

**Department wise No. of items and amount outstanding for GIA
vouchers against which UCs have not been received.**

From month: 01-APR-01 To Month: 01-NOV-20

DEC-21-20 01:04 PM

Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	224	8,83,12,87,704
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	1473	43,21,63,32,425
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	35	7,55,27,000
LEG	LEGAL DEPARTMENT	11	23,16,180
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	408	3,11,33,08,011
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	27	3,46,96,072
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	134	32,74,43,58,732
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	129	15,74,48,269
TDD	TRIBAL DEVELOPMENT DEPARTMENT	1713	35,36,19,93,588
CLM	Climate Change Department	28	5,69,12,13,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	12	51,88,76,000
RAB	ROADS AND BUILDING DEPARMENT	1	45,00,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1530	13,27,40,41,611
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	11	1,63,11,61,000
EPC	ENERGY AND PETROCHEMICALS DEPARTMENT	34	27,76,47,05,435
GLS	GUJARAT LEGISLATURE SECRETARIAT	3	7,70,585
HOM	HOME DEPARTMENT	39	1,26,24,23,745
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	412	47,81,76,62,374
FOR	FOREST AND ENVIRONMENT DEPARTMENT	15	23,60,31,250
PAT	PORTS AND TRANSPORT DEPARTMENT	1	1,20,00,000
IND	INDUSTRIES AND MINES DEPARTMENT	205	5,99,61,39,712
GAD	GENERAL ADMINISTRATION DEPARTMENT	2	47,28,947
EDU	EDUCATION DEPARTMENT	351	16,97,05,71,649
REV	REVENUE DEPARTMENT	17	2,85,91,000
Total:		6815	2,44,75,06,84,289

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2801	73	51	01-MAR-03	4 8	13,98,000 4,50,000 18,48,000
					Total:		
					Count: 2		
510713	DIST. PLANNING OFFICERDISTRICT PLANNING OFFICEMEHSUL BHAVAN SUBHASH CIRCLEAHMEDABAD	2501	71	51	01-MAR-03	12 11 10	9,36,000 1,72,000 2,55,700 13,63,700
					Total:		
					Count: 3		
510950	GEOLOGISTENG GEOLOGICAL DN- 1,GROUND FLOOR B WINGDATA CENTRE,BARRAGE CANPUSVASANA,AHMEDABAD	2501	71	51	01-MAR-03	9 5 2 1 8 3 1 2 3	16,00,000 10,00,000 1,23,000 6,99,000 15,00,000 14,00,000 6,50,000 1,64,000 10,00,000 81,36,000
					01-NOV-03		
					01-FEB-04		
					01-MAR-04		
					Total:		
					Count: 9		
512076	DIRECTORDIR OF P & R CENTREABAD	2501	71	51	01-JUN-02	2	3,22,400 3,22,400
					Total:		
					Count: 1		
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORAVAR PALACEPALANPUR(BK)	2501	71	53	01-DEC-01 01-JUN-02	2 2	38,00,000 20,00,000 58,00,000
					Total:		
					Count: 2		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2501	71	53	01-MAR-03 01-JAN-05	3 3	35,79,300 23,49,000 59,28,300
					Total:		
					Count: 2		
		2505	71	53	01-MAR-02	1	3,80,000 3,80,000
					Total:		
					Count: 1		
		2515	70	53	01-FEB-02	27	1,43,000 1,43,000
					Total:		
					Count: 1		
530527	PRINCIPALADARSH NIVASI SCHOOL (VJ)DEESADIST.B.K.	2501	71	53	01-MAR-02	5 3	9,27,000 20,62,500 29,89,500
					Total:		
					Count: 2		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2501	71	54	01-SEP-01	1	9,00,000 9,00,000
					Total:		
					Count: 1		
550208	DIRECTORLOKBHARTI SANOSARA	2501	71	55	01-JUN-02 01-JUL-02	1 1	10,00,000 4,88,000 14,88,000
					Total:		
					Count: 2		
		2505	71	55	01-JUL-02	4	95,000

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550208	DIRECTORLOKBHARTI SANOSARA	2505	71	55	Total:		95,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	71	55	01-FEB-02	4	2,60,000
					Total:		2,60,000
					Count: 1		
550709	MAMLATDARMAMLATDAR,UMRALA, BHAVNAGAR	3054	70	55	01-MAR-02	14	750
					01-MAR-03	30	750
					Total:		1,500
					Count: 2		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2216	71	57	01-JUN-14	13	22,24,000
					01-SEP-14	6	11,12,000
					01-DEC-14	1	11,12,000
					01-JAN-15	10	11,12,000
					01-MAR-20	7	2,46,00,000
					Total:		3,01,60,000
					Count: 5		
		2501	71	57	01-JUN-07	6	5,25,00,000
					Total:		5,25,00,000
					Count: 1		
		2505	71	57	01-JUN-07	5	38,01,800
						7	4,21,10,000
					Total:		4,59,11,800
					Count: 2		
		2515	70	57	01-JUL-01	1	84,000
					01-AUG-01	1	84,000
					01-MAR-03	28	1,15,000
						15	75,000
					01-MAY-13	4	5,81,000
					01-JUN-13	5	41,57,000
					01-OCT-13	1	27,79,026
						2	4,58,960
					01-DEC-13	6	69,09,447
						7	20,00,00,000
					01-FEB-14	1	5,760
						2	23,20,560
					01-NOV-14	2	14,18,78,000
					01-DEC-14	2	6,61,363
					01-MAR-15	33	6,50,00,000
					01-AUG-18	9	7,34,439
						6	6,41,640
						2	6,73,383
						1	7,20,133
					01-FEB-19	2	1,38,380
					01-JUL-20	2	15,000
						3	2,47,029
						1	25,000
					Total:		42,83,04,120
					Count: 23		
570131	ACCOUNTS OFFICERDIRECTOR OF	2501	71	57	01-JAN-05	1	4,01,477

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570131	ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD	2501	71	57	Total:		4,01,477
					Count: 1		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	71	57	01-JAN-20	3	61,00,00,000
					Total:		61,00,00,000
					Count: 1		
		2501	71	57	01-AUG-18	2	25,00,000
					01-DEC-18	1	25,00,000
					01-SEP-19	4	51,99,97,000
					01-DEC-19	2	16,09,13,000
					01-JAN-20	1	6,73,92,000
					01-FEB-20	6	10,32,03,000
						1	25,23,33,000
						5	37,85,00,000
					01-MAR-20	6	25,58,000
						7	7,52,96,000
						9	1,86,29,000
						10	15,75,000
						11	73,25,000
						12	3,58,85,000
						14	1,72,00,000
						16	5,38,27,000
						19	2,58,00,000
						20	1,06,67,000
						1	75,23,000
						2	1,12,86,000
					01-MAY-20	2	24,47,04,000
						6	9,69,59,000
						7	14,54,39,000
					01-JUN-20	1	9,68,08,000
					01-AUG-20	3	50,63,000
						2	3,57,13,000
						1	5,35,70,000
						4	46,88,000
					01-SEP-20	1	4,84,04,000
						4	30,58,80,000
					01-OCT-20	5	4,25,71,000
						6	6,38,57,000
						8	4,84,04,000
						2	3,22,72,000
					01-NOV-20	14	6,45,39,000
						13	15,63,000
						12	19,01,68,000
						10	18,20,79,000
						5	18,35,28,000
						4	15,46,00,000
						3	10,30,67,000
					Total:		3,85,87,85,000
					Count: 41		
		2505	71	57	01-MAR-20	2	18,84,00,000

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	71	57	01-MAR-20	7	2,49,00,000				
						5	56,52,00,000				
						10	7,53,60,000				
						13	22,60,80,000				
						14	95,90,000				
						18	35,06,000				
						21	74,94,000				
						22	56,67,000				
						29	64,10,000				
						27	2,33,000				
						01-APR-20	2	36,38,43,000			
						3	1,09,15,28,000				
						01-AUG-20	2	37,41,000			
						6	9,24,25,000				
						01-SEP-20	1	5,16,60,000			
						2	4,62,14,000				
						3	21,89,14,000				
						8	65,67,43,000				
						01-OCT-20	4	20,90,000			
						5	18,71,000				
						Total:					
Count: 21											
2515		70	57	01-AUG-18	7	1,05,00,000					
					Total:						1,05,00,000
					Count: 1						
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01	1	12,65,500				
					01-FEB-02	1	47,25,000				
					Total:						59,90,500
Count: 2											
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01	1	9,00,000				
					3	34,47,000					
					01-DEC-01	1	1,15,000				
					01-AUG-02	1	11,02,500				
					01-OCT-02	3	15,00,000				
					1	22,50,000					
Total:						93,14,500					
Count: 6											
2505		71	58	01-MAR-02	2	10,44,000					
					8	1,25,000					
					Total:						11,69,000
Count: 2											
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-JUN-02	1	10,00,000				
					Total:						10,00,000
Count: 1											
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02	2	750				
					01-MAR-02	2	625				
					Total:						1,375
Count: 2											
580461	PRINCIPALGOVT HIGH SCHOOLJODIA	2505	71	58	01-MAR-02	3	2,70,000				

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580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	Total:		2,70,000
					Count: 1		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02	8	625
						12	1,125
						11	500
					01-MAR-03	11	1,125
						1	500
						8	750
					Total:		4,625
					Count: 6		
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000
					Total:		10,00,000
					Count: 1		
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02	2	27,00,000
					01-JAN-03	6	5,00,000
						4	14,66,700
						7	7,33,300
					Total:		54,00,000
					Count: 4		
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515	70	59	01-MAR-14	51	11,96,400
					Total:		11,96,400
					Count: 1		
		3054	70	59	01-MAR-02	3	750
					Total:		750
					Count: 1		
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
610034	DIRECTORANIMAL HUSBANDARYBHUJ	2501	71	61	01-FEB-02	1	26,33,200
					01-JUN-02	4	2,83,000
					Total:		29,16,200
					Count: 2		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2501	71	61	01-SEP-01	1	41,93,000
					01-MAR-04	DEC3	2,00,000
					Total:		43,93,000
					Count: 2		
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUJ	2515	70	61	01-JUL-01	4	1,99,470
					Total:		1,99,470
					Count: 1		
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUJD.S.P COMPBHUJ	2515	70	61	01-MAR-14	2	11,96,400
					Total:		11,96,400
					Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2501	71	62	01-NOV-01	1	3,37,200
					Total:		3,37,200
					Count: 1		
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02	5	1,907
					Total:		1,907
					Count: 1		
620453	DY. DIRECTORAGRICULTUREMEHSANA	2501	71	62	01-MAY-02	1	10,00,000

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620453	DY. DIRECTORAGRICULTUREMEHSANA	2501	71	62	Total:		10,00,000
					Count: 1		
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02	1	1,00,300
					Total:		1,00,300
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2505	71	62	01-MAR-02	1	3,61,000
					Total:		3,61,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	01-MAR-03	8	3,58,000
					Total:		3,58,000
					Count: 1		
		2801	73	63	01-MAR-02	11	29,580
					Total:		29,580
					Count: 1		
640139	LIEUTINENT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-01	4	5,14,000
						2	9,00,000
						1	30,00,000
					01-DEC-01	1N	14,06,500
						3	54,00,000
					01-JAN-02	2	63,00,000
						1	9,00,000
					01-JUN-02	1	20,00,000
					01-JUL-02	3	85,50,000
						2	14,17,500
						1	4,38,300
					01-AUG-02	3	90,00,000
						2	7,27,300
						4	16,20,000
					01-OCT-02	1	1,36,12,500
					01-NOV-02	1	57,13,300
					01-JAN-03	1	8,89,000
					01-FEB-03	1	5,88,000
					01-MAR-03	3	8,76,800
						5	13,49,200
					Total:		6,52,02,400
					Count: 20		
		2505	71	64	01-MAR-02	3	12,91,000
						8	1,02,000
						6	2,77,000
						4	1,90,000
						2	2,55,000
					01-JUN-02	1	57,000
						4	91,000
					Total:		22,63,000
					Count: 7		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	01-JUL-02	5	17,000
						2	85,000
					Total:		1,02,000
					Count: 2		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2501	71	67	01-MAR-02	4	4,27,700
					Total:		4,27,700
					Count: 1		
		2505	71	67	01-MAR-02	11	1,76,000
						6	40,000
						1	75,000
						3	3,30,000
						4	9,39,000
					Total:		15,60,000
					Count: 5		
670438	CHITNISHCHITNISH TO THE COLLECTORCOLLECTOR COMPOUND SURENDRANAGAR	3054	70	67	01-MAR-19	4	4,630
					Total:		4,630
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	01-AUG-01	3	55,000
						5	25,00,000
					01-SEP-01	3	16,77,000
					01-FEB-03	4	5,14,700
					01-MAY-03	1	3,02,000
						2	22,50,000
					Total:		72,98,700
					Count: 6		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02	1	4,69,700
					Total:		4,69,700
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2501	71	73	01-AUG-01	2	4,68,700
					01-OCT-01	1	27,95,000
					01-JUN-02	3	5,00,000
					01-AUG-02	2	6,00,000
					01-MAR-03	7	2,83,300
						8	21,000
					Total:		46,68,000
					Count: 6		
		2505	71	73	01-FEB-02	1	2,40,000
						2	1,93,000
					Total:		4,33,000
					Count: 2		
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	01-JUN-02	4	5,25,000
					Total:		5,25,000
					Count: 1		
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01	1	15,00,000
					Total:		15,00,000
					Count: 1		
730593	DY. DIRECTOROFFICEOFTHESR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02	2	5,00,000
					Total:		5,00,000
					Count: 1		
750931	EXECUTIVE ENGINEEREXECUTIVE	3054	70	75	01-SEP-02	9	2,470

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750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	Total:		2,470
					Count:	1	
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03	35	4,100
					Total:		4,100
					Count:	1	
Total:							8,83,12,87,704
Count:					224		

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
510076	ACCOUNTS OFFICER Commissioner of Health (Medical Services & Medical Education), Gandhinagar Gndhinagar	2236	40	51	01-SEP-01	39	3,00,000					
						37	1,04,000					
						38	8,80,000					
						40	2,30,000					
						01-OCT-01	15	3,80,000				
							46	1,47,297				
							22	87,565				
							20	91,653				
							23	97,606				
							39	1,10,000				
						01-DEC-01	38	68,000				
							40	46,000				
					01-JAN-02		21	26,838				
					16		23,866					
					01-MAR-02		21	2,00,000				
					15		29,520					
					7	1,50,000						
					6	38,900						
					5	24,900						
					9	2,00,000						
					8	1,00,000						
					41	1,50,000						
					40	78,096						
					39	67,813						
Total:							36,32,054					
Count:						24						
510418	CIVIL SURGEON CIVIL SURGEON AHMEDABAD	2210	39	51	01-JUN-20	168	35,74,000					
						169	22,00,000					
					01-JUL-20		1142	22,00,000				
					1143	35,74,000						
					01-AUG-20		1213	4,88,455				
					Total:							1,20,36,455
Count:						5						
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000					
						Total:						1,60,000
						Count:						1
510547	ACCOUNTS OFFICER GOVT DENTAL COLLEGE & HOSPITAL CIVIL HOSP COMPOUND ASARWA AHMEDABAD	2210	39	51	01-DEC-18	1007	15,00,000					
						01-NOV-19	492	15,00,000				
					Total:						30,00,000	
Count:						2						
510548	ADMINISTRATIVE OFFICER MENTAL HEALTH HOSPITAL, OUTSIDE DELHIGATE OPP. SHETH HATHISING WADISHAHIBAUG, AHMEDABAD	2210	39	51	01-JUL-20	703	10,00,000					
						Total:						10,00,000
						Count:						1
510558	ACCOUNTS OFFICER O THE REGI.DY.DIR.HEALTH & MEDICAL SER NEAR T.B. CENTRE, CIVIL HOSPITAL COMPOUND ASARAWA, AHMEDABAD	2210	39	51	01-JUL-20	514	1,48,00,000					
						513	1,05,00,000					
					1343	25,00,000						
					01-SEP-20		1452	74,50,000				
					1453	53,50,000						

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-NOV-20	639 643 640	50,00,000 74,17,000 67,40,000
						Total:	5,97,57,000
						Count: 8	
510684	ACCOUNTS OFFICERDIRECTOR'S OFFICE, PERAPLEGIA HOSPITALCIVIL HOSPITAL COMPOUND ASARAWAAHMEDABAD	2210	39	51	01-JUL-20	1506	50,00,000
						Total:	50,00,000
						Count: 1	
510752	ADMINISTRATIVE OFFICERM.&J.INSTT. OF OPTH., CIVIL HOSPITALCOMPOUND ASARWAAHMEDABAD	2210	39	51	01-DEC-18 01-MAR-19 01-OCT-19	1110 2757 1780	25,00,000 15,00,000 20,00,000
						Total:	60,00,000
						Count: 3	
510759	CHIEF MEDICAL OFFICERCIVIL HOSPITAL ASARWAAHMEDABAD	2210	39	51	01-JUN-20	1172	7,00,000
						Total:	7,00,000
						Count: 1	
510835	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERRUKSHMANIBEN GOVT. HOSPITALAHMEDABAD	2210	39	51	01-AUG-20	807 809	5,00,000 5,00,000
						Total:	10,00,000
						Count: 2	
520418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCIVIL HOSPITAL CAMPUSAMRELI	2210	39	52	01-JUN-20 01-JUL-20 01-AUG-20 01-SEP-20	2 97 182 79 99	1,46,000 3,89,250 1,46,000 4,94,500 10,00,000
						Total:	25,10,000
						Count: 6	
520466	SUPRINTENDENTSUPERINTENDENTM. R.VALIA HOSPITAL, LATHIAMRELI	2210	39	52	01-AUG-20	148	5,00,000
						Total:	5,00,000
						Count: 1	
520501	SUPRINTENDENTGOVT REFERAL HOSP RAJKOT ROADBABRA AMRELI	2210	39	52	01-MAR-20	315	1,99,658
						Total:	1,99,658
						Count: 1	
520588	SUPRINTENDENTSUPDT. KKM GENERAL HOSPITAL STN ROADOPP S B I SAVARKUNDALAAMRELI	2210	39	52	01-JUL-20	123	5,00,000
						Total:	5,00,000
						Count: 1	
530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-NOV-01 01-MAR-02	6 62 61 60	1,30,000 43,000 1,00,000 1,00,000
						Total:	3,73,000
						Count: 4	
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	39	53	01-JUN-20 01-JUL-20 01-AUG-20	32 211 186 31 32	24,79,000 5,00,000 24,79,000 1,90,250 1,30,500

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	39	53	01-AUG-20	33	2,51,250					
						156	2,01,250					
						157	1,20,750					
					01-SEP-20	43	10,00,000					
						134	4,12,250					
					01-NOV-20	48	2,01,250					
						47	1,20,734					
						26	6,50,00,000					
					Total:							7,30,86,234
					Count: 13							
					530468	SUPRINTENDENTSUPDT.GOVERNMENT HOSPITALJALARAM MANDIR ROAD DEESADIST.B.K	2210	39	53	01-JUL-20	254	5,00,000
											112	5,00,000
										Total:		
Count: 2												
540418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL,CIVIL ROADBHARUCH	2210	39	54	01-JUN-20	6	77,17,000					
					01-JUL-20	166	77,17,000					
					Total:						1,54,34,000	
Count: 2												
550418	ACCOUNTS OFFICERACCOUNTS OFFICER SIR T HOSPITALBHAVNAGAR	2210	39	55	01-OCT-18	184	41,250					
					01-JAN-19	114	40,250					
					01-FEB-19	251	40,250					
					01-JUN-19	297	17,250					
						144	40,250					
						296	40,250					
					01-JUL-19	271	40,250					
						299	40,250					
						307	40,250					
						308	40,250					
						309	40,250					
						269	40,250					
						270	40,250					
					01-AUG-19	168	40,250					
						5	40,250					
						167	40,250					
						92	40,250					
						169	40,250					
					01-SEP-19	251	40,250					
						252	40,250					
						253	40,250					
						273	17,250					
						254	40,250					
01-OCT-19	212	40,250										
	213	40,250										
	214	40,250										
	215	40,250										
01-NOV-19	126	40,250										
	124	40,250										
	130	40,250										
	129	40,250										

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550418	ACCOUNTS OFFICER OFFICER SIR T HOSPITAL BHAVNAGAR	2210	39	55	01-NOV-19	127	40,250
						125	40,250
					01-DEC-19	285	40,250
						412	40,250
						286	40,250
					01-JAN-20	224	40,250
						343	2,58,750
						227	40,250
					01-FEB-20	178	4,02,500
					01-MAR-20	420	1,28,830
						421	2,41,500
						106	2,01,250
						103	70,00,000
						572	1,78,250
						568	3,22,000
						564	2,41,500
						538	57,500
					01-JUN-20	249	4,42,750
						250	2,01,250
						103	4,42,750
					01-JUL-20	1	2,01,250
						121	1,20,750
						372	2,01,250
					01-AUG-20	287	2,41,500
						233	40,194
					01-SEP-20	251	2,40,374
						253	1,32,258
						252	1,55,250
						141	2,01,250
						324	20,00,000
						250	3,79,500
						232	2,41,500
						246	3,87,188
						249	4,02,500
					01-OCT-20	304	2,01,250
	301	2,01,250					
	302	2,41,500					
	303	1,95,500					
	305	2,07,000					
01-NOV-20	323	1,72,500					
	322	2,99,000					
	352	2,99,000					
Total:							1,83,65,094
Count:						73	
550491	SUPRINTENDENTS NSINHJI HOSPITAL PALITANABHAVNAGAR	2210	39	55	01-SEP-20	174	5,00,000
Total:							5,00,000
Count:						1	
550544	ACCOUNTS OFFICER OFFICERR D D HEALTH & MEDICAL	2210	39	55	01-MAR-20	596	20,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
550544	ACCOUNTS OFFICERACCOUNTS OFFICERR D D HEALTH & MEDICAL SERVICESBHAVNAGAR	2210	39	55	Total:		20,000
					Count: 1		
560418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALAHWA DANG	2210	39	56	01-NOV-20	59	61,000
					Total:		61,000
					Count: 1		
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-AUG-18	309	54,10,000
					01-MAR-19	229	27,90,000
					01-APR-19	104	11,25,00,000
						103	11,25,00,000
					01-MAY-19	227	18,48,43,000
						226	11,76,53,000
						272	57,000
						336	54,10,000
						88	26,67,000
						95	5,33,33,000
						98	27,50,000
						99	42,70,000
						100	66,67,000
						106	3,33,33,000
						107	3,33,33,000
						108	1,50,00,000
						109	3,01,67,000
						110	1,42,00,000
						111	2,45,67,000
						112	2,00,00,000
						190	11,20,00,000
						193	12,00,00,000
						194	11,00,00,000
						195	10,50,00,000
						196	8,80,33,000
						199	11,25,00,000
						218	11,00,00,000
						219	17,08,20,000
						220	16,88,87,000
						221	34,84,000
						223	9,00,00,000
						224	7,72,56,000
						225	10,00,00,000
						228	10,19,20,000
					01-AUG-19	270	1,42,00,000
						269	3,01,67,000
						272	66,67,000
						273	2,45,67,000
						308	7,42,05,000
						309	8,80,33,000
						1	17,42,000
						4	5,09,79,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-AUG-19	5	8,44,43,000
	ACCOUNTS					6	5,88,26,000
	OFFICER					7	8,54,09,000
	DIRECTOR OF MEDICAL					8	3,86,22,000
	EDUCATION &					9	9,24,19,000
	RESEARCH					265	1,50,00,000
	GANDHINAGAR					266	2,00,00,000
						267	27,50,000
						268	5,33,33,000
						271	26,67,000
					01-SEP-19	162	11,76,53,000
						325	10,00,00,000
						170	10,50,00,000
						171	16,88,87,000
						172	10,19,20,000
						173	10,00,00,000
						174	11,00,00,000
						199	17,08,20,000
						200	18,48,43,000
						202	11,00,00,000
						131	34,84,000
						138	9,00,00,000
						143	7,72,56,000
						144	8,00,00,000
						145	5,00,00,000
						150	9,45,00,000
						287	6,66,67,000
						163	12,00,00,000
					01-OCT-19	361	22,50,00,000
						364	11,25,00,000
						203	17,08,20,000
						204	10,19,20,000
						209	18,48,43,000
						206	16,88,87,000
						207	11,76,53,000
						208	7,72,56,000
						205	34,84,000
					01-NOV-19	70	10,00,00,000
						77	19,40,000
						78	14,50,000
						80	10,50,000
						85	14,50,000
						82	25,00,000
						83	10,50,000
						84	60,00,000
						81	10,50,000
					01-DEC-19	107	15,00,00,000
						119	12,00,00,000
						267	44,17,500

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-DEC-19	68	34,84,000
	ACCOUNTS					71	7,72,56,000
	OFFICER					89	9,72,75,000
	DIRECTOR OF MEDICAL					91	6,08,75,000
	EDUCATION &					92	9,00,00,000
	RESEARCH					93	8,00,00,000
	GANDHINAGAR					101	17,08,20,000
						102	16,88,87,000
						103	18,48,43,000
						104	11,76,53,000
						105	10,19,20,000
						106	10,00,00,000
					01-JAN-20	18	12,00,00,000
						56	15,00,00,000
						57	13,00,00,000
						59	14,00,00,000
						285	42,70,000
						118	22,50,00,000
						180	8,06,790
						283	2,91,135
						284	10,50,000
						60	11,00,00,000
					01-FEB-20	260	2,26,25,000
						265	4,00,00,000
						85	14,50,000
						86	15,29,470
						87	60,85,000
						88	43,20,000
						198	19,00,000
						199	12,18,000
						200	74,50,000
						201	25,00,000
						202	25,00,000
						203	60,00,000
						204	1,00,000
						205	21,75,000
						250	1,84,25,000
						251	20,63,000
						252	20,00,000
						253	50,00,000
						256	1,50,00,000
						258	1,06,75,000
						259	1,12,50,000
					01-MAR-20	253	8,44,43,000
						275	11,50,000
						251	5,50,58,000
						250	1,33,34,000
						579	4,00,00,000
						578	8,00,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-MAR-20	577	7,00,00,000
	ACCOUNTS					230	10,00,00,000
	OFFICER					229	10,00,00,000
	DIRECTOR OF MEDICAL					179	10,00,00,000
	EDUCATION &					301	17,42,000
	RESEARCH					300	6,66,000
	GANDHINAGAR					299	37,50,000
						298	6,87,000
						297	75,41,000
						296	35,25,000
						279	61,41,000
						278	16,66,000
						277	50,00,000
						276	14,70,000
						254	5,09,79,000
						256	3,86,22,000
						257	9,24,19,000
						258	5,88,26,000
						259	8,23,64,000
						260	6,00,00,000
						261	4,50,00,000
						252	8,54,09,000
					01-MAY-20	96	12,50,00,000
						97	10,50,00,000
						95	11,00,00,000
						94	10,00,00,000
						93	11,50,00,000
						90	9,50,00,000
						89	9,00,00,000
						88	15,00,00,000
						87	8,74,60,000
						86	7,46,56,000
						84	16,49,66,000
					01-JUN-20	122	10,00,00,000
						90	11,00,00,000
						116	14,50,000
						112	4,37,30,000
						111	8,23,28,000
						110	5,00,00,000
						109	1,66,67,000
						108	1,66,67,000
						104	11,50,00,000
						139	15,74,83,000
						1	90,00,000
						4	70,00,000
						5	11,67,000
						6	8,33,000
						10	33,33,000
						11	76,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-JUN-20	53	1,75,00,000
	ACCOUNTS					57	3,00,00,000
	OFFICER					58	1,16,66,000
	DIRECTOR OF MEDICAL					121	10,00,00,000
	EDUCATION &				01-JUL-20	167	11,67,000
	RESEARCH					168	90,00,000
	GANDHINAGAR					169	70,00,000
						170	76,00,000
						171	8,33,000
						172	33,33,000
						293	11,50,000
						294	14,50,000
						39	10,00,00,000
						40	12,50,00,000
						41	3,00,00,000
						42	5,00,00,000
						43	9,50,00,000
						44	10,50,00,000
						45	1,66,67,000
						46	1,66,67,000
						47	15,74,83,000
						48	4,37,30,000
						49	8,23,28,000
						50	1,75,00,000
						51	1,16,66,000
					01-AUG-20	136	11,00,00,000
						260	10,50,000
						135	11,50,00,000
						134	10,50,00,000
						133	12,50,00,000
						132	15,00,00,000
						120	60,85,000
						103	10,00,00,000
						101	9,00,00,000
						100	7,46,56,000
						99	8,74,60,000
						98	9,50,00,000
						259	25,00,000
						258	25,00,000
						247	9,50,00,000
						246	8,00,00,000
						137	16,49,66,000
						244	7,50,00,000
					01-SEP-20	224	1,66,67,000
						215	90,00,000
						214	8,33,000
						213	33,33,000
						212	76,00,000
						210	70,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-SEP-20	187	5,00,00,000
	ACCOUNTS					186	10,00,00,000
	OFFICER					182	1,66,67,000
	DIRECTOR OF MEDICAL					178	1,75,00,000
	EDUCATION &					177	1,16,66,000
	RESEARCH					176	3,00,00,000
	GANDHINAGAR					216	11,67,000
					01-OCT-20	89	16,49,66,000
						310	45,42,000
						87	11,00,00,000
						86	11,50,00,000
						90	15,00,00,000
						91	10,50,00,000
						92	3,00,00,000
						93	76,00,000
						94	11,67,000
						95	90,00,000
						101	10,00,00,000
						102	5,00,00,000
						103	1,66,67,000
						104	1,66,67,000
						105	7,46,56,000
						106	9,00,00,000
						107	8,74,60,000
						108	10,00,00,000
						109	1,75,00,000
						110	1,16,66,000
						115	70,00,000
						116	8,33,000
						134	33,33,000
						246	1,94,70,000
						247	9,50,00,000
						255	14,50,000
						88	12,50,00,000
							Total:
							Count: 272
		4210	39	57	01-JUL-18	4	2,50,000
					01-JAN-20	2	9,00,00,000
						3	12,50,00,000
						4	10,50,00,000
						10	10,00,00,000
						6	10,00,00,000
						7	11,00,00,000
						8	8,00,00,000
						9	7,00,00,000
						1	7,51,00,000
						5	12,00,00,000
					01-MAR-20	5	9,50,00,000
						6	9,75,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	4210	39	57	01-MAR-20	7	9,80,00,000						
						8	9,70,00,000						
						9	9,90,00,000						
						10	10,00,00,000						
						11	9,50,00,000						
						12	8,50,00,000						
						13	9,41,67,000						
						14	4,53,33,000						
						15	3,33,33,000						
						16	4,68,33,000						
						17	3,33,33,000						
						18	3,33,22,000						
						19	9,50,00,000						
						20	10,00,00,000						
						21	1,13,34,000						
						22	5,50,00,000						
						23	9,00,00,000						
						24	9,23,33,000						
						25	8,50,00,000						
						26	8,00,00,000						
						27	8,00,00,000						
						28	10,00,00,000						
						29	3,57,96,000						
						30	7,05,00,000						
						31	9,90,00,000						
						32	7,00,00,000						
						33	9,80,00,000						
						34	9,75,00,000						
						56	9,00,00,000						
						65	8,87,41,000						
						66	9,00,00,000						
						69	7,00,00,000						
						70	10,00,00,000						
						71	8,37,85,000						
						4	10,00,00,000						
						Total:							3,91,01,60,000
						Count: 48							
						570075	ACCOUNTS OFFICER OFFICER COMM R OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	39	57	01-FEB-20	274	4,00,00,000
											01-JUN-20	106	3,00,00,000
											01-JUL-20	114	5,00,00,000
												91	1,00,00,000
												204	4,00,00,000
												180	50,00,000
												179	50,00,000
											01-SEP-20	199	5,79,96,000
											01-OCT-20	78	22,00,000
												173	5,00,00,000
												172	1,52,52,112
	171	5,00,00,000											

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-OCT-20	141	35,00,000				
						271	22,00,000				
						263	5,79,96,000				
						01-NOV-20		129	70,01,407		
						71	6,75,00,000				
						69	2,00,00,000				
						Total:		51,36,45,519			
						Count: 18					
						4210		39	57	01-MAR-20	43
										57	10,000
										58	10,000
										52	3,00,00,000
										55	20,00,000
										73	15,79,000
										72	67,00,000
										64	1,35,00,000
										46	6,72,74,000
										62	8,00,00,000
					50	8,00,00,000					
					47	2,00,00,000					
Total:		33,60,73,000									
Count: 12											
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-JUL-19	287	1,06,12,66,000				
						286	1,59,19,00,000				
						215	42,88,00,000				
						208	2,01,45,000				
						206	64,32,00,000				
						95	82,66,000				
						01-AUG-19		52	25,00,000		
						315	9,48,66,000				
						01-SEP-19		165	40,00,000		
						188	23,22,00,000				
						186	40,00,00,000				
						175	14,23,00,000				
					169	15,48,00,000					
					166	1,12,00,000					
					164	20,00,000					
					01-OCT-19		100	7,04,67,000			
					403	37,18,00,000					
					405	3,72,66,000					
					406	5,59,00,000					
					407	49,05,00,000					
					400	24,78,67,000					
					132	10,57,00,000					
					01-NOV-19		11	32,70,01,000			
					01-DEC-19		200	27,00,00,000			
01-JAN-20		192	64,66,67,000								
193	97,00,00,000										
01-FEB-20		82	1,11,73,000								

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-20	112	11,65,33,000	
						282	3,00,00,000	
						267	28,73,000	
						421	10,00,000	
						420	11,50,000	
						411	7,67,000	
						386	35,31,00,000	
						382	32,00,000	
						380	21,33,000	
						553	2,66,00,000	
						543	3,00,00,000	
						537	2,68,00,000	
						521	24,23,000	
						576	33,00,00,000	
						575	3,00,00,000	
					564	4,45,00,000		
					104	6,83,00,000		
					106	17,48,00,000		
					110	4,55,34,000		
					178	1,27,00,000		
					237	18,77,000		
					512	6,28,00,000		
					514	4,18,67,000		
						01-MAY-20	71	29,69,00,000
							70	19,79,33,000
							72	85,79,00,000
						01-JUN-20	119	2,00,00,000
							118	55,96,000
							120	19,82,83,000
							130	1,70,00,000
		198	1,52,65,000					
	01-JUL-20	199	2,10,52,00,000					
		116	15,41,41,000					
		58	18,66,18,000					
		175	39,97,000					
		201	1,40,34,67,000					
		313	20,00,000					
		52	2,00,00,000					
		173	50,00,000					
	01-AUG-20	249	85,00,00,000					
		217	79,68,000					
		219	7,00,000					
		245	10,78,08,000					
	01-SEP-20	166	46,00,000					
		167	30,67,000					
	01-OCT-20	99	1,64,00,000					
		96	2,21,20,000					
		73	55,97,000					
		319	55,97,000					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-OCT-20	100	2,46,00,000					
						267	1,38,19,000					
					01-NOV-20	299	63,98,19,000					
						157	73,72,00,000					
						155	1,10,58,00,000					
						72	21,56,17,000					
						305	18,63,000					
					Total:							19,06,26,16,000
					Count: 83							
					570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-20	84	67,75,000
	87	4,40,00,000										
	88	3,33,33,000										
	90	2,50,00,000										
	96	10,00,00,000										
	97	10,00,00,000										
	53	10,00,00,000										
	54	1,58,91,000										
	76	6,93,00,000										
Total:											49,42,99,000	
Count: 9												
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-20	161	4,00,98,000					
						469	10,76,06,000					
						290	2,96,42,000					
						471	7,17,37,000					
						485	6,75,000					
						486	3,00,000					
						487	1,10,000					
						488	20,85,000					
						489	8,00,000					
						490	7,00,000					
						500	16,00,000					
						501	20,00,000					
						508	10,00,000					
						01-MAY-20	142	57,62,000				
							138	1,41,16,000				
						01-JUN-20	113	1,41,17,000				
							115	57,61,000				
						01-JUL-20	273	71,73,000				
							108	1,75,00,000				
		80	70,58,000									
		184	65,00,000									
		237	7,69,08,000									
		240	1,07,59,000									
		241	11,53,62,000									
		281	1,40,925									
		79	28,81,000									
	01-SEP-20	76	88,38,000									
		236	25,00,000									
		70	58,92,000									

