(BHUJ)	00007	70000
	01-MAR-02	2515	KUTCH(BHUJ)	00039	26148
	01-OCT-10	2515	KUTCH(BHUJ)	00024	1200000
	01-MAR-15	2515	KUTCH(BHUJ)	00062	151000
Total:					1797148
Count:				8	
DDO_NAME :	620071	:	ACCOUNTS OFFICER, District Panchayat,Mehsana,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-08	2515	MEHSANA	00004	20000
Total:					20000
Count:				1	
DDO_NAME :	620402	:	PRANT OFFICER, PRANT OFFICER,KHERALU,MEHSANA		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-12	2515	MEHSANA	00002	20000
Total:					20000
Count:				1	
DDO_NAME :	620438	:	CHITNISH, ADDITIONAL CHITNISH,MEHSANA,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	MEHSANA	00043	5000
	01-MAR-02	2515	MEHSANA	00029	650000
	01-OCT-05	2515	MEHSANA	00039	10000
	01-OCT-05	2515	MEHSANA	00017	300000
	01-OCT-05	2515	MEHSANA	00023	1200000
	01-OCT-05	2515	MEHSANA	00038	25000
	01-DEC-05	2515	MEHSANA	00015	50000
Total:					2240000
Count:				7	
DDO_NAME :	620484	:	MEDICAL OFFICER, AYURVEDIC HOSPITAL,MEHSANA,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-05	2515	MEHSANA	00038	300000
	01-NOV-05	2515	MEHSANA	00018	150000

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	00069	50000
	01-MAR-07	2515	MEHSANA	00071	20000
	01-MAR-07	2515	MEHSANA	00070	100000
	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	00003	400000
01-JUN-04	2515	MEHSANA	00006	300000
01-AUG-04	2515	MEHSANA	00013	290000
01-SEP-04	2515	MEHSANA	00009	230000
01-OCT-05	2515	MEHSANA	00046	200000
01-OCT-05	2515	MEHSANA	00014	200000
01-DEC-05	2515	MEHSANA	00017	460000
01-MAR-06	2515	MEHSANA	00008	25000
01-JAN-08	2515	MEHSANA	00013	10000
01-OCT-08	2515	MEHSANA	00014	6000

Total:

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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Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	PANCHMAHAL (GODHARA)	00032	79000
01-OCT-00	2515	PANCHMAHAL (GODHARA)	00026	80000
01-OCT-00	2515	PANCHMAHAL (GODHARA)	00052	8500
01-OCT-00	2515	PANCHMAHAL (GODHARA)	00079	20000
01-OCT-00	2515	PANCHMAHAL (GODHARA)	00084	43000
01-OCT-00	2515	PANCHMAHAL (GODHARA)	00106	2016
01-OCT-00	2515	PANCHMAHAL (GODHARA)	00107	1936
01-OCT-00	2515	PANCHMAHAL (GODHARA)	00018	17000
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)	00014	25000
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-JUL-07	2515	PANCHMAHAL (GODHARA)	00009	12000
01-OCT-08	2515	PANCHMAHAL (GODHARA)	00030	40000
01-OCT-10	2515	PANCHMAHAL (GODHARA)	00026	100000
01-JUN-13	2515	PANCHMAHAL (GODHARA)	00009	100000

Total: **378000**

Count: **9**

DDO_NAME : 630652 : MAMLATDAR, LUNAWADA,,

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

Total: **625000**

Count: **4**

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT				
DDO_NAME :	630653	: MAMLATDAR, SANTRAMPUR,DIST. GODHRA,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:						280000
Count:					3	
DDO_NAME :	630655	: MAMLATDAR, SHEHRA,DIST. GODHRA,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-MAR-03	2515	PANCHMAHAL (GODHARA)	00068	5000
		01-MAR-03	2515	PANCHMAHAL (GODHARA)	00067	5000
		01-NOV-15	2515	PANCHMAHAL (GODHARA)	00034	772000
Total:						782000
Count:					3	
DDO_NAME :	630668	: MAMLATDAR, BAKOR,DIST. GODHRA,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-DEC-06	2515	PANCHMAHAL (GODHARA)	00019	110000
		01-DEC-06	2515	PANCHMAHAL (GODHARA)	00020	75000
		01-DEC-06	2515	PANCHMAHAL (GODHARA)	00029	45000
		01-MAR-07	2515	PANCHMAHAL (GODHARA)	00061	35000
		01-MAR-07	2515	PANCHMAHAL (GODHARA)	00062	35000
		01-AUG-08	2515	PANCHMAHAL (GODHARA)	00008	12500
Total:						312500
Count:					6	
DDO_NAME :	630668	: MAMLATDAR, KHANPUR (LUNAWADA),DIST. GODHRA,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-JUN-04	2515	PANCHMAHAL (GODHARA)	00007	12000
Total:						12000
Count:					1	
DDO_NAME :	630668	: MAMLATDAR, KHANPUR,DIST. GODHRA,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-MAR-10	2515	PANCHMAHAL (GODHARA)	00012	10000
		01-MAR-10	2515	PANCHMAHAL (GODHARA)	00011	52000
		01-OCT-10	2515	PANCHMAHAL (GODHARA)	00039	637000
		01-OCT-10	2515	PANCHMAHAL (GODHARA)	00025	75000
		01-DEC-10	2515	PANCHMAHAL (GODHARA)	00009	178000
		01-MAR-11	2515	PANCHMAHAL (GODHARA)	00021	530824
Total:						1482824
Count:					6	
DDO_NAME :	630670	: MAMLATDAR, KADANA,DIST. GODHRA,				
		MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
		01-DEC-00	2515	PANCHMAHAL (GODHARA)	00049	40894
		01-OCT-05	2515	PANCHMAHAL (GODHARA)	00038	150000
Total:						190894
Count:					2	
DDO_NAME :	630673	: MAMLATDAR, 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

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 630673 : MAMLATDAR, GHOGHAMBHA, DIST. GODHRA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-07	2515	PANCHMAHAL(GODHARA)	00057	35000
	01-MAR-07	2515	PANCHMAHAL(GODHARA)	00059	14000
Total:				5	261000
Count:				5	
DDO_NAME : 630688 : DISTRICT REGISTRAR, CO-OP SOCIETY,DOHAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-01	2515	PANCHMAHAL(GODHARA)	00030	50000
Total:					50000
Count:				1	
DDO_NAME : 640194 : DISTRICT REGISTRAR, DIST. REGI. C.S. & AGR. & RURAL BAN.,RAJKOT.,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-00	2515	RAJKOT	00039	695060
Total:					695060
Count:				1	
DDO_NAME : 640438 : ADDI CHIT TO COLLECTOR, COLLECTOR OFFICE,OLD WEST HOSPITAL BLDG,RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-06	2515	RAJKOT	00007	140000
Total:					140000
Count:				1	
DDO_NAME : 640438 : COLLECTOR, RAJKOT,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	RAJKOT	00045	70000
	01-OCT-00	2515	RAJKOT	00047	130000
	01-OCT-00	2515	RAJKOT	00033	90000
	01-OCT-00	2515	RAJKOT	00004	25000
	01-OCT-00	2515	RAJKOT	00048	130000
Total:					445000
Count:				5	
DDO_NAME : 640543 : OFFICE SUPDT., OFFICE SUPDT.COMMISIONER OF POLLICE,RAJKOT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-01	2515	RAJKOT	00046	4575
Total:					4575
Count:				1	
DDO_NAME : 640808 : MAMLATDAR, GONDAL,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	RAJKOT	00019	250000
Total:					250000
Count:				1	
DDO_NAME : 640808 : MAMLATDAR, MAMLATDAR,GONDAL TALUKA ,NR BALASHRAM,GONDAL DIST RAJKOT					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-16	2515	RAJKOT	00006	1500000