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570077	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	2210	39	57	01-OCT-20	322	25,00,000	
						58	2,20,00,000	
						265	2,20,00,000	
Total:							60,61,20,925	
Count: 32								
570079	COMMISSIONER COMMISSIONER OF FOOD & DRUGS ADMINISTRATION GANDHINAGAR	4210	39	57	01-MAR-20	39	3,42,00,000	
						42	10,00,000	
						37	3,22,00,000	
						38	9,96,00,000	
						98	5,00,00,000	
						40	2,00,00,000	
						41	4,26,88,000	
Total:							27,96,88,000	
Count: 7								
570079	COMMISSIONER COMMISSIONER OF FOOD & DRUGS ADMINISTRATION GANDHINAGAR	4210	39	57	01-MAR-20	82	29,89,000	
						78	74,68,000	
Total:							1,04,57,000	
Count: 2								
570418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER GENERAL HOSPITAL GANDHINAGAR	2210	39	57	01-MAY-18	294	84,40,000	
					01-JUL-18	248	84,40,000	
					01-OCT-18	376	84,40,000	
					01-DEC-18	113	45,750	
					01-JAN-19	342	73,36,000	
					01-MAR-19	578	1,21,954	
						672	6,86,856	
						580	52,93,066	
						579	25,73,266	
						577	34,63,238	
						576	15,84,705	
						575	37,53,981	
						574	45,14,318	
						01-JUN-19	165	93,750
							222	38,000
							164	1,77,250
						01-JUL-19	61	1,10,750
	01-SEP-19	337	26,500					
	01-JAN-20	119	60,750					
	01-MAR-20	142	39,500					
	01-JUN-20	3	61,45,000					
	01-JUL-20	191	61,45,000					
	01-AUG-20	87	1,00,000					
	01-OCT-20	144	1,28,000					
Total:							6,77,57,634	
Count: 24								
570528	ADMINISTRATIVE OFFICER REG DY DIR HEALTH & MED SERVICIL HOSPITAL GANDHINAGAR	2210	39	57	01-AUG-18	92	60,00,000	
					01-JUL-20	97	16,66,000	
Total:							76,66,000	
Count: 2								
570532	ACCOUNTS OFFICER A.O TO	2210	39	57	01-MAR-20	177	1,80,80,000	

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570532	ACCOUNTS OFFICER.A.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-MAR-20	352	94,20,000			
						351	6,92,880			
						183	17,11,125			
						494	75,19,302			
							01-JUN-20	315	1,00,00,000	
						272	96,80,675			
						263	66,77,171			
						102	70,00,000			
							01-JUL-20	242	75,65,862	
						107	3,24,50,091			
						106	1,43,62,171			
						105	1,75,59,935			
						243	3,99,563			
						178	78,70,338			
						177	35,68,200			
							01-AUG-20	105	10,34,000	
							01-SEP-20	89	5,00,00,000	
							01-OCT-20	272	6,56,982	
								273	6,33,906	
								139	54,43,006	
								01-NOV-20	314	1,47,72,039
								Total:	22,70,97,246	
		Count:	22							
570535	DY. DIRECTOR (STATISTICS)COMMISSIONER OF HEALTH & MEDICALSERVICESB-5 OLD SACHIVALAYA GANDHINAGAR	2210	39	57	01-MAR-18	723	1,68,25,000			
						Total:	1,68,25,000			
						Count:	1			
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-AUG-20	19	20,00,000			
						14	99,61,000			
						15	50,00,000			
						22	2,72,22,000			
						21	1,00,00,000			
						33	18,00,00,000			
						16	10,00,000			
							01-OCT-20	37	50,00,000	
						24	3,00,00,000			
						26	2,00,00,000			
						25	1,10,00,000			
						36	3,00,000			
						35	25,00,000			
						33	26,00,00,000			
						27	1,49,42,000			
		Total:	57,89,25,000							
		Count:	15							
570630	OFFICE SUPD OFFICE SUPDT COMMUNITY HEALTH CENTREMANSAGANDHINAGAR	2210	39	57	01-JUL-20	306	5,00,000			
						Total:	5,00,000			
						Count:	1			
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD	2236	40	58	01-MAR-02	62	60,000			
						59	48,000			

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	60	66,000
					Total:		1,74,000
					Count: 3		
580418	ADMINISTRATIVE OFFICER GURU GOVIND SINH HOSPITAL HOSPITAL ROAD JAMNAGAR	2210	39	58	01-MAY-19	429	11,00,000
						190	1,00,00,000
					01-NOV-19	21	50,00,000
					01-JUL-20	151	40,250
						148	15,000
						343	5,00,000
						439	40,00,000
					01-SEP-20	166	40,250
						167	19,000
					01-OCT-20	153	40,250
						152	40,250
						252	40,250
						372	17,250
					Total:		2,08,52,500
					Count: 13		
580470	SUPRINTENDENT MENTAL HEALTH HOSPITAL VIKAS GRUH ROAD JAMNAGAR	2210	39	58	01-JUN-19	142	5,00,000
					01-AUG-20	163	5,00,000
					Total:		10,00,000
					Count: 2		
580524	ADMINISTRATIVE OFFICER COMMUNITY HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19	862	40,000
						863	15,000
					Total:		55,000
					Count: 2		
580560	ASSTT. PROFESSOR REGIONAL TRAINING CENTRE, ASSOCIATE PROFESSOR OFFICE, ALIYABADA, DIST. JAMNAGAR	2210	39	58	01-MAR-19	676	20,000
					Total:		20,000
					Count: 1		
580599	DY COLLECTOR MID-DAY MEAL SCHEME, COLLECTOR OFFICE COMPOUND LALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102
					Total:		1,05,102
					Count: 1		
590074	SECRETARY ANGANWADI TALIM CENTRE JUNAGADH	2236	40	59	01-FEB-02	28	23,070
						27	21,625
					Total:		44,695
					Count: 2		
590438	DY. COLLECTOR MID DAY MEAL SCHEME COLLECTORATE, LIMDA CHOWK JUNAGADH	2236	40	59	01-DEC-01	25	83,502
					Total:		83,502
					Count: 1		
590719	ACCOUNTS OFFICER ACCOUNTS OFFICER CIVIL HOSPITAL, JUNAGADH.	2210	39	59	01-JUN-20	179	2,95,000
					01-JUL-20	132	2,95,000
					Total:		5,90,000
					Count: 2		
600418	SUPRINTENDENT CIVIL HOSPITAL NR BUS STOP KHEDA	2210	39	60	01-JUL-20	146	5,00,000
					Total:		5,00,000
					Count: 1		
600419	ACCOUNTS OFFICER COMMUNITY HEALTH CENTRE DAKORTHASRA	2210	39	60	01-MAR-19	600	1,00,000
						580	99,000

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600419	ACCOUNTS OFFICERCOMMUNITY HEALTH CENTREDAKORTHASRA	2210	39	60	Total:		1,99,000
					Count: 2		
600451	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NR.VIROL GATE,OPP.NAGARPALIKA,MAHEMDABA D,DIST.KHEDA	2210	39	60	01-MAR-19	652	1,00,000
						653	1,00,000
					Total:		2,00,000
					Count: 2		
600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-AUG-19	198	22,45,000
					01-JAN-20	156	8,98,000
					01-MAR-20	322	48,55,123
						320	2,25,000
						321	11,64,494
					01-JUN-20	120	12,80,000
					01-JUL-20	172	10,00,000
						136	12,80,000
					01-SEP-20	104	5,00,000
						280	5,57,750
					01-OCT-20	69	2,43,000
					01-NOV-20	306	4,37,000
						247	4,42,750
						89	2,01,250
						110	4,90,000
					Total:		1,58,19,367
					Count: 15		
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	39	58,000
						38	1,00,000
					Total:		1,58,000
					Count: 2		
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL,COLLEGE ROADBHUUJ	2210	39	61	01-JUL-20	294	9,66,500
						293	5,21,500
						292	2,03,750
					01-AUG-20	218	1,07,346
						220	4,03,250
						219	1,75,518
						61	4,20,450
						60	3,77,750
						59	6,33,250
						58	1,21,280
					01-SEP-20	57	2,44,500
						56	9,87,989
						189	6,98,100
						60	55,250
						58	2,41,250
						59	2,27,000
					01-OCT-20	32	11,91,102
						33	6,67,270
						34	3,97,750
						62	11,91,750
						63	13,64,099
						190	11,11,010

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610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL,COLLEGE ROADBHUUJ	2210	39	61	01-NOV-20	220	7,00,000		
						221	5,28,750		
						219	11,30,500		
						61	12,94,930		
						107	13,91,552		
						218	2,81,750		
						216	4,85,000		
Total:							1,81,20,146		
Count: 29									
610475	SUPRINTENDENTSUPDT REF HOSPITAL, MANDVIDIST.BHUJ	2210	39	61	01-JUL-20	100	5,00,000		
							Total:	5,00,000	
Count: 1									
610486	PSYCHIATRICPSYCHRIATIST HOSPITAL FORMENTAL HALTH BHUJBHUJ	2210	39	61	01-JUL-20	241	5,00,000		
							Total:	5,00,000	
Count: 1									
610527	ACCOUNTS OFFICERGOVT.POLYTECHNICMIRZAPU R ROADBHUUJ	2236	40	61	01-NOV-01	41	1,22,805		
							Total:	1,22,805	
Count: 1									
620418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALMEHSANA	2210	39	62	01-JAN-20	253	34,50,000		
							01-JUN-20	68	43,17,000
							01-JUL-20	147	43,17,000
						Total:	1,20,84,000		
Count: 3									
620445	DIST.T.B.OFFICERDISTRICT T.B.OFFICERDISTRICT T.B.CENTREMEHSANA	2210	39	62	01-FEB-20	240	97,000		
							Total:	97,000	
Count: 1									
620477	SUPRINTENDENTSUPRINTENDENT,GE NERAL HOSPITALVISNAGARMEHSANA	2210	39	62	01-JUL-20	250	5,00,000		
							Total:	5,00,000	
Count: 1									
630418	ADMINISTRATIVE OFFICERGENERAL HOSPITALGODHRA	2210	39	63	01-MAR-20	105	50,00,000		
								386	8,50,175
								385	4,70,938
								387	8,32,728
							01-JUN-20	63	5,37,000
							01-JUL-20	182	10,00,000
							01-AUG-20	104	5,37,000
						Total:	92,27,841		
Count: 7									
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-FEB-02	57	6,00,000		
							01-MAR-02	120	70,000
								121	60,000
								122	60,000
								107	69,690
Total:	8,59,690								
Count: 5									
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-DEC-18	167	3,63,000		
							01-JAN-19	532	1,05,000
								561	47,000
							01-FEB-19	312	1,68,000

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640334	ACCOUNTS OFFICER O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-MAR-19	556	2,74,000					
					01-JUN-19	570	69,000					
					01-JUL-19	156	1,01,000					
						28	2,65,000					
					01-OCT-19	430	2,35,000					
						479	1,54,000					
					01-NOV-20	436	1,73,000					
						370	1,97,000					
					Total:							21,51,000
					Count:						12	
					640418	ACCOUNTS OFFICER P.D.U. HOSPITALNEAR MOCHI BAZARRAJKOT	2210	39	64	01-JUL-18	583	1,00,00,000
										01-NOV-18	368	1,00,00,000
01-DEC-18	334	40,00,000										
	335	60,00,000										
01-MAR-19	819	40,00,000										
01-MAY-19	189	1,00,00,000										
01-JUL-19	5	7,00,000										
01-OCT-19	762	50,00,000										
01-FEB-20	214	4,00,000										
01-JUN-20	429	5,00,000										
01-JUL-20	506	80,00,000										
Total:											5,86,00,000	
Count:						11						
640419	INCHARGE MEDICAL OFFICER I.M.O. COTTAGE HOSPITALRAILWAY STATION ROADUPLETA	2210	39	64	01-MAY-19	502	5,00,000					
					01-NOV-19	267	4,65,000					
					01-JUL-20	266	5,00,000					
					Total:							14,65,000
Count:						3						
640779	ADMINISTRATIVE OFFICER ADMN. OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI CHOWKRAJKOT	2210	39	64	01-OCT-18	369	24,500					
						474	4,000					
					01-FEB-19	561	50,000					
					01-AUG-19	587	23,23,000					
					01-JAN-20	252	9,30,000					
					01-MAR-20	568	8,97,924					
						424	1,61,000					
						574	18,22,846					
					01-MAY-20	233	9,13,000					
					01-JUN-20	547	10,00,000					
					01-JUL-20	209	9,13,000					
					01-SEP-20	293	3,62,250					
						342	1,22,250					
					01-OCT-20	336	2,15,150					
					01-NOV-20	519	40,250					
						520	2,24,250					
Total:							1,00,03,420					
Count:						16						
640780	MEDICAL OFFICER GOVT HOSPITALOPP GARDEN JETPURDIST RAJKOT	2210	39	64	01-JUL-20	171	5,00,000					
					Total:							5,00,000
Count:						1						

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640842	SUPRINTENDENTGOVT.HOSPITALGALA XY CHOWK DHORAJIDIST.RAJKOT	2210	39	64	01-JUL-20	167	5,00,000
					Total:		5,00,000
					Count: 1		
650418	ADMINISTRATIVE OFFICERADMINSTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2210	39	65	01-JUN-20	37	86,54,000
					01-JUL-20	77	5,00,000
						76	86,54,000
					Total:		1,78,08,000
					Count: 3		
650472	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTREIDAR, HIMATNAGAR	2210	39	65	01-DEC-18	121	99,519
						120	97,677
					01-MAR-20	309	1,00,000
					Total:		2,97,196
					Count: 3		
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	40	66	01-DEC-01	51	3,00,000
						50	1,80,000
					01-FEB-02	36	20,00,000
					01-MAR-02	110	70,000
					Total:		25,50,000
					Count: 4		
660418	RESIDENT MEDICAL OFFICEROPHTHALMIC SURGEONEYE HOSPITAL OLD CIVIL HOSPITALCOLLECTOR OFFICE SURAT	2210	39	66	01-MAR-20	668	12,50,412
						669	1,25,00,000
						666	27,61,591
						657	8,43,501
						667	34,395
						675	28,70,045
					01-MAY-20	290	78,22,000
					01-JUL-20	4	5,00,000
						263	78,22,000
					Total:		3,64,03,944
					Count: 9		
660471	DIST. LEPROSY OFFICERDISTRICT LEPROSY OFFICE,NEW CIVIL HOSPITAL,MAJURA GATE,SURAT	2210	39	66	01-MAR-20	1009	1,50,000
					Total:		1,50,000
					Count: 1		
660523	ADMINISTRATIVE OFFICERR.D.D. HEALTH AND MEDICAL SERVICEC-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-20	913	1,00,000
						921	1,00,000
					Total:		2,00,000
					Count: 2		
		2211	40	66	01-AUG-18	12	3,39,36,000
					Total:		3,39,36,000
					Count: 1		
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-MAY-19	345	4,50,00,000
					01-FEB-20	612	9,68,000
						613	16,18,250
						625	12,84,000
						626	8,80,558
						639	13,46,500
						640	9,14,750
						641	13,57,000
						347	3,91,500

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660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-FEB-20	370	12,61,750
						589	6,00,00,000
					01-MAR-20	803	11,51,501
						383	13,79,000
						381	12,78,500
						357	12,31,250
						835	15,000
						360	16,90,750
						361	14,06,750
						864	3,08,515
						358	10,58,000
					01-JUL-20	200	9,92,250
						201	16,62,750
						206	16,55,464
						202	15,56,250
						262	11,26,000
					01-AUG-20	386	14,38,390
						372	14,49,250
						342	19,16,250
						349	10,01,096
						350	16,70,000
						361	15,11,500
						371	15,59,250
						370	13,78,576
						365	15,57,750
						387	12,12,750
						373	12,76,124
					01-SEP-20	480	14,34,500
						265	7,14,000
						292	98,000
						270	11,39,000
					01-OCT-20	312	1,78,000
						308	14,34,750
						307	6,50,222
						306	13,88,000
						305	16,06,500
						304	15,58,500
						303	13,73,480
						302	13,09,209
						301	11,15,750
					01-NOV-20	346	14,68,000
						343	17,53,750
						344	14,81,750
						349	13,24,250
						348	16,32,250
						347	16,21,000
						350	15,43,341
						345	14,09,500

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660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	Total:		17,37,38,976
					Count: 57		
660553	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGEM S BLDG SURAT	2210	39	66	01-MAR-19	916	10,00,000
					Total:		10,00,000
					Count: 1		
660713	SUPRINTENDENTC H C REF HOSPBAR DOLISURAT	2210	39	66	01-MAR-20	1053	2,00,000
					Total:		2,00,000
					Count: 1		
660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-20	1125	1,00,000
					Total:		1,00,000
					Count: 1		
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01	22	21,625
						23	95,634
					01-JAN-02	45	28,500
					Total:		1,45,759
					Count: 3		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2210	39	67	01-DEC-18	128	4,796
						127	3,179
						126	5,005
						129	2,333
						125	1,863
					01-FEB-19	134	14,622
						135	3,618
						136	2,043
						137	21,960
						138	25,389
						139	2,600
						140	32,926
						141	3,255
						142	1,022
						143	4,764
						144	1,117
						145	4,024
						146	6,496
						147	2,997
						148	1,519
						149	7,211
						150	3,986
						151	7,537
						152	4,705
						153	4,663
						154	3,348
						155	40,080
						156	3,372
						157	2,500
						181	3,350
						182	3,450
						183	1,550
						184	3,898

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670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-FEB-19	185	4,317
	HOSPITAL OPP BUS					186	47,982
	STANDSURENDRANAGAR					187	5,277
						188	4,600
						189	1,350
						194	1,450
						195	3,809
						196	1,840
						197	1,050
						229	5,926
						277	3,878
						278	1,771
						132	2,992
						133	4,075
					01-MAR-19	253	3,248
						252	943
						251	18,688
						250	1,550
					01-SEP-19	10	6,700
						180	1,374
					01-JUN-20	327	8,501
						328	2,567
						329	3,768
						330	4,409
						376	6,370
						377	7,490
						378	9,075
						320	1,000
						380	35,191
						381	9,474
						382	8,267
						383	9,266
						384	6,156
						386	1,230
						387	7,393
						388	31,297
						389	4,789
						390	4,654
						391	7,675
						392	7,236
						393	5,929
						9	7,14,000
						317	6,854
						318	9,380
						319	7,938
						326	6,040
						325	6,590
						324	4,734
						323	5,213

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670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-JUN-20	322	3,000
	HOSPITAL OPP BUS					321	1,738
	STANDSURENDRANAGAR					379	7,169
					01-JUL-20	26	7,382
						27	3,963
						28	5,810
						29	4,678
						30	8,720
						31	40,250
						32	6,057
						33	40,250
						34	4,135
						35	6,785
						36	3,393
						37	8,516
						38	4,014
						39	9,065
						46	1,754
						55	1,787
						56	1,154
						57	29,731
						58	2,053
						59	1,350
						60	1,471
						61	5,357
						62	1,455
						63	5,179
						64	2,142
						65	1,809
						66	4,430
						67	1,682
						68	6,190
						69	29,862
						70	22,698
						71	2,550
						72	24,343
						73	6,510
						74	9,076
						76	1,800
						77	1,650
						78	32,449
						79	35,999
						83	3,006
						84	7,683
						187	4,400
						188	3,215
						189	3,474
						190	8,020
						191	3,105

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670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-JUL-20	192	2,067
	HOSPITAL OPP BUS					193	4,607
	STANDSURENDRANAGAR					194	7,000
						195	11,074
						196	13,242
						197	6,049
						198	9,075
						199	19,372
						200	1,723
						201	4,645
						202	38,345
						203	4,408
						204	40,250
						214	7,000
						215	8,763
						216	6,869
						217	35,142
						218	4,249
						219	1,184
						220	4,563
						247	7,14,000
						263	5,500
						264	9,218
						265	4,200
						266	9,342
						267	5,255
						268	1,464
						269	3,550
						270	1,617
						271	4,608
						272	40,036
						273	2,249
						274	2,241
						275	5,607
						276	5,695
					01-AUG-20	251	1,21,445
						152	77,930
					01-SEP-20	5	63,529
						49	2,13,127
						58	82,114
					01-OCT-20	205	46,958
						204	45,453
						196	74,074
						36	47,176
					01-NOV-20	113	1,79,893
						46	90,132
						48	1,14,328
						Total:	39,33,161
						Count:	178

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670461	OFFICE SUPDTR R HOSPITALIMBDI	2210	39	67	01-JUL-19	223	5,00,000
					01-AUG-20	111	5,00,000
					Total:		10,00,000
					Count: 2		
670462	SUPRINTENDENTCOMMUNITY HEALTH CENTRENEAR BALDEVJINI HAVELIDHARANGADHRA	2210	39	67	01-NOV-20	162	5,00,000
					Total:		5,00,000
					Count: 1		
680076	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSVP BHUVANRAJMAHAL ROADVADODARA	2210	38	68	01-MAR-02	726	20,638
						725	9,652
					Total:		30,290
					Count: 2		
		2236	40	68	01-MAR-02	29	60,000
					Total:		60,000
					Count: 1		
680418	ADMINISTRATIVE OFFICERA.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-AUG-18	899	40,00,000
					01-DEC-18	626	50,00,000
						627	60,00,000
					01-MAR-19	1721	40,00,000
						1908	2,80,00,000
					01-MAY-19	758	1,20,00,000
					01-AUG-19	285	1,00,00,000
					01-FEB-20	1082	1,00,00,000
					01-MAR-20	1895	1,00,00,000
					01-AUG-20	631	1,50,00,000
					Total:		10,40,00,000
					Count: 10		
680498	ADMINISTRATIVE OFFICERJAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-JUN-19	123	10,00,000
					01-JAN-20	332	15,55,000
					01-MAR-20	948	41,750
						947	40,250
						1377	82,17,427
					01-JUN-20	732	40,250
						239	12,35,000
					01-JUL-20	851	12,35,000
						850	10,00,000
					Total:		1,43,64,677
					Count: 9		
680499	SUPRINTENDENTI.D.HOSPITAL KARELIBAUGOPP SADHAN NAGAR POST OFFICE VADODARA	2210	39	68	01-JUL-20	838	5,00,000
					Total:		5,00,000
					Count: 1		
680501	ADMINISTRATIVE OFFICERHOSPITAL FOR MENTAL HEALTHKARELIBAUG VADODARA	2210	39	68	01-AUG-20	365	10,00,000
					Total:		10,00,000
					Count: 1		
680502	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-19	1485	20,00,000
					Total:		20,00,000
					Count: 1		
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-FEB-17	986	17,100
					01-AUG-18	693	42,58,391
						696	1,00,000

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680519	MEDICAL OFFICERACCOUNTS	2210	39	68	01-AUG-18	697	20,34,531
	OFFICER DIVISION DY DIRH & M				01-OCT-18	429	34,62,798
	SERVICES KARELIBAUGHVADODARA					430	3,77,026
						427	16,44,067
						428	6,93,967
					01-NOV-18	320	4,28,437
					01-JAN-19	706	17,08,709
						704	51,810
						705	44,53,902
					01-FEB-19	306	4,24,257
						305	8,82,652
					01-MAR-19	1371	18,61,553
						1372	8,22,573
					01-JUL-19	263	8,33,421
						240	8,37,472
						237	17,32,826
						264	4,28,420
					01-AUG-19	461	8,05,628
						460	4,24,883
						215	50,00,000
					01-OCT-19	293	1,75,027
						294	2,63,331
						290	4,29,569
						878	8,49,041
						616	8,22,820
						1059	4,18,097
						291	1,00,000
					01-NOV-19	489	8,49,229
						488	4,30,846
					01-DEC-19	893	10,362
						894	41,448
						928	4,49,816
						927	8,49,917
					01-JAN-20	300	4,38,100
						296	8,43,213
					01-FEB-20	742	4,37,481
						566	8,44,904
					01-MAR-20	614	4,55,647
						613	8,40,639
						999	8,36,344
						998	4,47,663
					01-JUL-20	918	1,74,626
					01-SEP-20	5	1,16,596
						8	4,67,016
						7	8,77,794
						6	8,79,893
					01-NOV-20	559	9,48,605
						560	17,65,045

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	Total: Count: 51		4,93,47,492
690418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL ,HALAR ROADVALSAD	2210	39	69	01-JUL-19 01-MAR-20 Total: Count: 2	110 451	21,59,519 35,39,680 56,99,199
690540	DIST. LEPROSY OFFICERDIST.LEPROSY OFFICER,1JILLA SEVA SADANOLD M S BLDG,5TH FLOORVALSAD	2210	39	69	01-MAR-20 Total: Count: 1	295	50,000 50,000
690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	01-MAR-20 Total: Count: 3	390 391 392	1,00,000 1,00,000 1,00,000 3,00,000
690745	SUPRINTENDENTSUPRINTENDENTCOM MUNITY HEALTH CENTREPARDI,VALSAD	2210	39	69	01-MAR-20 Total: Count: 3	354 262 261	1,00,000 1,00,000 1,00,000 3,00,000
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	39	72	01-AUG-20 Total: Count: 1	160	40,250 40,250
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02 Total: Count: 1	1	9,09,000 9,09,000
730418	ADMINISTRATIVE OFFICERAdmn. Officer, General Hospital,BHAGWADA GATEPATAN	2210	39	73	01-JUN-20 01-AUG-20 Total: Count: 2	29 24	1,10,000 1,10,000 2,20,000
730481	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,CHANASMA,DIST.PATAN	2210	39	73	01-DEC-18 01-FEB-20 Total: Count: 2	74 284	91,937 1,00,000 1,91,937
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02 Total: Count: 2	7 8	31,100 27,340 58,440
750469	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATANAND	2210	39	75	01-AUG-20 01-OCT-20 Total: Count: 2	90 244	75,00,000 10,00,000 85,00,000
750515	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITAL PETLADANAND	2210	39	75	01-NOV-19 01-DEC-19 Total: Count: 2	93 155 156 243 222 244	57,000 35,000 24,000 1,16,500 50,000 60,450

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750515	ADMINISTRATIVE	2210	39	75	01-DEC-19	128	27,500
	OFFICERADMINISTRATIVE					246	1,17,250
	OFFICER,GENERAL HOSPITAL					245	1,61,864
	PETLADANAND					231	31,750
					01-JAN-20	224	32,74,000
						213	2,23,157
						207	96,000
						186	29,949
						185	19,000
						184	2,00,387
						178	75,00,000
						100	2,13,636
					01-FEB-20	207	47,750
						149	2,60,195
						209	2,49,883
						210	2,42,014
						211	79,636
						221	2,13,531
						222	2,42,051
						223	2,04,248
						224	2,06,630
						230	2,48,113
						231	2,50,310
						232	1,61,661
						233	2,59,141
						234	1,43,805
						235	1,55,304
						236	1,64,729
						237	1,78,315
						238	2,33,828
						148	74,190
						147	3,53,349
						135	2,49,324
						124	41,250
						123	40,250
						121	1,83,889
						120	1,84,750
						156	22,696
						155	3,29,845
						154	2,06,100
						153	27,703
						152	3,59,780
						151	1,48,493
						150	1,93,395
						208	2,61,905
					01-MAR-20	102	2,06,965
						110	1,18,000
						111	2,55,964
						112	1,06,283

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750515	ADMINISTRATIVE	2210	39	75	01-MAR-20	113	40,250
	OFFICERADMINISTRATIVE					135	1,78,847
	OFFICER,GENERAL HOSPITAL					159	5,525
	PETLADANAND					238	1,13,419
						239	2,00,917
						240	1,26,022
						241	12,000
						242	1,18,876
						278	16,000
						313	6,19,400
						314	1,31,386
						315	1,29,320
						321	15,500
						322	94,784
						323	97,026
						327	2,500
						363	8,15,627
						405	82,58,186
						410	80,285
						411	95,500
						418	3,34,076
						419	3,18,699
						429	27,50,178
						430	1,37,250
						431	40,000
						432	2,09,840
						433	2,31,081
						434	1,54,570
						435	1,85,375
						436	1,80,335
						460	2,14,500
						461	1,34,739
						462	1,17,891
						463	31,924
						474	2,32,998
						491	26,500
						492	1,22,105
					01-JUN-20	82	33,72,000
					01-JUL-20	101	33,72,000
					01-AUG-20	88	10,00,000
					01-OCT-20	257	1,05,500
						162	3,67,250
						163	40,250
					01-NOV-20	261	1,62,215
						260	1,66,640
						262	37,500
						Total:	4,43,39,504
						Count:	101
750545	SUPRINTENDENTREF HOSP & C H C	2210	39	75	01-DEC-18	225	86,400

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2210	39	75	01-FEB-19	139	99,700
					Total:		1,86,100
					Count: 2		
760466	ADMINISTRATIVE OFFICERADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR	2210	39	76	01-MAR-20	134	39,449
					01-JUL-20	8	39,017
					01-OCT-20	113	10,00,000
					Total:		10,78,466
					Count: 3		
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-MAR-20	702	15,84,279
					01-JUN-20	89	2,55,000
					01-JUL-20	188	17,250
						189	40,250
						202	47,250
						203	40,250
						204	6,500
						187	40,250
						185	40,250
						186	40,250
						184	40,250
						183	40,250
						182	50,000
						181	40,250
						180	40,250
						176	10,00,000
						282	4,000
						280	4,000
						279	4,800
						260	4,500
						259	4,000
						258	4,000
						256	50,000
						251	4,000
					01-AUG-20	219	4,000
						220	1,050
						166	525
						167	4,000
						168	4,200
						169	4,200
						170	4,725
						154	2,55,000
						216	4,000
						217	4,000
						218	4,200
						221	4,000
					01-SEP-20	96	4,800
						119	40,250
						118	4,200
						97	40,250
						253	44,250

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-OCT-20	152 186 189 192 194 193	5,00,000 40,250 40,250 40,250 40,250 41,250
						Total:	45,31,729
						Count:	47
770559	OFFICE SUPDTOFFICE SUPDT GENERAL HOSPITALBILIMORA,GANDEVINAVSARI	2210	39	77	01-JUL-20	285	5,00,000 5,00,000
						Total:	5,00,000
						Count:	1
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	39	78	01-JUL-18 01-SEP-19 01-NOV-19 01-JAN-20 01-MAR-20 01-JUN-20 01-JUL-20 01-SEP-20	91 138 13 168 299 247 84 82 132	11,33,000 21,07,000 14,200 8,43,000 30,000 44,78,380 10,49,000 10,49,000 4,930
						Total:	1,07,08,510
						Count:	9
810445	DIST.T.B.OFFICERDISTRICT T.B.CENTRE,SONAWALA HOSPITAL CAMPUS,BOTAD	2210	39	81	01-AUG-18 01-SEP-18 01-NOV-18 01-DEC-18 01-JAN-19	58 17 18 48 63 58 23 22	3,49,000 40,250 39,406 40,250 40,250 29,000 3,49,000 3,49,000
						Total:	12,36,156
						Count:	8
810467	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,OLD BUILDING OF CHC.,SALANGPUR ROAD,BOTAD	2210	39	81	01-FEB-19 01-MAR-19 01-AUG-19 01-SEP-19 01-JAN-20 01-MAR-20 01-MAY-20 01-JUN-20 01-JUL-20 01-SEP-20 01-NOV-20	62 50 93 111 60 21 77 69 23 70 90 91 47 8	3,03,000 40,250 15,00,000 27,22,937 35,990 10,18,000 4,07,000 8,61,830 3,64,000 37,260 3,64,000 10,00,000 1,20,750 80,250
						Total:	88,55,267
						Count:	14
820461	ADMINISTRATIVE OFFICERGENERAL	2210	39	82	01-MAR-20	149	9,69,408

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,SUPERINTENDENT GENERAL HOSPITAL,CHHOTA UDEPUR	2210	39	82	01-JUL-20	28	14,59,000	
						Total:	24,28,408	
						Count: 2		
830615	SUPRINTENDENTSUPERINTENDENT,C OTTAGE HOSPITAL, LUNAWADA	2210	39	83	01-JUL-19	51	10,00,000	
						01-AUG-19	104	52,63,000
						01-JAN-20	89	21,05,000
						01-MAR-20	161	85,76,104
						160	10,50,072	
						01-JUN-20	13	24,48,000
						91	10,00,000	
						01-JUL-20	36	24,48,000
						23	17,250	
						01-SEP-20	96	40,250
						01-NOV-20	164	40,250
						Total:	2,39,87,926	
						Count: 11		
840783	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,GANDHI CHOWKMORBI	2210	39	84	01-FEB-20	53	5,00,000	
						01-JUL-20	149	20,43,250
						134	10,00,000	
						64	26,04,250	
						01-AUG-20	84	5,00,000
						01-SEP-20	175	22,06,250
						01-NOV-20	154	78,42,750
						Total:	1,66,96,500	
						Count: 7		
850419	SUPRINTENDENTSUPERINTENDENTGEN ERAL HOSPITAL,KHAMBHALIYADEVBHUMI DWARKA	2210	39	85	01-JUL-18	86	10,00,000	
						01-JUL-19	104	10,00,000
						01-SEP-19	52	40,250
						53	34,435	
						01-DEC-19	78	1,59,000
						77	1,15,400	
						90	1,57,000	
						01-MAR-20	169	80,500
						103	2,39,050	
						167	1,20,150	
						168	1,59,450	
						165	1,20,300	
						166	39,800	
						01-JUL-20	94	79,600
						113	10,00,000	
						01-AUG-20	103	1,20,750
						81	1,19,400	
						101	1,20,750	
						102	1,20,750	
						01-NOV-20	76	40,250
						77	80,500	
						78	80,500	
						79	79,100	
						80	79,800	

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
850419	SUPRINTENDENTSUPRINTENDENTGEN ERAL HOSPITAL,KHAMBHALIYADEVBHUMI DWARKA	2210	39	85	01-NOV-20	81	1,39,500
						82	1,61,000
						83	80,500
						69	40,250
						70	79,529
						75	80,500
					Total:		57,68,014
					Count: 30		
860419	MEDICAL OFFICERCOTTAGE HOSPITAL,BHILODAARVALLI(MODASA)	2210	39	86	01-AUG-20	75	98,000
					01-NOV-20	87	40,250
					Total:		1,38,250
					Count: 2		
870810	SUPRINTENDENTGOVT.HOSPITAL,VER AVAL.DIST.GIR SOMNATH	2210	39	87	01-JUL-19	10	1,49,250
					01-AUG-19	26	50,000
					01-SEP-19	1	98,250
						29	59,26,000
					01-OCT-19	11	1,24,742
						12	1,70,750
					01-DEC-19	62	23,71,000
					01-JAN-20	26	32,250
						33	1,66,500
						29	40,250
						28	80,500
						27	40,250
						25	1,00,000
						24	2,48,250
						23	1,76,250
					01-MAR-20	75	2,26,250
						56	1,25,00,000
						77	60,500
						78	1,64,250
						117	1,61,000
						76	1,61,000
						118	78,500
					01-JUN-20	8	31,11,000
					01-JUL-20	75	1,20,750
						74	40,250
						73	17,250
						72	1,61,000
						33	84,500
						35	10,00,000
						34	31,11,000
					Total:		3,07,71,492
					Count: 30		
Total:							43,21,63,32,425
Count:					1473		