Deperatment - DDO wise list of outstanding AC Bills

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

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

Total: 3166000

Count: 3

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

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

Total: 120000

Count: 1

DDO_NAME : 640815 : MAMLATDAR, PADADHRI,,

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

Total: 187886

Count: 2

DDO_NAME : 640816 : MAMLATDAR, MORVI,,

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

Total: 230000

Count: 1

DDO_NAME : 640820 : MAMLATDAR, KOTDASANGANI,,DIST RAJKOT

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

Total: 249000

Count: 1

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

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

Total: 10000

Count: 1

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

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

Total: 3749450

Count: 3

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

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

Total: 7000

Count: 1

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

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

Total: 951422

Count: 2

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

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

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

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 650626 : MAMLATDAR, MAMLATDAR OFFICE,HIMATNAGAR,DIST SK					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					661000
Count:				2	
DDO_NAME : 650626 : MAMLATDAR, MAMLATDAR,HIMATNAGAR,DIST SK					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-05	2515	SABARKANTHA (HIMATNAGAR)	00008	2500
Total:					2500
Count:				1	
DDO_NAME : 650626 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,HIMATNAGAR,DIST SK					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-16	2515	SABARKANTHA (HIMATNAGAR)	00001	400000
	01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00062	112988
	01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00012	370000
Total:					882988
Count:				3	
DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR OFFICE,BHILODA,HIMATNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-13	2515	SABARKANTHA (HIMATNAGAR)	00013	119000
	01-OCT-13	2515	SABARKANTHA (HIMATNAGAR)	00006	127000
Total:					246000
Count:				2	
DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR,BHILODA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-06	2515	SABARKANTHA (HIMATNAGAR)	00012	190000
	01-DEC-06	2515	SABARKANTHA (HIMATNAGAR)	00011	205000
	01-MAR-10	2515	SABARKANTHA (HIMATNAGAR)	00051	20000
	01-OCT-10	2515	SABARKANTHA (HIMATNAGAR)	00018	155000
	01-FEB-11	2515	SABARKANTHA (HIMATNAGAR)	00018	426000
Total:					996000
Count:				5	
DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,BHILODA,HIMATNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	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
Total:					110000

Count: 1

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

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

Total: 260000

Count: 5

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-17	2515	SABARKANTHA (HIMATNAGAR)	00029	350000
	01-AUG-17	2515	SABARKANTHA (HIMATNAGAR)	00007	68000
	01-MAR-18	2515	SABARKANTHA (HIMATNAGAR)	00060	1027000
	01-MAR-19	2515	SABARKANTHA (HIMATNAGAR)	00038	40000
	01-MAR-19	2515	SABARKANTHA (HIMATNAGAR)	00039	40000
	01-MAR-19	2515	SABARKANTHA (HIMATNAGAR)	00037	17000
	01-MAR-20	2515	SABARKANTHA (HIMATNAGAR)	00029	160000

Total: 1702000

Count: 7

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

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

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
Total:					1232228
Count:				4	
DDO_NAME :	650629	: MAMLATDAR, MAMLATDAR, MAMLATDAR			
		OFFICE,VIJAYNAGAR,HIMATNAGAR			
		MONTH	M H	TREASURY	VCH_NO
		01-NOV-15	2515	SABARKANTHA (HIMATNAGAR)	00035
		01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00070
		01-DEC-16	2515	SABARKANTHA (HIMATNAGAR)	00018
		01-MAR-17	2515	SABARKANTHA (HIMATNAGAR)	00006
		01-OCT-17	2515	SABARKANTHA (HIMATNAGAR)	00004
		01-JUN-18	2515	SABARKANTHA (HIMATNAGAR)	00003
Total:					1958000
Count:				6	
DDO_NAME :	650630	: MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, KHEDBRAHMA,			
		MONTH	M H	TREASURY	VCH_NO
		01-AUG-14	2515	SABARKANTHA (HIMATNAGAR)	00004
Total:					60000
Count:				1	
DDO_NAME :	650632	: MAMLATDAR, MAMLATDAR, BAYAD,			
		MONTH	M H	TREASURY	VCH_NO
		01-DEC-10	2515	SABARKANTHA (HIMATNAGAR)	00026
Total:					358000
Count:				1	
DDO_NAME :	650632	: MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICER, BAYAD, HIMATNAGAR			
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-11	2515	SABARKANTHA (HIMATNAGAR)	00031
		01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00029
		01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00028
		01-MAR-12	2515	SABARKANTHA (HIMATNAGAR)	00030
Total:					443000
Count:				4	
DDO_NAME :	650633	: MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, MODASA, DIST. SK			
		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 : 650633 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,MODASA,DIST.SK

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

Total: **1478724**

Count: **4**

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

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

Total: **599000**

Count: **4**

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

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

Total: **661000**

Count: **2**

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

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

Total: **10000**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2515	SABARKANTHA (HIMATNAGAR)	00023	330000

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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT :	PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT			
DDO_NAME :	650635	: MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICER,MEGHRAJ (SK),			
		MONTH	M H	TREASURY	VCH_NO
				)	AC AMOUNT
Total:					382000
Count:				1	
DDO_NAME :	650635	: MAMLATDAR, MAMLATDAR,MEGHRAJ (SK),			
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-07	2515	SABARKANTHA (HIMATNAGAR	00045
				)	AC AMOUNT
		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
		01-SEP-10	2515	SABARKANTHA (HIMATNAGAR	00019
				)	AC AMOUNT
					399400
Total:					399400
Count:				1	
DDO_NAME :	650651	: DY. COLLECTOR, MODASA,DIST. SK,			
		MONTH	M H	TREASURY	VCH_NO
		01-JUL-10	2515	SABARKANTHA (HIMATNAGAR	00031
				)	AC AMOUNT
					340000
Total:					340000
Count:				1	
DDO_NAME :	650662	: MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,VADALI,HIMATNAGAR			
		MONTH	M H	TREASURY	VCH_NO
		01-JUL-19	2515	SABARKANTHA (HIMATNAGAR	00002
				)	AC AMOUNT
					97000
Total:					97000
Count:				1	
DDO_NAME :	650664	: MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE,TALOD,HIMATNAGAR			
		MONTH	M H	TREASURY	VCH_NO
		01-NOV-15	2515	SABARKANTHA (HIMATNAGAR	00033
				)	AC AMOUNT
					185000
		01-MAR-16	2515	SABARKANTHA (HIMATNAGAR	00020
				)	200000
		01-MAR-16	2515	SABARKANTHA (HIMATNAGAR	00067
				)	60000
		01-AUG-16	2515	SABARKANTHA (HIMATNAGAR	00008
				)	51000
		01-MAR-17	2515	SABARKANTHA (HIMATNAGAR	00017
				)	350000
		01-MAR-18	2515	SABARKANTHA (HIMATNAGAR	00063
				)	40000
		01-FEB-19	2515	SABARKANTHA (HIMATNAGAR	00009
					220000

Deparatment - 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-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	00022	940000
01-OCT-10	2515	SURAT	00021	500000

Total: 1580100

Count: 3

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

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

Total: 819000

Count: 4

DDO_NAME : 660806 : MAMLATDAR, CHORIYASI,SURAT,

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

Total: 1135000

Count: 4

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 660810 : MAMLATDAR, UCCHAL,SURAT,

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

Total:

398700

Count:

5

DDO_NAME : 660811 : MAMLATDAR, NAZAR,SURAT,

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

Total:

32884

Count:

3

DDO_NAME : 660812 : MAMLATDAR, PALSANA,SURAT,

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

Total:

99000

Count:

3

DDO_NAME : 660813 : MAMLATDAR, OLPAD,SURAT,

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

Total:

173327

Count:

4

DDO_NAME : 660814 : MAMLATDAR, KAMREJ,SURAT,

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

Total:

700400

Count:

11

DDO_NAME : 660815 : MAMLATDAR, VALOD,SURAT,

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 660815 : MAMLATDAR, VALOD,SURAT,

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

Total:

1155845

Count:

7

DDO_NAME : 660816 : MAMLATDAR, MAHUVA,SURAT,

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

Total:

173000

Count:

4

DDO_NAME : 660817 : MAMLATDAR, MANGROL,SURAT,

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

Total:

678052

Count:

7

DDO_NAME : 660818 : MAMLATDAR, MANDVI,SURAT,

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

Total:

1090000

Count:

9

DDO_NAME : 660821 : MAMLATDAR, SONGADH,SURAT,

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 660821 : MAMLATDAR, SONGADH,SURAT,

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

Total:

2975000

Count:

12

DDO_NAME : 660822 : MAMLATDAR, VYARA,SURAT,

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

Total:

1383970

Count:

8

DDO_NAME : 660858 : MAMLATDAR, UMARPADA,SURAT,

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

Total:

1258686

Count:

15

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

Deperatment - DDO wise list of outstanding AC Bills

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

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

Total: 10000
 Count: 1

DDO_NAME : 670586 : MAMLATDAR, MAMLATDAR,CHOTILA,

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

Total: 1307000
 Count: 4

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-11	2515	SURANDRANAGAR	00020	321000
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	00127	20000
01-MAR-07	2515	VADODARA	00128	75000
01-JAN-08	2515	VADODARA	00019	172000
01-OCT-08	2515	VADODARA	00033	15000

Total: 282000
 Count: 4

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

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

Total: 20000
 Count: 1

DDO_NAME : 680802 : MAMLATDAR, CITY MAMLATDAR NARMADABHUVAN

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

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

Total:

Count:

2

30000

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:

Count:

4

59000

DDO_NAME : 680814 : MAMLATDAR, MAMLATADAR, SAVLI, VADODARA

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

Total:

Count:

1

560000

DDO_NAME : 680814 : MAMLATDAR, MAMLATDAR, SAVLI, VADODARA

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

Total:

Count:

1

780000

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:

Count:

2

90000

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:

Count:

3

184000

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

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

Total:

Count:

1

25000

DDO_NAME : 690401 : DISTRICT REGISTRAR, CO - OP SOCIETY, VALSAD,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-OCT-00	2515	VALSAD	00022	200000
01-NOV-00	2515	VALSAD	00029	100000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME	:	690401	:	DISTRICT REGISTRAR, CO - OP SOCIETY,VALSAD,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					300000
Count:				2	
DDO_NAME	:	690422	:	SUPRINTENDENT OF POLICE, DISTRICT VALSAD,VALSAD,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JAN-01	2515	VALSAD	00006 418565
Total:					418565
Count:				1	
DDO_NAME	:	690438	:	PUBLIC RELATION OFFICER, COLLECTOR,VALSAD,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-OCT-00	2515	VALSAD	00063 150000
		01-OCT-00	2515	VALSAD	00098 160000
Total:					310000
Count:				2	
DDO_NAME	:	690685	:	MAMLATDAR, MAMLATDAR OFFICE PARDI,,DIST VALSAD	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-10	2515	VALSAD	00053 200000
Total:					200000
Count:				1	
DDO_NAME	:	690686	:	MAMLATDAR, DARAMPUR VALSAD,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-NOV-00	2515	VALSAD	00044 100000
Total:					100000
Count:				1	
DDO_NAME	:	690687	:	ADD MAMLATDAR, Add. Mamlatdar,,Kaprada,,Valsad	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-OCT-00	2515	VALSAD	00084 200000
		01-OCT-00	2515	VALSAD	00083 100000
		01-MAR-03	2515	VALSAD	00012 25000
Total:					325000
Count:				3	
DDO_NAME	:	690687	:	MAMLATDAR, MAMLATDAR OFFICE KAPARADA,,DIST VALSAD	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-07	2515	VALSAD	00055 16000
		01-FEB-10	2515	VALSAD	00023 100000
Total:					116000
Count:				2	
DDO_NAME	:	690689	:	MAMLATDAR, MAMLATDAR AT UMBERGAON,,DIST VALSAD	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-OCT-10	2515	VALSAD	00026 75000
Total:					75000
Count:				1	
DDO_NAME	:	690689	:	MAMLATDAR, Mamlatdar,,Umargam,,Valsad	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-DEC-01	2515	VALSAD	00029 2330
		01-FEB-02	2515	VALSAD	00044 220000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 690689 : MAMLATDAR, Mamlatdar,,Umargam,,Valsad					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					222330
Count:				2	
DDO_NAME : 720451 : MAMLATDAR, MAMLATDAR,COLLECTOR OFFICE					
COMPOUNDGADIROAD,DAHOD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-11	2515	DAHOD	00020	280175
Total:					280175
Count:				1	
DDO_NAME : 720482 : MAMLATDAR, MAMLATDAR OFFICE GARBADA,DIST. DAHOD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-10	2515	DAHOD	00009	784000
	01-FEB-13	2515	DAHOD	00005	270000
	01-NOV-15	2515	DAHOD	00027	312500
	01-NOV-15	2515	DAHOD	00020	875000
	01-DEC-19	2515	DAHOD	00003	140000
Total:					2381500
Count:				5	
DDO_NAME : 720485 : MAMLATDAR, MAMLATDAR,MAMLATDAROFFICE,FATEPURA,DIST.DAHOD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-15	2515	DAHOD	00035	500000
Total:					500000
Count:				1	
DDO_NAME : 720500 : MAMLATDAR, MAMLATDAR OFFICE COMPOUND,LIMKHEDA,DIST DAHOD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-11	2515	DAHOD	00089	425000
	01-MAR-12	2515	DAHOD	00037	400000
Total:					825000
Count:				2	
DDO_NAME : 720510 : MAMLATDAR, MAMLATDAR DEVGADH BARIA,SECRETARIAT BUILDING					
BARIA,DIST DAHOD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-11	2515	DAHOD	00020	688000
	01-JAN-12	2515	DAHOD	00002	137000
	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	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

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

Total: 127000

Count: 4

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

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

Total: 30000

Count: 1

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

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

Total: 258000

Count: 6

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

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

Total: 63800

Count: 2

DDO_NAME : 730471 : MAMLATDAR, MAMLATDAR BHANDRA,PATAN,

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

Total: 373000

Count: 5

DDO_NAME : 730474 : MAMLATDAR, VAGDOD,,

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

Total: 100000

Count: 1

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

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME	:	730484	:	MAMLATDAR, MAMLATDAR OFFICE,SAMI,PATAN	
		MONTH	M H	TREASURY	VCH_NO
		01-DEC-11	2515	PATAN	00011
Total:					370000
Count:				2	
DDO_NAME	:	730489	:	MAMLATDAR, MAMLATDAR,VARAHI,DIST PATAN,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-07	2515	PATAN	00039
		01-OCT-10	2515	PATAN	00028
Total:					150000
Count:				2	
DDO_NAME	:	730495	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,HARIJ,PATAN,	
		MONTH	M H	TREASURY	VCH_NO
		01-NOV-15	2515	PATAN	00027
Total:					50000
Count:				1	
DDO_NAME	:	730495	:	MAMLATDAR, NEAR POLICE STATION HARIJ,DIST.PATAN,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-07	2515	PATAN	00041
Total:					244000
Count:				1	
DDO_NAME	:	730497	:	MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,SARSWATI,DIST PATAN	
		MONTH	M H	TREASURY	VCH_NO
		01-JAN-17	2515	PATAN	00005
Total:					53000
Count:				1	
DDO_NAME	:	730559	:	MAMLATDAR, MAMLATDAR, BECHARAJI,,	
		MONTH	M H	TREASURY	VCH_NO
		01-FEB-03	2515	PATAN	00004
		01-MAR-03	2515	PATAN	00013
		01-MAR-03	2515	PATAN	00014
Total:					43000
Count:				3	
DDO_NAME	:	730602	:	MAMLATDAR, MAMLATDAR,SANTALPUR,,	
		MONTH	M H	TREASURY	VCH_NO
		01-DEC-01	2515	PATAN	00028
Total:					150000
Count:				1	
DDO_NAME	:	740488	:	ADDITIONAL TREASURY OFFICER, AT PO DEDIAPADA TAL DEDIAPADA,DIST NARMADA RAJPIPLA,	
		MONTH	M H	TREASURY	VCH_NO
		01-DEC-06	2515	NARMADA(RAJPIPLA)	00024
Total:					12636
Count:				1	
DDO_NAME	:	750401	:	DISTRICT REGISTRAR, dist.registrar, co-op soc.Anand,co-op soc.Anand,	

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT
 DDO_NAME : 750401 : DISTRICT REGISTRAR, dist.registrar, co-op soc.Anand,co-op soc.Anand,

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

Total: 8000
 Count: 1

DDO_NAME : 750438 : CHITNISH, TO COLLECTOR COLLECTOR OFFICE,ANAND,
 MONTH M H TREASURY VCH_NO AC AMOUNT
 01-MAY-07 2515 ANAND 00003 2000

Total: 2000
 Count: 1

DDO_NAME : 750438 : MAMLATDAR, RURAL,ANAND,
 MONTH M H TREASURY VCH_NO AC AMOUNT
 01-OCT-05 2515 ANAND 00002 100000

Total: 100000
 Count: 1

DDO_NAME : 750467 : ASST. COMMISSIONER, SALES TAX DIV 2,ANAND,
 MONTH M H TREASURY VCH_NO AC AMOUNT
 01-DEC-06 2515 ANAND 00008 90000

Total: 90000
 Count: 1

DDO_NAME : 750474 : MAMLATDAR, MAMLATDAR CITY,ANANAD,
 MONTH M H TREASURY VCH_NO AC AMOUNT
 01-DEC-06 2515 ANAND 00031 100000