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510010	ACHARYAADHARSH NIVASI KANYA SHALADHOLKADIST AHMEDABAD	3456	21	51	01-JUL-01	24	1,65,000
					Total:		1,65,000
					Count: 1		
570103	ACCOUNTS OFFICERACCOUNTS OFFICER CONTROLLER OF LEGAL METROLOGY &CONSUMER AFFAIRS,GANDHINAGAR	3456	22	57	01-DEC-18	20	1,00,000
						22	3,60,000
						14	75,000
					01-MAR-19	16	25,000
					01-AUG-19	9	55,000
						10	1,05,000
						11	2,60,000
						8	60,000
					01-OCT-19	12	1,35,000
						13	14,00,000
						19	4,05,000
						25	11,15,000
						26	12,45,000
						27	45,000
						10	80,000
						11	12,70,000
						28	6,60,000
						29	4,50,000
					01-DEC-19	21	2,80,000
						20	60,000
						19	55,000
						22	14,35,000
					01-JAN-20	5	15,000
						3	4,75,000
						1	55,000
						2	1,10,000
					01-FEB-20	15	65,000
					01-MAR-20	29	60,000
						14	3,75,000
						13	1,00,000
						12	1,00,000
						11	3,55,000
						7	35,000
					Total:		1,14,20,000
					Count: 33		
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	3451	21	57	01-NOV-17	11	6,39,42,000
					Total:		6,39,42,000
					Count: 1		
Total:							7,55,27,000
Count:					35		

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Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510100	DISTRICT REGISTRARD T O AHMEDABAD	2230	61	51	01-MAR-04	369	2,000
					Total:		2,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2250	61	57	01-FEB-08	5	1,39,000
					Total:		1,39,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2250	61	64	01-MAR-02	10	1,20,000
					Total:		1,20,000
					Count: 1		
730457	CHAIRMANDIST LEGAL SERVICE AUTY SARDAR COMPLEXSIDHPUR CHAR RASTAPATAN	2235	61	73	01-DEC-18	32	7,00,000
					Total:		7,00,000
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2250	61	77	01-JUN-05	4	1,314
						5	1,377
						8	1,210
						9	1,279
					Total:		5,180
					Count: 4		
770501	CHAIRMANDIST LEGAL SERVICE AUTY COURT BLDGJUNATHANANAVSARI	2235	61	77	01-MAR-20	46	6,00,000
						47	1,50,000
						48	6,00,000
					Total:		13,50,000
					Count: 3		
Total:							23,16,180
Count:					11		

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2235	106	51	01-JUL-08	45	1,00,000
					Total:		1,00,000
					Count:	1	
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	104	51	01-JUN-02	46	56,000
						45	1,25,000
					Total:		1,81,000
					Count:	2	
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2236	104	51	01-JAN-03	19	12,22,758
					Total:		12,22,758
					Count:	1	
510455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O THE DOWRY PROHIBITION CUM PROTECTIONBLOCK-A,II nd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-DEC-18	77	3,23,905
					01-JUL-20	119	1,04,205
						88	1,16,019
					01-AUG-20	105	1,62,988
						58	2,70,484
					01-SEP-20	36	1,22,844
					01-OCT-20	90	30,962
					01-NOV-20	144	1,98,260
						27	1,69,220
					Total:		14,98,887
					Count:	9	
520455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFSEVA SADAN-2-A BLOCK,II nd FLOOR,206-209,AMRELI	2235	106	52	01-OCT-19	38	2,31,159
					01-JUN-20	49	1,580
					Total:		2,32,739
					Count:	2	
530455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,JILLA SEVA SADAN-2,II nd FLOOR,ROOM NO.39,40, PALANPUR	2235	106	53	01-JUN-20	24	2,36,795
					01-AUG-20	63	93,115
					Total:		3,29,910
					Count:	2	
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	104	53	01-JUN-02	32	1,00,000
						33	42,000
					01-DEC-02	31	85,000
					Total:		2,27,000
					Count:	3	
			106	53	01-JUL-03	48	4,44,000
					Total:		4,44,000
					Count:	1	
550455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROCETION OFFIJILLA SEVA SADAN-2,II nd FLOOR,NR.BAHUMALI,BHAVNAGAR	2235	106	55	01-NOV-20	45	1,72,796
						84	15,039
						33	1,53,902
					Total:		3,41,737
					Count:	3	
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	105	4,58,000
						101	3,00,000
					Total:		7,58,000
					Count:	2	
			106	55	01-AUG-03	57	18,17,680

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs			
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	106	55	01-AUG-03	58	21,32,000			
						Total:	39,49,680			
						Count: 2				
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-MAR-19	131	1,08,064			
						01-NOV-19	37	1,25,000		
						01-JAN-20	105	1,50,000		
						107	60,000			
						106	25,000			
						01-MAR-20	49	1,00,000		
						01-JUN-20	104	67,00,000		
						01-JUL-20	61	90,525		
						74	98,755			
						01-AUG-20	37	90,00,000		
						01-OCT-20	57	80,00,000		
						Total:	2,44,57,344			
						Count: 11				
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-JUN-20	56	72,00,000			
						55	48,00,000			
						29	8,15,273			
						44	54,04,29,750			
						105	1,40,00,000			
						26	18,00,000			
						25	12,22,910			
						5	52,50,000			
						106	20,00,000			
						47	2,65,70,250			
						01-JUL-20	48	70,00,00,000		
						26	42,000			
						27	9,00,000			
						01-AUG-20	54	10,00,000		
						20	16,00,000			
						01-SEP-20	20	50,00,000		
						21	25,00,000			
						01-OCT-20	68	39,00,000		
						67	58,50,000			
						01-NOV-20	62	12,000		
						63	4,17,000			
						43	3,56,43,185			
						Total:	1,36,09,52,368			
						Count: 22				
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	104	57	01-MAY-02	25	5,00,000			
						24	5,00,000			
						01-JUN-02	21	4,00,000		
						20	5,00,000			
						Total:	19,00,000			
						Count: 4				
						106	57	01-FEB-06	1	10,00,000
						Total:	10,00,000			
						Count: 1				

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04 01-JAN-05	33 3	12,000 1,21,869
					Total:		1,33,869
					Count: 2		
570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	01-JAN-05 01-MAR-05 01-JUN-05 01-SEP-05 01-OCT-05	37 38 32 55 58 4 8 28 13 24	1,74,459 2,00,000 94,401 1,16,915 14,74,805 4,69,813 11,60,549 1,44,868 9,08,175 45,59,324
					Total:		93,03,309
					Count: 10		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
					Total:		26,40,000
					Count: 1		
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
					Total:		1,57,926
					Count: 1		
570682	MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE- 17GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
					Total:		2,00,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-FEB-14 01-AUG-16 01-SEP-16 01-MAR-17 01-DEC-18 01-JAN-19 01-MAR-19 01-MAY-19 01-SEP-19 01-DEC-19 01-JAN-20 01-FEB-20	58 14 32 68 192 195 48 43 148 54 142 28 46 91 23 37 27 22 24 89 91 92 98	8,79,003 53,161 38,40,000 95,23,125 17,55,000 7,35,000 2,15,50,000 29,00,000 68,84,000 2,63,04,000 41,04,759 25,00,00,000 1,00,00,000 2,40,00,000 1,53,000 48,04,000 5,73,33,000 33,33,000 9,33,000 9,33,000 5,00,00,000 48,03,000 5,00,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570765	ACCOUNTS	2235	106	57	01-FEB-20	88	38,67,000
	OFFICERCOMMISSIONERWOMEN AND					29	33,45,00,000
	CHILD DEVELOPMENTGANDHINAGAR				01-MAR-20	178	2,37,95,000
						177	3,68,000
						161	5,29,68,000
					01-JUN-20	82	5,06,000
						87	89,000
						84	45,000
						83	2,54,000
					Total:		90,17,12,048
					Count: 32		
		2236	106	57	01-JUL-16	18	5,70,84,000
					01-MAY-20	5	1,51,14,000
						6	34,28,000
						37	13,62,000
						36	54,49,000
						35	7,30,000
						34	2,03,000
						8	2,43,50,000
						9	4,48,69,000
						10	3,65,26,000
						33	3,05,000
						32	4,87,000
						28	2,20,000
						27	15,50,000
						26	1,20,000
						25	41,000
						23	9,02,000
						24	61,000
						38	5,58,000
					01-JUN-20	58	3,65,24,000
						59	3,05,000
						60	9,02,000
						61	28,37,000
						62	41,32,000
						63	2,43,50,000
						64	1,61,89,000
						65	4,08,000
						87	1,60,000
						88	40,000
						20	9,02,000
						24	7,05,000
						25	13,52,000
						26	64,26,000
						27	4,54,000
						28	18,17,000
						29	96,38,000
						34	18,73,000
						35	1,51,14,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570765	ACCOUNTS	2236	106	57	01-JUN-20	37	83,44,000
	OFFICERCOMMISSIONERWOMEN AND					38	1,20,000
	CHILD DEVELOPMENTGANDHINAGAR					39	25,44,000
						43	4,48,68,000
						52	34,28,000
						53	83,44,000
						54	61,000
						55	41,000
						57	2,03,000
					01-JUL-20	33	2,03,000
						35	3,05,000
						31	15,50,000
						30	3,88,000
						29	81,74,000
						28	1,93,71,000
						27	1,66,88,000
						26	1,66,88,000
						25	2,35,000
						24	18,73,000
						23	20,07,000
						15	5,69,000
						14	8,54,000
						13	12,50,000
						34	42,05,000
						32	20,43,000
					01-AUG-20	23	1,21,75,000
						22	1,82,62,000
						21	2,24,34,000
						20	2,24,34,000
						19	1,82,62,000
						18	1,21,75,000
						17	2,00,000
						16	7,05,000
						9	9,02,000
						14	3,17,000
						13	8,54,000
						12	13,52,000
						11	12,50,000
						10	5,69,000
						15	3,00,000
						8	4,51,000
						7	12,72,000
						50	18,73,000
						34	1,61,89,000
						31	89,49,200
					01-SEP-20	32	10,98,000
						33	10,98,000
						21	10,000
						10	75,58,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	106	57	01-SEP-20	9	17,16,000					
						8	5,69,000					
						7	8,54,000					
						6	12,50,000					
						29	3,65,25,000					
						30	2,43,50,000					
					31	4,48,69,000						
					35	12,72,000						
					36	75,59,000						
					37	22,98,000						
					38	17,16,000						
					39	4,26,000						
					40	13,53,000						
					41	80,000						
					43	14,29,000						
Total:							74,91,26,200					
Count:						112						
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	9	1,00,000					
						11	2,99,483					
						10	43,000					
					8	86,964						
					01-AUG-02						4	1,75,914
					01-OCT-02						30	26,00,000
					01-DEC-02						31	9,000
					32	86,964						
					01-JAN-03						29	38,000
					28	1,38,000						
					01-MAR-03						14	73,914
Total:							36,51,239					
Count:						11						
01-AUG-03						4	1,77,600					
01-JAN-04						4	73,914					
Total:							2,51,514					
Count:						2						
580460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFLAL BAUNGLOW COMPOUND,B/H OLD COLLCTORATE,JAMNAGAR	2235	106	58	01-OCT-20	35	1,77,828					
						42	1,86,742					
					01-NOV-20						17	3,35,134
Total:							6,99,704					
Count:						3						

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
590455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFOPP.CHILD OBSERVATION HOME,NR.HATHI KHANA,JUNAGADH	2235	106	59	01-JUN-20	29	1,79,468
					01-JUL-20	6	86,926
						62	33,694
						61	9,600
					01-OCT-20	48	10,800
						37	2,53,543
					01-NOV-20	42	67,498
						39	4,06,332
					Total:		10,47,861
					Count: 8		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	01-AUG-02	7	74,264
						6	2,07,006
						5	1,85,664
					01-JAN-03	24	9,000
						23	71,164
					01-MAR-03	71	1,12,527
						70	2,34,117
					Total:		8,93,742
					Count: 7		
			106	59	01-SEP-03	76	74,652
					Total:		74,652
					Count: 1		
600455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,SARDAR BHAVAN,NADIAD,DIST.KHEDA	2235	106	60	01-NOV-20	33	2,20,125
					Total:		2,20,125
					Count: 1		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2236	104	61	01-OCT-02	34	1,80,000
					01-DEC-02	35	2,28,000
					01-MAR-03	27	6,00,000
					Total:		10,08,000
					Count: 3		
			106	61	01-JUL-03	43	5,59,440
					01-SEP-03	52	22,160
					01-OCT-03	81	7,30,000
					Total:		13,11,600
					Count: 3		
610456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERBLOCK NO.207 TO 209,1st FLOOR,SEVA SADAN,BHUJ	2235	106	61	01-JUL-17	17	39,030
					01-JUL-20	38	45,400
					01-AUG-20	31	3,91,456
					Total:		4,75,886
					Count: 3		
620460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,T-5,3rd FLOOR,BLOCK NO-1,BAHUMALI BUILDING,MEHSANA	2235	106	62	01-JAN-20	33	4,40,803
					01-JUN-20	34	2,87,944
					01-JUL-20	48	1,60,284
						31	1,54,550
						37	1,96,049
	65	4,36,127					

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620460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE, T-5, 3rd FLOOR, BLOCK NO-1, BAHUMALI BUILDING, MEHSANA	2235	106	62	Total:		16,75,757
					Count: 6		
630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER ROOM NO.28,37,38, 1st FLOOR, JILLA SEVA SADAN, GODHRA	2235	106	63	01-OCT-20	50	2,09,574
					Total:		2,09,574
					Count: 1		
640182	JOINT REGISTRAR JT. REGR. C.S. & SPL. AUDITOR(DN.). RAJKOT.	2236	104	64	01-AUG-02	7	99,920
						8	71,761
					01-OCT-02	101	1,00,000
					01-NOV-02	5	60,000
						6	89,000
						7	70,000
						3	80,000
						8	1,00,000
						1	62,000
						2	1,20,000
					01-DEC-02	44	46,000
						38	9,000
						33	2,40,000
						32	19,00,000
						30	80,000
					01-JAN-03	33	1,06,124
					01-FEB-03	37	93,000
						36	27,000
						6	59,295
					01-MAR-03	82	1,30,000
					Total:		35,43,100
					Count: 20		
			106	64	01-JUN-03	31	68,445
					01-AUG-03	25	1,77,600
						23	1,77,600
						57	16,250
						26	1,77,600
					01-SEP-03	7	1,77,600
						51	25,433
						13	68,445
					01-NOV-03	1	97,000
						2	96,000
					Total:		10,81,973
					Count: 10		
640194	DISTRICT REGISTRAR DIST. REGI. C.S. & AGR. & RURAL BAN. RAJKOT.	2236	104	64	01-JUN-02	41	42,000
						15	43,000
						42	1,00,000
						8	43,000
						9	1,00,000
						10	43,000

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640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	12	1,00,000	
						14	1,00,000	
					01-DEC-02	31	90,000	
					Total:		6,61,000	
					Count: 9			
			106	64	01-AUG-03	24	1,77,600	
					Total:		1,77,600	
					Count: 1			
640455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,BAHUMALI BUILDING,GROUND FLOOR,BLOCK NO.59,RAJKOT	2235	106	64	01-AUG-18	77	6,64,748	
						99	6,750	
						98	10,800	
						97	32,400	
						96	6,750	
						01-MAY-20	64	13,500
						01-JUL-20	118	2,52,039
						01-AUG-20	57	3,07,637
	Total:		12,94,624					
					Count: 8			
640769	SUB TREASURY OFFICERMALIYAMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000	
					Total:		1,00,000	
					Count: 1			
650455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONOPP.SAINIK KALYAN OFFICE,1st FLOOR,C- BLOCK,HIMATNAGAR	2235	106	65	01-JUL-20	37	2,85,413	
						01-OCT-20	61	2,46,031
						01-NOV-20	70	35,265
						Total:		5,66,709
					Count: 3			
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000	
					Total:		1,25,000	
					Count: 1			
660460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFJILLA SEVA SADAN-2,BLOCK- A,GROUND FLOOR,SURAT	2235	106	66	01-MAY-20	45	3,24,625	
						01-JUL-20	65	79,070
						01-AUG-20	70	39,850
						50	77,450	
						51	3,77,967	
	Total:		8,98,962					
					Count: 5			
662005	DISTRICT REGISTRARC.S. SURAT	2236	104	66	01-MAR-03	198	70,000	
					Total:		70,000	
					Count: 1			
			106	66	01-OCT-03	9	26,74,080	
					Total:		26,74,080	
					Count: 1			
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL ANDEDUCATIONGANDHINAGAR	2236	106	67	01-OCT-03	34	82,134	
					Total:		82,134	
					Count: 1			
670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-AUG-02	41	82,134	
						40	1,40,632	
						01-DEC-02	24	9,000

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670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-FEB-03	55	85,740
					Total:		3,17,506
					Count: 4		
			106	67	01-JUN-03	64	82,134
					Total:		82,134
					Count: 1		
670465	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRO.CUM PROTECTION OFFICE,BLOCK-A,3/4 BAHUMALI BHAVAN,KHERALI ROAD,SURENDRANAGAR	2235	106	67	01-JUL-20	31	2,88,035
					01-SEP-20	25	63,523
					01-OCT-20	47	3,19,131
					Total:		6,70,689
					Count: 3		
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	47	68,589
						46	1,27,949
					Total:		1,96,538
					Count: 2		
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	2	48,000
						1	18,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					Total:		4,32,258
					Count: 5		
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					Total:		9,85,669
					Count: 3		
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION,KUBER BHAVAN,F- BLOCK,IIInd FLOOR,KOTHI ROAD,VADODARA	2235	106	68	01-AUG-20	108	1,29,380
					Total:		1,29,380
					Count: 1		
690455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER1st FLOOR,JILLA SEVA SADAN-2,TITHAL ROAD,VALSAD	2235	106	69	01-JUL-20	29	39,100
						28	1,44,110
					01-NOV-20	47	1,78,550
					Total:		3,61,760
					Count: 3		
720460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICE CUM PROTECTION OFFICE,JILLA SEVA SADAN,CHHAPRI,DIST.DAHOD	2235	106	72	01-JUN-20	1	2,25,122
					01-NOV-20	31	3,24,442
						32	1,12,850
					Total:		6,62,414
					Count: 3		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	01-FEB-03	7	20,000
					Total:		20,000
					Count: 1		
		2236	104	73	01-JUN-02	8	9,00,000
						12	55,905
						5	11,00,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	104	73	01-JUL-02	4	3,00,000					
						3	1,27,566					
						1	19,00,000					
						2	1,08,405					
					01-OCT-02	20	10,90,000					
						18	8,64,000					
					01-NOV-02	7	1,50,000					
						6	1,75,000					
					01-JAN-03	31	19,00,000					
						29	55,905					
						25	8,00,000					
						19	26,98,000					
						18	9,000					
						33	5,00,000					
						30	53,613					
					01-MAR-03	14	55,905					
					Total:							1,28,43,299
					Count: 19							
								106	73	01-MAY-03	13	18,00,000
					01-JUL-03	47	53,10,240					
					01-NOV-03	4	22,00,000					
Total:							93,10,240					
Count: 3												
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-20	39	3,51,734					
					Total:						3,51,734	
					Count: 1							
740455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFROOM NO.09,GROUND FLOOR,SEVA SADAN,NARNADA	2235	106	74	01-AUG-20	2	1,06,269					
					01-NOV-20	24	1,68,595					
					Total:						2,74,864	
Count: 2												
750456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,OLD COLLECTOR OFFICE,NR.CIRCUIT HOUSE,ANAND	2235	106	75	01-JAN-20	61	47,503					
					01-OCT-20	10	75,405					
						13	2,29,263					
					01-NOV-20	53	2,48,902					
						54	1,69,666					
Total:						7,70,739						
Count: 5												
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648					
					Total:						6,648	
					Count: 1							
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480					
					Total:						21,480	
					Count: 1							
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	106	77	01-FEB-19	47	2,90,569					
					01-AUG-20	26	31,140					
					Total:						3,21,709	
Count: 2												

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03	18	20,000
					Total:		20,000
					Count: 1		
780460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRHOBITION CUM PROCTECTION OFFJILLA SEVA SADAN,BLOCK NO.4,GROUND FLOOR,VYARA	2235	106	78	01-MAY-20 01-JUL-20	2 18	2,09,290 1,68,297
					Total:		3,77,587
					Count: 2		
810455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER,A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD	2235	106	81	01-NOV-20	18	1,96,570
					Total:		1,96,570
					Count: 1		
830455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,NR.OLD MAMLATDAR OFFICE,LUNAWADA,DIST.MAHISAGAR	2235	106	83	01-JUL-20	7	1,19,998
					Total:		1,19,998
					Count: 1		
840455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,ROOM NO.1(B),JILLA SEVA SADAN,MORBI	2235	106	84	01-OCT-20	10	2,38,520
					Total:		2,38,520
					Count: 1		
850455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROH.CUM PROTECTION OFFICE,A/G/23,JILLA SEVA SADAN,LALPUR BY PASS,DIST.KHAMBHALIYA	2235	106	85	01-AUG-20	1 2	1,79,759 80,215
					Total:		2,59,974
					Count: 2		
860455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JILLA SEVA SADAN,BLOCK NO- A,GROUND FLOOR,MODASA	2235	106	86	01-JUL-20 01-OCT-20	15 13 10 20	67,725 38,980 1,74,204 2,79,131
					Total:		5,60,040
					Count: 4		
870455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JAIN DERASAR ROAD,OPP. NEW HAVELI,YOGESHVAR,DIST.VERAVAL	2235	106	87	01-NOV-20	14	1,12,650
					Total:		1,12,650
					Count: 1		
Total:							3,11,33,08,011
Count:					408		

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2230	57	51	01-MAR-06	99	1,15,950
					Total:		1,15,950
					Count: 1		
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	57	57	01-FEB-19	101	10,00,000
					Total:		10,00,000
					Count: 1		
570135	COMMISSIONERACCOUNTS OFFICERRURAL LABOUR COMMISSIONERGANDHINAGAR	2235	57	57	01-SEP-19	73	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
640551	ADMINISTRATIVE OFFICERITI RAJKOT GONDAL HIGH WAYGONDAL	2230	57	64	01-AUG-18	239 238	4,42,572 4,87,100
					Total:		9,29,672
					Count: 2		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890
					Total:		2,13,890
					Count: 1		
650432	LABOUR OFFICERGOVT.LABOUR OFFICER (AGRICULTURE)M S BLDG.HIMATNAGAR	2230	57	65	01-MAR-05	279	76,112
					Total:		76,112
					Count: 1		
650694	CITY SURVEY SUPDTCITY SURVEY , HIMATNAGARHIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820
					Total:		4,25,820
					Count: 1		
660435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTEMAJURAGATE SURAT	2230	57	66	01-AUG-18	150 60 31	22,500 20,700 20,31,404
					Total:		20,74,604
					Count: 3		
662005	DISTRICT REGISTRARC.S. SURAT	2230	57	66	01-MAR-04	203 202 123 140 114 139 308 134 242 98 65 51	6,405 94,321 1,47,028 3,69,318 3,78,792 1,36,283 1,38,485 3,88,051 4,73,875 44,264 69,642 4,85,353
					Total:		27,31,817
					Count: 12		
680561	PRINCIPAL I T IPRINCIPAL G.I.T.WORKSHOP GORWABARODABARODA	2230	57	68	01-AUG-18	11	13,56,199
					Total:		13,56,199
					Count: 1		
820664	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2230	57	82	01-SEP-20	8	31,340
					Total:		31,340
					Count: 1		
840710	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,MORBI	2230	57	84	01-SEP-20	33 32	1,63,977 5,76,691

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
840710	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,MORBI	2230	57	84	Total:		7,40,668
					Count:	2	
Total:							3,46,96,072
Count:					27		

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510022	UNDER SECRERETARY TO THE GOVTURBAN DEVELOPMENT AND URBANHOUSING DEPTT. G'NAGAR	2217	100	51	01-JAN-02	36	9,94,000
						37	1,00,000
					01-SEP-02	69	8,00,000
					01-JAN-03	104	14,00,000
						105	2,00,000
Total:							34,94,000
Count: 5							
520355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2217	100	52	01-MAR-03	4	1,60,692
					Total:		
Count: 1							
550355	REGISTRARDIRECTOR NAGARPALIKA RAJKOT	2217	100	55	01-MAR-03	12	2,30,528
					Total:		
Count: 1							
550438	ADDITIONAL CHITNISADDITIONAL CHITNIS TO COLLECTORCOLLECTORATE BHAVNAGAR	2217	100	55	01-JAN-02	6	26,27,000
					Total:		
Count: 1							
570021	UNDER SECRERETARY TO THE GOVTUNDER SECRETARY,PANCHAYT RURAL HOUSING &RURAL DEVELOPMENT DEPARTMENTGANDHINAGAR	2217	102	57	01-JUN-05	38	20,00,000
					01-JUL-05	46	50,00,000
					Total:		
Count: 2							
570022	UNDER SECRERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	101	57	01-DEC-16	10	25,00,000
						9	50,00,000
					01-NOV-18	18	10,00,000
						17	25,00,000
						16	10,00,000
						7	6,25,00,000
					01-FEB-19	3	25,00,000
						10	10,00,000
						19	10,00,000
					01-MAR-19	48	5,00,00,000
					01-MAY-19	3	10,00,00,000
						4	13,33,33,000
						1	2,64,67,000
						2	16,66,67,000
					01-JUN-19	10	1,66,67,000
	17	33,33,000					
	9	1,66,67,000					
01-DEC-19	8	33,34,000					
	11	1,66,66,000					
	7	2,60,00,000					
	6	4,00,00,000					
	5	1,66,66,000					
	4	5,00,00,000					
Total:							74,48,00,000
Count: 23							
		2217	102	57	01-OCT-05	111	10,82,000
					01-NOV-07	38	2,55,33,000
					01-JUN-09	39	2,08,55,67,000

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs	
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-OCT-09	56	30,11,61,000	
					01-SEP-16	44	6,68,00,000	
					01-OCT-17	42	3,75,00,000	
					01-JAN-19	97	3,75,00,000	
						43	11,22,75,000	
					01-FEB-19	51	1,00,00,000	
					01-MAR-19	73	2,00,00,000	
						72	2,00,00,000	
						55	35,00,00,000	
						54	18,04,75,000	
						47	20,00,000	
						152	1,00,000	
						151	75,00,000	
						149	1,00,000	
						147	1,00,000	
						148	1,00,000	
						141	1,00,000	
						144	1,00,000	
						145	1,00,000	
						146	1,00,000	
						01-MAY-19	90	66,67,000
						01-AUG-19	75	16,66,67,000
						01-SEP-19	93	2,00,00,000
							79	33,000
							77	10,00,00,000
							59	16,30,00,000
						01-DEC-19	68	16,66,67,000
						01-JAN-20	30	16,30,00,000
							31	10,86,66,000
							83	50,00,000
	01-MAR-20	158	1,00,000					
		41	20,00,00,000					
		46	10,00,00,000					
		98	1,36,50,00,000					
		99	1,36,50,00,000					
		100	1,22,00,00,000					
		101	98,92,11,000					
		102	95,00,00,000					
		103	1,27,35,90,000					
		135	67,000					
		136	75,00,000					
	01-MAY-20	53	22,76,14,000					
		57	1,14,35,74,000					
		20	71,11,78,000					
		18	1,12,20,000					
		19	22,50,00,000					
		17	3,89,53,01,000					
	01-JUL-20	72	1,12,20,000					
		73	22,50,00,000					

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-JUL-20	88	49,00,00,000					
						96	3,20,35,52,000					
						97	1,50,90,69,000					
					01-OCT-20	64	85,00,00,000					
						60	3,89,53,01,000					
						68	10,00,00,000					
						22	2,70,50,25,000					
						21	1,00,29,02,000					
					Total:							30,99,28,17,000
					Count: 60							
		3435	102	57	01-FEB-20	4	58,27,00,000					
Total:							58,27,00,000					
Count: 1												
		4217	102	57	01-MAR-20	1	32,70,94,000					
Total:							32,70,94,000					
Count: 1												
570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	100	57	01-JUN-01	36	5,00,000					
						31	3,00,000					
						30	6,86,000					
						59	4,90,000					
						37	4,90,000					
						46	7,50,000					
						52	7,50,000					
						48	5,00,000					
					Total:							44,66,000
Count: 8												
			102	57	01-JAN-19	70	1,63,35,257					
					01-FEB-19	37	29,73,465					
					01-MAR-19	124	85,28,000					
						66	3,01,875					
						123	18,12,085					
Total:							2,99,50,682					
Count: 5												
570502	HOUSE MASTERHOUSE MASTERB.S AMBEDKAR BOYS HOSTEL SEC- 7GANDHINAGAR	2217	100	57	01-JAN-02	50	17,00,000					
						1	54,00,000					
					Total:							71,00,000
Count: 2												
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2217	100	58	01-DEC-02	22	2,16,458					
					Total:							2,16,458
Count: 1												
580515	ASSISTANT TOWN PLANNER & VALUATION OFFICERASSISTANT TOWN PLANNERVRAJ BHAVAN SUBHASH BRIDGE ROADJAMNAGAR	2217	100	58	01-DEC-01	17	9,00,000					
					Total:							9,00,000
Count: 1												
580934	EXECUTIVE ENGINEERS.P.P.I.N-1 OPP ANUPAM TALKIES TEENBATTIJAMNAGAR	2217	100	58	01-MAR-03	15	50,00,000					
						16	5,00,000					
					Total:							55,00,000
Count: 2												
590355	DIRECTORREGIONAL DIRECTOROF	2217	100	59	01-NOV-02	3	5,26,806					

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-DEC-02	17	2,45,669
						18	2,79,752
					Total:		10,52,227
					Count: 3		
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000
					Total:		15,000
					Count: 1		
600022	ADMINISTRATIVE OFFICERMUNICIPALBEARU DAKORMAMLATDAR THASRANADIAD	2217	100	60	01-JAN-02	18	18,67,000
						19	32,00,000
					01-MAR-02	8	45,00,000
					Total:		95,67,000
					Count: 3		
610620	DY. COLLECTORDeputy Collector,DEPUTY COLLECTOR OFFICECOLL. OFFICE COMPBHUJ	2217	100	61	01-JUN-01	13	50,00,000
					Total:		50,00,000
					Count: 1		
630653	MAMLATDARSANTRAMPURDIST. GODHRA	2217	100	63	01-FEB-03	6	59,241
					Total:		59,241
					Count: 1		
640107	ASSISTANT DIRECTORASST. DIR. OF A.H. ARTIFICIAL INSEMIN.RAJKOT.	2217	100	64	01-FEB-02	64	45,00,000
					Total:		45,00,000
					Count: 1		
640487	PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL	2217	100	64	01-MAR-03	48	1,45,000
					Total:		1,45,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2217	100	65	01-JAN-02	15	6,67,000
						9	45,00,000
					Total:		51,67,000
					Count: 2		
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICERT P S 1-2UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000
					Total:		15,00,000
					Count: 1		
670022	UNDER SECRETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
					Total:		15,000
					Count: 1		
670100	DY. COLLECTORREVENUE INSPECTION COMMISSIONGANDHINAGAR	2217	100	67	01-DEC-01	10	45,00,000
					Total:		45,00,000
					Count: 1		
670355	COMMISSIONERMUNICIPAL CORPORATIONRAJKOT	2217	100	67	01-NOV-02	2	3,70,482
						1	2,05,548
					01-MAR-03	8	30,00,000
					Total:		35,76,030
					Count: 3		
760485	DY COLLECTORDY COLLECTOR STAMP DUTYWADI PLOTPORBANDAR	2217	100	76	01-DEC-02	1	2,05,874
					Total:		2,05,874
					Count: 1		
Total:							32,74,43,58,732
Count:					134		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510118	DIRECTORLIBRARIES, G.S. G'NAGARAHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					Total:		50,000
					Count: 1		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2204	98	51	01-MAR-19	220	46,65,662
					01-MAR-20	51	36,31,302
					Total:		82,96,964
					Count: 2		
		2205	98	51	01-MAR-19	107	4,00,000
					Total:		4,00,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2205	96	51	01-MAR-03	60	75,000
					Total:		75,000
					Count: 1		
520414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICERM S BLDG AMRELI	2205	98	52	01-MAR-19	8	5,000
					Total:		5,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	96	54	01-JAN-03	3	20,000
					Total:		20,000
					Count: 1		
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2204	98	57	01-OCT-19	2	56,00,563
					01-MAR-20	40	2,02,750
					Total:		58,03,313
					Count: 2		
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	01-SEP-01	177	43,75,000
						176	73,00,000
					Total:		1,16,75,000
					Count: 2		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
					Total:		40,86,000
					Count: 1		
570191	SECRETARYCOMMISSIOINER FOR O.B.CCOMM FOR O B CGANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					Total:		2,30,000
					Count: 1		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	98	57	01-OCT-18	8	4,91,00,000
					01-FEB-19	14	3,00,00,000
					01-MAR-19	18	2,38,00,000
					01-MAY-19	13	2,20,00,000
					Total:		12,49,00,000
					Count: 4		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	47	4,825
						46	13,610
						38	15,000
						37	20,000
						35	20,000
						23	15,000
						36	20,000
					01-JAN-03	20	19,576
					01-FEB-03	9	50,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	Total:		1,78,011
					Count: 9		
580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-SEP-03	6	18,700
						18	4,000
						36	15,000
						34	3,500
						32	14,800
						33	5,000
						9	20,000
					01-JAN-04	41	20,000
					Total:		1,01,000
					Count: 8		
630413	DISTRICT LIBRARIANGODHRA	2205	98	63	01-OCT-03	31	3,860
					Total:		3,860
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	21	5,000
						9	10,000
						20	4,000
						16	10,000
						10	5,000
						11	3,880
						12	15,000
					01-JAN-03	14	15,000
						15	5,000
						16	4,000
						17	15,000
						10	5,000
					01-FEB-03	15	19,770
					01-MAR-03	18	38,927
					Total:		1,55,577
					Count: 14		
640118	EXECUTIVE ENGINEEREX. ENG.QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000
					Total:		50,000
					Count: 1		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2205	96	65	01-JAN-03	34	50,000
					01-MAR-03	26	50,000
					Total:		1,00,000
					Count: 2		
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000
					Total:		50,000
					Count: 1		
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000
					Total:		5,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2205	96	66	01-FEB-03	7	50,000
					Total:		50,000
					Count: 1		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670083	RESEARCH OFFICERDISTRICT GAZETTEERSGANDHINAGAR	2205	98	67	01-SEP-03	23	20,000
					Total:		20,000
					Count: 1		
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	49	4,000
						50	2,500
						52	5,000
						53	20,000
						56	10,000
						9	10,000
						14	15,000
						40	20,000
						31	9,880
						30	15,000
						51	2,000
					Total:		1,13,380
					Count: 11		
			98	67	01-SEP-03	18	15,000
						16	5,000
						17	4,000
						24	12,660
						25	9,300
						31	14,060
						32	15,000
						36	4,000
						37	5,000
						39	10,000
						15	13,100
					01-OCT-03	15	15,000
						10	10,000
					01-NOV-03	13	10,000
						12	10,000
					01-JAN-04	1	20,000
					Total:		1,72,120
					Count: 16		
680072	PUBLIC RELATION OFFICERPRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	109	10,000
						108	4,000
						99	20,000
						110	19,315
					Total:		53,315
					Count: 4		
680276	DIRECTORASSTT. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000
					Total:		20,000
					Count: 1		
680546	SUPRINTENDENTSUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000
					Total:		50,000
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCIETY JILLA SEVA SADAN-1 OLD MS BUILDING 6TH FLOOR VALSAD	2205	96	69	01-MAR-03	53	50,000
					Total:		50,000
					Count: 1		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	96	72	01-DEC-02	2	5,000	
					01-JAN-03	1	16,960	
					01-MAR-03	2	5,000	
						8	50,000	
					Total:		76,960	
					Count: 4			
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA	2205	96	73	01-FEB-03	14	50,000	
					Count: 1			
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-AUG-02	9	50,000	
					01-OCT-02	4	4,000	
						5	9,090	
						6	29,500	
						7	6,950	
						8	25,400	
						9	5,000	
						10	10,000	
						11	10,000	
						12	5,000	
						01-DEC-02	4	20,000
						01-MAR-03	13	50,000
						16	50,000	
						7	50,000	
					Total:		3,24,940	
					Count: 14			
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2205	96	76	01-NOV-01	16	8,000	
					01-JAN-03	6	15,000	
					01-MAR-03	8	20,000	
					Count: 3			
770118	DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE GANDHINAGARGANDHINAGAR	2205	96	77	01-MAR-02	11	50,000	
					01-FEB-03	2	50,000	
					Count: 2			
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-FEB-02	11	5,000	
						12	1,866	
					01-OCT-02	5	2,000	
						4	5,000	
						16	5,000	
					01-DEC-02	9	15,000	
					01-MAR-03	2	1,963	
						3	5,000	
						22	5,000	
					Count: 9			
		98	77	01-OCT-03	10	10,000		
					24	15,000		
					9	4,000		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	98	77	01-JAN-04	8	10,000
					Total:		39,000
					Count: 4		
770632	PRINCIPALADARSH NIVASHI SHALANAVSARI	2205	96	77	01-MAR-02	19	5,000
					Total:		5,000
					Count: 1		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000
					Total:		50,000
					Count: 1		
Total:							15,74,48,269
Count:					129		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510519	VIGILANCE OFFICERTRIBAL DEV A BLOCK 10TH FLOORM S BUILDING LALDARWAJAAHMEDABAD	2225	93	51	01-NOV-19 01-DEC-19	143 417	29,94,00,000 14,92,500
					Total:		30,08,92,500
					Count: 2		
530401	REGISTRARDIST REGISTRAR COOP SOCYJORA VAR PALACEPALANPUR (BK)	2404	96	53	01-MAR-18 01-FEB-19 01-MAR-19	5 1 2 1 4	1,00,000 66,640 88,200 58,800 1,65,620
					Total:		4,79,260
					Count: 5		
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	96	53	01-AUG-20	29	5,00,000
					Total:		5,00,000
					Count: 1		
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORA VAR PALACEPALANPUR(BK)	2202	96	53	01-MAR-19	202 203	10,68,000 19,80,000
					Total:		30,48,000
					Count: 2		
		2210	93	53	01-MAR-20	223 224	1,00,000 2,07,000
					Total:		3,07,000
					Count: 2		
			96	53	01-MAR-19 01-MAR-20	500 296	26,000 7,00,000
						351	24,000
						179	36,96,000
						218	19,84,000
					Total:		64,30,000
					Count: 5		
		2225	93	53	01-OCT-18 01-MAR-20	119 658	10,14,000 35,70,000
						245	6,00,000
						246	4,00,000
						248	1,65,000
						250	4,50,000
						251	1,50,000
						252	2,50,000
						253	4,00,000
						624	34,57,000
						615	3,00,000
						605	3,00,000
						604	4,20,000
						603	4,37,500
						270	1,00,000
						254	3,00,000
					Total:		1,23,13,500
					Count: 16		
			96	53	01-JAN-19	31	8,25,710