Total: 100000
 Count: 1

DDO_NAME : 750484 : RESIDENT MEDICAL OFFICER, SURAJBA GOVT AYURVEDIC HOSPITAL,KHAMBHOLAJ,
 MONTH M H TREASURY VCH_NO AC AMOUNT
 01-MAR-06 2515 ANAND 00025 15000

Total: 15000
 Count: 1

DDO_NAME : 750494 : MAMLATDAR, BORSAD,,
 MONTH M H TREASURY VCH_NO AC AMOUNT
 01-FEB-06 2515 ANAND 00008 40000
 01-MAR-06 2515 ANAND 00004 25000
 01-SEP-06 2515 ANAND 00001 3000
 01-DEC-06 2515 ANAND 00025 150000
 01-DEC-06 2515 ANAND 00030 100000
 01-JAN-08 2515 ANAND 00006 130000
 01-OCT-08 2515 ANAND 00011 5000
 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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

DDO_NAME : 750497 : MAMLATDAR, AKLAV,,ANAND

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-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

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
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Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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
01-MAR-03	2515	ANAND	00032	50000

Total:

1000000

Count:

4

DDO_NAME : 750712 : MAMLATDAR, UMRETH,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	ANAND	00023	100000
01-DEC-01	2515	ANAND	00027	5000
01-JAN-03	2515	ANAND	00007	17000

Total:

122000

Count:

3

DDO_NAME : 750717 : MAMLATDAR, MAMLATDAR,,SOJITRA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-01	2515	ANAND	00022	50000
01-DEC-01	2515	ANAND	00021	50000
01-JAN-02	2515	ANAND	00012	50000

Total:

150000

Count:

3

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

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

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 750725 : DISTRICT REGISTRAR, CO-OP SOCIETIES,ANAND,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-01	2515	ANAND	00014	100000
	01-DEC-01	2515	ANAND	00025	50000
	01-MAR-03	2515	ANAND	00035	50000
Total:					200000
Count:					3
DDO_NAME : 760456 : SUPRINTENDENT, O/S D S P OFFICE,NEW FOUNTAIN PORBANDAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2515	PORBANDAR	00011	53325
Total:					53325
Count:					1
DDO_NAME : 760559 : DY. SUPRINTENDENT OF POLICE, DSP PORBANDAR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	PORBANDAR	00005	25000
	01-OCT-00	2515	PORBANDAR	00006	100000
Total:					125000
Count:					2
DDO_NAME : 760573 : RECTOR, RECTOR CUM SUPDT. PORBANDAR,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-OCT-00	2515	PORBANDAR	00015	50000
	01-OCT-00	2515	PORBANDAR	00019	20000
Total:					70000
Count:					2
DDO_NAME : 770474 : MAMLATDAR, MAMLATDAR(RURAL) M S BLDG GROUND FLOOR,WEST WING JUNATHANA,NAVSARI					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-10	2515	NAVASARI	00006	500000
	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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

Total: **1038000**

Count: **2**

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

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

Total: **135000**

Count: **1**

DDO_NAME : 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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT					
DDO_NAME : 840850 : MAMLATDAR, MAMLATDAR OFFICE,TANKARA,,MORBI,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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
	01-NOV-15	2515	ARAVALLI (MODASA)	00021	340000
Total:					690000
Count:					2
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:					117648
Count:					1
DDO_NAME : 860663 : MAMLATDAR, MAMLATDAR OFFICE, DHANSURA,,ARVALLI(MODASA),					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-15	2515	ARAVALLI (MODASA)	00033	20000
	01-AUG-18	2515	ARAVALLI (MODASA)	00001	120000
	01-FEB-19	2515	ARAVALLI (MODASA)	00006	137851
Total:					277851
Count:					3
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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : PRH PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2515	GIR SOMNATH (VERAVAL)	00073	45750

Total:

3355750

Count:

5

Total Count:

Grand Total:

Deparatment - DDO wise list of outstanding AC Bills

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2059	MEHSANA	00007	9978
01-JAN-20	2059	MEHSANA	00010	23288
01-JUN-20	2059	MEHSANA	00007	32617

Total: **65883**

Count: **3**

Total Count:

Grand Total:

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT

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

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

Total:

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
01-JUN-20	2245	AHMEDABAD	00001	1000000
01-JUN-20	2245	AHMEDABAD	00002	500000

Total:

Count:

9

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:

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:

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:

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2053	AHMEDABAD	00337	1000000
01-MAR-17	2053	AHMEDABAD	00302	3000000
01-MAR-17	2053	AHMEDABAD	00317	3000000
01-AUG-17	2245	AHMEDABAD	00009	75000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT					
DDO_NAME : 510513 : MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VEJALPUR, AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					7075000
Count:				4	
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:					2542000
Count:				2	
DDO_NAME : 510789 : MAMLATDAR, OFFICE OF MAMLATDAR, DASKROI TALUKA MAHESUL BHAVAN, NR. SUBHASH CIRCLE, AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-20	2053	AHMEDABAD	00300	788555
Total:					788555
Count:				1	
DDO_NAME : 510837 : MAMLATDAR, MAMLATDAR , CITY MAMLATDAR (EAST), AHMEDABAD, AHMEDABAD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-17	2053	AHMEDABAD	00253	2000000
	01-MAR-17	2053	AHMEDABAD	00303	500000
Total:					2500000
Count:				2	
DDO_NAME : 510861 : MAMLATDAR, Mamlatdar Office, BARVALA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-07	2245	AHMEDABAD	00006	100000
Total:					100000
Count:				1	
DDO_NAME : 510867 : TREASURY OFFICER, PENSION PAYMENT OFFICE, GROUND FLOOR, NM S BLDG LALDARWAJA AHMEDABAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-07	2245	AHMEDABAD	00024	200000
Total:					200000
Count:				1	
DDO_NAME : 510876 : MAMLATDAR CUM CHITNIS, CITY MAMLATDAR , MEHSUL BHAVAN, SUBHASH BRIDGE CIRLCE , AHMEDABAD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-17	2053	AHMEDABAD	00250	1700000
	01-MAR-17	2053	AHMEDABAD	00298	2000000
Total:					3700000
Count:				2	
DDO_NAME : 510892 : MAMLATDAR, MAMLATDAR, DHANDHUKA,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-12	2053	AHMEDABAD	00294	208000
	01-MAR-14	2415	AHMEDABAD	00002	12775

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT					
DDO_NAME	:	510892	:	MAMLATDAR, MAMLATDAR, DHANDHUKA,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					220775
Count:					2
DDO_NAME	:	510893	:	MAMLATDAR, A.L.T. Dhandhuka,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUN-01	2245	AHMEDABAD	00106 2000000
Total:					2000000
Count:					1
DDO_NAME	:	510895	:	MAMLATDAR, MAMLATDAR ,MAMLATDAR OFFICE, SANAND, AHMEDABAD	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-AUG-17	2245	AHMEDABAD	00002 25000
Total:					25000
Count:					1
DDO_NAME	:	510895	:	MAMLATDAR, MAMLATDAR, Sanand,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-AUG-01	2245	AHMEDABAD	00070 5950
		01-APR-02	2235	AHMEDABAD	00071 400000
		01-JUL-05	2245	AHMEDABAD	00021 75000
		01-JUL-05	2245	AHMEDABAD	00009 200000
Total:					680950
Count:					4
DDO_NAME	:	512061	:	DISTRICT REGISTRAR, C.S.RURAL ABAD,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-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
Total:					1650000
Count:					4
DDO_NAME	:	530464	:	ASSISTANT LIBRARIAN, ASST.LIB GOVT. TALUKALIB, DANTA, DANTA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-AUG-05	2245	BANASKANTHA (PALANPUR)	00030 200000
Total:					200000
Count:					1
DDO_NAME	:	530601	:	MAMLATDAR, MAMLATDAR OFFICE, JORAVAR PALACE, PALANPUR (BK)	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-02	2235	BANASKANTHA (PALANPUR)	00100 25000
Total:					25000
Count:					1
DDO_NAME	:	530605	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, AT: SHIHORI TA; KANKREJ (BK)	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUL-17	2245	BANASKANTHA (PALANPUR)	00038 300000
Total:					300000
Count:					1

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT					
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 :	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,,		
	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,		