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530495	DY PROJECT ADMN	2225	96	53	01-JAN-19	107	3,600
	OFFICERDY.PROJECT ADMN				01-FEB-19	110	5,05,000
	OFFICER,T.A.S.P.JORAVAR				01-MAR-19	14	43,12,000
	PALACEPALANPUR(BK)					564	17,000
						562	9,95,000
					01-JAN-20	172	2,93,000
						173	4,93,000
					01-MAR-20	491	4,00,000
						244	1,50,000
						272	14,20,000
						273	21,29,000
						274	15,00,000
						282	15,00,000
						332	47,33,000
						194	14,73,045
						195	17,92,955
						197	92,03,000
						198	10,00,000
						199	30,45,000
						617	10,08,000
						487	25,00,000
					01-NOV-20	321	4,15,000
					Total:		3,97,13,310
					Count: 23		
		2236	96	53	01-AUG-18	11	5,37,600
						35	4,63,200
					01-FEB-19	12	6,96,000
						10	3,60,000
					Total:		20,56,800
					Count: 4		
		2401	93	53	01-MAR-20	148	2,46,000
					Total:		2,46,000
					Count: 1		
			96	53	01-MAR-19	160	8,45,494
					01-MAR-20	133	14,00,000
						149	41,81,000
						246	27,87,000
					Total:		92,13,494
					Count: 4		
		2403	93	53	01-MAR-20	72	88,000
						73	85,000
					Total:		1,73,000
					Count: 2		
			96	53	01-AUG-18	62	1,200
					01-MAR-19	111	9,000
					01-MAR-20	37	11,00,000
						35	4,00,000
						36	2,43,000
						124	9,27,000

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
530495	DY PROJECT ADMN	2403	96	53	01-MAR-20	123	23,000
	OFFICERDY.PROJECT ADMN					95	2,50,000
	OFFICER,T.A.S.P.JORAVAR						29,53,200
	PALACEPALANPUR(BK)						
					Total:		
					Count: 8		
		2404	96	53	01-JAN-19	1	1,360
						2	1,800
					01-FEB-19	4	1,200
					01-MAR-19	10	3,380
						11	6,000
					01-MAR-20	4	3,87,000
						6	5,000
					Total:		4,05,740
					Count: 7		
		2405	93	53	01-JAN-19	22	240
					01-MAR-19	40	360
					01-MAR-20	13	660
					Total:		1,260
					Count: 3		
			96	53	01-JAN-19	23	1,980
					01-MAR-19	42	2,980
					01-MAR-20	14	5,400
					Total:		10,360
					Count: 3		
		2406	93	53	01-JAN-19	31	1,640
					01-MAR-20	21	4,000
					Total:		5,640
					Count: 2		
			96	53	01-MAR-19	72	3,880
					01-MAR-20	20	6,460
					Total:		10,340
					Count: 2		
		2425	96	53	01-JAN-19	24	1,200
					01-MAR-19	79	2,760
					01-MAR-20	54	2,18,000
					Total:		2,21,960
					Count: 3		
		2501	93	53	01-MAR-20	3	1,76,000
						4	3,00,000
						6	3,00,000
						1	1,50,000
					Total:		9,26,000
					Count: 4		
			96	53	01-OCT-18	2	10,70,000
						1	5,22,000
					01-NOV-18	1	3,21,600
					01-MAR-20	5	17,14,000
						2	25,71,000
					Total:		61,98,600
					Count: 5		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530495	DY PROJECT ADMN	2702	93	53	01-MAR-20	13	5,78,000
	OFFICERDY.PROJECT ADMN				Total:		5,78,000
	OFFICER,T.A.S.P.JORAVAR				Count: 1		
	PALACEPALANPUR(BK)		96	53	01-MAR-19	9	18,21,200
						8	12,26,000
						11	26,68,000
					01-MAR-20	5	42,50,000
						3	39,65,000
						4	55,58,000
						6	5,15,000
					Total:		2,00,03,200
					Count: 7		
		2705	96	53	01-MAR-20	2	4,38,000
						1	6,57,000
					Total:		10,95,000
					Count: 2		
		2851	93	53	01-JAN-19	14	2,700
					01-MAR-19	52	1,800
					01-MAR-20	22	5,00,000
					Total:		5,04,500
					Count: 3		
			96	53	01-JAN-19	13	4,428
						10	5,160
					01-MAR-19	58	3,440
					01-MAR-20	26	8,49,000
						23	4,00,000
						24	5,00,000
						25	10,74,000
						38	3,00,000
					Total:		31,36,028
					Count: 8		
		3456	96	53	01-MAR-19	2	27,600
					Total:		27,600
					Count: 1		
540479	ADMINISTRATIVE OFFICERPROJECT	2203	96	54	01-NOV-20	73	30,000
	ADMINISTRATOR,(TRIBAL SUB					72	83,000
	PLAN)OLD COLLECTOR BLDG. COURT				Total:		1,13,000
	ROADBHARUCH				Count: 2		
		2225	93	54	01-MAR-20	166	1,33,862
					Total:		1,33,862
					Count: 1		
			96	54	01-JAN-20	60	12,00,000
					01-MAR-20	151	1,28,148
						305	1,50,000
						167	1,04,800
					Total:		15,82,948
					Count: 4		
		2401	93	54	01-MAR-20	141	21,612

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2401	93	54	Total:		21,612
					Count: 1		
			96	54	01-MAR-20	123	1,57,900
						54	1,79,390
						124	1,79,390
					Total:		5,16,680
					Count: 3		
		2404	96	54	01-MAR-20	3	2,13,000
						7	9,000
						5	3,56,400
						4	75,600
					Total:		6,54,000
					Count: 4		
		2406	93	54	01-FEB-20	17	2,47,000
					Total:		2,47,000
					Count: 1		
		2501	93	54	01-MAR-20	2	1,63,000
						3	250
						1	1,19,750
					Total:		2,83,000
					Count: 3		
		2702	93	54	01-MAR-20	8	89,725
					Total:		89,725
					Count: 1		
			96	54	01-MAR-20	6	10,93,500
						2	16,38,000
						1	13,00,000
						7	38,86,457
					Total:		79,17,957
					Count: 4		
		2705	96	54	01-MAR-20	1	5,98,000
					Total:		5,98,000
					Count: 1		
		2801	93	54	01-NOV-20	2	3,93,350
					Total:		3,93,350
					Count: 1		
		2851	96	54	01-SEP-20	14	4,95,000
					Total:		4,95,000
					Count: 1		
560401	ASSISTANT DISTRICT REGISTRARASSISTANT DISTRICT REGISTRAR,CO-OPERATIVE SOCIETY,DANG AHWA	4425	96	56	01-SEP-19	1	24,36,000
					Total:		24,36,000
					Count: 1		
560418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALAHWA DANG	2210	96	56	01-SEP-17	32	10,00,000
					01-AUG-18	21	10,00,000
					01-JAN-19	53	6,00,000
					01-MAR-19	193	2,00,000
						195	2,57,420
					01-MAY-19	58	10,00,000

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560418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER GENERAL HOSPITALAHWA DANG	2210	96	56	01-JUL-20	52	10,00,000
					Total:		50,57,420
					Count: 7		
560435	PRINCIPAL I T IPRINCIPAL INDUSTRIAL TRAINING INS STITUTEAHWA DANG	2203	96	56	01-MAR-19	21	1,80,000
					01-DEC-19	17	2,39,000
					Total:		4,19,000
					Count: 2		
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTOR COLLECTOR OFFICEAHWA DANG	2575	96	56	01-FEB-20	112	12,34,000
						113	19,28,000
					01-MAR-20	322	2,91,000
						321	7,34,000
					01-AUG-20	190	7,31,000
						194	11,47,000
					Total:		60,65,000
					Count: 6		
560466	ADMINISTRATIVE OFFICER ASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEME AHWA DANGS	2406	96	56	01-MAR-20	4	4,000
					Total:		4,000
					Count: 1		
		2705	96	56	01-MAR-20	2	1,44,000
					Total:		1,44,000
					Count: 1		
560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYAAHWA DANG	2210	96	56	01-JAN-20	63	3,00,000
						83	2,52,000
						82	5,01,500
						64	2,00,000
						61	3,00,000
					Total:		15,53,500
					Count: 5		
560901	EXECUTIVE ENGINEER EXECUTIVE ENGINEERROAD & BUILDING DIVISION DANG AHWA	2202	96	56	01-MAR-19	123	24,00,000
						121	24,98,900
						127	25,00,000
						124	14,40,000
						125	14,40,000
						126	14,40,000
					Total:		1,17,18,900
					Count: 6		
560983	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FORESTNORTH DIVISION AHWA DANGS	2406	96	56	01-MAR-19	4	2,52,000
					01-MAR-20	2	1,12,000
					Total:		3,64,000
					Count: 2		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	2235	96	57	01-MAR-19	185	15,00,000
					Total:		15,00,000
					Count: 1		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPT GANDHINAGAR	2216	96	57	01-DEC-19	9	45,00,000
					Total:		45,00,000
					Count: 1		
		2217	96	57	01-JUL-17	60	1,50,00,000
						82	10,85,88,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs					
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	96	57	01-JAN-19	90	99,97,77,000					
					01-MAY-19	87	32,83,59,000					
					01-NOV-19	34	69,27,000					
					01-JAN-20	88	40,00,00,000					
					01-MAR-20	141	19,04,64,000					
						138	8,72,45,000					
					01-MAY-20	60	31,97,74,000					
					01-JUL-20	95	1,42,96,33,000					
					01-OCT-20	43	15,28,44,000					
						48	2,02,12,000					
						45	60,00,00,000					
					Total:							4,65,88,23,000
					Count: 13							
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	96	57	01-JUL-20	19	37,32,000					
						13	84,99,000					
						35	73,30,000					
						58	95,15,000					
						69	63,24,000					
					01-OCT-20	24	35,00,000					
					Total:							3,89,00,000
Count: 6												
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JUL-16	46	19,80,00,000					
					01-AUG-16	69	3,60,00,000					
					01-OCT-16	26	78,13,000					
					01-MAR-17	213	14,37,00,000					
					01-JUL-17	126	24,75,00,000					
					01-FEB-18	2	3,75,00,000					
						10	1,58,22,000					
					01-NOV-18	65	65,78,000					
					01-DEC-18	65	50,48,000					
					01-FEB-19	37	3,38,00,000					
						66	1,13,48,000					
						64	75,64,000					
					01-MAR-19	178	1,25,00,000					
						185	60,00,000					
						334	1,30,00,000					
					01-JUN-19	3	1,37,41,000					
						56	10,00,00,000					
						68	5,00,00,000					
						4	2,06,12,000					
					01-AUG-19	65	71,60,600					
	64	47,73,400										
	74	2,00,00,000										
01-SEP-19	50	6,99,59,600										
	64	10,49,39,400										
01-NOV-19	50	66,67,000										
	109	32,46,000										
	86	21,64,000										
	80	91,00,000										

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs			
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-NOV-19	55	8,23,00,000			
						61	1,00,00,000			
						62	5,00,00,000			
							01-DEC-19	41	50,40,000	
								84	33,60,000	
							01-JAN-20	188	77,15,000	
								193	51,44,000	
							01-FEB-20	172	1,04,15,000	
								171	3,00,00,000	
								170	4,00,00,000	
								167	1,56,23,000	
							01-MAR-20	85	1,62,06,000	
								81	2,01,02,400	
								80	3,01,53,600	
								35	5,00,00,000	
								259	83,33,000	
								113	5,67,24,800	
								114	3,78,16,200	
								250	1,25,00,000	
								163	3,05,00,000	
								164	1,00,00,000	
								129	90,00,000	
								01-JUN-20	67	1,85,32,000
									65	2,77,98,000
								01-JUL-20	78	96,78,800
								01-AUG-20	69	49,89,000
									70	60,33,000
									27	33,26,000
									82	5,69,21,200
									81	5,00,00,000
									80	8,53,81,800
									39	1,45,18,200
				95	5,63,00,000					
				71	90,49,000					
			01-SEP-20	73	3,49,000					
				2	11,000					
				4	7,000					
				71	5,23,000					
				49	11,25,00,000					
				40	1,90,00,000					
			01-OCT-20	141	12,00,000					
				142	18,00,000					
				183	1,00,980					
				63	8,00,00,000					
				66	89,000					
				67	59,000					
				136	3,00,00,000					
			01-NOV-20	102	1,51,000					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	96	57	Total:		2,32,37,85,980
					Count: 76		
		2402	96	57	01-JUN-16	2	2,75,00,000
						14	2,75,00,000
					01-JUL-16	5	21,10,00,000
						6	5,50,00,000
					01-OCT-16	3	5,50,00,000
						2	21,10,00,000
					01-MAR-17	6	21,10,00,000
						4	4,50,00,000
					01-MAY-17	5	10,81,00,000
						6	5,00,00,000
						1	21,10,00,000
					01-JUL-17	4	10,81,00,000
					01-SEP-17	1	10,28,38,000
					01-OCT-17	5	10,81,00,000
						1	21,10,00,000
						2	1,98,00,000
					01-JAN-18	5	7,23,00,000
					01-FEB-18	2	14,07,00,000
					01-MAR-18	2	7,03,00,000
						3	3,60,46,000
					01-JUN-19	3	3,43,83,000
					01-AUG-19	3	1,10,00,000
					01-NOV-19	2	2,33,81,000
					01-DEC-19	1	3,43,83,000
					01-JAN-20	3	3,43,82,000
					01-MAR-20	2	8,09,00,000
						3	23,37,00,000
						4	1,03,97,000
					01-AUG-20	1	4,00,98,000
					01-OCT-20	1	1,73,27,000
					Total:		2,22,06,79,000
					Count: 30		
		2810	96	57	01-OCT-17	1	45,00,000
					Total:		45,00,000
					Count: 1		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000
					01-NOV-19	71	14,00,000
						70	21,00,000
					01-FEB-20	202	1,57,73,600
						201	2,36,61,000
					01-MAR-20	178	76,14,400
						157	1,14,21,600
					01-NOV-20	104	4,51,000
						105	3,01,000
					Total:		7,79,83,600
					Count: 9		
		2403	96	57	01-OCT-20	77	1,70,500

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	96	57	01-OCT-20	78	1,70,500	
						Total:	3,41,000	
						Count: 2		
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-MAY-19	104	2,91,67,000	
						115	8,22,70,000	
						197	14,35,00,000	
						85	50,00,000	
						86	66,67,000	
						01-SEP-19	161	13,11,50,000
						133	66,67,000	
						134	50,00,000	
						140	7,71,94,000	
						146	2,91,67,000	
						01-DEC-19	134	50,00,000
						132	11,99,75,000	
						130	37,50,000	
						126	6,67,79,000	
						01-FEB-20	254	2,18,75,000
						01-MAR-20	285	12,50,000
						302	72,91,000	
						273	16,66,000	
						255	3,58,75,000	
						370	2,05,67,000	
						01-MAY-20	92	7,90,33,000
						98	4,61,00,000	
						01-JUN-20	9	16,67,000
						8	33,33,000	
						52	1,45,83,000	
						7	25,00,000	
						01-JUL-20	59	4,61,00,000
						55	7,90,33,000	
						53	1,45,83,000	
						317	18,99,000	
						318	25,32,000	
						164	25,00,000	
						165	16,67,000	
						166	33,33,000	
						316	12,67,000	
						01-AUG-20	89	6,00,26,000
						86	1,11,21,000	
						102	3,60,06,000	
						01-OCT-20	65	3,76,00,000
						64	6,90,34,000	
						01-NOV-20	115	2,90,07,000
						114	1,80,47,000	
						116	1,85,95,000	
						122	31,01,000	
						123	20,65,000	
						124	41,35,000	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-NOV-20	307	25,00,000						
						308	16,67,000						
						295	2,30,50,000						
						306	33,33,000						
						297	5,44,64,000						
						296	1,45,83,000						
						Total:							1,48,82,74,000
						Count: 52							
						4210		96	57	01-MAR-20	77	3,70,21,000	
											89	6,38,49,000	
Total:							10,08,70,000						
Count: 2													
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	96	57	01-FEB-20	275	8,35,00,000						
						276	2,90,00,000						
							01-MAR-20	541	47,00,640				
						414	98,04,000						
						542	36,92,000						
							01-JUN-20	107	3,00,00,000				
							01-JUL-20	111	11,00,00,000				
								182	50,00,000				
							01-AUG-20	114	6,15,00,000				
							01-NOV-20	70	2,20,00,000				
Total:							35,91,96,640						
Count: 10													
4210		96	57	01-FEB-20	4	5,40,00,000							
					6	1,04,00,000							
						01-MAR-20	63	8,00,00,000					
					51	8,00,00,000							
					45	4,00,00,000							
					44	5,60,00,000							
					3	48,00,000							
					48	8,00,00,000							
					Total:							40,52,00,000	
					Count: 8								
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	96	57	01-JUL-19	210	8,05,33,000						
						214	12,86,00,000						
						216	12,08,00,000						
						266	1,46,67,000						
							01-AUG-19	53	4,90,00,000				
						54	7,35,00,000						
						129	1,00,00,000						
						318	2,73,00,000						
						317	1,82,00,000						
						314	2,00,00,000						
	01-SEP-19	187	26,98,00,000										
		168	17,98,67,000										
	01-OCT-19	259	1,32,67,000										
		258	1,99,00,000										
	01-DEC-19	100	4,08,00,000										

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-DEC-19	99	6,12,00,000					
						98	6,72,67,000					
						201	10,09,00,000					
					01-JAN-20	121	20,79,00,000					
						122	13,85,99,000					
						248	2,66,67,000					
						249	4,00,00,000					
						38	4,00,78,000					
					01-MAR-20	555	90,00,000					
						552	1,00,00,000					
						513	1,00,00,000					
						516	20,00,000					
						518	40,00,000					
						563	1,56,67,000					
						583	2,35,00,000					
						523	60,00,000					
						238	66,00,000					
						239	99,00,000					
						539	80,00,000					
						545	80,00,000					
						551	1,00,00,000					
						547	50,00,000					
					01-JUN-20	249	13,33,000					
						314	3,03,58,000					
					01-JUL-20	92	1,00,00,000					
						205	52,62,00,000					
						202	35,08,00,000					
					01-AUG-20	54	86,00,000					
						214	3,64,00,000					
					01-OCT-20	74	11,39,000					
						97	6,70,00,000					
						266	1,21,34,000					
						98	4,46,67,000					
					01-NOV-20	118	35,02,00,000					
						119	23,34,67,000					
						Total:	3,54,88,10,000					
						Count:	50					
					570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	01-MAR-20	79	38,07,000
											83	22,75,000
											85	2,00,00,000
											86	1,02,25,000
											91	5,96,67,000
											95	5,00,00,000
											75	2,86,48,000
						Total:	17,46,22,000					
						Count:	7					
					01-DEC-17	81	71,58,000					
						82	47,72,000					
					01-OCT-18	236	84,72,000					

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570077	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	2210	96	57	01-OCT-18 01-NOV-20	228 75 74 73 76	1,26,50,000 43,44,000 6,15,500 3,82,300 28,96,000
Total:							4,12,89,800
Count: 8							
570099	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF TOURISM GANDHINAGAR	3452	96	57	01-AUG-19 01-NOV-19 01-DEC-19 01-MAR-20	2 1 2 1 9	66,00,000 33,00,000 62,00,000 34,00,000 56,00,000 16,00,000
Total:							2,67,00,000
Count: 6							
		5452	96	57	01-AUG-19 01-NOV-19 01-DEC-19	2 4 6	1,66,00,000 2,61,00,000 73,00,000
Total:							5,00,00,000
Count: 3							
570110	ACCOUNTS OFFICER ADDITIONAL COMMISSIONER OFFICE, (MAHILA KALYAN), BLOCK-20, JIVRAJ MEHTA BHAVAN, GANDHINAGAR	2235	96	57	01-MAY-20 01-JUN-20 01-JUL-20	10 48 50	18,07,61,000 18,07,00,000 16,00,00,000
Total:							52,14,61,000
Count: 3							
570132	ACCOUNTS OFFICER ACCOUNTS OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	96	57	01-SEP-19 01-FEB-20 01-AUG-20 01-OCT-20 01-NOV-20	51 31 21 24 75 78 94 86 100 104	3,25,000 9,00,000 7,00,000 5,50,000 90,41,000 1,06,72,000 3,27,000 2,00,000 9,17,000 14,50,000
Total:							2,50,82,000
Count: 10							
570138	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR	2202	96	57	01-MAR-19	304 305	90,84,000 66,74,000
Total:							1,57,58,000
Count: 2							
		2225	93	57	01-OCT-19 01-JAN-20 01-MAR-20 01-JUL-20	72 125 62 46 3 4	57,95,000 1,54,27,000 7,45,000 2,06,00,000 13,49,000 31,03,000
Total:							4,70,19,000
Count: 6							

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-AUG-16	28	36,36,03,000
					01-SEP-16	72	23,00,00,000
						73	25,00,00,000
						120	1,24,03,000
						89	28,75,000
						250	36,99,39,000
						220	19,00,000
						208	1,25,00,000
					01-SEP-18	101	1,00,00,000
					01-OCT-18	102	2,63,62,000
						103	1,90,73,000
						105	8,05,80,000
						107	19,79,000
						108	50,00,000
						109	37,76,122
					01-JAN-19	163	1,25,00,000
					01-MAR-19	221	4,81,000
						155	1,51,59,000
						94	1,53,67,000
						189	63,70,000
						220	50,97,000
						157	18,85,21,000
						206	59,92,416
						112	45,47,89,000
					01-AUG-19	22	1,66,67,000
						24	1,43,63,000
					01-SEP-19	98	9,31,13,000
						92	35,01,95,000
					01-OCT-19	185	9,66,80,000
						252	25,00,000
	294	84,31,69,000					
	68	4,58,000					
	73	99,96,000					
	74	4,58,000					
	140	44,64,76,000					
01-NOV-19	76	55,35,02,000					
	32	1,96,02,000					
	17	71,28,000					
	16	3,56,000					
	12	3,52,84,000					
	11	3,56,40,000					
	10	15,93,91,000					
01-DEC-19	108	28,72,000					
	105	83,94,000					
	104	1,44,000					
	84	57,29,22,000					
	179	13,93,000					
	79	1,61,99,000					
	80	1,43,60,000					

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570138	ACCOUNTS OFFICERACCOUNTS	2225	96	57	01-JAN-20	61	7,86,79,000
	OFFICERCOMM OF TRIBAL DEV.				01-MAR-20	423	93,30,000
	DEPTGANDHINAGAR					37	32,33,07,000
						49	4,12,00,000
						293	20,04,000
						305	1,67,02,000
						306	1,87,88,000
						327	2,69,87,000
						333	3,41,000
						420	93,80,000
						421	1,16,13,000
					01-JUN-20	67	78,39,000
						123	22,17,50,000
					01-JUL-20	2	2,54,000
						1	2,54,000
					01-AUG-20	136	1,47,97,000
						80	59,56,000
						79	90,74,000
						41	4,00,00,000
						62	16,84,83,000
					01-OCT-20	60	9,00,00,000
						145	90,82,000
						121	16,86,21,000
						144	20,00,000
					01-NOV-20	119	1,14,04,000
						79	39,60,000
						191	20,99,000
						201	1,04,94,000
						236	63,35,000
						237	12,67,000
						78	89,31,000
						Total:	6,71,64,59,538
						Count:	80
		2404	96	57	01-MAR-19	3	44,46,000
						Total:	44,46,000
						Count:	1
		2501	96	57	01-MAR-19	13	54,00,000
						Total:	54,00,000
						Count:	1
		4225	96	57	01-MAR-19	5	68,75,000
						6	1,87,07,000
						7	1,82,55,000
						4	62,63,000
					01-NOV-19	2	6,66,67,000
					01-JAN-20	1	2,52,04,000
					01-SEP-20	2	1,62,70,000
						1	3,80,82,000
					01-OCT-20	1	3,12,69,000

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	4225	96	57	Total:		22,75,92,000
					Count: 9		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	96	57	01-JAN-20	1	15,00,00,000
					01-MAR-20	4	1,47,55,43,000
						17	54,98,07,000
					Total:		2,17,53,50,000
					Count: 3		
		2501	96	57	01-FEB-20	9	7,31,10,000
						2	5,07,54,000
						4	7,78,67,000
						7	11,68,00,000
					01-MAR-20	15	9,57,04,000
						18	7,04,48,000
					01-MAY-20	5	11,77,13,000
						1	5,70,45,000
						4	7,84,75,000
					01-JUN-20	2	20,14,18,000
					01-SEP-20	6	4,33,41,000
					01-OCT-20	9	9,74,51,000
						10	4,33,77,000
						1	3,40,77,000
						4	5,11,16,000
					01-NOV-20	9	3,78,000
						8	5,67,000
						1	14,61,77,000
					Total:		1,35,58,18,000
					Count: 18		
		2505	96	57	01-MAR-20	24	74,18,000
						26	1,33,000
						25	5,56,000
						19	4,19,000
						15	57,00,000
						11	1,75,70,000
						9	5,27,10,000
						6	4,39,25,000
						4	13,17,75,000
					01-APR-20	4	25,44,87,000
					01-MAY-20	1	8,48,29,000
					01-AUG-20	5	2,65,47,000
						3	4,42,000
					01-SEP-20	5	5,10,39,000
						9	1,81,52,000
						7	15,31,18,000
					01-OCT-20	1	3,02,000
					Total:		84,91,22,000
					Count: 17		
		2515	96	57	01-AUG-18	8	1,40,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICER OFFICER, RURAL DEVELOPMENT STATE GANDHINAGA	2515	96	57	Total:		1,40,00,000
					Count: 1		
570142	RESEARCH OFFICER OFFICER COMM. OF M D M & SCHOOLS, GANDHINAGAR.	2202	96	57	01-DEC-18	89	2,07,80,000
						90	1,38,53,000
					01-MAR-19	325	8,13,000
						326	12,20,000
					01-OCT-19	161	3,82,51,000
					01-JAN-20	127	86,37,000
						129	1,14,00,000
						132	76,00,000
					01-MAR-20	72	4,50,00,000
						233	3,19,90,000
						252	54,01,000
						260	36,00,000
						41	12,50,00,000
					01-OCT-20	92	48,00,000
						93	32,00,000
					Total:		32,15,45,000
					Count: 15		
570163	ACCOUNTS OFFICER COMMISSIONER, MIDDAY MEAL & SCHOOLS, 9/1, JIVRAJ MEHTA BHAVAN, GANDHINAGAR	2236	96	57	01-MAY-20	29	17,46,88,000
						20	2,68,48,000
						21	11,64,58,000
					01-AUG-20	67	41,01,000
						54	15,54,55,000
						53	10,36,36,000
					01-OCT-20	20	2,53,25,000
						45	10,45,29,000
						48	6,96,86,000
						21	1,86,36,000
						49	1,14,00,000
					Total:		81,07,62,000
					Count: 11		
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	96	57	01-OCT-20	129	21,00,000
						128	14,00,000
					Total:		35,00,000
					Count: 2		
570345	ASHRAM SHALA OFFICER ASHRAM SHALA OFFICER OFFICE A'BAD DN.45/5 CHH TYPE SECTOR-17, GANDHINAGAR	2225	93	57	01-NOV-20	238	2,71,933
					Total:		2,71,933
					Count: 1		
570356	ACCOUNTS OFFICER OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	96	57	01-MAY-19	76	41,16,000
					01-SEP-19	49	41,80,000
					01-DEC-19	62	34,96,000
					01-FEB-20	70	70,54,000
					01-APR-20	57	20,57,000
					Total:		2,09,03,000
					Count: 5		
		4202	96	57	01-JUN-19	1	17,57,000

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570356	ACCOUNTS OFFICER	4202	96	57	01-SEP-19	1	35,14,000
	OFFICER STATE PROJECT DIRECTOR						
	OFFICE GANDHINAGAR						
					Total:		52,71,000
					Count: 2		
570467	ASSISTANT DIRECTOR	3456	96	57	01-MAY-20	19	64,55,398
	DIRECTOR OF CIVIL SUPPLIES OFFICE					17	28,78,602
	BLOCK NO 14 NEW SACHIVALAYA						
	GANDHINAGAR						
					Total:		93,34,000
					Count: 2		
570516	PROFESSOR ASSOCIATE	2415	96	57	01-APR-20	11	2,13,000
	PROFESSOR, O/O, THE COUNCIL OF					17	3,89,000
	STATE AGRICULTURE UNIPodium					8	3,24,000
	LEVEL, KRUSHI BHAVAN, GANDHINAGAR					4	1,73,00,000
						3	2,90,60,000
						1	3,04,00,000
						12	9,00,000
						13	8,29,000
						10	7,39,000
					01-JUL-20	11	2,27,00,000
						15	9,00,000
						16	2,00,000
						19	8,00,000
						20	6,00,000
						21	2,00,000
						28	3,00,000
						3	2,38,00,000
						10	1,13,44,000
					01-OCT-20	15	6,00,000
						25	4,37,00,000
						23	3,64,00,000
						22	3,50,00,000
						3	6,00,000
						14	10,00,000
						6	10,00,000
						5	4,00,000
						4	13,00,000
					Total:		26,09,98,000
					Count: 27		
570528	ADMINISTRATIVE OFFICER	2210	96	57	01-OCT-18	132	55,50,000
	REG DY DIR HEALTH & MED					124	52,79,000
	SERCIVIL HOSPITAL GANDHINAGAR					64	50,00,000
					Total:		1,58,29,000
					Count: 3		
570532	ACCOUNTS OFFICER	2210	96	57	01-JUN-20	101	29,17,000
	A.O TO J/D (MALERIA & FILARIA)					104	29,17,000
	OFFICE BLOCK-5 DR JIVRAJ MEHTA					248	29,17,000
	BHAVANGANDHINAGAR						
					Total:		87,51,000
					Count: 3		
570583	INSPECTOR	2810	96	57	01-NOV-19	2	31,92,000
	INSPECTOR OF LIFT OFFICE					2	27,90,000
	OF THE INSPECTOR OF LIFT					3	17,16,000
	B-18 UDYOG BHAVAN GANDHINAGAR						
					01-FEB-20		
					01-JUN-20		