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT					
DDO_NAME	:	610627	:	MAMLATDAR, MAMLATDAR , NALIA, DIST. :	BHUJ,
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-10	2075	KUTCH(BHUJ)	00008
Total:					15300
Count:					1
DDO_NAME	:	630641	:	MAMLATDAR, MAMLATDAR, GODHRA,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-13	2053	PANCHMAHAL (GODHARA)	00301
Total:					100000
Count:					1
DDO_NAME	:	630650	:	MAMLATDAR, KALOL, DIST. GODHRA,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-04	4235	PANCHMAHAL (GODHARA)	00001
Total:					34000
Count:					1
DDO_NAME	:	630652	:	MAMLATDAR, LUNAWADA,,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-13	2245	PANCHMAHAL (GODHARA)	00019
Total:					4500
Count:					1
DDO_NAME	:	630668	:	MAMLATDAR, BAKOR, DIST. GODHRA,	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-07	2053	PANCHMAHAL (GODHARA)	00092
Total:					35000
Count:					1
DDO_NAME	:	630668	:	MAMLATDAR, KHANPUR, DIST. GODHRA,	
		MONTH	M H	TREASURY	VCH_NO
		01-SEP-11	2245	PANCHMAHAL (GODHARA)	00013
Total:					25000
Count:					1
DDO_NAME	:	640194	:	DISTRICT REGISTRAR, DIST. REGI. C.S. & AGR. & RURAL	
				BAN., RAJKOT.,	
		MONTH	M H	TREASURY	VCH_NO
		01-JUN-02	2235	RAJKOT	00084
Total:					600000
Count:					1
DDO_NAME	:	640813	:	MAMLATDAR, ADDL.MAMLATDAR RAJKOT CITY, AVPT HOSTEL OPP	
				HEMU GADHVI HALL, RAJKOT	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-08	2245	RAJKOT	00004
Total:					50000
Count:					1
DDO_NAME	:	650405	:	DISTRICT REGISTRAR, DISTRICT REGISTRAR CO-	
				OP., HIMATNAGAR, HIMATNAGAR	
		MONTH	M H	TREASURY	VCH_NO
		01-MAR-04	2235	SABARKANTHA (HIMATNAGAR	00266
				)	45000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					45000

Count: 1

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

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

Total: 200000

Count: 1

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

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

Total: 30725

Count: 1

DDO_NAME : 650630 : MAMLATDAR, MAMLATDAR, , KHEDBRAHMA,

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

Total: 150000

Count: 2

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

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

Total: 107200

Count: 1

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

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

Total: 341473

Count: 1

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-19	2245	SURAT	00025	97000

Total: 97000

Count: 1

DDO_NAME : 660817 : MAMLATDAR, MANGROL, SURAT,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-01	2245	SURAT	00037	72200

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT					
DDO_NAME	:	660817	:	MAMLATDAR, MANGROL, SURAT,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					72200
Count:				1	
DDO_NAME	:	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	00020 2850000
		01-AUG-19	2245	VADODARA	00047 14000000
		01-AUG-19	2245	VADODARA	00016 2000000
		01-AUG-19	2245	VADODARA	00036 6000000
		01-AUG-19	2245	VADODARA	00026 2000000
		01-AUG-19	2245	VADODARA	00032 672000
		01-AUG-19	2245	VADODARA	00015 4000000
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	00014 2000000
		01-AUG-19	2245	VADODARA	00021 2400000
		01-AUG-19	2245	VADODARA	00027 6000000
		01-AUG-19	2245	VADODARA	00017 4000000
Total:					14400000
Count:				4	
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	00012 3000000
		01-AUG-19	2245	VADODARA	00011 6000000
		01-AUG-19	2245	VADODARA	00046 90926000
		01-AUG-19	2245	VADODARA	00035 2216000
		01-AUG-19	2245	VADODARA	00034 25200000
		01-AUG-19	2245	VADODARA	00045 6909750
		01-AUG-19	2245	VADODARA	00025 16600000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT					
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	00024	3650000
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					
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : REV REVENUE DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2053	DEVBHUMI DWARKA (KHAMBHALIA)	00099	800000

Total: 800000

Count: 1

DDO_NAME : 860402 : DY COLLECTOR, PRANT OFFICE, , BAYAD, , ARVALLI (MODASA)

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2053	ARVALLI (MODASA)	00172	600000

Total: 600000

Count: 1

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

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

Total: 545000

Count: 1

Total Count: 116

Grand Total: 299321673

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT 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-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 : 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
01-DEC-19	2204	DANGS (AHWA)	00007	100000

Total: 100000

Count: 1

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

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

Total: 35000

Count: 2

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

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

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

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

Total: 44000

Count: 1

DDO_NAME : 580492 : CITY SURVEY SUPDT, LALBUNGLow COMPOUND JAMNAGAR,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-08	2235	JAMNAGAR	00053	80000

Total: 80000

Count: 1

DDO_NAME : 580495 : SUPRINTENDENT, OBSERVATION HOME,, OPP SANGAM BAUG, RANJIT
SAGAR ROAD,, JAMNAGAR

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

Total: 380000

Count: 5

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

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

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	00060	800000
01-MAR-09	2235	KHEDA	00059	100000

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-JUN-20	2202	KHEDA	00037	689000

Total: 689000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-12	2235	KHEDA	00035	390600
01-SEP-12	2235	KHEDA	00036	22050

Total: 412650

Count: 2

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

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 : 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
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)	00034	17800
	01-SEP-19	2236	KUTCH(BHUJ)	00033	18150
	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)	00073	19750
	01-MAR-20	2236	KUTCH(BHUJ)	00071	19600
	01-MAR-20	2236	KUTCH(BHUJ)	00072	19450
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-18	2236	KUTCH (BHUIJ)	00023	600000
01-DEC-18	2236	KUTCH (BHUIJ)	00022	400000
01-OCT-19	2236	KUTCH (BHUIJ)	00057	150000
01-MAR-20	2236	KUTCH (BHUIJ)	00134	159800

Total: **2129800**

Count: **7**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2205	PANCHMAHAL (GODHARA)	00028	150000

Total: **150000**

Count: **1**

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

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

Total: **41810**

Count: **2**

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

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

Total: **350000**

Count: **2**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-17	2202	SABARKANTHA (HIMATNAGAR)	00064	70000

Total: **70000**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-12	2236	SABARKANTHA (HIMATNAGAR)	00086	668000

Total: **668000**

Count: **1**

DDO_NAME : 650627 : MAMLATDAR, MAMLATDAR, BHILODA,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-03	2236	SABARKANTHA (HIMATNAGAR)	00010	100000
01-MAR-03	2236	SABARKANTHA (HIMATNAGAR)	00049	100000
01-JAN-04	2236	SABARKANTHA (HIMATNAGAR)	00045	42000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME	:	650627	:	MAMLATDAR, MAMLATDAR, BHILODA,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
)	
Total:					242000
Count:				3	
DDO_NAME	:	650627	:	MAMLATDAR, MAMLATDAR, MAMLATDAR	
				OFFICE, BHILODA, HIMATNAGAR,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-JUL-14	2236	SABARKANTHA (HIMATNAGAR	00014 858700
)	
Total:					858700
Count:				1	
DDO_NAME	:	650629	:	MAMLATDAR, MAMLATDAR OFFICE, VIJAYNAGAR, HIMATNAGAR	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-12	2225	SABARKANTHA (HIMATNAGAR	00341 525000
)	
Total:					525000
Count:				1	
DDO_NAME	:	650629	:	MAMLATDAR, MAMLATDAR, MAMLATDAR	
				OFFICE, VIJAYNAGAR, HIMATNAGAR	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-14	2205	SABARKANTHA (HIMATNAGAR	00075 18000
)	
Total:					18000
Count:				1	
DDO_NAME	:	650629	:	MAMLATDAR, MAMLATDAR, VIJAYNAGAR,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-03	2236	SABARKANTHA (HIMATNAGAR	00044 75000
)	
Total:					75000
Count:				1	
DDO_NAME	:	650632	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, BAYAD, HIMATNAGAR	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-14	2205	SABARKANTHA (HIMATNAGAR	00067 35000
)	
		01-MAR-14	2205	SABARKANTHA (HIMATNAGAR	00054 34000
)	
Total:					69000
Count:				2	
DDO_NAME	:	650633	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, MODASA, DIST. SK	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-14	2205	SABARKANTHA (HIMATNAGAR	00073 44000
)	
Total:					44000
Count:				1	
DDO_NAME	:	650634	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, IDAR, DIST. SK,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME :	650634	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, IDAR, DIST. SK,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-14	2205	SABARKANTHA (HIMATNAGAR)	00039	36000
	01-MAR-19	2235	SABARKANTHA (HIMATNAGAR)	00116	100000
Total:					136000
Count:				2	
DDO_NAME :	650635	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICER, MEGHRAJ (SK),		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-12	2225	SABARKANTHA (HIMATNAGAR)	00479	948000
Total:					948000
Count:				1	
DDO_NAME :	650635	:	MAMLATDAR, MAMLATDAR, MEGHRAJ,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-AUG-02	2236	SABARKANTHA (HIMATNAGAR)	00021	186000
	01-SEP-02	2236	SABARKANTHA (HIMATNAGAR)	00008	259000
	01-DEC-02	2236	SABARKANTHA (HIMATNAGAR)	00025	64000
	01-MAR-04	2236	SABARKANTHA (HIMATNAGAR)	00078	50000
Total:					559000
Count:				4	
DDO_NAME :	660344	:	DIRECTOR, YOUTH SERVICE AND CULTURE ACTIVITIES, SURAT,		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-01	2204	SURAT	00029	14000
Total:					14000
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	00027	1242000
Total:					1242000
Count:				1	
DDO_NAME :	660611	:	OFFICE INCHARGE, Receiving Centre for Beggars,, SURAT		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-05	2235	SURAT	00075	21000
	01-FEB-05	2235	SURAT	00035	21000
	01-MAR-05	2235	SURAT	00113	21000
Total:					63000
Count:				3	
DDO_NAME :	660613	:	SUPRINTENDENT, V R POPAWALA, JUVENIL HOME,, SURAT		
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-06	2235	SURAT	00045	24000