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570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-AUG-20 01-NOV-20	2 2	13,04,000 13,05,000
					Total:		1,03,07,000
					Count: 5		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	96	57	01-DEC-19 01-JAN-20 01-FEB-20	51 43 86	4,80,00,000 23,00,00,000 8,30,33,000
					Total:		36,10,33,000
					Count: 3		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2225	93	63	01-MAR-20	358	1,15,000 1,15,000
					Total:		1,15,000
					Count: 1		
630667	VIGILANCE OFFICERTAKEDARI ADHIKARI ADIJATIVIKASATYACHAR NIVARANGODHRA	2225	93	63	01-JAN-20 01-JUN-20	42 114 110 100 107	3,33,600 5,10,000 2,08,500 4,31,000 1,18,500
					Total:		16,01,600
					Count: 5		
			96	63	01-JUN-20	113 111 112	76,500 1,14,000 4,53,000
					Total:		6,43,500
					Count: 3		
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2210	93	63	01-DEC-19	5	1,00,000 1,00,000
					Total:		1,00,000
					Count: 1		
			96	63	01-DEC-19	7 8 6 193 62 10 9	10,00,000 4,00,000 34,40,000 2,01,000 1,00,000 4,60,000 7,00,000
					Total:		63,01,000
					Count: 7		
		2236	96	63	01-AUG-18	37	2,00,000 2,00,000
					Total:		2,00,000
					Count: 1		
		2401	96	63	01-SEP-17	27	11,70,000 11,70,000
					Total:		11,70,000
					Count: 1		
		2403	93	63	01-FEB-20	1	1,01,000 1,01,000
					Total:		1,01,000
					Count: 1		
			96	63	01-DEC-19	29 26 1	75,500 1,20,000 15,30,000
					01-MAR-20	122	11,000

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630703	ACCOUNTS	2403	96	63	01-MAR-20	121	4,00,000
	OFFICERTASPPMSGODHRA				Total:		21,36,500
					Count: 5		
		2406	93	63	01-MAR-20	48	94,000
						38	1,57,000
					Total:		2,51,000
					Count: 2		
			96	63	01-MAR-20	47	18,955
						21	12,200
						37	1,42,045
						39	2,62,800
					Total:		4,36,000
					Count: 4		
		2501	96	63	01-DEC-19	1	2,50,000
					Total:		2,50,000
					Count: 1		
		2702	93	63	01-DEC-19	8	1,02,000
						7	3,00,000
						1	4,00,000
					01-FEB-20	5	1,00,000
						6	70,000
						7	2,00,000
					Total:		11,72,000
					Count: 6		
		2705	96	63	01-NOV-19	2	2,00,000
						1	2,00,000
					01-DEC-19	1	5,80,000
					01-FEB-20	2	4,00,000
						1	1,00,000
					Total:		14,80,000
					Count: 5		
		3054	93	63	01-NOV-19	7	1,55,000
						8	1,00,000
					01-DEC-19	1	2,00,000
						2	35,000
					01-NOV-20	2	1,00,000
					Total:		5,90,000
					Count: 5		
			96	63	01-NOV-19	5	7,00,000
						6	2,00,000
					01-DEC-19	3	9,50,000
						6	33,50,000
						4	4,00,000
						5	5,00,000
					Total:		61,00,000
					Count: 6		
650503	ACCOUNTS OFFICERACCOUNTS	2202	96	65	01-SEP-20	74	18,00,000
	OFFICER,INTEGRATED					73	8,68,000
	TRIBALDEVELOPMENT PROJECT					72	2,30,000

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DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650503	ACCOUNTS OFFICER	2202	96	65	01-SEP-20	71	14,00,000
	ACCOUNTS OFFICER, INTEGRATED				Total:		42,98,000
	TRIBAL DEVELOPMENT PROJECT				Count: 4		
	KHED BRAHMA (SK) HIMATNAGAR	2210	96	65	01-MAR-20	406	42,000
						456	16,76,000
					01-SEP-20	115	3,50,000
					Total:		20,68,000
					Count: 3		
		2225	93	65	01-MAR-20	308	8,05,000
						105	1,90,000
						293	47,000
					Total:		10,42,000
					Count: 3		
			96	65	01-DEC-19	248	1,65,000
					01-FEB-20	238	20,86,000
					01-MAR-20	126	1,23,000
						290	32,66,000
						289	4,09,000
						310	6,15,500
						303	9,83,500
						409	77,416
						104	1,76,000
						312	1,52,000
						300	1,56,584
						127	3,50,000
					01-SEP-20	159	8,67,000
					Total:		94,27,000
					Count: 13		
		2236	96	65	01-AUG-18	7	15,000
					Total:		15,000
					Count: 1		
		2401	96	65	01-FEB-20	71	15,000
					01-MAR-20	36	41,850
						35	1,24,992
						51	27,51,440
						20	15,000
						50	23,331
						34	16,590
					01-SEP-20	68	43,42,000
					Total:		73,30,203
					Count: 8		
		2403	93	65	01-DEC-19	85	27,000
					01-OCT-20	40	9,000
					Total:		36,000
					Count: 2		
			96	65	01-DEC-19	83	1,46,000
						84	10,00,000
					01-MAR-20	194	10,00,000
						193	14,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2403	96	65	01-MAR-20	195	10,98,000	
					01-SEP-20	72	16,79,000	
							Total:	49,37,000
							Count: 6	
		2404	96	65	01-DEC-19		2	19,000
							1	1,79,000
							1	1,10,000
							5	1,76,000
							4	1,00,000
							5	10,000
	6					1,01,000		
	2					2,32,000		
	1					68,000		
					Total:	9,95,000		
					Count: 9			
2501	93	65	01-MAR-20		2	1,44,000		
					2	46,000		
					Count: 2			
2501	96	65	01-JAN-20		2	30,25,000		
					1	23,30,000		
					1	19,55,000		
					1	2,12,000		
					3	62,000		
					1	2,13,000		
					1	20,19,000		
					Count: 7			
2702	93	65	01-MAR-20		11	94,000		
					Total:	94,000		
					Count: 1			
2705	96	65	01-JAN-20		1	7,81,000		
					2	5,96,000		
					1	5,62,000		
					Total:	19,39,000		
					Count: 3			
2801	93	65	01-MAR-20		5	1,01,000		
					Count: 1			
2801	96	65	01-MAR-20		3	12,00,000		
					1	9,59,000		
					4	8,76,000		
					2	87,000		
					Count: 4			
2851	93	65	01-DEC-19		12	78,000		
					Count: 1			
	96	65	01-DEC-19		14	14,48,000		

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2851	96	65	01-DEC-19	15	16,98,000	
						13	1,55,000	
					01-JAN-20	16	22,27,000	
					Total:		55,28,000	
				Count: 4				
		3054	96	65	01-JAN-20	4	37,42,000	
						3	48,60,000	
					Total:		86,02,000	
							Count: 2	
650644	DIST.SUPPLY OFFICERDIST.SUPPLY OFFICERS.K.,HIMATNAGAR	3456	96	65	01-MAR-20	13	11,350	
						12	33,650	
						11	90,000	
					Total:		1,35,000	
				Count: 3				
650713	PRINCIPALPRINCIPALI T I KHEDBRAHMASABARKANTHA	2203	96	65	01-FEB-19	43	2,40,000	
						42	3,14,000	
					Total:		5,54,000	
							Count: 2	
		2225	96	65	01-FEB-20	182	6,35,000	
					01-MAR-20	288	7,52,000	
					Total:		13,87,000	
							Count: 2	
650719	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL,KHEDBRAHMAHIMATNAGAR, SABARKANTHA	2210	96	65	01-SEP-20	73	5,00,000	
					Total:		5,00,000	
							Count: 1	
660435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTEMAJURAGATE SURAT	2225	93	66	01-MAR-20	673	5,94,000	
					Total:		5,94,000	
							Count: 1	
660566	PRINCIPAL I T II T IBARDOLISURAT	2851	96	66	01-DEC-19	33	4,95,000	
					01-SEP-20	45	3,89,000	
					Total:		8,84,000	
							Count: 2	
660610	PROJECT ADMINISTRATORI T D PMANDVISURAT	2202	93	66	01-OCT-20	108	7,25,000	
					Total:		7,25,000	
							Count: 1	
				96	66	01-OCT-20	107	15,00,000
						Total:		15,00,000
						Count: 1		
		2225	96	66	01-FEB-20	249	30,00,000	
						Total:		30,00,000
						Count: 1		
		2403	93	66	01-MAR-20	141	2,99,880	
						142	25,120	
						Total:		3,25,000
						Count: 2		
			96	66	01-MAR-20	147	27,000	
						148	83,480	

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2403	96	66	01-MAR-20	158	2,000	
						159	29,34,000	
				Total:			30,46,480	
				Count:	4			
2405		93	66	01-MAR-19	40	660		
							Total:	660
				Count:	1			
		2406	93	66	01-MAR-20	72	1,50,000	
71	2,23,000							
		Total:			3,73,000			
		Count:	2					
2501		96	66	01-FEB-20	2	26,51,000		
					01-MAR-20	1	24,93,000	
				Total:			51,44,000	
				Count:	2			
2702		93	66	01-FEB-20	16	10,00,000		
					01-MAR-20	7	69,080	
			8	4,57,920				
			9	1,51,000				
		Total:			16,78,000			
		Count:	4					
96		66	01-MAR-20	3	25,04,620			
						Total:	25,04,620	
				Count:	1			
		2705		96	66	01-FEB-20	1	11,13,000
01-MAR-20	3						25,000	
	2			1,57,000				
	1			2,19,000				
		Total:			15,14,000			
		Count:	4					
3054		93	66	01-FEB-20	9	19,000		
							Total:	19,000
				Count:	1			
		96	66	01-FEB-20	10	30,85,200		
					Total:	30,85,200		
		Count:	1					
660713	SUPRINTENDENT C H C REF HOSPBARDOLISURAT	2210	96	66	01-MAR-20	1112	97,000	
						1110	83,000	
							Total:	1,80,000
		Count:	2					
660855	DY. DIRECTOR FISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	01-MAR-18	83	26,250	
							Total:	26,250
							Count:	1
660856	VIGILANCE OFFICER VIGILANCE OFFICER CL-1 D C SURAT SALESTAX BHAVAN 5TH FLOOR SURAT	2403	96	66	01-MAR-20	117	43,00,000	
							Total:	43,00,000
				Count:	1			
		2406	96	66	01-MAR-20	64	3,30,000	
66	4,27,000							
57	4,46,000							

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660856	VIGILANCE OFFICER OFFICER CL-1 D C SURAT SALESTAX BHAVAN 5TH FLOOR SURAT	2406	96	66	Total: Count: 3		12,03,000
660987	DY.CONSERVATOR OF FOREST DEPUTY CONSERVATOR OF FOREST SURAT FOREST DIVISION SURAT	2702	96	66	01-MAR-18 Total: Count: 1	9	21,00,000 21,00,000
680553	INSPECTOR ELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVAN VADODARA	2801	96	68	01-SEP-19 Total: Count: 1	2	1,23,56,000 1,23,56,000
		4801	96	68	01-FEB-19 01-MAR-19 01-SEP-19 01-FEB-20 01-JUL-20 01-AUG-20 Total: Count: 10	8 2 3 1 3 3 2 1	40,00,00,000 20,00,00,000 33,15,66,000 93,07,00,000 70,34,20,000 63,28,61,000 46,52,00,000 18,35,30,000 22,35,00,000 34,81,58,000 4,41,89,35,000
680932	EXECUTIVE ENGINEER BARODA IRRI CIR 717 I BLOCK KUBER BHUVAN VADODARA	4702	96	68	01-JUL-18 01-AUG-18 Total: Count: 2	2 1	6,87,00,000 10,88,00,000 17,75,00,000
690450	DY. DIRECTOR DEPUTY DIRECTOR OF HORTICULTURE NIRA BHAVAN OPP KALYANBAG, S T ROAD VALSAD	2401	96	69	01-JAN-20 Total: Count: 11	48 61 60 59 58 57 56 55 53 50 51	22,500 1,03,350 1,34,550 72,150 63,750 1,19,340 11,250 95,550 1,23,630 54,600 8,01,800 16,02,470
690494	SUPRINTENDENTS SUPRINTENDENT STA TE HOSPITAL ,GARDEN ROAD DHARAMPUR, VALSAD	2210	96	69	01-JUL-20 Total: Count: 1	132	5,00,000 5,00,000
690720	VIGILANCE OFFICER VIGILANCE OFFICE 2 JILLA SEVA SADAN 4TH FLOOR NEW M S BLDG, VALSAD	2403	96	69	01-MAR-20 Total: Count: 1	150	60,00,000 60,00,000
690751	ACCOUNTS OFFICER ACCOUNTS OFFICER, JILLA SEVA SADAN-2 ,NEW M S BLDG 3 RD FLOOR, VALSAD	2403	93	69	01-MAR-20 Total: Count: 1	60	60,000 60,000
			96	69	01-MAR-20	186	29,71,575

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2403	96	69	01-MAR-20	171	39,000
					Total:		30,10,575
					Count: 2		
		2406	96	69	01-MAR-20	92	4,94,000
					Total:		4,94,000
					Count: 1		
		2501	96	69	01-MAR-20	1	4,00,000
					Total:		4,00,000
					Count: 1		
		2705	96	69	01-MAR-20	2	50,94,860
					Total:		50,94,860
					Count: 1		
		3054	93	69	01-FEB-20	5	1,56,000
					Total:		1,56,000
					Count: 1		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-SEP-20	68	10,00,000
					Total:		10,00,000
					Count: 1		
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2225	96	72	01-JAN-20	149	4,56,000
					Total:		4,56,000
					Count: 1		
		2403	96	72	01-FEB-20	43	24,70,660
					01-MAR-20	132	22,29,000
						104	66,000
						40	4,99,356
						39	4,99,356
						128	5,000
					Total:		57,69,372
					Count: 6		
		2406	96	72	01-MAR-20	34	17,20,627
						33	11,77,373
					Total:		28,98,000
					Count: 2		
		2501	96	72	01-FEB-20	1	14,97,800
					Total:		14,97,800
					Count: 1		
		2702	96	72	01-DEC-19	6	44,00,000
						7	12,99,300
					01-MAR-20	43	15,00,000
					Total:		71,99,300
					Count: 3		
		2705	96	72	01-JAN-20	2	3,73,500
						1	9,97,297
					01-FEB-20	4	1,00,000
						3	4,00,000
						2	11,00,000
						1	5,00,000
						5	2,99,100
					01-MAR-20	6	5,31,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2705	96	72	01-MAR-20	7	2,17,103
						5	8,28,000
						4	15,94,000
						3	8,30,000
						2	4,87,000
						1	9,86,000
						Total:	
Count: 14							
		2801	96	72	01-JAN-20	1	40,00,000
Total:							40,00,000
Count: 1							
		3054	96	72	01-DEC-19	7	9,21,700
						11	15,00,000
						8	49,93,710
					9	29,00,000	
					10	25,89,000	
					12	1,99,000	
					13	3,00,000	
					14	35,13,000	
					01-FEB-20	12	19,95,200
					16	3,00,000	
					17	3,00,000	
					11	13,92,800	
					10	3,00,000	
					9	4,98,000	
					8	13,97,484	
		7	15,78,000				
		6	3,00,000				
		5	3,48,200				
		19	20,00,000				
		18	3,00,000				
		15	2,00,000				
Total:							2,78,26,094
Count: 21							
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	96	72	01-OCT-19	248	98,900
Total:							98,900
Count: 1							
720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	01-JUL-19	76	5,00,000
					01-OCT-20	151	5,00,000
Total:							10,00,000
Count: 2							
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17	4	3,07,500
Total:							3,07,500
Count: 1							
740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	96	74	01-JUL-20	51	10,00,000
					01-NOV-20	41	1,50,000
Total:							11,50,000
Count: 2							

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
740457	ACCOUNTS OFFICER OFFICER, TRIBAL AREA OFFICE, NEAR LAL TOWER RAJPIPLA, NARMADA	2203	96	74	01-SEP-20	1	2,43,000				
		Total:						2,43,000			
		Count: 1									
		2210	96	74	01-AUG-20	67	6,49,735				
					01-OCT-20	107	5,00,000				
		Total:						11,49,735			
		Count: 2									
		2225	96	74	01-OCT-20	99	3,02,000				
		Total:						3,02,000			
		Count: 1									
2401	96	74	01-OCT-20	16	2,00,700						
Total:						2,00,700					
Count: 1											
2501	96	74	01-OCT-20	1	5,27,952						
Total:						5,27,952					
Count: 1											
2851	96	74	01-OCT-20	4	1,50,000						
Total:						1,50,000					
Count: 1											
740478	SUPERINTENDENT HOSPITAL, MOSDA ROAD, DEDIYAPADA, DIST. NARMADA	2210	96	74	01-JUL-19	51	5,00,000				
					01-SEP-20	57	5,00,000				
					Total:						10,00,000
Count: 2											
740504	VIGILANCE OFFICER OFFICER, ADIJATI VIKAS OFFICE, 210, JILLA SEVA SADAN, 2ND FLOOR RAJPIPLA, NARMADA	2210	96	74	01-OCT-20	87	7,60,000				
					Total:						7,60,000
					Count: 1						
					2225	96	74	01-FEB-20	79	2,04,81,550	
					Total:						2,04,81,550
					Count: 1						
					2403	96	74	01-MAR-20	8	8,00,000	
				5	2,00,000						
				4	2,00,000						
				3	6,00,000						
				2	4,00,000						
				1	8,00,000						
Total:						30,00,000					
Count: 6											
740981	DY. CONSERVATOR OF FOREST DEPUTY CONSERVATOR OF FOREST (EAST) DIVISION RAJPIPLA	2225	96	74	01-MAR-19	414	40,00,000				
						434	20,00,000				
					Total:						60,00,000
					Count: 2						
2401	96	74	01-DEC-19	47	9,42,000						
				46	21,37,500						
			01-OCT-20	14	4,50,000						
Total:						35,29,500					
Count: 3											
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHIBITION CUM PROTECTION	2235	96	77	01-MAR-19	36	15,74,055				
Total:						15,74,055					
Count: 1											

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770486	SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-FEB-20	332	4,95,400			
					01-AUG-20	180	5,00,000			
					Total:		9,95,400			
					Count:	2				
770500	VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2403	93	77	01-MAR-20	52	1,26,000			
						53	50,000			
					Total:		1,76,000			
					Count:	2				
					96	77	01-FEB-20	75	20,00,000	
								76	50,000	
							01-MAR-20	132	2,50,000	
								133	6,25,000	
								17	6,50,000	
								116	7,50,000	
					Total:		43,25,000			
					Count:	6				
770517	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTETA:CHIKHALI, DIST : NAVSARI	2851	96	77	01-MAR-19	2	6,84,000			
					Total:		6,84,000			
					Count:	1				
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANASADANAVSARI	2202	96	77	01-MAR-20	283	20,00,000			
						284	16,07,000			
						285	24,98,660			
					Total:		61,05,660			
					Count:	3				
					2210	96	77	01-MAR-20	444	4,90,700
								443	8,50,000	
					Total:		13,40,700			
					Count:	2				
					2225	96	77	01-NOV-16	51	5,00,000
								01-MAR-17	201	32,63,000
								137	10,17,000	
							01-DEC-18	140	4,98,300	
							01-FEB-20	205	4,92,416	
								206	1,31,000	
								207	40,80,000	
								208	17,65,225	
								209	3,00,000	
								210	48,00,000	
								211	49,20,000	
								218	3,00,00,000	
								220	3,01,93,000	
								96	37,32,000	
								203	4,04,928	
								204	4,39,920	
							01-MAR-20	563	2,68,000	
								564	2,00,000	
								140	27,00,000	
								138	6,00,000	
								269	12,00,000	

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-MAR-20	598	32,40,000
						127	8,50,157
						137	12,00,000
						139	40,00,000
						128	47,94,338
						134	6,00,000
					01-NOV-20	118	16,79,000
					Total:		10,78,68,284
					Count: 28		
		2236	96	77	01-JAN-17	14	20,00,000
					Total:		20,00,000
					Count: 1		
		2401	96	77	01-DEC-17	60	1,58,718
					01-MAR-20	129	5,02,041
					01-OCT-20	30	12,96,000
					01-NOV-20	48	4,45,964
						49	6,85,601
					Total:		30,88,324
					Count: 5		
		2402	96	77	01-FEB-20	1	1,30,000
					Total:		1,30,000
					Count: 1		
		2403	96	77	01-JAN-18	18	3,99,000
					01-MAR-18	51	4,01,625
						46	2,02,400
					01-MAR-20	39	23,000
						138	11,88,000
						137	1,16,000
						136	1,95,000
						135	1,000
						131	22,000
					Total:		25,48,025
					Count: 9		
		2404	96	77	01-NOV-16	3	1,13,136
					01-DEC-17	6	1,00,000
					01-DEC-19	2	4,46,625
					01-FEB-20	1	1,38,375
					01-OCT-20	2	2,99,700
						1	1,49,850
					01-NOV-20	1	1,26,900
						2	98,550
					Total:		14,73,136
					Count: 8		
		2425	96	77	01-JAN-18	13	47,500
					01-FEB-20	36	6,57,000
					Total:		7,04,500
					Count: 2		
		2501	93	77	01-FEB-20	4	2,22,000
						6	3,50,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2501	93	77	01-FEB-20	5	1,00,000
					01-MAR-20	1	1,90,000
						2	69,000
					01-OCT-20	2	1,91,000
						3	1,10,000
					01-NOV-20	1	1,30,000
					Total:		13,62,000
					Count:	8	
			96	77	01-FEB-19	5	12,00,000
					01-FEB-20	1	14,45,000
						2	2,60,000
						3	13,00,000
					01-MAR-20	3	5,81,000
					01-OCT-20	4	9,98,000
						1	28,00,000
					01-NOV-20	2	16,51,000
Total:		1,02,35,000					
Count:	8						
2702		93	77		01-MAR-20	1	34,000
					Total:		34,000
					Count:	1	
			96	77	01-MAR-20	2	10,35,718
					Total:		10,35,718
					Count:	1	
2705		96	77		01-FEB-20	1	3,56,000
						3	2,00,000
						2	2,76,000
					01-MAR-20	1	1,00,000
					Total:		9,32,000
Count:	4						
2851		96	77		01-MAR-17	20	5,00,000
					Total:		5,00,000
					Count:	1	
3456		96	77		01-FEB-20	15	2,30,000
					Total:		2,30,000
					Count:	1	
770536	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI	2851	96	77	01-JAN-20	16	4,92,200
						15	4,90,100
Total:		9,82,300					
Count:	2						
770981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND FLOORJUNATHANA NAVSARI	2406	96	77	01-DEC-19	13	3,62,000
						14	3,43,000
Total:		7,05,000					
Count:	2						
780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA	2405	96	78	01-FEB-20	28	3,99,262
					Total:		3,99,262
Count:	1						
780408	District Educational OfficerDIST	2225	96	78	01-JAN-20	33	3,00,000

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780408	District Educational OfficerDIST EDUCATION OFFICERVYARA DIST SURAT	2225	96	78	Total:		3,00,000
					Count: 1		
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	96	78	01-SEP-17 01-JUL-18 01-AUG-18 01-MAY-19 01-JUL-19 01-SEP-20	59 110 104 108 13 131 48	10,00,000 10,00,000 5,00,000 10,00,000 5,00,000 10,00,000 5,00,000
					Total:		55,00,000
					Count: 7		
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2225	96	78	01-JUN-20 01-NOV-20	27 26 98 97 96 95 82 35 27 26 16	7,35,750 15,67,350 4,73,115 3,86,848 86,350 17,97,075 35,21,674 39,52,450 1,61,73,529 37,04,531 26,95,098
					Total:		3,50,93,770
					Count: 11		
780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVYARA	2210	96	78	01-MAR-17	296 256 295	30,000 62,000 10,00,000
					Total:		10,92,000
					Count: 3		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR, INTIGRATED TRIBAL DEVELOPMENT PROJECT, SONGADH, VYARA	2202	96	78	01-OCT-20	44 45 46	34,68,768 15,02,250 35,05,250
					Total:		84,76,268
					Count: 3		
		2401	96	78	01-NOV-20	27	2,06,250
					Total:		2,06,250
					Count: 1		
		2403	96	78	01-DEC-19 01-MAR-20	48 153 154 151 152 147 148 149 150	4,91,254 3,50,000 1,000 5,62,034 9,86,079 2,51,795 2,85,000 5,55,092 50,000
					Total:		35,32,254
					Count: 9		

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780609	ACCOUNTS OFFICER	2406	96	78	01-FEB-20	48	9,37,000
	PROJECT ADMINISTRATOR,				01-MAR-20	43	1,08,375
	INTIGRATED TRIBAL DEVELOPMENT				Total:		10,45,375
	PROJECT, SONGADH, VYARA				Count: 2		
		2702	96	78	01-FEB-20	2	24,270
						1	45,740
					01-MAR-20	11	36,405
						12	24,270
					Total:		1,30,685
					Count: 4		
		2705	96	78	01-JAN-20	1	36,13,000
					01-MAR-20	2	80,000
					Total:		36,93,000
					Count: 2		
		3054	96	78	01-DEC-19	7	16,70,000
						6	32,50,000
						4	19,50,000
						3	36,40,000
						2	19,14,000
						5	26,00,000
					Total:		1,50,24,000
					Count: 6		
780810	MAMLATDAR	3456	96	78	01-MAR-19	7	38,000
	RA				Total:		38,000
					Count: 1		
780811	MAMLATDAR	3456	96	78	01-MAR-19	6	25,000
	OFFICENIZAR, VYARA				Total:		25,000
					Count: 1		
780815	MAMLATDAR	3456	96	78	01-MAR-19	9	27,500
	OFFICEVALOD, VYARA				01-FEB-20	5	27,500
					Total:		55,000
					Count: 2		
780821	MAMLATDAR	3456	96	78	01-FEB-20	4	79,000
	OFFICESONGADH, VYARA				Total:		79,000
					Count: 1		
820401	DISTRICT REGISTRAR	2425	96	82	01-FEB-18	15	3,93,990
	DISTRICT REGISTRAR CO-				Total:		3,93,990
	OPERATIVE SOCIETY				Count: 1		
	CHHOTA UDEPUR						
820461	ADMINISTRATIVE OFFICER	2210	96	82	01-JUL-20	84	10,00,000
	GENERAL HOSPITAL,				Total:		10,00,000
	SUPERINTENDENT				Count: 1		
	GENERAL HOSPITAL,						
	CHHOTA UDEPUR						
820509	ASST. COMMISSIONER	2210	96	82	01-MAR-19	327	71,49,978
	ASSTT.COMMISSIONE				Total:		71,49,978
	R(TRIBAL DEVELOPMENT)				Count: 1		
	O/O ASSTT.LABOUR						
	COMMISSIONER,	2225	93	82	01-NOV-20	32	26,81,028
	CHHOTA UDEPUR				Total:		26,81,028
					Count: 1		
820592	PROJECT ADMINISTRATOR	2202	96	82	01-SEP-20	31	4,96,650
	TRIBAL AREA DEVELOPMENT					29	10,00,000

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-SEP-20	30	20,00,000
						26	15,00,000
						27	10,00,000
						28	10,00,000
					01-OCT-20	31	4,96,650
						30	4,96,650
						32	4,96,650
						33	4,96,650
						34	4,96,650
						35	4,96,650
						37	4,96,650
						38	4,96,650
						36	4,96,650
					01-NOV-20	26	4,96,000
						37	10,00,000
						36	10,00,000
						28	4,96,000
						27	10,00,000
						25	4,96,000
					Total:		1,59,54,500
					Count: 21		
		2203	96	82	01-OCT-20	11	1,70,000
						10	4,00,000
					Total:		5,70,000
					Count: 2		
		2210	93	82	01-MAR-18	210	51,000
						249	54,000
					01-MAR-20	46	55,000
						45	50,000
						288	4,99,000
					Total:		7,09,000
					Count: 5		
			96	82	01-DEC-17	100	12,50,000
					01-JAN-18	2	5,50,000
						1	4,00,000
					01-MAR-18	209	6,00,000
						208	4,00,000
						204	4,00,000
						205	10,00,000
						211	14,00,000
						243	3,34,000
						244	4,86,000
						203	18,00,000
					01-DEC-19	52	10,00,000
						53	20,00,000
						54	10,00,000
					01-JAN-20	78	1,50,000
						100	3,50,000
						101	4,99,000

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	96	82	01-JAN-20	102	4,99,000
						103	4,99,000
						104	5,00,000
						105	4,99,000
						106	3,00,000
						70	1,50,000
						71	1,50,000
						72	1,50,000
						73	1,00,000
						74	1,00,000
						75	1,00,000
						76	12,00,000
						77	20,00,000
					01-MAR-20	92	14,00,000
						259	8,000
					01-SEP-20	26	15,00,000
					01-OCT-20	86	4,98,750
						62	4,98,750
						88	4,98,750
						87	4,98,750
						Total:	2,47,69,000
						Count:	37
		2225	93	82	01-JAN-20	152	32,400
					01-MAR-20	93	1,07,000
						92	4,20,000
						Total:	5,59,400
						Count:	3
			96	82	01-NOV-17	132	2,00,000
					01-FEB-19	190	43,20,000
						189	43,20,000
						188	36,00,000
						155	9,00,000
					01-OCT-19	114	3,45,000
						113	29,48,000
					01-DEC-19	89	15,00,000
						90	15,00,000
						91	5,50,000
						92	4,97,000
						93	3,20,000
						94	16,50,000
						96	4,00,000
						97	4,99,000
						98	4,41,000
						99	3,20,000
						100	4,41,000
						101	4,41,000
						102	3,00,000
					01-JAN-20	192	11,00,000
					01-FEB-20	93	44,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-FEB-20	104	4,41,000
						69	4,83,000
						70	4,00,000
						71	4,00,000
						72	4,00,000
						73	4,00,000
						74	20,23,800
						75	9,00,000
						92	33,00,000
						94	27,50,000
						95	38,50,000
						96	49,50,000
						97	4,41,000
						99	4,41,000
						100	4,41,000
						101	4,41,000
						103	4,41,000
					01-MAR-20	239	5,16,000
						536	43,68,000
						Total:	5,83,78,800
						Count:	41
		2401	93	82	01-MAR-18	87	84,000
					01-MAR-20	68	81,675
						135	2,325
						Total:	1,68,000
						Count:	3
			96	82	01-OCT-17	46	2,55,540
						45	26,83,170
						47	27,17,242
						48	14,56,578
					01-DEC-17	20	26,37,855
						21	10,90,825
						22	11,98,250
						23	13,29,000
						24	7,95,000
					01-MAR-18	62	36,10,258
						86	7,02,450
						104	32,645
						6	77,146
						49	45,17,100
						50	26,30,250
					01-AUG-18	8	2,96,450
					01-SEP-18	15	20,25,750
						23	3,00,000
					01-MAR-19	86	3,52,000
						111	3,27,545
					01-SEP-19	9	2,72,000
					01-OCT-19	3	4,96,000
						2	4,96,000

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-NOV-19	23	17,81,000
						24	29,50,000
						25	4,97,000
						26	3,91,000
						27	3,90,000
						21	5,00,000
						29	3,78,000
						30	4,97,000
						31	1,00,000
						17	50,625
						22	22,00,000
						28	4,97,000
					01-JAN-20	89	4,80,000
						103	4,00,000
						91	3,95,000
						92	4,00,000
						93	4,94,500
						94	4,00,000
						95	4,72,500
						96	4,00,000
						97	30,81,675
						98	3,80,000
						99	1,50,000
						100	4,97,000
						101	4,72,500
						102	4,80,000
						90	6,74,550
					01-FEB-20	32	12,40,875
					01-MAR-20	143	14,00,000
						142	12,00,000
						141	12,00,000
						140	10,00,000
						137	4,99,900
						129	47,650
						97	51,000
						74	4,96,000
						73	3,50,000
						72	4,99,900
						71	1,00,000
						70	4,98,800
						69	4,96,000
						67	4,99,900
						66	21,30,000
						50	4,99,900
						65	1,00,000
					01-SEP-20	93	15,00,000
						91	10,00,000
						92	20,00,000
						10	15,00,000

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-SEP-20 01-OCT-20	90 32 31 33 34 35 37 38 36	5,00,000 4,96,000 15,00,000 4,96,000 4,96,000 4,96,000 2,72,000 10,00,000 55,000
Total:							7,33,29,329
Count: 81							
		2402	96	82	01-JAN-18 01-FEB-18 01-MAR-20	1 1 1	56,700 51,000 1,50,000
Total:							2,57,700
Count: 3							
		2403	93	82	01-NOV-17 01-MAR-18 01-MAR-20	15 20 19 1 6	29,000 23,000 8,000 59,400 600
Total:							1,20,000
Count: 5							
			96	82	01-OCT-17 01-NOV-17 01-JAN-18 01-FEB-18 01-MAR-18 01-MAR-19 01-SEP-19 01-OCT-19 01-JAN-20	5 4 18 9 16 1 1 21 22 9 9 1 2 3 4 5 6 7 8 15 14 13 2 1 15 16	20,56,000 18,48,406 21,89,126 1,26,444 11,72,322 3,87,450 3,00,000 37,000 46,306 15,00,000 4,00,000 2,00,000 4,00,000 3,00,000 3,67,000 3,00,000 3,00,000 3,00,000 3,50,000 1,00,000 5,00,000 5,00,000 5,00,000 2,50,000 3,00,000

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
which UCs have not been received till date

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	96	82	01-JAN-20	14	13,50,000					
						13	1,50,000					
						12	8,00,000					
					01-MAR-20	5	3,000					
						7	4,25,000					
						8	5,00,000					
						9	1,18,800					
						10	10,00,000					
						11	11,00,000					
					01-SEP-20	5	10,00,000					
					Total:							2,14,76,854
Count: 36												
		2404	96	82	01-OCT-17	1	2,29,986					
						2	1,10,734					
					01-NOV-17	2	4,17,382					
					01-MAR-18	6	25,000					
						2	70,700					
					01-SEP-19	1	3,00,000					
					01-JAN-20	1	10,80,000					
					01-MAR-20	9	2,000					
						4	4,24,000					
					Total:							26,59,802
					Count: 9							
		2405	93	82	01-MAR-20	12	11,000					
					Total:						11,000	
					Count: 1							
					96	82	01-NOV-19	5	87,000			
							01-JAN-20	4	3,05,500			
01-FEB-20	3	2,11,500										
Total:						6,04,000						
Count: 3												
		2406	93	82	01-MAR-20	29	500					
						12	67,500					
					Total:						68,000	
					Count: 2							
					96	82	01-SEP-19	21	3,00,000			
	19	1,00,000										
	20	1,00,000										
01-JAN-20	17	2,00,000										
	13	2,00,000										
01-MAR-20	23	4,80,000										
	22	1,24,000										
Total:						15,04,000						
Count: 7												
		2425	96	82	01-SEP-19	17	1,72,000					
						16	1,38,000					
					01-JAN-20	10	2,59,000					
					01-FEB-20	4	2,40,000					
					01-MAR-20	20	1,47,000					

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for which UCs have not been received till date