Deperatment - 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
Total:					24000
Count:					1
DDO_NAME : 660642 : SUPRINTENDENT, OBJ HOME, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-06	2235	SURAT	00085	12000
	01-FEB-06	2235	SURAT	00063	25000
	01-MAR-06	2235	SURAT	00239	83243
	01-MAR-06	2235	SURAT	00221	25000
	01-MAR-06	2235	SURAT	00131	25000
	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	00038	25000
	01-AUG-06	2235	SURAT	00053	25000
Total:					280243
Count:					10
DDO_NAME : 660642 : SUPRINTENDENT, OBSERVATION HOME, VYARA, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-06	2235	SURAT	00033	50000
Total:					50000
Count:					1
DDO_NAME : 660806 : MAMLATDAR, CHORIYASI, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JAN-05	2215	SURAT	00001	100000
Total:					100000
Count:					1
DDO_NAME : 660812 : MAMLATDAR, PALSANA, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-04	2236	SURAT	00155	5000
Total:					5000
Count:					1
DDO_NAME : 660816 : MAMLATDAR, MAHUVA, SURAT,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-NOV-03	2236	SURAT	00089	25000
	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,					

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDO_NAME : 660818 : MAMLATDAR, MANDVI, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-03	2236	SURAT	00087	25000
01-NOV-03	2236	SURAT	00088	25000
01-DEC-03	2236	SURAT	00140	25000
01-DEC-03	2236	SURAT	00063	25000
01-DEC-03	2236	SURAT	00139	25000

Total: **125000**

Count: **5**

DDO_NAME : 660819 : MAMLATDAR, BARDOLI, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-15	2235	SURAT	00109	83160

Total: **83160**

Count: **1**

DDO_NAME : 660821 : MAMLATDAR, SONGADH, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-03	2236	SURAT	00087	25000
01-JUL-03	2236	SURAT	00042	22000
01-SEP-03	2236	SURAT	00057	25000
01-SEP-03	2236	SURAT	00059	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	00131	25000
01-AUG-03	2236	SURAT	00130	25000
01-AUG-03	2236	SURAT	00128	25000
01-AUG-03	2236	SURAT	00129	25000
01-SEP-03	2236	SURAT	00020	25000
01-SEP-03	2236	SURAT	00104	25000

Total: **150000**

Count: **6**

DDO_NAME : 660858 : MAMLATDAR, UMARPADA, SURAT,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-03	2236	SURAT	00079	25000
01-MAR-05	2236	SURAT	00088	182800
01-JUN-06	2236	SURAT	00045	11100
01-JUL-07	2236	SURAT	00043	140400

Total: **359300**

Count: **4**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-04	2235	SURAT	00094	20000
01-JAN-05	2235	SURAT	00082	25000
01-MAR-05	2235	SURAT	00050	21000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-05	2235	SURAT	00044	25000
01-MAR-05	2235	SURAT	00021	21000
01-MAR-05	2236	SURAT	00026	182000
01-JUL-05	2235	SURAT	00056	25000
01-SEP-05	2235	SURAT	00072	25000

Total: 344000

Count: 8

DDO_NAME : 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 SECRETARY 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 SECRETARY TO THE GOVT, REVENUE
DEPARTMENT,VADODARA,

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

Total: 86000

Count: 4

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

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

Total: 15000

Count: 1

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

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

Total: 333700

Count: 5

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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

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

Total:

1214375

Count:

1

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

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

Total:

220000

Count:

1

DDO_NAME : 680592 : PROJECT ADMINISTRATOR, PROJECT ADMN. TRIBAL AREA
DEVLOPMENT, SUB PLAN CHHOTA UDEPUR, VADODARA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-01	2225	VADODARA	00725	104510
01-MAR-01	2225	VADODARA	00987	20000

Total:

124510

Count:

2

DDO_NAME : 680813 : MAMLATDAR, MAMLATDAR, NASWADI,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-03	2236	VADODARA	00020	150000
01-SEP-03	2236	VADODARA	00038	175000

Total:

325000

Count:

2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-03	2236	VADODARA	00024	5000
01-DEC-09	2236	VADODARA	00038	444000

Total:

449000

Count:

2

DDO_NAME : 680838 : MAMLATDAR, Mamlatdar, MAMLATDAR OFFICE, Kawat,, VADODARA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-13	2236	VADODARA	00038	100000

Total:

100000

Count:

1

DDO_NAME : 690686 : MAMLATDAR, DARAMPUR VALSAD,,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-03	2236	VALSAD	00009	200000

Total:

200000

Count:

1

DDO_NAME : 690689 : MAMLATDAR, Mamlatdar,, Umargam,, Valsad

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-03	2236	VALSAD	00030	200000
01-MAR-05	2236	VALSAD	00050	30000
01-MAR-05	2236	VALSAD	00017	250000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT					
DDO_NAME : 690689 : MAMLATDAR, Mamlatdar,,Umargam,,Valsad					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					480000
Count:				3	
DDO_NAME : 720441 : WELFARE OFFICER, DIST SOCIAL WELFARE OFFICE NR CHATURVEDI,HOSPITAL STTION ROAD,DAHOD					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUN-10	2202	DAHOD	00028	809500
	01-JUN-10	2202	DAHOD	00027	809500
	01-JUN-10	2202	DAHOD	00026	200000
Total:					1819000
Count:				3	
DDO_NAME : 720688 : DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES,DAHOD,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-02	2235	DAHOD	00033	9500
	01-MAR-02	2235	DAHOD	00034	57000
Total:					66500
Count:				2	
DDO_NAME : 730414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,DISTRICT SPORTS,OFFICEJILLA SEWA SADAN BLOCK 1,2ND FLOOR,PATAN					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-19	2204	PATAN	00003	621000
	01-MAR-20	2205	PATAN	00001	150000
	01-MAR-20	2205	PATAN	00002	150000
Total:					921000
Count:				3	
DDO_NAME : 730414 : DIST.SPORTS OFFICER, JILLA SEWA SADAN BLOCK 1,2ND FLOOR,PATAN,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-FEB-09	2205	PATAN	00001	111600
Total:					111600
Count:				1	
DDO_NAME : 740470 : MAMLATDAR, RAJPIPLA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-00	2236	NARMADA (RAJPIPLA)	00015	32765
	01-SEP-00	2236	NARMADA (RAJPIPLA)	00014	15387
Total:					48152
Count:				2	
DDO_NAME : 740607 : MAMLATDAR, SAGBARA,,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-00	2236	NARMADA (RAJPIPLA)	00004	189180
Total:					189180
Count:				1	
DDO_NAME : 750401 : DISTRICT REGISTRAR, dist.registrar, co-op soc.Anand,co-op soc.Anand,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-04	2225	ANAND	00078	5000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-NOV-04	2225	ANAND	00058	5000

Total: 10000

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: 1680

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: 302400

Count: 2

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

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

Total: 100000

Count: 3

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

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

Total: 2000000

Count: 1

DDO_NAME : 780810 : MAMLATDAR, MAMLATDAR,UCCHAL,VYARA

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

Total: 10000

Count: 1

DDO_NAME : 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

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SJE SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT
 DDO_NAME : 820824 : MAMLATDAR, MAMLATDAR OFFICE,,CHHOTAUDEPUR,,CHHOTA
 UDAIPUR

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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: 179

Grand Total: 32674690

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
	01-SEP-11	2205
	TREASURY	VCH_NO
	AHMEDABAD	00049
		AC AMOUNT
		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
	01-SEP-14	2205
	TREASURY	VCH_NO
	AHMEDABAD	00051
		AC AMOUNT
		20000
Total:		20000
Count:		1
DDO_NAME :	510565	MAMLATDAR, Mamlatdar Office, Bavla,,
	MONTH	M H
	01-MAR-09	2205
	TREASURY	VCH_NO
	AHMEDABAD	00112
		AC AMOUNT
		10000
Total:		10000
Count:		1
DDO_NAME :	510679	MANAGER, JAYSHANKAR SUNDRI HALL,,AHMEDABAD,
	MONTH	M H
	01-JAN-02	2205
	TREASURY	VCH_NO
	AHMEDABAD	00039
	01-MAR-03	2204
	AHMEDABAD	00232
		AC AMOUNT
		235000
		185000
Total:		420000
Count:		2
DDO_NAME :	510886	MAMLATDAR, Mamlatdar Office, Ranpur,,
	MONTH	M H
	01-MAR-13	2205
	TREASURY	VCH_NO
	AHMEDABAD	00082
		AC AMOUNT
		75000
Total:		75000
Count:		1
DDO_NAME :	510888	MAMLATDAR, MAMLATDAR,,DHOLKA,DIST.AHMEDABAD
	MONTH	M H
	01-NOV-08	2205
	TREASURY	VCH_NO
	AHMEDABAD	00036
	01-MAR-09	2205
	AHMEDABAD	00109
	01-MAR-13	2205
	AHMEDABAD	00084
		AC AMOUNT
		25000
		10000
		260000
Total:		295000
Count:		3
DDO_NAME :	510892	MAMLATDAR, MAMLATDAR,DHANDHUKA,
	MONTH	M H
	01-MAR-13	2205
	TREASURY	VCH_NO
	AHMEDABAD	00087
	01-MAR-13	2205
	AHMEDABAD	00083
	01-MAR-14	2205
	AHMEDABAD	00093
	01-MAR-14	2205
	AHMEDABAD	00094
		AC AMOUNT
		35000
		225000
		50000
		100000
Total:		410000
Count:		4
DDO_NAME :	510892	SUPRINTENDENT, SUB JAIL,DHANDHUKA,
	MONTH	M H
	01-DEC-08	2205
	TREASURY	VCH_NO
	AHMEDABAD	00053
		AC AMOUNT
		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 : 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
Total:					80000
Count:					2
DDO_NAME : 550702 : MAMLATDAR, MAMLATDAR,MAMLATDAR OFFICE,TALAJA,BHAVNAGAR,					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	BHAVNAGAR	00113	48000
Total:					48000
Count:					1
DDO_NAME : 560414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICE,AHWA DANG					
	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-JUL-19	2204	DANGS (AHWA)	00007	10500
	01-FEB-20	2204	DANGS (AHWA)	00006	250000
	01-FEB-20	2204	DANGS (AHWA)	00007	150000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

DDO_NAME : 560414 : DIST.SPORTS OFFICER, DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICE,AHWA DANG

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
Total:					410500

Count: 3

DDO_NAME : 570694 : MAMLATDAR, MAMLATDAR, KALOL,DIST GANDHINAGAR,

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-08	2205	GANDHINAGAR	00027	170000
	01-SEP-08	2205	GANDHINAGAR	00026	50000
	01-MAR-09	2205	GANDHINAGAR	00059	841452

Total: 1061452

Count: 3

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-18	2205	JUNAGADH	00053	250000
	01-MAR-20	2204	JUNAGADH	00015	40000
	01-MAR-20	2205	JUNAGADH	00057	500000

Total: 7900000

Count: 3

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-17	2204	KHEDA	00014	2250000
	01-MAR-19	2205	KHEDA	00018	1000000

Total: 3250000

Count: 2

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-SEP-08	2205	KHEDA	00003	20000

Total: 20000

Count: 1

DDO_NAME : 610414 : DIST.SPORTS OFFICER, DIST.SPORTS OFFICER,411 M.S BUILDING,BHUJ

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	KUTCH(BHUJ)	00013	2250000

Total: 2250000

Count: 1

DDO_NAME : 610626 : MAMLATDAR, MAMLATDAR, GANDHIDHAM,,MAMLATDAR OFFICE, GANDHIDHAM,,BHUI

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-MAR-16	2204	KUTCH(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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT					
DDO_NAME	:	610629	:	MAMLATDAR, MAMLATDAR, LAKHPAT,TAL:DAYAPAR,DIST.	: BHUJ,
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
Total:					48000
Count:					1
DDO_NAME	:	610632	:	MAMLATDAR, MAMLATDAR, NAKHTRANA,DIST.	: BHUJ,
		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.	: BHUJ,
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-16	2204	KUTCH(BHUJ)	00060 48000
Total:					48000
Count:					1
DDO_NAME	:	620402	:	PRANT OFFICER, PRANT OFFICER,KHERALU,MEHSANA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-FEB-13	2205	MEHSANA	00005 400000
		01-JAN-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	2205	MEHSANA	00032 3650000
		01-MAR-20	2204	MEHSANA	00017 125000
		01-MAR-20	2205	MEHSANA	00062 600000
		01-MAR-20	2205	MEHSANA	00049 20000
		01-MAR-20	2205	MEHSANA	00023 60000
Total:					5655000
Count:					6
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

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT					
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
		01-MAR-16	2204	MEHSANA	00044 48000
Total:					48000
Count:				1	
DDO_NAME	:	620703	:	MAMLATDAR, VIJAPUR,,	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-SEP-08	2205	MEHSANA	00032 44000
Total:					44000
Count:				1	
DDO_NAME	:	620715	:	MAMLATDAR, MAMLATDAR, MAMLATDAR OFFICE, VADNAGAR , MEHSANA	
		MONTH	M H	TREASURY	VCH_NO AC AMOUNT
		01-MAR-16	2204	MEHSANA	00045 48000
		01-MAR-16	2204	MEHSANA	00020 22128
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)	00008 300000
		01-AUG-19	2205	PANCHMAHAL (GODHARA)	00011 420000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-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: **3331499**

Count: **10**

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

Total: **2250000**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-09	2205	PANCHMAHAL (GODHARA)	00022	50000

Total: **50000**

Count: **1**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-08	2205	PANCHMAHAL (GODHARA)	00013	20000
01-NOV-08	2205	PANCHMAHAL (GODHARA)	00013	20000

Total: **40000**

Count: **2**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-SEP-13	2204	SABARKANTHA (HIMATNAGAR)	00010	5372
01-JAN-19	2205	SABARKANTHA (HIMATNAGAR)	00012	700000
01-MAR-19	2205	SABARKANTHA (HIMATNAGAR)	00038	220000

Total: **925372**

Count: **3**

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2204	SABARKANTHA (HIMATNAGAR)	00077	32000

Total: **32000**

Count: **1**

DDO_NAME : 650564 : ASSISTANT, ASSISTANT CURETOR, SOCIAL MUZIUM G S
SHAMLAJI, DIST SABARKATHA

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 : 650564 : ASSISTANT, ASSISTANT CURETOR, SOCIAL MUZIUAM G S
SHAMLAJI, DIST SABARKATHA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-02	2205	SABARKANTHA (HIMATNAGAR)	00048	100000

Total: 100000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2204	SABARKANTHA (HIMATNAGAR)	00052	32000

Total: 32000

Count: 1

DDO_NAME : 650629 : MAMLATDAR, MAMLATDAR, VIJAYNAGAR,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-09	2205	SABARKANTHA (HIMATNAGAR)	00033	50000

Total: 50000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-FEB-14	2205	SABARKANTHA (HIMATNAGAR)	00012	20000
01-MAR-14	2205	SABARKANTHA (HIMATNAGAR)	00038	10000

Total: 30000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2204	SABARKANTHA (HIMATNAGAR)	00074	32000