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2425	96	82	01-MAR-20	32	59,000
					Total:		10,15,000
					Count: 6		
		2501	93	82	01-NOV-17	2	1,41,000
					01-MAR-18	5	1,47,000
					01-OCT-18	4	1,41,000
					01-MAR-20	3	1,46,000
						4	1,42,000
						1	28,000
					Total:		7,45,000
					Count: 6		
			96	82	01-OCT-17	1	6,25,000
						2	11,50,000
					01-NOV-17	3	25,00,000
						1	30,00,000
					01-FEB-18	1	7,50,000
					01-MAR-18	3	43,00,000
						4	10,00,000
					01-JAN-20	7	26,50,000
						5	34,00,000
						3	6,00,000
						2	4,00,000
						1	13,50,000
					01-FEB-20	2	3,00,000
						1	3,00,000
						3	3,00,000
						4	46,50,000
					01-MAR-20	6	25,00,000
						11	2,00,000
						10	5,00,000
						8	3,00,000
						2	1,22,000
						5	7,00,000
						7	5,00,000
					01-OCT-20	1	13,50,000
						2	6,25,000
						3	27,50,000
						4	3,00,000
					Total:		3,71,22,000
					Count: 27		
		2702	93	82	01-NOV-17	1	1,55,000
					01-MAR-18	21	1,61,000
					01-MAR-20	9	1,61,000
						15	1,55,000
					Total:		6,32,000
					Count: 4		
			96	82	01-OCT-17	2	34,27,795
						5	46,28,000
						3	28,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL	2702	96	82	01-OCT-17	1	22,50,000
	AREA DEVELOPMENT				01-FEB-18	3	30,00,000
	PLAN,CHHOTAUDEPUR,CHHOTA					4	15,00,000
	UDAIPUR,					2	22,50,000
						1	25,50,000
					01-MAR-18	22	24,92,654
						16	36,00,000
						15	35,00,000
						13	12,00,000
						14	40,00,000
						9	32,00,000
						10	25,20,000
						11	27,00,000
					01-NOV-18	2	1,26,444
					01-FEB-19	1	42,00,000
					01-MAR-19	6	5,00,000
						7	36,00,000
					01-NOV-19	10	5,00,000
						11	5,00,000
						12	4,99,000
						13	5,00,000
						8	5,00,000
						7	6,00,000
						6	5,00,000
						2	5,00,000
						9	23,00,000
					01-DEC-19	2	35,00,000
					01-JAN-20	3	30,00,000
						4	25,00,000
						5	26,00,000
						6	40,00,000
					01-FEB-20	3	4,00,000
						2	10,00,000
						1	10,00,000
					01-MAR-20	27	24,50,000
						35	15,00,000
						34	10,00,000
						33	4,00,000
						31	20,00,000
						36	15,00,000
						25	24,50,000
						24	8,53,886
						23	24,50,000
						22	24,50,000
						17	5,00,000
						16	4,95,000
						14	16,00,000
						13	25,00,000
						12	24,00,000

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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	01-MAR-20	11	1,20,000
						10	23,00,000
					Total:		10,54,12,779
					Count: 54		
		2705	96	82	01-OCT-17	1	1,75,000
					01-NOV-17	2	3,00,000
						1	8,50,000
						3	6,50,000
					01-MAR-18	4	44,000
						1	2,37,000
						2	13,00,000
						3	1,50,000
					01-OCT-19	1	3,00,000
					01-JAN-20	3	3,48,000
						1	1,75,000
						2	8,60,000
					01-FEB-20	4	2,00,000
						2	7,00,000
						1	11,50,000
					01-MAR-20	1	73,000
					Total:		75,12,000
					Count: 16		
		2801	93	82	01-MAR-20	1	1,10,000
						38	1,12,000
					Total:		2,22,000
					Count: 2		
			96	82	01-JAN-19	3	2,00,000
						2	1,50,000
						1	2,00,000
					01-MAR-19	20	4,80,000
					01-FEB-20	2	4,00,000
						11	3,00,000
						1	4,00,000
						10	4,20,000
						9	4,00,000
						8	4,00,000
						7	2,00,000
						6	5,00,000
						5	4,20,000
						4	4,20,000
						3	2,00,000
					01-MAR-20	37	2,00,000
						35	1,27,500
						29	3,00,000
						31	3,00,000
						36	3,00,000
						28	1,70,000
						34	5,00,000
						33	5,00,000

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2801	96	82	01-MAR-20	32	50,000
					Total:		75,37,500
					Count: 24		
		2851	93	82	01-MAR-20	19	10,000
						13	1,60,000
					Total:		1,70,000
					Count: 2		
			96	82	01-MAR-19	35	47,220
					01-FEB-20	12	3,92,000
						13	2,47,800
						14	3,74,000
						15	3,52,000
						16	3,64,000
						17	3,36,000
						18	3,22,500
						20	4,97,000
						21	3,30,000
						22	3,01,000
						23	2,50,000
						24	2,85,000
						25	1,75,000
						26	2,30,500
						27	3,74,000
						8	3,01,000
						9	3,92,000
						10	1,00,000
						11	4,99,000
					01-MAR-20	24	2,78,700
					Total:		64,48,720
					Count: 21		
		3054	96	82	01-OCT-19	10	4,00,000
						9	3,50,000
						8	4,00,000
						11	11,50,000
					01-DEC-19	8	10,50,000
						10	30,50,000
						9	23,00,000
					01-JAN-20	6	22,00,000
						9	5,00,000
					01-FEB-20	6	24,00,000
					Total:		1,38,00,000
					Count: 10		
		3456	96	82	01-FEB-19	3	60,000
					01-FEB-20	2	82,404
					Total:		1,42,404
					Count: 2		
830422	OFFICE SUPDTDISTRICT SUPERINTENDENT OF POLICE,NEW POLICE STATION BUILDING,DHOLI	2851	96	83	01-MAR-20	14	3,05,000
						13	3,05,000
						12	7,45,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830422	OFFICE SUPDTRDISTRICT SUPERINTENDENT OF POLICE,NEW POLICE STATION BUILDING,DHOLI ROAD,LUNAWADA	2851	96	83	01-MAR-20	11	7,45,000
					Total:		21,00,000
					Count: 4		
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2202	96	83	01-MAR-19	153	4,95,000
						152	4,50,000
						151	3,00,000
					Total:		12,45,000
					Count: 3		
830616	SUPRINTENDENTSTATE HOSPITAL,SANTRAMPUR	2210	96	83	01-MAY-19	90	5,00,000
					01-SEP-20	144	5,00,000
					Total:		10,00,000
					Count: 2		
860419	MEDICAL OFFICERCOTTAGE HOSPITAL,BHILODAARVALLI(MODASA)	2210	96	86	01-AUG-20	94	5,00,000
					Total:		5,00,000
					Count: 1		
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2202	96	86	01-MAR-19	45	2,50,000
						82	26,000
						83	2,50,000
						84	5,13,000
						85	1,12,000
					01-FEB-20	10	10,00,000
						8	17,00,000
						9	21,17,000
					Total:		59,68,000
					Count: 8		
		2203	96	86	01-MAR-19	49	10,000
					01-NOV-20	15	1,50,000
					Total:		1,60,000
					Count: 2		
		2210	93	86	01-MAR-17	258	41,000
					Total:		41,000
					Count: 1		
			96	86	01-MAR-17	251	27,000
						253	70,50,000
					01-MAR-18	173	27,000
						175	60,74,000
					01-MAR-19	195	30,000
					01-FEB-20	70	10,00,000
						87	2,84,000
						86	74,000
						71	21,50,000
						34	9,00,000
					01-MAR-20	86	10,00,000
						87	25,000
						197	2,000
						104	1,79,000
					01-NOV-20	166	1,65,000

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
which UCs have not been received till date

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860511	PROJECT ADMINISTRATORPROJECT	2210	96	86	Total:		1,89,87,000
	ADMINISTRATOR,I.T.D.P.25/26-				Count: 15		
	AMARDEEP SOCY.,NR.OLD	2225	93	86	01-FEB-20	140	3,00,000
	R.T.O.OFFICEMODASA					146	2,50,500
						145	51,000
						158	3,73,000
					Total:		9,74,500
					Count: 4		
		96	86		01-AUG-18	152	2,62,380
						153	1,02,900
						151	1,05,000
					01-AUG-19	204	1,30,000
					01-NOV-19	46	14,94,000
						45	7,28,000
					01-FEB-20	172	63,44,000
						127	22,95,000
						138	15,12,000
						144	5,00,000
						147	4,09,000
						148	8,20,000
						149	1,26,500
						150	82,44,000
						154	1,26,500
					01-OCT-20	126	1,63,000
						127	1,63,000
						125	4,97,000
						124	4,97,000
					01-NOV-20	82	1,05,000
					Total:		2,46,24,280
					Count: 20		
		2401	93	86	01-MAR-19	56	33,000
					Total:		33,000
					Count: 1		
			96	86	01-MAR-17	27	86,25,000
					01-MAR-18	48	94,89,000
					01-MAR-19	57	7,000
						55	1,90,000
					01-FEB-20	25	4,00,000
						22	65,91,000
						24	24,98,000
					01-NOV-20	39	5,00,000
						40	5,00,000
						19	2,00,000
						20	5,00,000
						38	1,01,000
						22	3,00,000
						37	4,90,000
						21	3,40,000

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
860511	PROJECT ADMINISTRATORPROJECT	2401	96	86	Total:		3,07,31,000
	ADMINISTRATOR,I.T.D.P.25/26-				Count: 15		
	AMARDEEP SOCY.,NR.OLD	2402	93	86	01-MAR-17	1	8,000
	R.T.O.OFFICEMODASA				Total:		8,000
					Count: 1		
			96	86	01-MAR-17	2	24,000
					01-MAR-18	1	49,000
					01-MAR-19	2	33,000
					01-FEB-20	2	34,000
						1	15,000
					Total:		1,55,000
					Count: 5		
		2403	93	86	01-MAR-17	21	23,000
					01-MAR-19	15	23,000
					Total:		46,000
					Count: 2		
			96	86	01-MAR-17	24	23,20,000
						25	9,000
					01-MAR-18	10	33,37,000
						9	9,000
					01-MAR-19	12	50,000
						17	10,000
					01-FEB-20	7	6,00,000
					01-MAR-20	1	9,000
						5	8,92,000
						2	4,26,000
					01-OCT-20	2	5,218
						1	55,129
					01-NOV-20	7	12,653
						5	6,99,000
					Total:		84,34,000
					Count: 14		
		2404	96	86	01-MAR-17	2	5,000
						1	4,39,000
					01-MAR-18	5	6,000
					01-MAR-19	7	7,000
						8	1,09,000
					01-FEB-20	2	3,05,000
						1	1,34,000
					01-MAR-20	1	6,000
					Total:		10,11,000
					Count: 8		
		2405	93	86	01-MAR-19	25	4,000
					Total:		4,000
					Count: 1		
			96	86	01-MAR-19	27	6,000
					Total:		6,000
					Count: 1		
		2425	96	86	01-MAR-19	65	4,000

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
860511	PROJECT ADMINISTRATORPROJECT	2425	96	86	Total:		4,000	
	ADMINISTRATOR,I.T.D.P.25/26-				Count: 1			
	AMARDEEP SOCY.,NR.OLD	2501	93	86	01-MAR-17	1	1,01,000	
	R.T.O.OFFICEMODASA				01-MAR-19	4	1,12,000	
					01-FEB-20	1	1,23,000	
					Total:		3,36,000	
					Count: 3			
			96	86	01-MAR-17	2	40,14,000	
					01-MAR-18	2	44,15,000	
					01-MAR-19	1	28,31,000	
						2	11,00,000	
						3	15,84,000	
					01-FEB-20	2	9,00,000	
						3	10,75,000	
					01-NOV-20	1	13,48,000	
						2	98,000	
					Total:		1,73,65,000	
					Count: 9			
		2702	93	86	01-MAR-18	7	1,23,000	
					Total:		1,23,000	
					Count: 1			
				96	86	01-MAR-18	6	1,62,01,000
						01-MAR-19	9	3,26,000
						01-NOV-20	1	3,24,000
					Total:		1,68,51,000	
					Count: 3			
		2705	96	86	01-FEB-20	1	1,63,000	
					Total:		1,63,000	
					Count: 1			
		2801	96	86	01-MAR-19	2	13,61,000	
					01-FEB-20	3	1,50,000	
						2	6,39,000	
						1	6,11,000	
					Total:		27,61,000	
					Count: 4			
		2851	93	86	01-MAR-19	46	64,000	
						47	2,000	
					01-FEB-20	11	66,000	
					Total:		1,32,000	
					Count: 3			
			96	86	01-MAR-19	45	71,000	
					01-FEB-20	9	5,00,000	
						8	19,60,000	
						10	10,81,000	
					Total:		36,12,000	
					Count: 4			
		3456	96	86	01-FEB-20	4	27,000	
						3	60,000	

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	3456	96	86	Total: Count: 2		87,000
860536	PRINCIPALINDUSTRIAL TRAINING INSTITUTE, BHILODA,ARVALLI(MODASA)	2225	96	86	01-MAR-19 Total: Count: 1	300	5,00,000 5,00,000
Total:							35,36,19,93,588
Count:					1713		

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department:

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	108	57	01-MAR-19	2	3,69,50,000	
					01-NOV-19	1	6,33,75,000	
					01-FEB-20	1	11,71,00,000	
					01-JUN-20	1	5,41,00,000	
					01-AUG-20	5	10,82,00,000	
					01-NOV-20	3	10,82,00,000	
		Total:						48,79,25,000
		Count:					6	
		3435	108	57	01-MAY-19	1	1,25,00,000	
					01-JUN-19	1	17,06,25,000	
					01-NOV-19	2	1,41,66,000	
	1				17,06,25,000			
01-DEC-19	3				17,06,25,000			
	4				1,41,66,000			
	1				1,00,00,000			
01-FEB-20	3				4,66,00,000			
	2				1,41,00,000			
01-MAR-20	1				50,00,000			
01-JUL-20	1				9,12,00,000			
	2				1,16,00,000			
	3				75,00,000			
01-AUG-20	4				2,33,00,000			
	2				18,41,00,000			
	3				1,66,00,000			
01-NOV-20	1				1,66,00,000			
	3				18,75,00,000			
	2				2,33,00,000			
Total:						1,19,01,07,000		
Count:					19			
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	108	68	01-FEB-20	1	1,00,00,00,000	
					01-JUL-20	1	1,79,26,00,000	
					01-OCT-20	1	1,22,05,81,000	
Total:						4,01,31,81,000		
Count:					3			
Total:						5,69,12,13,000		
Count:					28			

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which UCs have not been received till date**

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Department: SCIENCE AND TECHNOLOGY DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570005	UNDER SECERETARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY DEPTT.SACHIVALAYA,GANDHINAGAR	3425	90	57	01-MAR-20	1	16,24,00,000
						2	10,70,06,000
						3	8,18,50,000
						4	5,36,00,000
						5	1,28,00,000
						6	3,61,00,000
						9	4,00,000
						8	70,20,000
						7	2,31,00,000
						2	2,00,00,000
						11	70,00,000
						12	76,00,000
Total:							51,88,76,000
Count:						12	
Total:							51,88,76,000
Count:						12	

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
which UCs have not been received till date**

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Department: ROADS AND BUILDING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	4401	84	57	01-FEB-20	1	45,00,000
					Total:		45,00,000
					Count:	1	
Total:							45,00,000
Count:					1		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05	75	20,000
					Total:		20,000
					Count: 1		
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04	113	20,000
					Total:		20,000
					Count: 1		
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02 01-DEC-02	5 4	2,70,000 1,00,000
					Total:		3,70,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVLOPMENTAHMEDABAD	2235	90	51	01-JUN-01	144 162 52	1,92,243 80,000 68,750
					Total:		3,40,993
					Count: 3		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19 01-DEC-19 01-JAN-20	73 80 7	1,000 24,000 12,000
					Total:		37,000
					Count: 3		
510259	DY. DIRECTORDY. DIRECTOR ,ANIMAL HUSBANDRY I C D S2ND FLOOR B WING KRUSHI BHAVANPALDI AHMEDABAD	2403	95	51	01-JUL-16 01-DEC-18 01-JAN-20 01-FEB-20 01-MAR-20	99 93 131 5 154 213 204	18,000 1,44,000 90,000 72,000 36,000 18,000 18,000
					Total:		3,96,000
					Count: 7		
		2404	95	51	01-SEP-20	1	2,34,000
					Total:		2,34,000
					Count: 1		
510275	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS WELFARE OFFICERA-BLOCK,10TH FLOOR,M S BLDG,LALDARWAJAAHMEDABAD	2225	93	51	01-MAR-02	133	5,000
					Total:		5,000
					Count: 1		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2852	93	51	01-JUN-01	2	1,33,000
					Total:		1,33,000
					Count: 1		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2235	92	51	01-SEP-06	65	95,00,000
					Total:		95,00,000
					Count: 1		
510513	MAMLATDARMAMLATDARMAMLATDAR OFFICE,VEJALPURAHMEDABAD	2235	92	51	01-OCT-16	93	2,46,960
					Total:		2,46,960
					Count: 1		
510514	MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD	2235	92	51	01-AUG-16 01-MAR-19	19 18 249	45,88,290 31,97,040 7,20,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510514	MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD	2235	92	51	Total:		85,05,330
					Count: 3		
510515	MAMLATDARMAMLATDARMAMLATDAR OFFICE,GHATLODIYA,AHMEDABAD	2235	92	51	01-OCT-18	72	20,000
					Total:		20,000
					Count: 1		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-MAR-20	2608	50,63,000
						1975	9,13,000
						1661	14,17,000
					01-SEP-20	1195	5,00,000
					01-NOV-20	641	6,91,000
					Total:		85,84,000
					Count: 5		
510665	SUPRINTENDENTJUVENILE HOME FOR GIRLSNR. WATER TANK,G.I.D.C. ODHAVAHMEDABAD	2235	92	51	01-MAR-19	298	28,000
						258	42,000
						260	69,500
						266	12,000
					Total:		1,51,500
					Count: 4		
510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	01-SEP-16	136	40,000
					Total:		40,000
					Count: 1		
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRLCE ,AHMEDABAD	2235	92	51	01-MAR-19	303	20,000
					Total:		20,000
					Count: 1		
510887	DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA	2235	92	51	01-AUG-06	169	5,57,550
					01-SEP-06	199	5,63,220
					01-OCT-06	278	2,54,836
					Total:		13,75,606
					Count: 3		
510894	MAMLATDARMAMLATDARVIRAMGAMA HMEDABAD	2235	92	51	01-JAN-19	73	1,20,000
					Total:		1,20,000
					Count: 1		
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02	4	4,51,000
					Total:		4,51,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01	1	4,000
					Total:		4,000
					Count: 1		
		2216	93	51	01-NOV-01	2	4,00,000
					01-OCT-02	5	10,02,000
					Total:		14,02,000
					Count: 2		
		2235	90	51	01-JUN-02	46	85,450
					Total:		85,450
					Count: 1		
		2505	93	51	01-JUL-02	1	41,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512061	DISTRICT REGISTRAR C.S. RURAL ABAD	2505	93	51	Total:		41,000
					Count: 1		
		2801	91	51	01-SEP-02	1	8,000
					01-OCT-02	6	8,000
					01-FEB-03	1	10,000
					Total:		26,000
					Count: 3		
520117	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYATS T ROAD AMRELI	2501	93	52	01-MAR-11	2	9,000
						1	6,000
					Total:		15,000
					Count: 2		
520132	DIST. SPORTS OFFICER AMRELI	2235	90	52	01-MAR-02	43	7,000
					Total:		7,000
					Count: 1		
520139	DIRECTOR Director Special Rural Development Agency AMRELI	2216	93	52	01-NOV-01	1	2,77,000
					01-JUL-02	5	2,00,000
					Total:		4,77,000
					Count: 2		
520444	DIST. SOCIAL WELFARE OFFICER DIST. SOCIAL WELFARE OFFICER M S BLDG GROUND FLOOR AMRELI	2235	92	52	01-JUN-20	44	1,28,632
					01-JUL-20	32	1,20,000
						33	75,000
					01-AUG-20	2	25,000
					01-NOV-20	45	5,00,000
						35	72,500
					Total:		9,21,132
					Count: 6		
			95	52	01-JUN-20	45	38,685
					Total:		38,685
					Count: 1		
520558	MAMLAT DARMAMLATDAR, MAMLATDAR OFFICER RAJMAHAL CAMPUS AMRELI	2235	92	52	01-DEC-18	36	1,60,000
					Total:		1,60,000
					Count: 1		
520566	MAMLAT DARMAMLATDAR, VADIA AMRELI	2235	92	52	01-MAR-19	100	4,500
						101	4,500
					Total:		9,000
					Count: 2		
520570	MAMLAT DARMAMLATDAR, RAJULA, AMRELI	2235	92	52	01-MAR-19	87	1,32,450
					Total:		1,32,450
					Count: 1		
520580	MAMLAT DARMAMLATDAR, SAVARKUND ALA AMRELI	2235	92	52	01-MAR-19	90	20,500
						89	20,500
					Total:		41,000
					Count: 2		
520635	ASSISTANT ADMINISTRATIVE OFFICER ASST ADMINISTRATIVE cum ACCOUNTS OFFICER, I C D PAMRELI	2403	95	52	01-DEC-19	21	1,08,000
					01-JAN-20	31	18,000
					01-FEB-20	21	18,000
					Total:		1,44,000
					Count: 3		
530345	ASHRAM SHALA OFFICER AHMEDABAD	2415	94	53	01-FEB-02	22	7,51,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530345	ASHRAM SHALA OFFICER BRANCHGANDHINAGAR	2415	94	53	01-MAY-02	19	2,60,000
					Total:		10,11,000
					Count: 2		
530402	PRANT OFFICER OFFICER,DIWALIBA GURUBHAVANAMBAJI, DANTAPALANPUR (BK)	4515	95	53	01-FEB-19	9	23,00,000
					Total:		23,00,000
					Count: 1		
530427	DY. DIRECTOR INFORMATION ROAD,BH.SARDAR GANJ,PALANPUR(BK)	2501	94	53	01-MAR-02	1	1,66,000
					Total:		1,66,000
					Count: 1		
530431	ACCOUNTS OFFICER OFFICER, DIST INDUSTRIES CENTRE PALACEPALANPUR(BK)	2216	93	53	01-DEC-02	1	4,25,000
					Total:		4,25,000
					Count: 1		
		2230	96	53	01-MAR-09	76	2,25,000
					Total:		2,25,000
					Count: 1		
		2415	94	53	01-AUG-01	15	2,50,000
						11	5,00,000
					Total:		7,50,000
					Count: 2		
530464	ADDITIONAL JUDGE DISTRICT & SESSIONS COURT, 1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD, DIST.BANASKANTHA	2225	96	53	01-OCT-03	75	58,500
						82	27,900
						63	87,300
						67	62,590
						69	45,900
						85	4,000
						86	22,500
						200	45,528
						74	54,000
						73	38,070
						72	48,600
						71	35,190
						28	70,115
						27	58,902
						25	15,866
						24	56,712
						84	39,150
					01-JAN-04	265	61,103
					Total:		8,31,926
					Count: 18		
		2415	94	53	01-DEC-01	7	5,00,000
					01-AUG-02	13	2,60,000
					01-OCT-02	21	2,60,000
					01-DEC-02	45	2,66,000
					01-JAN-03	11	5,32,000
					01-MAR-03	19	1,50,000
					Total:		19,68,000
					Count: 6		

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530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	01-MAR-05	311	4,59,000
					Total:		4,59,000
					Count: 1		
530508	DY. DIRECTORANIMAL HUSBANDRY S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02	1	10,96,000
					Total:		10,96,000
					Count: 1		
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	01-FEB-03	158	20,250
					Total:		20,250
					Count: 1		
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01	3	6,49,000
					Total:		6,49,000
					Count: 1		
		2225	96	53	01-JAN-04	247	44,370
						264	81,951
						246	46,597
					Total:		1,72,918
					Count: 3		
		2403	96	53	01-MAR-05	310	3,06,000
					Total:		3,06,000
					Count: 1		
530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08	23	10,49,160
					Total:		10,49,160
					Count: 1		
			96	53	01-JUL-08	25	51,030
					Total:		51,030
					Count: 1		
540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	01-MAR-04	233	15,425
					Total:		15,425
					Count: 1		
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07	10	82,500
					Total:		82,500
					Count: 1		
540117	ACCOUNTS OFFICERA.O., COMM.OF DEVELOP.,BHARUCHBHARUCH	2225	96	54	01-DEC-04	167	1,00,000
					Total:		1,00,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	94	54	01-MAR-03	14	210
					Total:		210
					Count: 1		
		2225	93	54	01-JUL-01	29	9,767
					Total:		9,767
					Count: 1		
		2401	94	54	01-FEB-03	39	1,17,000
					Total:		1,17,000
					Count: 1		
		2403	96	54	01-OCT-05	10	2,19,525

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540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2403	96	54	Total:		2,19,525
					Count: 1		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2225	94	54	01-SEP-01	39	3,23,000
					Total:		3,23,000
					Count: 1		
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	78	1,54,000
						66	1,54,000
					Total:		3,08,000
					Count: 2		
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					Total:		8,92,000
					Count: 1		
540650	MAMLATDARMAMLATDAR COMPOUND VAGRADIST.BHARUCH	2235	92	54	01-MAR-19	90	2,40,000
						87	2,40,000
					Total:		4,80,000
					Count: 2		
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	01-MAR-19	125	4,26,750
					Total:		4,26,750
					Count: 1		
550208	DIRECTORLOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000
					Total:		26,000
					Count: 1		
550247	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT DEVELOPMENT OFFICEBHAVNAGAR	2216	93	55	01-MAR-02	3	1,65,000
					Total:		1,65,000
					Count: 1		
		2501	93	55	01-MAR-11	1	14,000
					Total:		14,000
					Count: 1		
550431	ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR	2216	93	55	01-DEC-02	2	65,000
					Total:		65,000
					Count: 1		
550441	SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR	2225	95	55	01-MAR-11	93	40,000
					Total:		40,000
					Count: 1		
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-OCT-01	159	31,017
						160	1,41,372
					01-NOV-01	131	60,480
					01-MAY-02	60	97,020
					Total:		3,29,889
					Count: 4		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01	6	2,14,000
					Total:		2,14,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02	3	70,000
					Total:		70,000
					Count: 1		
550619	DY. DIRECTORDY.DIRECTOR,ANIMAL HUSBANDARYI C D PBHAVNAGAR	2403	95	55	01-NOV-19	8	36,000
						47	54,000
					01-DEC-19		
					01-JAN-20	28	36,000

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550619	DY. DIRECTORDY.DIRECTOR,ANIMAL HUSBANDARYI C D PBHAVNAGAR	2403	95	55	01-FEB-20 01-MAR-20	59 52	36,000 36,000
					Total:		1,98,000
					Count: 5		
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000
					Total:		2,95,000
					Count: 1		
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA- DANG	2236	96	56	01-MAR-11	25	25,000
					Total:		25,000
					Count: 1		
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03	4	2,81,300
					Total:		2,81,300
					Count: 1		
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03	13 12	67,500 47,518
					Total:		1,15,018
					Count: 2		
			94	56	01-JUN-01	17	7,08,516
					Total:		7,08,516
					Count: 1		
		2501	96	56	01-OCT-06	2	2,70,000
					Total:		2,70,000
					Count: 1		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2215	96	56	01-OCT-06	1	4,72,317
					Total:		4,72,317
					Count: 1		
560496	SUPRINTENDENTS Superintendent,Referral Hospital &Community Health CentreWaghai	2225	96	56	01-MAR-06	183	63,900
					Total:		63,900
					Count: 1		
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14	130	3,49,000
					Total:		3,49,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000
					Total:		11,24,000
					Count: 1		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	2235	95	57	01-MAR-19	184	15,00,000
					Total:		15,00,000
					Count: 1		
		2251	95	57	01-MAR-13	1	7,57,900
					Total:		7,57,900
					Count: 1		
570018	UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	4215	95	57	01-FEB-19	1	4,16,00,000
					Total:		4,16,00,000
					Count: 1		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	95	57	01-FEB-19	3 2	96,36,000 6,53,17,000
					Total:		7,49,53,000
					Count: 2		

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	95	57	01-DEC-19	10	18,00,000
					Total:		18,00,000
					Count: 1		
					96 57 01-JUN-14	2	3,09,80,000
					Total:		3,09,80,000
					Count: 1		
		2217	95	57	01-JUL-17	61	3,00,00,000
						59	1,00,00,000
					01-MAR-19	97	4,24,63,000
					01-SEP-19	63	1,11,77,000
					01-NOV-19	31	2,56,95,000
					01-DEC-19	95	4,04,88,000
					01-JAN-20	87	40,77,52,000
						29	10,22,48,000
					01-MAR-20	140	24,41,53,000
						142	28,35,37,000
					01-MAY-20	58	2,14,20,000
						59	10,76,18,000
					01-OCT-20	46	30,48,15,000
						49	5,00,00,000
						44	55,83,75,000
						47	19,49,74,000
					Total:		2,43,47,15,000
					Count: 16		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	95	57	01-JUL-20	51	1,25,17,000
						27	1,14,12,000
						31	5,33,06,000
					01-AUG-20	11	4,45,07,000
					Total:		12,17,42,000
					Count: 4		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-SEP-07	33	42,00,000
					01-JAN-15	103	60,00,000
					01-JUL-16	49	4,84,76,000
					01-AUG-16	68	6,11,80,000
					01-OCT-16	28	2,51,74,000
					01-MAR-17	214	13,81,20,000
					01-JUL-17	117	11,55,00,000
					01-FEB-18	3	1,29,00,000
						96	1,14,54,000
					01-MAR-18	2	1,15,00,000
					01-OCT-18	102	54,94,000
					01-FEB-19	35	1,58,00,000
						150	78,65,000
					01-MAR-19	174	95,00,000
					01-JUN-19	1	62,21,000
						14	93,31,000
					01-AUG-19	38	46,59,000
						39	69,89,000
						68	2,69,33,400

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-AUG-19	67	1,79,55,600
						66	93,00,000
					01-SEP-19	55	14,40,600
						54	9,60,400
					01-NOV-19	41	84,00,000
						42	56,00,000
						56	2,09,31,600
						59	8,52,00,000
						106	1,39,54,200
						32	8,62,800
						22	12,94,200
					01-DEC-19	149	12,98,000
						148	8,65,000
					01-JAN-20	151	95,00,000
						134	16,80,000
						131	2,14,25,000
						208	1,97,38,200
						152	95,00,000
						133	25,20,000
					01-FEB-20	192	1,31,58,600
						68	69,68,000
						61	30,26,000
					01-MAR-20	247	42,90,000
						232	2,08,75,000
						84	1,30,82,000
						260	28,60,000
					01-JUN-20	66	1,25,84,000
						64	83,39,000
					01-AUG-20	72	26,67,000
						40	2,78,33,400
						41	1,85,55,600
						93	75,30,000
	104	2,16,00,000					
	94	50,20,000					
	68	40,00,000					
01-SEP-20	70	29,16,000					
	69	43,74,000					
	50	3,20,00,000					
	48	59,000					
	41	42,00,000					
	1	89,000					
01-OCT-20	182	70,686					
	82	80,00,000					
	81	5,60,000					
	80	8,40,000					
	72	1,55,31,000					
	59	16,00,000					
	70	36,000					
	71	25,000					

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-OCT-20	60	10,67,000		
					01-NOV-20	66	2,31,00,000		
						103	47,000		
						28	30,00,000		
							214	46,00,000	
						Total:		1,03,42,25,286	
						Count:	73		
				96	57	01-MAR-15	159	13,12,000	
							44	3,01,07,000	
						Total:		3,14,19,000	
						Count:	2		
				2402	95	57	01-MAY-17	7	1,38,52,000
							01-JUL-17	5	1,01,69,000
							01-OCT-17	4	1,20,00,000
						3	21,23,000		
					01-JAN-18	1	94,12,000		
					01-JUN-19	1	16,68,000		
					01-AUG-19	1	5,32,000		
					01-NOV-19	1	11,34,000		
					01-DEC-19	3	16,68,000		
					01-JAN-20	2	16,67,000		
					01-MAR-20	6	12,86,000		
						5	13,81,000		
					01-AUG-20	2	11,76,000		
						4	5,88,000		
					Total:		5,86,56,000		
					Count:	14			
		2810	96	57	01-DEC-14	1	82,08,000		
					Total:		82,08,000		
					Count:	1			
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2401	95	57	01-MAR-20	79	35,36,820		
					01-NOV-20	69	21,28,014		
							151	3,60,000	
							70	14,18,676	
							150	5,41,000	
						Total:		79,84,510	
						Count:	5		
				2403	95	57	01-OCT-20	74	3,41,000
							75	3,41,000	
						Total:		6,82,000	
				Count:	2				
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-OCT-18	3	4,00,000		
						21	2,00,000		
							01-FEB-19	22	6,00,000
							01-MAR-19	38	10,00,000
							01-MAY-19	10	10,00,000
						Total:		32,00,000	
				Count:	5				
570074	ACCOUNTS OFFICER ACCOUNTS	2210	95	57	01-MAY-18	262	14,15,08,000		

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570074	ACCOUNTS OFFICER	2210	95	57	01-MAR-19	393	48,04,000
	ACCOUNTS					391	32,09,000
	OFFICER				01-MAY-19	105	1,28,33,000
	DIRECTOR OF MEDICAL					113	2,98,33,000
	EDUCATION &					114	4,54,33,000
	RESEARCH					102	1,33,33,000
	GANDHINAGAR					198	22,75,27,000
						96	1,35,55,000
						101	1,92,46,000
					01-SEP-19	136	1,33,33,000
						137	1,35,55,000
						141	4,54,33,000
						142	2,98,33,000
						147	1,28,33,000
						148	1,92,46,000
						201	22,77,60,000
					01-DEC-19	159	15,47,28,000
						131	1,01,66,000
						129	2,01,13,000
						128	2,83,01,000
						127	1,00,00,000
					01-FEB-20	255	96,25,000
						257	1,44,08,000
					01-MAR-20	295	1,08,33,000
						369	33,34,000
						368	97,20,000
						367	33,90,000
						366	47,34,000
						293	7,95,61,000
						372	32,09,000
					01-MAY-20	99	11,38,84,000
						85	1,58,39,000
						91	2,43,83,000
					01-JUL-20	57	1,58,39,000
						56	11,38,84,000
						54	2,43,83,000
					01-AUG-20	190	96,06,000
						112	11,38,80,000
						90	1,58,39,000
						200	3,25,00,000
						199	67,78,000
						198	1,66,66,000
						91	2,43,83,000
					01-SEP-20	188	1,92,12,000
						184	1,35,56,000
						185	3,33,32,000
						183	6,50,00,000
					01-OCT-20	62	11,38,80,000
						66	3,25,00,000

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570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-OCT-20	67	1,66,66,000					
						63	1,58,39,000					
						60	96,06,000					
						59	67,78,000					
						61	2,43,83,000					
					Total:							2,11,40,12,000
					Count: 55							
							4210	95	57	01-MAR-20	68	1,49,39,000
											67	2,57,66,000
					Total:							4,07,05,000
Count: 2												
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	95	57	01-FEB-20	272	5,80,00,000					
						540	48,44,000					
						470	1,55,00,000					
						105	1,00,00,000					
						115	5,00,00,000					
						181	50,00,000					
						113	4,17,70,000					
						174	4,08,00,000					
					Total:							22,59,14,000
					Count: 8							
							4210	95	57	01-FEB-20	5	5,40,00,000
											2	2,00,00,000
										01-MAR-20	74	50,00,000
						60	6,00,00,000					
						59	5,00,00,000					
						61	2,00,00,000					
						2	12,00,00,000					
Total:							21,02,00,000					
Count: 7												
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	95	57	01-JUL-19	213	3,68,67,000					
						209	5,53,00,000					
						284	15,66,00,000					
						285	10,44,00,000					
						319	84,67,000					
						316	1,27,00,000					
						167	1,13,33,000					
						370	2,80,00,000					
						102	60,67,000					
						103	91,00,000					
						369	1,86,67,000					
						13	6,61,00,000					
						12	4,40,69,000					
						123	9,48,00,000					
						124	6,32,00,000					
						413	22,85,000					
						422	3,00,000					
	354	5,34,000										
	381	66,67,000										