Total: 32000

Count: 1

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

Deparatment - 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-FEB-20	2205	SURANDRANAGAR	00023	90000
01-MAR-20	2205	SURANDRANAGAR	00030	35000

Total: **2375000**

Count: **3**

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	00070	300000
01-NOV-19	2205	VADODARA	00071	260000
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	00005	310000
01-MAR-19	2205	PATAN	00004	40000
01-SEP-19	2205	PATAN	00005	220000
01-SEP-19	2205	PATAN	00004	100000
01-OCT-19	2205	PATAN	00003	2000000
01-OCT-19	2205	PATAN	00001	1000000
01-NOV-19	2205	PATAN	00002	2000000
01-DEC-19	2205	PATAN	00003	955638
01-DEC-19	2205	PATAN	00002	3822552
01-MAR-20	2205	PATAN	00003	185000

Total: **10633190**

Count: **10**

DDO_NAME : 730472 : DY. COLLECTOR, DEPUTY COLLECTOR (PRANT OFFICE),NEAR T V
 RELAY CENTER,PATAN

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2205	PATAN	00009	800000

Total: **800000**

Count: **1**

DDO_NAME : 740438 : RESIDENT DEPUTY COLLECTOR, JILLA SEVA SADAN 1ST
 FLOOR,RAJPIPLA,

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-08	2205	NARMADA (RAJPIPLA)	00004	10000

Total: **10000**

Count: **1**

DDO_NAME : 770475 : PRANT OFFICER, PRANT OFFICER,M S BLDG IST

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : SYC SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT
 DDO_NAME : 770475 : PRANT OFFICER, PRANT OFFICER,M S BLDG IST
 FLOOR,JUNATHANA,NAVSARI

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2204	NAVASARI	00055	2250000

Total: 2250000

Count: 1

DDO_NAME : 830438 : PUBLIC RELATION OFFICER, PUBLIC RELATION
 IOFFICER,,DISTRICT ELECTION OFFICE,MAHISAGAR,,LUNAWADA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2204	MAHISAGAR (LUNAWADA)	00001	2250000

Total: 2250000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-16	2204	DEVBHUMI DWARKA (KHAMBHALIA)	00006	48000

Total: 48000

Count: 1

DDO_NAME : 860438 : PUBLIC RELATION OFFICER, COLLECTOR OFFICE,, ARVALLI
 (MODASA),

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-17	2204	ARAVALLI (MODASA)	00001	2250000

Total: 2250000

Count: 1

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

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

Total: 45000

Count: 2

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

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

Total: 67500

Count: 3

Total Count: 122

Grand Total: 58084201

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)	00132	79000
01-MAR-20	2236	BANASKANTHA (PALANPUR)	00019	105000

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

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

Total: 23840
 Count: 1

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

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

Total: 30000
 Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2202	BHAVNAGAR	00057	15000

Deperatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
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-FEB-20	2204	DANGS (AHWA)	00005	1350000

Total: 1552500

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 : 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 : 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)	00010	50000
	01-FEB-20	2236	SABARKANTHA (HIMATNAGAR)	00008	54000
	01-FEB-20	2236	SABARKANTHA (HIMATNAGAR)	00009	50000
	01-FEB-20	2236	SABARKANTHA (HIMATNAGAR)	00007	30000

Total: 334000

Count: 5

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

	MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
	01-DEC-16	2202	SABARKANTHA (HIMATNAGAR)	00041	735000
	01-JUL-19	2202	SABARKANTHA (HIMATNAGAR)	00062	200000
	01-SEP-19	2202	SABARKANTHA (HIMATNAGAR)	00066	400000
	01-MAR-20	2202	SABARKANTHA (HIMATNAGAR)	00145	400000

Deparatment - DDO wise list of outstanding AC Bills

DEPARTMENT : TDD TRIBAL DEVELOPMENT DEPARTMENT

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
)				
Total:				1735000

Count: 4

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
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)	00110	42500
01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00109	42550
01-MAR-20	2236	SABARKANTHA (HIMATNAGAR)	00111	43000

Total: 435910

Count: 11

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-19	2236	SABARKANTHA (HIMATNAGAR)	00044	86500
01-JUL-19	2236	SABARKANTHA (HIMATNAGAR)	00045	52500
01-JUL-19	2236	SABARKANTHA (HIMATNAGAR)	00043	56000
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

Deparatment - 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
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR)	00075	72000
01-FEB-20	2236	SABARKANTHA (HIMATNAGAR)	00076	72000

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 : 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-FEB-20	2236	NARMADA (RAJPIPLA)	00030	18429
01-MAR-20	2236	NARMADA (RAJPIPLA)	00143	34087
01-MAR-20	2236	NARMADA (RAJPIPLA)	00139	34790
01-MAR-20	2236	NARMADA (RAJPIPLA)	00140	16990
01-MAR-20	2236	NARMADA (RAJPIPLA)	00141	21146

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-MAR-20	2236	NARMADA (RAJPIPLA)	00142	43401

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)	00062	35942
01-MAR-20	2236	NARMADA (RAJPIPLA)	00063	28518
01-MAR-20	2236	NARMADA (RAJPIPLA)	00175	35338
01-MAR-20	2236	NARMADA (RAJPIPLA)	00174	35439
01-MAR-20	2236	NARMADA (RAJPIPLA)	00173	45070

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)	00166	29045
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

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)	00159	43900
01-MAR-20	2236	NARMADA (RAJPIPLA)	00161	48940
01-MAR-20	2236	NARMADA (RAJPIPLA)	00146	48940
01-MAR-20	2236	NARMADA (RAJPIPLA)	00147	27100
01-MAR-20	2236	NARMADA (RAJPIPLA)	00160	48940

Total: 494507

Count: 8

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)	00046	38900

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-FEB-20	2236	NARMADA (RAJPIPLA)	00045	12430
01-MAR-20	2236	NARMADA (RAJPIPLA)	00148	26759
01-MAR-20	2236	NARMADA (RAJPIPLA)	00027	23017
01-MAR-20	2236	NARMADA (RAJPIPLA)	00150	19800

Total: 158676

Count: 7

DDO_NAME : 740931 : EXECUTIVE ENGINEER, EXECUTIVE ENGINEER,, IRRIGATION
PROJECTDN-4, KARJAN ADM BLDG, RAJPIPLA, NARMADA

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUN-20	4700	NARMADA (RAJPIPLA)	00005	56500

Total: 56500

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-DEC-18	2202	PORBANDAR	00067	40367

Total: 40367

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JUL-16	2202	PORBANDAR	00013	164000
01-MAR-19	2202	PORBANDAR	00021	125000

Total: 289000

Count: 2

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-20	2202	NAVASARI	00103	116000

Total: 116000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-MAR-19	2236	CHHOTAUDEPUR	00098	5000000
01-SEP-19	2236	CHHOTAUDEPUR	00008	500000
01-SEP-19	2236	CHHOTAUDEPUR	00020	800000
01-SEP-19	2236	CHHOTAUDEPUR	00014	1700000
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

Deperatment - 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-MAR-20	2236	CHHOTAUDEPUR	00022	33500

Total: 190460

Count: 6

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	00108	55000
01-MAR-20	2236	CHHOTAUDEPUR	00107	30000
01-MAR-20	2236	CHHOTAUDEPUR	00024	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	00146	61315
01-MAR-20	2236	CHHOTAUDEPUR	00145	64110

Total: 125425

Count: 2

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

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

Total: 240000

Count: 1

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-AUG-19	2236	MAHISAGAR (LUNAWADA)	00054	85000

Deperatment - 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-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)	00022	108000
01-JAN-20	2236	MAHISAGAR (LUNAWADA)	00023	108000
01-FEB-20	2236	MAHISAGAR (LUNAWADA)	00087	82000
01-FEB-20	2236	MAHISAGAR (LUNAWADA)	00086	108000

Total: 873000

Count: 9

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)	00043	43000
01-OCT-19	2236	MAHISAGAR (LUNAWADA)	00006	57000
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: 421000

Count: 8

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

MONTH	M H	TREASURY	VCH_NO	AC AMOUNT
01-JAN-20	2236	ARVALLI (MODASA)	00010	42680
01-JAN-20	2236	ARVALLI (MODASA)	00031	71770
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: 358015

Count: 7

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)	00006	65460
01-MAR-20	2236	ARVALLI (MODASA)	00007	65460

Total: 311990

Count: 5

Total Count: 146

Grand Total: 28298230

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"/>