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-MAR-20	548	33,34,000				
						554	83,33,000				
						546	44,94,000				
						544	35,36,000				
						522	30,00,000				
						584	3,26,00,000				
						412	2,00,000				
						105	6,83,00,000				
						111	4,55,33,000				
						515	27,15,000				
					517	21,72,000					
					519	30,00,000					
					565	2,17,33,000					
					01-JUN-20	117	48,33,000				
					270	24,70,000					
					266	41,67,000					
					01-JUL-20	206	18,57,00,000				
					200	12,38,00,000					
					176	15,00,000					
					01-AUG-20	218	13,00,000				
55	53,33,000										
01-OCT-20	72	30,00,000									
320	17,66,000										
234	8,18,00,000										
233	12,27,00,000										
01-NOV-20	154	10,46,00,000									
67	6,97,34,000										
Total:							1,63,71,09,000				
Count: 46											
2225		96	57	01-MAR-11	426	87,20,000					
					Total:						87,20,000
					Count: 1						
4210		95	57	01-MAR-20	81	85,67,000					
					93	1,43,00,000					
					99	35,70,000					
Total:						2,64,37,000					
Count: 3											
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	95	57	01-SEP-20	69	77,71,000				
					75	51,87,000					
					01-NOV-20	77	78,56,000				
					78	52,38,000					
Total:						2,60,52,000					
Count: 4											
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	95	57	01-MAY-20	11	15,43,50,000				
					01-JUN-20	43	20,00,00,000				
					01-JUL-20	49	14,00,00,000				
Total:						49,43,50,000					
Count: 3											
570117	ACCOUNTS OFFICERACCOUNTS	2215	91	57	01-DEC-02	1	9,000				

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570117	ACCOUNTS OFFICER	2215	91	57	Total:		9,000
	ACCOUNTS OFFICER				Count: 1		
	COMM OF DEVELOPMENT	2501	93	57	01-MAR-11	44	34,000
					Total:		34,000
					Count: 1		
			95	57	01-JUN-07	5	89,45,000
						4	18,78,000
					Total:		1,08,23,000
					Count: 2		
			96	57	01-JUN-07	7	2,62,50,000
						2	41,13,000
					Total:		3,03,63,000
					Count: 2		
		2505	95	57	01-JUN-07	2	5,76,700
						3	3,01,100
						8	74,37,000
					Total:		83,14,800
					Count: 3		
			96	57	01-JUN-07	6	19,57,700
						1	22,88,200
						9	1,45,75,000
					Total:		1,88,20,900
					Count: 3		
		2515	95	57	01-MAR-15	16	1,00,00,000
					Total:		1,00,00,000
					Count: 1		
			96	57	01-MAR-15	31	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
		2801	91	57	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
570132	ACCOUNTS OFFICER	2235	92	57	01-OCT-18	40	7,25,924
	ACCOUNTS OFFICER					89	1,00,00,000
	DIR OF SOCIAL					80	1,63,217
	DEFENCE				01-DEC-18	85	7,66,00,000
						46	1,78,454
					01-JAN-19	77	28,677
						78	1,63,217
						23	21,95,174
					01-FEB-19	69	22,46,440
					01-MAR-19	168	1,74,339
						109	1,93,729
						166	11,15,000
						164	8,61,520
					01-SEP-19	39	91,67,000
						75	5,19,637
						74	4,00,000
						72	1,70,66,384

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-SEP-19	70	84,500
	ACCOUNTS					52	3,65,00,000
	OFFICER					21	15,00,00,000
	DIR OF SOCIAL					20	33,05,278
	DEFENCE					19	4,00,000
	GANDHINAGAR					36	4,00,00,000
						43	91,67,000
						44	13,81,123
						45	8,00,00,000
						17	6,75,849
						18	37,30,000
					01-OCT-19	59	5,82,600
						63	55,45,768
						62	33,05,000
						61	26,74,000
						65	14,19,000
						99	14,75,500
						60	50,96,000
						64	47,74,000
						66	1,25,360
					01-NOV-19	51	94,020
						31	20,00,000
						30	15,00,000
						29	1,02,565
					01-JAN-20	55	3,00,000
						66	51,27,330
						29	25,20,805
						32	18,12,616
					01-FEB-20	22	2,00,000
						23	50,00,000
						24	22,00,000
						25	13,50,000
						49	5,82,600
						50	39,83,500
						51	14,19,000
						53	59,53,000
						54	42,52,158
						55	42,60,775
						56	47,02,000
						57	31,91,796
						94	30,96,000
						69	11,00,000
						74	37,50,000
						75	11,00,000
						76	14,75,500
						92	47,76,197
					01-MAR-20	27	5,19,637
						146	10,56,733
						172	87,50,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-MAR-20	170	6,50,000
	ACCOUNTS					51	5,08,578
	OFFICER DIR OF SOCIAL					109	4,50,000
	DEFENCE GANDHINAGAR					86	20,66,362
						85	3,65,463
						52	90,00,000
					01-APR-20	32	12,00,00,000
					01-MAY-20	36	3,42,00,000
						37	10,00,00,000
					01-JUN-20	68	26,95,876
						66	3,95,000
						65	9,15,000
						63	9,15,000
						61	13,50,000
						60	21,95,000
						59	21,95,500
						69	32,05,000
					01-JUL-20	63	7,50,000
						64	5,00,000
						78	6,00,000
						79	7,00,000
						4	8,00,000
						45	5,56,613
						62	1,83,33,000
					01-AUG-20	28	19,00,000
						27	13,00,000
						26	3,00,000
						25	2,54,310
						23	4,00,000
						22	31,00,000
					01-OCT-20	62	9,15,000
						63	21,95,500
						64	21,95,000
						65	9,15,000
						66	3,95,000
						76	85,00,000
						83	18,30,000
						84	43,90,000
						85	7,90,000
						87	56,45,000
						88	64,10,000
						89	18,30,000
						90	39,78,000
						91	27,00,000
						92	45,01,000
						93	5,56,613
						95	9,50,000
						96	8,36,240
						97	13,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570132	ACCOUNTS OFFICER OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	92	57	01-OCT-20	98	3,50,000					
						99	1,50,000					
						107	7,50,000					
						108	7,50,000					
						46	1,89,000					
						56	64,46,800					
						58	13,50,000					
						59	32,05,000					
						45	2,49,683					
						61	19,89,000					
						60	28,22,500					
						01-NOV-20	99	2,54,310				
						108	8,00,000					
107	8,00,000											
101	4,040											
56	50,00,000											
58	2,28,000											
60	6,00,000											
Total:							93,55,87,310					
Count:						133						
570138	ACCOUNTS OFFICER OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR	2225	96	57	01-SEP-19	95	18,33,000					
						41	18,33,000					
						42	18,33,000					
						46	1,44,50,000					
Total:							1,81,16,000					
Count:						3						
570138	ACCOUNTS OFFICER OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR	2225	96	57	01-DEC-09	42	1,24,11,000					
						01-MAR-11	383	2,00,00,000				
						01-MAR-14	289	1,00,00,000				
						01-FEB-16	182	5,47,00,000				
Total:							9,71,11,000					
Count:						4						
570138	ACCOUNTS OFFICER OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR	2401	96	57	01-AUG-07	61	9,80,20,000					
						Total:						9,80,20,000
Count:						1						
570138	ACCOUNTS OFFICER OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR	2501	96	57	01-MAR-07	15	1,56,40,000					
						Total:						1,56,40,000
Count:						1						
570139	ACCOUNTS OFFICER OFFICER, RURAL DEVELOPMENT STATE GANDHINAGA	2216	95	57	01-JAN-20	2	9,00,00,000					
						Total:						9,00,00,000
						Count:						1
						2501	95	57	01-FEB-20	8	27,34,40,000	
										3	1,83,51,000	
										01-MAR-20	8	1,39,52,000
										13	8,62,67,000	
										17	9,24,92,000	
										01-MAY-20	3	2,30,00,000
										9	17,07,34,000	
8	11,38,23,000											
01-SEP-20	5	2,30,28,000										

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	95	57	01-OCT-20	3	1,48,86,000					
						7	99,23,000					
					01-NOV-20	6	6,00,77,000					
						7	4,00,52,000					
						11	24,39,56,000					
						2	12,94,00,000					
					Total:							1,31,33,81,000
					Count: 15							
							2505	95	57	01-DEC-19	1	56,25,000
										01-MAR-20	17	1,88,000
											23	3,34,000
											20	28,12,000
											28	2,67,000
											1	1,76,75,000
											3	5,30,25,000
						8	2,12,10,000					
						12	70,70,000					
						16	21,00,000					
					01-APR-20	1	3,41,35,000					
						5	10,24,03,000					
					01-AUG-20	4	2,21,000					
						1	1,32,79,000					
					01-SEP-20	6	6,16,13,000					
						4	2,05,38,000					
					01-OCT-20	3	53,000					
						2	31,97,000					
Total:							34,57,45,000					
Count: 18												
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-DEC-18	86	4,15,60,000					
						88	2,77,07,000					
					01-MAR-19	315	89,60,000					
						327	1,34,40,000					
					01-JAN-20	128	1,72,74,000					
						130	2,28,00,000					
					01-MAR-20	234	1,90,00,000					
						39	6,00,00,000					
						251	72,00,000					
						253	1,08,00,000					
						127	2,50,00,000					
						01-OCT-20	91	96,00,000				
							94	64,00,000				
Total:							26,97,41,000					
Count: 13												
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-MAY-20	17	6,96,55,000					
						31	4,64,36,000					
						22	1,07,05,000					
					01-AUG-20	56	1,17,20,000					
						68	78,15,000					
					01-OCT-20	24	74,31,000					

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570163	ACCOUNTS OFFICER COMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-OCT-20	50	4,16,79,000						
						34	1,00,98,000						
						51	2,77,86,000						
Total:							23,33,25,000						
Count: 9													
570184	SECRETARY SECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000						
						Total:						2,23,000	
Count: 1													
570185	ACCOUNTS OFFICER A.ODIR OF DEV. CAST WELFARE GANDHINAGAR	2225	92	57	01-MAR-20	114	66,67,000						
						419	66,67,000						
						107	66,67,000						
						418	1,50,00,000						
Total:							3,50,01,000						
Count: 4													
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	95	57	01-OCT-20	130	12,60,000						
						131	8,40,000						
Total:							21,00,000						
Count: 2													
570192	ACCOUNTS OFFICER A.O, DIRECTORATE OF DEVELOPING CASTE WELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03	231	30,000						
					01-SEP-03	208	7,20,000						
					01-NOV-03	150	7,45,000						
					Total:							14,95,000	
Count: 3													
						96	57	01-MAR-04	152	11,50,000			
						01-DEC-04	115	2,00,000					
						Total:							13,50,000
						Count: 2							
570356	ACCOUNTS OFFICER ACCOUNTS OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	95	57	01-SEP-19	50	16,61,000						
					01-NOV-19	33	7,09,000						
					01-DEC-19	61	12,46,000						
					01-MAR-20	208	1,77,000						
						248	25,51,000						
					01-APR-20	58	8,30,000						
Total:							71,74,000						
Count: 6													
570437	DISTRICT REGISTRAR INSPECTOR OF REGISTRATION, BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	306	1,69,240						
						394	54,180						
						373	8,118						
						374	65,030						
						307	49,140						
					01-SEP-05	43	1,86,840						
					Total:							5,32,548	
					Count: 6								
						96	57	01-OCT-04	40	12,75,450			
							42	2,64,374					
							41	5,71,263					
						01-FEB-11	131	10,00,000					
							130	8,16,26,000					
							200	32,78,000					

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570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	96	57	Total:		8,80,15,087
					Count: 6		
		2852	93	57	01-MAR-04	6	17,000
					Total:		17,000
					Count: 1		
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-SEP-01	160	21,780
						223	27,000
						60	23,978
					01-NOV-01	164	27,000
						274	27,000
						136	33,750
						121	88,310
						264	54,180
					01-JUL-02	137	50,760
						89	40,500
						128	72,000
						129	55,530
						130	45,090
					01-DEC-02	103	49,500
						102	90,000
						84	4,00,000
						82	4,00,000
						83	5,00,000
					01-JAN-03	221	59,620
						220	72,000
						5	9,990
						104	24,300
						106	54,180
						107	40,500
						170	30,780
						171	49,500
						173	27,000
						174	27,000
						193	42,030
						219	45,900
					01-FEB-03	65	19,000
						52	41,220
						51	76,320
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450
					Total:		28,70,248
					Count: 35		
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	4408	95	57	01-MAR-15	6	20,72,843
					Total:		20,72,843
					Count: 1		
570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	395	76,770
						396	41,040
						397	54,690
						398	46,800

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	399	88,650
					Total:		3,07,950
					Count: 5		
570502	HOUSE MASTERHOUSE MASTERB.S AMBEDKAR BOYS HOSTEL SEC- 7GANDHINAGAR	2225	95	57	01-JUL-03	107	3,50,000
					Total:		3,50,000
					Count: 1		
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	95	57	01-JUN-20	103	60,00,000
					01-AUG-20	95	1,16,00,000
					Total:		1,76,00,000
					Count: 2		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000
					Total:		50,000
					Count: 1		
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	92	57	01-MAR-19	179	2,64,600
						81	25,000
						82	25,000
					Total:		3,14,600
					Count: 3		
			95	57	01-MAR-19	133	28,462
					Total:		28,462
					Count: 1		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	01-JUN-20	2	3,50,000
					01-AUG-20	1	3,50,000
					01-NOV-20	1	3,50,000
					Total:		10,50,000
					Count: 3		
570604	MAMLATDARMAMLATDAR OFFICE 1ST FLOORM S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19	49	40,000
					Total:		40,000
					Count: 1		
570700	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS OFFICERGANDHINAGAR	2225	95	57	01-FEB-19	7	1,32,300
					Total:		1,32,300
					Count: 1		
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					Total:		16,38,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-JAN-14	61	3,25,000
						69	3,25,000
					01-JUN-14	19	2,58,000
					01-SEP-16	55	9,20,000
					01-DEC-19	52	6,80,00,000
					01-JAN-20	46	13,62,000
						102	13,62,000
						103	13,61,000
						44	22,00,00,000
					01-FEB-20	99	46,000
						100	23,000
					01-MAR-20	61	1,03,000
					01-JUN-20	76	14,01,000
						86	15,000

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DDo Id	DDo name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570765	ACCOUNTS	2235	95	57	01-JUN-20	85	23,000
	OFFICERCOMMISSIONERWOMEN AND					77	14,01,000
	CHILD DEVELOPMENTGANDHINAGAR				01-JUL-20	65	15,000
						68	23,000
						67	17,03,000
						66	17,03,000
					01-OCT-20	24	23,000
					Total:		30,03,92,000
					Count: 21		
580139	DIRECTORDist, Rural Dev.	2216	93	58	01-OCT-02	3	3,47,000
	AgencyJamnagar						3,47,000
							Count: 1
		2505	93	58	01-JUL-02	6	35,000
						3	30,000
					Total:		65,000
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE	2216	93	58	01-NOV-01	9	2,47,000
	SOCIETIES,LALBUNGLOW CIRCLE3RD						2,47,000
	FLOOR BAHUMALI BHAVANJAMNAGAR						Count: 1
		2235	90	58	01-DEC-01	50	61,000
					01-JAN-02	42	53,000
						55	16,000
					Total:		1,30,000
					Count: 3		
		2425	95	58	01-MAR-04	68	25,000
					Total:		25,000
					Count: 1		
		2505	93	58	01-MAR-02	9	34,000
					Total:		34,000
					Count: 1		
		2801	91	58	01-DEC-02	1	1,000
						2	1,000
					01-JAN-03	1	2,000
					01-MAR-03	1	1,000
					Total:		5,000
					Count: 4		
580427	DEPUTY EXECUTIVE	2235	90	58	01-AUG-01	22	1,67,000
	ENGINEERINFORMATION					60	61,000
	DEPTTLALBUNGLOW				01-SEP-01	41	93,667
	COMPOUNDJAMNAGAR					32	53,000
						33	16,000
					01-NOV-01	46	33,300
					Total:		4,23,967
					Count: 6		
580431	ACCOUNTS OFFICERDIST IND CENTRE	2216	93	58	01-AUG-02	2	2,00,000
	LALBUNGLOW COMPOUNDJAMNAGAR						2,00,000
					Total:		2,00,000
					Count: 1		
580444	CHILD MARRIAGE PREVENTIVE	2235	92	58	01-OCT-20	39	50,000
	OFFICERCHILD MARRIAGE						

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580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	Total:		50,000
					Count: 1		
580542	ASSISTANT DIRECTORDY.DIRECTOR OFANIMALVETERNARY POLYCLINIC,NEAR GRAIN MARKETJAMNAGAR	2403	95	58	01-DEC-19	27	36,000
					Total:		36,000
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					Total:		30,000
					Count: 1		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10 01-MAR-11	1 1	54,000 36,000
					Total:		90,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564
					Total:		8,564
					Count: 1		
590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK-1 JUNAGADH.	2225	93	59	01-JUL-01	118	1,93,580
					Total:		1,93,580
					Count: 1		
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14	64	2,70,000
					Total:		2,70,000
					Count: 1		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGADH.	2225	93	59	01-JUL-01	56	1,35,330
					Total:		1,35,330
					Count: 1		
		2235	90	59	01-DEC-01 01-JAN-02 01-FEB-02 01-MAY-02	2 46 41 60	25,200 6,000 13,000 1,08,073
					Total:		1,52,273
					Count: 4		
		2425	93	59	01-FEB-02	65	6,000
					Total:		6,000
					Count: 1		
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	95	59	01-AUG-20	126	5,00,000
					Total:		5,00,000
					Count: 1		
590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19	32	2,20,000
					Total:		2,20,000
					Count: 1		
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02	3	80,000
					Total:		80,000
					Count: 1		
600275	DIST. B.C WELFARE OFFICERC BLOCK SARDAR PATEL BHAVANNADIAD	2225	95	60	01-MAR-20 01-JUL-20 01-SEP-20	85 76 88	4,05,000 1,61,110 17,448
						93	2,13,300

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600275	DIST. B.C WELFARE OFFICER SARDAR PATEL BHAVANNADIAD	2225	95	60	01-SEP-20	96	1,98,450
						123	1,43,100
					01-NOV-20	89	5,250
					Total:		11,43,658
					Count: 7		
600401	DISTRICT REGISTRAR BHAVAN MIL ROAD SOCIETIES NADIAD	2705	91	60	01-MAR-03	1	32,000
					Total:		32,000
					Count: 1		
600416	DIST. TREASURY OFFICER TREASURY OFFICER COMPOUND STATION ROAD NADIAD	2216	93	60	01-FEB-03	2	67,000
					Total:		67,000
					Count: 1		
600465	DY. DIRECTOR AGRICULTURE (S.S.) NADIAD NADIAD	2402	91	60	01-SEP-02	4	24,000
					Total:		24,000
					Count: 1		
610117	ACCOUNTS OFFICER OFFICER DISTRICT PANCHAYAT BHUJ	2501	93	61	01-FEB-11	1	3,72,000
					Total:		3,72,000
					Count: 1		
		2801	91	61	01-SEP-02	1	18,000
					01-OCT-02	1	18,000
					01-JAN-03	1	19,000
					Total:		55,000
					Count: 3		
610401	DISTRICT REGISTRAR REGISTRAR COOP SOCIETIES MULTI STORAGE BUILDING BHUJ	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		
		2235	90	61	01-JUL-02	67	1,00,000
					Total:		1,00,000
					Count: 1		
		2425	93	61	01-MAR-02	91	1,300
					Total:		1,300
					Count: 1		
610431	ACCOUNTS OFFICER OFFICER DIST. INDUSTRIES CENTRE 11-12 JUBILEE GROUND BHUJ	2425	95	61	01-JAN-06	15	2,20,000
					Total:		2,20,000
					Count: 1		
610441	SOCIAL WELFARE OFFICER WELFARE OFFICER (V.J.) STORAGE BUILDING BHUJ	2225	91	61	01-SEP-01	14	2,15,886
						13	97,370
					01-FEB-03	66	28,800
					Total:		3,42,056
					Count: 3		
			92	61	01-AUG-18	154	10,44,294
					Total:		10,44,294
					Count: 1		
610561	ASSISTANT DIRECTOR DIRECTOR ASST. DIRECTOR OF ANIMAL HUSBANDRY, BHUJ MUNDRA ROAD BHUJ	2225	91	61	01-DEC-02	104	41,895
					Total:		41,895
					Count: 1		
610624	MAMLAT DARMAMLAT DARMAHADEV GATE BHUJ	2235	92	61	01-FEB-19	59	47,400
						58	44,100
						57	19,200

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610624	MAMLATDARMAMLATDARMAHADEV GATEBHUUJ	2235	92	61	01-FEB-19	60	40,000
					Total:		1,50,700
					Count: 4		
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUJ	2403	95	61	01-JAN-20	42	18,000
					01-MAR-20	90	18,000
						91	18,000
					Total:		54,000
					Count: 3		
		2404	95	61	01-MAR-20	5	1,50,000
					Total:		1,50,000
					Count: 1		
620418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALMEHSANA	2210	95	62	01-JUL-20	139	5,00,000
						140	10,00,000
					Total:		15,00,000
					Count: 2		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2425	93	62	01-JUL-01	193	10,000
					Total:		10,000
					Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02	3	4,22,000
					Total:		4,22,000
					Count: 1		
		2425	93	62	01-MAR-02	170	1,543
					Total:		1,543
					Count: 1		
		4851	95	62	01-DEC-19	1	50,000
					Total:		50,000
					Count: 1		
620467	DIRECTORDY.DIRECTORMEHSANA	2505	95	62	01-MAR-04	2	1,35,000
					Total:		1,35,000
					Count: 1		
620555	DIST. B.C WELFARE OFFICERDISTRICT BACKWARD WELFARE OFFICERM S BLDG,1ST FLOOR, BLOCK NO 4MEHSANA	2225	95	62	01-AUG-18	96	4,17,817
					Total:		4,17,817
					Count: 1		
620615	MEDICAL OFFICERMEDICAL OFFICERCOMMUNITY HEALTH CENTRE,KADIMEHSANA	2210	95	62	01-AUG-20	123	5,00,000
					Total:		5,00,000
					Count: 1		
620715	MAMLATDARMAMLATDARMAMLATDAR OFFICEVADNAGAR ,MEHSANA	2235	92	62	01-JAN-19	42	40,000
					Total:		40,000
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEEMEHSANA	2216	93	62	01-OCT-02	4	3,61,000
					Total:		3,61,000
					Count: 1		
		2425	93	62	01-DEC-02	158	5,230
						159	5,230
					Total:		10,460
					Count: 2		
630076	ACCOUNTS OFFICERACCOUNTS OFFICER	2403	96	63	01-JAN-08	6	42,000

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630076	ACCOUNTS OFFICER	2403	96	63	Total:		42,000
	OFFICER				Count: 1		
630401	DIST.PANCHAYAT	2225	94	63	01-SEP-01	85	1,04,840
	DISTRICT REGISTRAR				Total:		1,04,840
	CO-OPERATIVE SOCIETY				Count: 1		
	GODHARA	2402	91	63	01-MAR-02	3	26,000
					Total:		26,000
					Count: 1		
		2403	94	63	01-AUG-02	20	1,87,000
						21	35,000
					Total:		2,22,000
					Count: 2		
			96	63	01-SEP-03	33	14,000
					01-OCT-03	38	1,68,000
						36	56,000
						27	14,000
					01-SEP-04	28	9,80,000
						27	6,82,000
						25	9,80,000
					01-OCT-04	15	1,50,000
					Total:		30,44,000
					Count: 8		
630404	DY. DIRECTOR	2501	96	63	01-MAR-06	7	31,990
	FARMER TRAINING CENTRE				Total:		31,990
	DOHAD				Count: 1		
630447	GOVERNMENT PLEADER	2225	94	63	01-SEP-01	56	10,000
	Government Pleader & Public Procecuter				Total:		10,000
	Godhra				Count: 1		
630461	ADL. SES. JUDGE	2225	96	63	01-NOV-03	195	85,050
	ADDITIONAL DISTRICT AND SESSIONS COURT,					203	51,750
	HALOL PANCHMAHAL STATION ROAD,					196	91,777
	HALOL,DIST.PANCHMAHAL				Total:		2,28,577
					Count: 3		
630481	MEDICAL OFFICER	2225	94	63	01-AUG-01	161	1,74,300
	LEPROSY CONTROL UNIT				01-SEP-01	42	1,76,940
	DOHAD				Total:		3,51,240
					Count: 2		
630517	ASSISTANT LIBRARIAN	2205	96	63	01-DEC-03	25	7,200
	GOVT. LIBRARY					27	15,000
	SANTARAMPUR					26	6,000
	DIST. GODHARA				Total:		28,200
					Count: 3		
		2403	96	63	01-OCT-03	39	84,000
					Total:		84,000
					Count: 1		
630518	DIST. B.C WELFARE OFFICER	2225	94	63	01-SEP-01	81	4,26,187
	GODHARA					82	53,100

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630518	DIST. B.C WELFARE OFFICER	GODHRA	2225	94	63		
					Total:		4,79,287
					Count:	2	
630557	MEDICAL OFFICER	LEPROSY CONTROL UNIT	2225	94	63	01-AUG-01	9,73,635
						86	4,07,400
						70	
					Total:		13,81,035
					Count:	2	
630582	PRINCIPAL	ASHRAM SHALA ADHIKARI	2225	94	63	01-SEP-01	1,46,900
						87	
					Total:		1,46,900
					Count:	1	
630592	SPECIAL AUDITOR	DIST SPECIAL AUDITOR CO-OP SOCIETY, J	2225	94	63	01-AUG-01	95,580
						81	
					Total:		95,580
					Count:	1	
630638	SPECIAL LAND ACQUISITION	OFFICER	2403	94	63	01-MAR-03	4,77,000
						62	
					Total:		4,77,000
					Count:	1	
630648	MAMLATDAR	HALOLDIST. GODHRA	2235	92	63	01-JAN-19	1,15,300
						47	87,600
						48	
					Total:		2,02,900
					Count:	2	
630663	DY. COLLECTOR	MID-DAY-MEAL SCHEME	3456	96	63	01-FEB-11	2,000
						3	30,000
						13	
						18	34,800
						16	31,000
					Total:		97,800
					Count:	4	
630688	DISTRICT REGISTRAR	CO-OP SOCIETY	2205	94	63	01-JAN-03	15,000
						19	3,400
						01-FEB-03	15,000
						9	3,800
						10	4,000
						01-MAR-03	25,025
						12	30,000
						15	5,000
						10	
						11	
					Total:		1,01,225
					Count:	8	
			2215	94	63	01-MAR-02	96,000
						1	
					Total:		96,000
					Count:	1	
				96	63	01-OCT-03	25,000
						2	1,25,000
						01-FEB-04	60,500
						1	55,000
						01-MAR-04	
						3	
						2	
					Total:		2,65,500
					Count:	4	
			2225	96	63	01-OCT-03	46,800
						206	81,000
						271	48,150
						273	53,100
						274	51,300
						71	

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2225	96	63	01-OCT-03	205	40,500
						74	75,600
						270	49,500
					01-NOV-03	28	40,200
						67	30,150
						27	38,860
					Total:		5,55,160
					Count: 11		
		2401	94	63	01-OCT-02	76	90,000
						20	29,760
						19	5,000
						75	60,000
					01-NOV-02	1	90,000
					01-JAN-03	32	1,05,000
					01-FEB-03	51	3,00,000
						21	1,05,000
						22	1,50,000
					01-MAR-03	115	14,400
						95	15,640
						21	1,65,000
						96	14,400
						99	14,400
						114	14,400
					Total:		11,73,000
					Count: 15		
		2402	91	63	01-AUG-02	1	1,00,000
					01-DEC-02	2	1,44,000
					Total:		2,44,000
					Count: 2		
		2403	91	63	01-MAR-03	59	68,000
						63	63,000
					Total:		1,31,000
					Count: 2		
			94	63	01-SEP-02	11	1,00,000
					01-MAR-03	61	4,90,000
						43	3,60,000
					Total:		9,50,000
					Count: 3		
			96	63	01-NOV-03	1	21,000
					Total:		21,000
					Count: 1		
		2702	91	63	01-JAN-03	4	2,69,000
					01-MAR-03	44	5,67,000
						59	1,36,000
						50	1,13,000
					Total:		10,85,000
					Count: 4		
		2705	91	63	01-JAN-03	1	1,83,000
					01-MAR-03	3	4,15,000

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2705	91	63	01-MAR-03	2	1,52,000
					Total:		7,50,000
					Count: 3		
		2801	91	63	01-OCT-02	1	34,980
					Total:		34,980
					Count: 1		
630700	ASSISTANT DISTRICT REGISTRARCO- OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000
					Total:		2,32,000
					Count: 1		
640117	P S & D E EP.S. TO DY. EX. ENG. RAJKOT, IRRIGATION.RAJKOT.	2801	91	64	01-AUG-02	1	1,000
					01-OCT-02	1	1,000
					01-FEB-03	1	1,000
					Total:		3,000
					Count: 3		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	93	64	01-MAR-02	9	40,000
						5	1,20,000
						1	1,00,000
					01-JUN-02	3	34,000
						2	40,000
					Total:		3,34,000
					Count: 5		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	01-AUG-01	128	15,000
					Total:		15,000
					Count: 1		
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	95	64	01-AUG-19	571	36,000
					Total:		36,000
					Count: 1		
640401	SPECIAL AUDITORS P.AUDITOR(MILK)DUDHSAGA R ROAD B N 3-ARAJKOT	2425	93	64	01-OCT-01	111	24,000
					01-NOV-01	132	24,000
						127	24,000
						37	2,400
						36	2,400
					01-JAN-02	96	6,000
					Total:		82,800
					Count: 6		
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	01-FEB-03	237	25,000
					Total:		25,000
					Count: 1		
640619	ASSISTANT DIRECTORASSTT DIRECTOR,ANIMAL HUSBANDARY (I.P.D.P) PADDOCKRAJKOT	2403	95	64	01-OCT-19	118	27,000
					Total:		27,000
					Count: 1		
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500
					Total:		12,500
					Count: 1		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000
					Total:		1,00,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	111	74,970
						107	1,29,780

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650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	131	13,440
						127	72,450
						128	40,320
						130	25,200
					01-NOV-01	54	85,260
					Total:		4,41,420
					Count: 7		
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01	24	7,140
					01-OCT-01	56	2,800
					01-NOV-01	71	24,780
						67	47,460
						68	13,440
						70	26,880
						72	23,520
					Total:		1,46,020
					Count: 7		
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (SABARKATHA)	2225	96	65	01-JAN-06	85	50,000
					Total:		50,000
					Count: 1		
		2403	96	65	01-FEB-08	91	1,22,180
					Total:		1,22,180
					Count: 1		
650049	SPECIAL AUDITORCO OPERATIVE SOCIEITY(C F A)HIMATNAGAR	2225	94	65	01-AUG-01	100	15,120
					Total:		15,120
					Count: 1		
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01	2	6,48,000
					Total:		6,48,000
					Count: 1		
650052	AGRICULTURE OFFICERHIMATNAGAR	2401	94	65	01-DEC-01	91	83,160
					Total:		83,160
					Count: 1		
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-NOV-01	95	3,90,300
					Total:		3,90,300
					Count: 1		
650071	SOCIAL WELFARE OFFICERVIKASTI JATIHIMATNAGAR	2225	93	65	01-AUG-01	270	27,000
						271	17,724
					Total:		44,724
					Count: 2		
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2235	90	65	01-JUL-02	60	64,430
					Total:		64,430
					Count: 1		
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAGAR	2216	93	65	01-JUL-02	2	5,42,000
					Total:		5,42,000
					Count: 1		
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABAD	2403	91	65	01-MAR-03	96	33,000
					Total:		33,000
					Count: 1		
			94	65	01-MAR-03	42	1,25,556

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650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	94	65	Total:		1,25,556
					Count: 1		
			96	65	01-OCT-03	119	25,000
					Total:		25,000
					Count: 1		
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR	2403	96	65	01-JAN-06	139	9,500
					Total:		9,500
					Count: 1		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2215	91	65	01-MAR-03	7	1,91,000
						9	1,24,000
					Total:		3,15,000
					Count: 2		
			94	65	01-MAR-03	6	2,25,725
					Total:		2,25,725
					Count: 1		
		2216	93	65	01-OCT-02	1	9,63,000
					Total:		9,63,000
					Count: 1		
		2225	93	65	01-FEB-03	435	18,153
					Total:		18,153
					Count: 1		
		2235	90	65	01-JUN-02	66	1,26,840
						67	46,620
						71	23,100
						65	2,16,300
					Total:		4,12,860
					Count: 4		
			94	65	01-JUN-02	68	45,780
						72	13,440
						70	23,520
						69	26,040
					Total:		1,08,780
					Count: 4		
		2401	96	65	01-MAR-05	79	1,25,000
						83	1,47,500
						89	1,25,000
						82	1,00,000
						85	62,500
					Total:		5,60,000
					Count: 5		
		2402	91	65	01-MAR-02	1	1,08,000
					Total:		1,08,000
					Count: 1		
		2403	91	65	01-MAR-03	284	2,02,000
					Total:		2,02,000
					Count: 1		
			94	65	01-MAR-03	217	50,000
						41	50,000

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2403	94	65	Total:		1,00,000
					Count: 2		
		2505	93	65	01-MAR-02	5	37,000
						1	1,00,000
					Total:		1,37,000
					Count: 2		
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647
					Total:		15,647
					Count: 1		
650536	PRINCIPALPRINCIPALINDUSTRIAL TRAINING INSTITUTE. BHILODAHIMATNAGAR	2203	96	65	01-MAR-14	197	1,46,000
						198	57,145
					Total:		2,03,145
					Count: 2		
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390
					Total:		12,390
					Count: 1		
650626	MAMLATDARMAMLATDAR,MAMLATDAR OFFICEHIMATNAGARDIST SK	2235	92	65	01-JAN-19	22	80,000
					Total:		80,000
					Count: 1		
650650	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYI C D PHIMATNAGAR	2403	95	65	01-JAN-20	37	1,98,000
						17	1,44,000
					01-FEB-20	126	1,26,000
					01-MAR-20	103	1,08,000
					Total:		5,76,000
					Count: 4		
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980
					Total:		2,80,980
					Count: 1		
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	79	1,49,520
						100	12,087
					Total:		1,61,607
					Count: 2		
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2401	96	66	01-MAR-12	4	15,00,000
					Total:		15,00,000
					Count: 1		
		2404	96	66	01-MAR-12	2	3,00,000
						1	2,00,000
						3	3,00,000
					01-MAR-13	4	2,00,000
					Total:		10,00,000
					Count: 4		
		2425	94	66	01-OCT-01	1	13,806
					01-DEC-01	138	3,300
					01-JAN-02	167	79,937
					01-MAR-03	373	22,800
					Total:		1,19,843
					Count: 4		
			95	66	01-MAR-04	354	49,890

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660401	ASSISTANT DISTRICT REGISTRAR COOPERATIVE SOCIETY C-1ST FLOOR M S BLDG NANPURASURAT	2425	95	66	Total:		49,890
					Count: 1		
660407	ASSISTANT DIRECTOR AG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000
					Total:		1,62,000
					Count: 1		
660422	DISTRICT POLICE OFFICER D S P RURAL C-7 M S BLDG SURATSURAT	2225	96	66	01-AUG-10	179	1,75,000
					Total:		1,75,000
					Count: 1		
660438	RESIDENT DEPUTY COLLECTOR RESIDENTY COLLECTOR A K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	01-NOV-06	36	11,20,000
						113	4,00,000
					Total:		15,20,000
					Count: 2		
			96	66	01-AUG-09	106	6,15,970
						107	6,38,700
					Total:		12,54,670
					Count: 2		
660446	ASSISTANT DIRECTOR AGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300
					Total:		2,23,300
					Count: 1		
			96	66	01-AUG-03	86	24,500
						87	44,100
					01-SEP-03	118	1,96,153
						116	51,886
						115	62,010
						119	50,620
					Total:		4,29,269
					Count: 6		
660497	PRINCIPAL ASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000
					Total:		2,23,000
					Count: 1		
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000
					Total:		25,000
					Count: 1		
660509	ASST SALES TAX COMMISSIONER SALES TAX BHAVAN 4TH FLOOR CIRCLE 15 SURAT	2401	96	66	01-JAN-05	31A	26,250
					Total:		26,250
					Count: 1		
660576	DISTRICT REGISTRAR REGI. FIRMSSURAT	2225	94	66	01-SEP-01	66	60,482
						95	9,88,470
					Total:		10,48,952
					Count: 2		
		2402	94	66	01-MAR-02	10	32,400
						8	73,800
					Total:		1,06,200
					Count: 2		
660609	PROJECT ADMINISTRATOR TOSPSONGADHSURAT	2225	96	66	01-FEB-06	125	1,15,500
					01-OCT-06	310	1,98,000
						312	1,98,000

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660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	Total:		5,11,500
					Count: 3		
		2236	96	66	01-FEB-08	16	13,34,800
					Total:		13,34,800
					Count: 1		
		2702	96	66	01-JUN-10	7	1,01,000
					Total:		1,01,000
					Count: 1		
660640	PRINCIPAL GOVT TECH SCHOOL VYARASURAT	2401	96	66	01-DEC-03	185	2,00,000
					Total:		2,00,000
					Count: 1		
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600
					Total:		4,74,600
					Count: 1		
660835	DISTRICT LIBRARIAN GOVT TALUKA LIBRARY MAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
					Total:		20,000
					Count: 1		
662005	DISTRICT REGISTRAR C.S. SURAT	2215	91	66	01-MAR-03	13	85,000
						11	3,30,000
						8	45,000
					Total:		4,60,000
					Count: 3		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	7	1,29,281
						14	37,500
					Total:		3,33,937
					Count: 3		
		2225	94	66	01-SEP-01	388	3,60,000
					Total:		3,60,000
					Count: 1		
			95	66	01-SEP-04	96	5,00,000
					Total:		5,00,000
					Count: 1		
		2401	94	66	01-OCT-02	227	2,25,000
						231	1,93,050
					01-FEB-03	159	1,00,000
					01-MAR-03	195	1,84,000
						158	11,250
						358	2,24,000
						166	1,61,000
					Total:		10,98,300
					Count: 7		
			96	66	01-MAR-05	63	75,000
					Total:		75,000
					Count: 1		
		2403	94	66	01-MAR-03	326	9,900
					Total:		9,900
					Count: 1		
		2705	91	66	01-MAR-03	8	89,000

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662005	DISTRICT REGISTRAR	2705	91	66	Total:		89,000
					Count: 1		
662008	ADMINISTRATIVE OFFICER	2225	91	66	01-FEB-02	119	25,000
	FUND, SURAT				01-MAR-02	316	95,000
						364	37,500
					01-JAN-03	259	60,000
						273	8,62,573
						239	1,22,490
						257	19,000
						312	30,750
					01-FEB-03	527	36,000
						579	6,250
						58	18,000
						171	60,000
					01-MAR-03	606	1,30,950
						618	45,000
						658	60,000
						689	10,000
						713	55,000
						775	60,000
						288	2,40,570
						587	51,000
					Total:		20,25,083
					Count: 20		
			93	66	01-FEB-05	151	1,87,635
					Total:		1,87,635
					Count: 1		
			94	66	01-DEC-01	362	9,97,790
						82	9,65,389
					01-JAN-02	150	10,04,047
						370	9,89,123
						320	45,000
						344	9,96,650
						364	3,00,000
						133	2,95,156
						161	9,85,555
						343	3,65,823
					01-FEB-02	229	35,000
						120	9,83,181
						121	2,06,760
					01-MAR-02	321	5,06,888
						315	90,000
						314	95,000
						298	2,00,000
						297	3,00,000
						294	1,60,000
						378	3,00,000
						368	9,00,450
						363	5,59,110

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-MAR-02	359	9,88,200
						362	8,70,997
					01-JUL-02	255	9,03,700
						256	9,94,713
					01-SEP-02	205	55,739
					01-DEC-02	330	8,75,270
						160	20,000
						314	9,97,350
						297	9,76,281
						295	57,926
						472	69,441
					01-JAN-03	240	3,74,010
						252	3,00,000
						256	14,000
						258	1,26,000
						264	9,47,212
						274	9,71,619
						278	9,76,435
						297	2,10,000
						302	2,10,000
						310	3,00,000
						311	8,61,975
						322	1,26,439
						338	5,54,024
						238	7,07,220
					01-FEB-03	582	80,000
						210	1,16,000
						189	67,000
						175	75,000
						598	5,55,447
						47	1,75,000
						587	2,31,000
						597	9,13,950
						169	1,72,000
					01-MAR-03	738	8,14,320
						737	9,42,992
						711	85,000
						699	4,00,000
						697	4,00,000
						691	71,000
						616	6,37,875
						75	9,66,600
						271	9,72,270
						74	9,88,412
						72	4,00,000
						43	1,31,250
						68	4,70,430
						Total:	3,44,35,019
						Count:	69

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	96	66	01-JUN-03	283	9,75,510
					01-MAR-04	1041	9,47,871
					01-JAN-05	98	3,00,000
					01-FEB-05	141	5,57,730
Total:							27,81,111
Count: 4							
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000
					Total:		
Count: 1							
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000
					01-AUG-02	40	4,36,860
						43	6,250
						85	60,000
						149	6,250
						23	12,500
						294	2,08,710
						89	95,000
					01-SEP-02	400	60,000
						296	30,000
						283	35,500
						164	95,000
						297	44,500
					01-FEB-03	179	39,000
Total:							12,79,570
Count: 14							
			94	66	01-JUN-02	200	13,000
						193	9,78,300
						163	2,39,733
						154	9,78,150
						155	9,89,740
						162	64,000
					01-JUL-02	294	20,000
						366	2,25,000
						365	75,000
						355	9,54,023
						25	9,89,720
						367	9,47,880
						394	9,55,408
					01-AUG-02	44	92,500
						39	83,160
						37	9,70,605
						21	3,13,743
						342	95,000
						301	8,100
						190	9,82,800
						189	9,94,950
						77	3,00,000
					01-SEP-02	55	9,76,860
						116	2,25,000

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	94	66	01-SEP-02	54	9,80,910
					01-MAR-03	660	1,38,204
					Total:		1,35,91,786
					Count: 26		
670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225	93	67	01-JUN-01	48	10,000
						47	66,000
					01-AUG-01	42	80,000
					Total:		1,56,000
					Count: 3		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	8	23,000
						1	47,000
					Total:		70,000
					Count: 2		
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	6	8,000
						5	8,000
						4	8,000
					Total:		24,000
					Count: 3		
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000
					01-MAR-02	6	1,67,000
						7	2,10,000
					01-OCT-02	1	6,94,000
					01-JAN-03	2	65,000
					Total:		14,67,000
					Count: 5		
		2505	93	67	01-MAR-02	5	1,30,000
						7	27,000
						2	80,000
					Total:		2,37,000
					Count: 3		
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10	1	41,000
					01-MAR-11	1	27,000
					Total:		68,000
					Count: 2		
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	30	18,000
						31	3,000
					Total:		21,000
					Count: 2		
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03	149	18,000
						46	6,500
						151	18,000
						150	6,000
					01-MAR-03	397	36,123
						249	18,000
						250	9,000
					Total:		1,11,623
					Count: 7		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS	2210	95	67	01-JUL-20	81	10,00,000
						80	5,00,000

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670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2210	95	67	Total:		15,00,000
					Count: 2		
		2225	91	67	01-SEP-02	99	21,000
					Total:		21,000
					Count: 1		
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739
					Total:		4,31,739
					Count: 1		
670484	DIST. B.C WELFARE OFFICERDISTRICT B.C.W.ODIST SEVA SADAN-3 SURENDRANAGAR	2225	93	67	01-MAY-01	31	32,500
					Total:		32,500
					Count: 1		
670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06	26	1,20,000
					Total:		1,20,000
					Count: 1		
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01	38	49,300
					Total:		49,300
					Count: 1		
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC- 10 A G'NAGARVADODARA	2225	93	68	01-MAR-02	277	25,000
					Total:		25,000
					Count: 1		
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01	10	2,500
					Total:		2,500
					Count: 1		
680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	01-NOV-01	5	3,10,000
					01-JUL-02	5	15,53,000
					01-OCT-02	3	8,34,000
					01-DEC-02	1	3,70,000
					01-MAR-03	2	2,45,000
					Total:		33,12,000
					Count: 5		
680468	DY. DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARY ICDPMAKARPURA ROAD VADODARA	2403	95	68	01-JAN-20	84	36,000
						89	90,000
					01-FEB-20	57	72,000
					01-MAR-20	148	36,000
					Total:		2,34,000
					Count: 4		
680472	DISTRICT REGISTRARDIST. REG. CO- OP SOCITIES RURAL DEBTVADODARA	2235	90	68	01-JUL-02	66	4,07,820
						67	4,14,960
					Total:		8,22,780
					Count: 2		
680481	MAJOR OFFICERCommanding officer guj compo(Tech) Regt.NCC VADODARA	2425	96	68	01-MAR-04	132	7,150
					Total:		7,150
					Count: 1		
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	95	68	01-SEP-19	1	95,00,000
					Total:		95,00,000
					Count: 1		
		3435	95	68	01-JUL-20	2	10,74,00,000
					01-NOV-20	1	10,78,02,000

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680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	95	68	Total:		21,52,02,000
					Count: 2		
		4801	95	68	01-FEB-19	1	2,19,91,000
					01-MAR-19	11	5,00,000
						6	1,10,09,000
						10	75,00,000
					01-SEP-19	2	2,68,69,000
					01-JUL-20	6	1,67,93,000
					01-OCT-20	3	1,67,93,000
					Total:		10,14,55,000
					Count: 7		
680593	OFFICE SUPDTOFF. INCHARGE RECEIVING CENTRE FORBEGGARS BEGGERS GRUHA BESIDE T.O.VARASIYA VADODARA	2403	96	68	01-OCT-04	136	2,14,200
					Total:		2,14,200
					Count: 1		
680676	DY. DIRECTORDY. DIRECTOR OF SOIL CONSERVATIONVADODARA	2235	90	68	01-AUG-01	126	28,500
					Total:		28,500
					Count: 1		
680763	ASSISTANT LIBRARIANASST. LIBRARIAN GOVT. TALUKA LIBRARYNASWADINASWADI	2403	96	68	01-NOV-04	155	2,01,600
					Total:		2,01,600
					Count: 1		
680932	EXECUTIVE ENGINEERBARODA IRRRI CIR 717 I BLOCKKUBER BHUVAN VADODARA	4702	95	68	01-JUL-18	1	7,04,25,000
					Total:		7,04,25,000
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2216	93	69	01-NOV-01	6	78,000
					01-SEP-02	7	2,79,000
					Total:		3,57,000
					Count: 2		
		2401	94	69	01-SEP-02	31	2,10,105
						30	1,32,075
					Total:		3,42,180
					Count: 2		
			96	69	01-JAN-04	23	2,40,000
					01-MAR-04	44	1,20,000
						45	58,350
						42	1,05,030
						43	1,60,000
						41	2,01,250
					01-DEC-04	74	2,58,750
						73	1,87,500
						72	2,77,500
						71	3,73,125
						67	91,875
						69	56,250
					Total:		21,29,630
					Count: 12		
		2403	94	69	01-MAR-03	279	54,900
					Total:		54,900
					Count: 1		

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2425	94	69	01-MAR-02	221	9,089
						222	7,711
					Total:		16,800
					Count: 2		
		2501	94	69	01-AUG-01	1	7,75,000
					01-FEB-03	9	2,91,000
						8	6,67,000
					Total:		21,83,000
					Count: 4		
			96	69	01-MAR-06	25	2,00,000
					Total:		2,00,000
					Count: 1		
		2801	91	69	01-MAR-03	1	12,295
					Total:		12,295
					Count: 1		
		3054	91	69	01-FEB-02	11	45,000
					Total:		45,000
					Count: 1		
690431	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.IND.CENTRE 'D' GANGA BHAVAN,FIRST FLOOR VALSAD	2216	93	69	01-DEC-02	4	4,00,000
					Total:		4,00,000
					Count: 1		
		2425	94	69	01-MAR-02	105	30,000
					Total:		30,000
					Count: 1		
			96	69	01-MAR-04	226	50,000
					Total:		50,000
					Count: 1		
690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA SADAN,OLD M S BLDGVALSAD	2235	94	69	01-JUL-02	11	7,500
					Total:		7,500
					Count: 1		
690450	DY. DIRECTORDEPUTY DIRECTOR OF HORTICALTURENIRA BHAVAN OPP KALYANBAG,S T ROADVALSAD	2401	95	69	01-JAN-20	52	60,000
					Total:		60,000
					Count: 1		
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02	249	54,000
					Total:		54,000
					Count: 1		
690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02	10	1,06,088
					Total:		1,06,088
					Count: 1		
690594	DY. DIRECTORA H (VETERNARY) POLYCLINICVALSAD	2216	93	69	01-JUL-02	1	1,10,000
					Total:		1,10,000
					Count: 1		
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	45	15,000
						43	30,000
						44	15,655
						28	22,500
						28	25,400
				01-JAN-04	17	15,000	

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690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-JAN-04	1	20,000
					Total:		1,43,555
					Count: 7		
		2403	91	69	01-MAR-02	179	52,000
					Total:		52,000
					Count: 1		
			96	69	01-JUL-04	29	1,516
					01-MAR-05	197	1,08,000
						310	1,24,900
					01-DEC-05	89	1,50,000
					Total:		3,84,416
					Count: 4		
690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	01-MAR-05	244	1,02,000
					Total:		1,02,000
					Count: 1		
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03	10	89,000
						22	24,000
					Total:		1,13,000
					Count: 2		
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11	13	2,77,380
					Total:		2,77,380
					Count: 1		
		2401	96	72	01-OCT-05	27	12,46,000
					Total:		12,46,000
					Count: 1		
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01	14	1,000
					Total:		1,000
					Count: 1		
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	83	1,10,200
						67	13,775
					Total:		1,23,975
					Count: 2		
720434	EMPLOYMENT OFFICEREMPLOYMENT OFFICER(GENERAL)NEAR ANJUMAN HOSPITALSTATION ROAD DAHOD	2230	96	72	01-OCT-06	64	4,46,625
					Total:		4,46,625
					Count: 1		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16	126	8,00,000
					Total:		8,00,000
					Count: 1		
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2230	96	72	01-OCT-08	67	20,48,000
					Total:		20,48,000
					Count: 1		
		2403	95	72	01-DEC-19	74	36,000
					01-JAN-20	68	36,000
						47	36,000
					01-FEB-20	64	18,000
					Total:		1,26,000
					Count: 4		
			96	72	01-MAR-08	32	19,000

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720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2403	96	72	Total:		19,000	
					Count: 1			
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11	227	30,53,359	
					Total:		30,53,359	
					Count: 1			
720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04	28	20,000	
						21	20,000	
						14	12,000	
						13	20,000	
						4	5,000	
						15	15,000	
					Total:		92,000	
					Count: 6			
		2225	94	72	01-SEP-01	24	2,01,680	
					Total:		2,01,680	
					Count: 1			
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	01-AUG-01	2	1,35,000	
					Total:		1,35,000	
					Count: 1			
		2225	90	72	01-NOV-01	75	60,000	
						91	80,000	
						76	60,000	
						72	60,000	
					Total:		2,60,000	
					Count: 4			
			94	72	01-OCT-01	154	5,06,942	
					Total:		5,06,942	
					Count: 1			
		2403	94	72	01-NOV-01	6	2,10,000	
						01-SEP-02	17	16,300
					Total:		2,26,300	
					Count: 2			
720505	ACCOUNTS OFFICERA.O,DIST.PANCH.DAHODDAHO D	2403	96	72	01-MAR-04	49	1,23,975	
					Total:		1,23,975	
					Count: 1			
720542	DY. COLLECTORDY.COLLECTOR, MID DAY MEAL SCHEMEDAHOD	2225	90	72	01-NOV-01	37	60,000	
					Total:		60,000	
					Count: 1			
720582	ASHRAM SHALA OFFICERDAHOD	2225	94	72	01-AUG-02	101	82,360	
					Total:		82,360	
					Count: 1			
720584	OFFICE SUPDT.REF.HOSPITAL & C.H.C.LIMKHEDADIST.DAHOD	2225	94	72	01-JUN-02	104	1,34,740	
					Total:		1,34,740	
					Count: 1			
720683	DISTRICT EDUCATION OFFICERDAHOD	2225	94	72	01-DEC-02	183	1,42,773	
					Total:		1,42,773	
					Count: 1			
720688	DISTRICT REGISTRARCO-OPERATIVE	2205	94	72	01-FEB-03	1	10,000	

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	01-MAR-03	7	10,000
						5	11,460
					Total:		31,460
					Count: 3		
			96	72	01-FEB-04	15	4,500
					Total:		4,500
					Count: 1		
		2215	94	72	01-MAR-03	9	35,000
					Total:		35,000
					Count: 1		
			96	72	01-AUG-03	1	6,67,925
					Total:		6,67,925
					Count: 1		
		2216	93	72	01-NOV-01	1	71,000
					01-MAR-03	5	1,03,000
					Total:		1,74,000
					Count: 2		
		2225	90	72	01-NOV-01	21	60,000
						33	60,000
						35	30,000
						36	60,000
					01-NOV-02	8	62,825
						9	3,13,780
						12	1,97,100
						13	8,400
						14	60,000
					Total:		8,52,105
					Count: 9		
			91	72	01-NOV-02	6	1,09,373
						15	6,05,877
					Total:		7,15,250
					Count: 2		
			93	72	01-NOV-02	5	2,73,561
					Total:		2,73,561
					Count: 1		
			94	72	01-NOV-02	3	1,03,400
						2	3,25,410
						1	24,31,676
					Total:		28,60,486
					Count: 3		
			96	72	01-OCT-03	323	43,650
					01-JAN-04	117	6,70,131
						99	12,99,678
					Total:		20,13,459
					Count: 3		
		2235	90	72	01-JAN-02	2	1,000
					Total:		1,000
					Count: 1		
			94	72	01-JUN-02	29	7,350

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	94	72	01-JUN-02	28	7,500
					Total:		14,850
					Count: 2		
		2401	94	72	01-MAR-02	27	18,762
						29	74,250
						28	16,080
						26	64,708
					01-FEB-03	16	40,500
					Total:		2,14,300
					Count: 5		
			96	72	01-NOV-03	22	1,50,000
						19	1,00,000
					01-DEC-03	31	2,50,000
						29	2,00,000
						28	2,50,000
						27	2,00,000
						16	1,00,000
					01-JAN-04	18	60,000
					01-MAR-04	36	2,00,000
						37	1,00,000
						54	9,20,000
					Total:		25,30,000
					Count: 11		
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000
					Total:		7,38,000
					Count: 1		
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02	87	2,51,940
					01-DEC-02	166	10,000
						168	10,000
						167	10,000
						176	5,000
						170	10,000
						171	10,000
						172	4,000
						173	15,000
						165	10,000
						169	10,000
					01-JAN-03	185	2,22,500
						186	2,87,000
						188	2,45,000
						189	1,48,800
						190	2,52,500
						191	2,05,000
						192	2,95,000
						193	22,39,199
						203	2,20,755
						224	9,86,952
						225	8,81,987
						226	9,96,588

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720702	DIST.SOCIAL WELFARE	2225	94	72	01-JAN-03	227	9,49,458
	OFFICERDIST.SOCIAL WELFARE					250	10,000
	OFFICER DAHODDAHODDAHOD					253	10,000
						254	10,000
						268	20,250
						269	24,000
						270	24,750
						271	20,250
						272	20,250
						273	20,250
						41	10,000
						120	60,000
						121	60,000
						122	60,000
						145	60,000
						146	60,000
						147	60,000
						148	60,000
						149	60,000
						150	60,000
						168	3,48,810
						182	4,24,119
					01-FEB-03	12	12,000
						11	10,000
						57	20,250
						58	10,000
						63	13,500
						64	20,250
						65	20,250
						67	20,250
						68	20,250
						75	10,000
						88	3,19,320
						137	20,250
						138	20,250
						139	6,750
						146	1,68,660
						147	2,23,410
						222	60,000
						223	60,000
						5	10,000
						6	10,000
						7	10,000
						9	10,000
						10	10,000
						56	75,000
						Total:	1,09,19,748
						Count:	69
730401	DISTRICT REGISTRARDISTRICT	2225	90	73	01-NOV-02	1	2,72,250

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2225	90	73	Total:		2,72,250
					Count: 1		
			91	73	01-JAN-03	62	33,300
					01-FEB-03	81	36,390
						28	2,750
					Total:		72,440
					Count: 3		
			93	73	01-NOV-02	4	2,64,500
						3	50,000
						2	1,54,000
					Total:		4,68,500
					Count: 3		
		2235	90	73	01-FEB-03	20	1,80,000
					Total:		1,80,000
					Count: 1		
		2501	93	73	01-FEB-02	3	2,74,000
					Total:		2,74,000
					Count: 1		
		2505	93	73	01-FEB-02	3	50,000
					Total:		50,000
					Count: 1		
		2801	91	73	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
730418	ADMINISTRATIVE OFFICERAdmn. Officer, General Hospital,BHAGWADA GATEPATAN	2210	95	73	01-SEP-20	1	5,00,000
					Total:		5,00,000
					Count: 1		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2501	93	73	01-MAR-11	1	36,000
						2	24,000
					Total:		60,000
					Count: 2		
730465	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICEJILLA SEVA SADAN BL NO 2PATAN	2225	95	73	01-JAN-15	81	5,000
						65	22,950
					Total:		27,950
					Count: 2		
730530	ADMINISTRATIVE OFFICERASSISTANT ADMINISTRATIVE OFFICERI C D P PATAN	2403	95	73	01-MAR-20	99	54,000
					Total:		54,000
					Count: 1		
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	01-JAN-04	17	15,000
						18	5,000
					Total:		20,000
					Count: 2		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	4	49,000
						13	63,000
					Total:		1,12,000
					Count: 2		
750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000
					Total:		1,00,000
					Count: 1		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000
					Total:		1,83,000
					Count: 1		
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
					Total:		2,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					Total:		1,15,290
					Count: 1		
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	01-AUG-01	12	26,000
					01-DEC-01	10	26,000
					01-FEB-02	5	26,000
					01-OCT-02	4	23,165
					01-JAN-03	9	70,000
					Total:		1,71,165
					Count: 5		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02	3	20,000
					01-FEB-03	7	40,000
					Total:		60,000
					Count: 2		
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					Total:		78,407
					Count: 1		
770132	DIRECTORDIRECTOR OF SOCIAL WELFARENAVSARINAVSARI	2235	90	77	01-AUG-02	20	1,50,000
					Total:		1,50,000
					Count: 1		
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-DEC-03	9	22,500
					01-JAN-04	10	13,430
					Total:		35,930
					Count: 2		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	01-JUN-04	64	2,14,830
					Total:		2,14,830
					Count: 1		
		2236	96	77	01-DEC-04	14	5,71,200
					01-JAN-05	38	44,400
						33	7,61,600
					Total:		13,77,200
					Count: 3		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	01-FEB-03	5	4,00,000
						8	2,50,000
						4	1,40,000
					Total:		7,90,000
					Count: 3		
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14	222	4,22,560
					Total:		4,22,560
					Count: 1		
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06	108	35,623
					Total:		35,623
					Count: 1		

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	96	77	01-AUG-06	112	15,81,084
					Total:		15,81,084
					Count: 1		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02	159	24,888
						158	10,500
					01-JAN-04	4	52,200
					Total:		87,588
					Count: 3		
			94	77	01-MAR-02	121	47,525
					01-MAY-02	43	56,250
					Total:		1,03,775
					Count: 2		
			95	77	01-JUL-03	14	2,00,000
					01-OCT-03	16	3,000
					Total:		2,03,000
					Count: 2		
		2235	90	77	01-OCT-02	60	2,00,000
						59	70,000
					01-FEB-03	39	1,14,785
						40	1,50,000
					Total:		5,34,785
					Count: 4		
780422	DISTRICT REGISTRAROFFICE SUPRINTENDENTDISTRICT SUPERNTENDENT OF POLICEVYARA	2225	96	78	01-MAR-11	14	26,600
					Total:		26,600
					Count: 1		
		2851	96	78	01-NOV-13	7	7,00,000
					01-JAN-14	21	3,12,000
					Total:		10,12,000
					Count: 2		
780438	RESIDENT DEPUTY COLLECTORRESIDINTIAL DEPUTY COLLECTORCOLLECTOR OFFICEVYARA	2225	96	78	01-DEC-15	134	10,00,000
					Total:		10,00,000
					Count: 1		
780454	DIST. B.C WELFARE OFFICERDISTRICT B. C. WELFARE OFFICERDISTRICT BACKWARD CLASS WELFARE OFFICEVYARA	2225	95	78	01-SEP-20	54	51,300
					Total:		51,300
					Count: 1		
780470	ASSISTANT DIRECTORASSISTANT DIRECTORANIMAL HUSBANDARY (INTENSIVE POLTRYDEVELOPMENT PROJECT) VYARA	2403	95	78	01-MAR-20	112	90,000
					Total:		90,000
					Count: 1		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR, INTIGRATED TRIBAL DEVELOPMENT PROJECT, SONGADH, VYARA	2210	96	78	01-JAN-15	103	15,20,000
					Total:		15,20,000
					Count: 1		
		2225	96	78	01-FEB-11	102	1,01,250
					01-JUN-11	95	1,22,400
					01-MAR-16	251	16,42,000
						85	32,84,000
					Total:		51,49,650
					Count: 4		

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR, INTIGRATED TRIBAL DEVELOPMENT PROJECT, SONGADH, VYARA	2401	96	78	01-JAN-15	17	4,04,250	
						13	15,00,000	
					01-AUG-15	17	7,56,750	
						19	14,57,775	
						18	5,09,250	
						16	2,36,250	
						13	44,14,992	
						12	49,47,296	
Total:							1,42,26,563	
Count: 8								
		2402	96	78	01-JAN-15	1	5,08,250	
Total:							5,08,250	
Count: 1								
		2403	96	78	01-JAN-15	16	7,20,000	
Total:							7,20,000	
Count: 1								
		2501	96	78	01-FEB-15	1	13,10,480	
					01-MAR-15	3	10,50,000	
Total:							23,60,480	
Count: 2								
		2702	96	78	01-MAR-15	7	14,71,720	
						3	17,96,580	
						01-AUG-15	5	43,13,045
						3	47,35,440	
						2	35,61,510	
						1	38,20,433	
						4	4,50,000	
Total:							2,01,48,728	
Count: 7								
810441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICE(DEVELOPING CASTE)TALUKA SAHAKARI KHARID VECHAN SANCH,BOTA	2225	92	81	01-MAR-20	21	32,400	
Total:							32,400	
Count: 1								
870507	DY. DIRECTORDY.DIRECTOR,SCHEDULE CAST WELFARE OFFICEOLD PRIMARY SCHOOL BUILDING,BANDAR ROAD,VERAVAL	2225	95	87	01-FEB-19	39	27,72,740	
Total:							27,72,740	
Count: 1								
Total:							13,27,40,41,611	
Count:						1530		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department: NARMADA, WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPART

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570018	UNDER SECERETARY TO THE GOVT UNDER SECRETARY NARMADA WATER R.W.S DEPT GANDHINAGAR	2215	67	57	01-NOV-13	5	25,00,000
					01-JUL-16	7	37,50,000
						9	75,00,000
					01-AUG-18	1	5,00,000
						11	18,75,00,000
						3	37,50,000
						5	4,50,000
						4	1,25,00,000
Total:							21,84,50,000
Count: 8							
680932	EXECUTIVE ENGINEER BARODA IRRRI CIR 717 I BLOCK KUBER BHUVAN VADODARA	4702	66	68	01-DEC-19	1	23,48,67,000
					01-MAR-20	2	72,11,00,000
						1	45,67,44,000
Total:							1,41,27,11,000
Count: 3							
Total:							1,63,11,61,000
Count:						11	

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
which UCs have not been received till date

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Department: ENERGY AND PETROCHEMICALS DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570064	ASSISTANT ADMINISTRATIVE OFFICERASSISTANT ADMINISTRATORCOMM.GANDHINAGAR	2802	13	57	01-DEC-19	1	2,81,29,00,000
					01-SEP-20	1	21,35,00,000
					Total:		3,02,64,00,000
					Count: 2		
		4856	14	57	01-JAN-20	1	50,00,00,000
					Total:		50,00,00,000
					Count: 1		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	4801	13	57	01-MAR-19	1	5,00,00,000
						2	11,28,00,000
					01-JUN-19	1	6,66,67,000
					01-FEB-20	1	6,66,66,000
					01-OCT-20	1	3,33,33,000
					Total:		32,94,66,000
					Count: 5		
600580	ELECTRICAL INSPECTORELECTRICL INSPECTOR 2ND FLOORC-BLOCK SARDAR PATEL BHAVANNADIAD	2801	13	60	01-OCT-20	1	16,67,000
					Total:		16,67,000
					Count: 1		
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	13	68	01-JUN-20	2	3,08,57,50,000
					Total:		3,08,57,50,000
					Count: 1		
		4801	13	68	01-FEB-19	10	21,87,75,000
					01-MAR-19	4	75,00,00,000
						3	15,62,25,000
						7	12,50,00,000
						8	2,17,77,97,000
						9	6,65,00,000
					01-MAY-19	2	50,00,00,000
						1	73,33,33,000
					01-SEP-19	4	50,00,00,000
						5	1,20,00,00,000
					01-OCT-19	1	4,81,05,00,000
						4	19,00,16,435
					01-JAN-20	1	6,66,67,000
						2	37,50,00,000
					01-FEB-20	4	3,60,78,75,000
						2	90,00,00,000
					01-JUL-20	1	16,67,000
						2	12,50,00,000
						4	14,00,00,000
						5	1,66,66,67,000
					01-SEP-20	1	60,00,00,000
					01-OCT-20	1	97,70,67,000
						2	83,33,33,000
					Total:		20,72,14,22,435
					Count: 23		
		4810	13	68	01-MAR-20	1	10,00,00,000
					Total:		10,00,00,000
					Count: 1		

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Department: ENERGY AND PETROCHEMICALS DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
Total:							27,76,47,05,435
Count:					34		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department: GUJARAT LEGISLATURE SECRETARIAT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570007	UNDER SECERETARY TO THE	2011	36	57	01-SEP-19	1	2,25,000
	GOVTUNDER SECRETARYGUJARAT				01-OCT-19	1	2,46,570
	LEGISLATURE				01-NOV-19	1	2,99,015
	SECRETARIATGANDHINAGAR				Total:		7,70,585
					Count: 3		
Total:							7,70,585
Count:					3		

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
which UCs have not been received till date

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Department: HOME DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512364	ACCOUNTS OFFICERGUJARAT HOUSING BOARDABAD	2235	46	51	01-NOV-01	77	1,00,000
					Total:		1,00,000
					Count: 1		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	2055	43	57	01-MAR-19	677	15,00,000
					Total:		15,00,000
					Count: 1		
		2235	46	57	01-MAR-19	183	14,35,000
					Total:		14,35,000
					Count: 1		
		4055	46	57	01-OCT-18	1	7,30,00,000
						2	2,00,00,000
					01-FEB-19	1	4,00,00,000
					01-MAR-19	5	67,00,000
						4	70,09,200
						12	11,73,73,000
						11	7,82,49,000
						3	13,33,04,000
						1	10,00,00,000
						7	21,00,000
						8	4,28,86,000
					Total:		62,06,21,200
					Count: 11		
		4216	46	57	01-MAR-19	27	19,63,00,000
					01-FEB-20	2	1,75,00,000
					Total:		21,38,00,000
					Count: 2		
570038	ACCOUNTS OFFICERDIRECTOR PROHIBITION AND EXCISE, GUJARAT STATE, NASHABANDHI BHAVAN, SECTOR-10-B, GANDHINAGAR	2235	46	57	01-OCT-20	77	3,00,000
					Total:		3,00,000
					Count: 1		
570080	ACCOUNTS OFFICERA.O, INSP. GEN OF POLICEGANDHINAGAR	2055	43	57	01-OCT-18	709	2,22,96,000
					01-JAN-19	373	2,22,96,000
						374	2,95,00,000
						38	1,25,00,000
					01-FEB-19	721	4,00,00,000
					01-MAR-19	671	5,19,62,000
					01-MAY-19	191	9,00,00,000
					Total:		26,85,54,000
					Count: 7		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2235	46	57	01-FEB-02	26	2,000
					Total:		2,000
					Count: 1		
570752	PROHIBITION AND EXCISE OFFICERSUPDT PROHIBITIOON & EXCISEBLOCK NO 3 GROUND FLOOT DR.JIVRAJ MEHTABHAVAN, GANDHINAGAR	2235	46	57	01-AUG-20	40	7,500
					Total:		7,500
					Count: 1		
610615	DIST. PLANNING OFFICERDIST.PLANNING OFFICER, BHUJAAYOJAN BHAVANCOLL.	4055	46	61	01-MAR-20	5	71,17,038
						8	2,08,21,679
						7	8,96,03,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610615	DIST. PLANNING	4055	46	61	01-MAR-20	6	1,21,65,600
	OFFICERDIST.PLANNING					4	5,00,000
	OFFICER,BHUJAAYOJAN BHAVANCOLL.					1	1,05,35,900
	OFFICE COMPOUND, BHUJ					2	3,27,000
						3	6,39,046
						Total:	14,17,09,263
						Count:	8
610981	DY.CONSERVATOR OF	4055	46	61	01-JAN-13	1	29,98,800
	FORESTDY.CONSERVATOR OF						
	FOREST(EAST DIVISION) ,BHUJ						Total:
							29,98,800
							Count:
							1
610983	DY.CONSERVATOR OF	4055	46	61	01-JAN-15	2	75,00,000
	FORESTDY.CONSERVATOR OF					3	6,84,000
	FOREST (EXT.)BHUJ						Total:
							81,84,000
							Count:
							2
720688	DISTRICT REGISTRARCO-OPERATIVE	2235	46	72	01-DEC-01	10	4,000
	SOCIETIESDAHOD						Total:
							4,000
							Count:
							1
730460	DIST. PLANNING OFFICERDIST	4055	46	73	01-DEC-18	1	32,07,982
	PLANNING OFFICER NEAR RAJMAHEL						Total:
	ROADPATAN						32,07,982
							Count:
							1
Total:							1,26,24,23,745
Count:						39	

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510311	ASSISTANT ADMINISTRATIVE OFFICER REGI. JT.DIR. OF A.H. ABAD REGI. ABADBLOCK NO. O-12,NEW MENTAL COMPOUNDASARWA MEGHANINAGAR AHMEDABAD	2403	4	51	01-MAR-20	139	5,28,000
					Total:		5,28,000
					Count: 1		
520033	DIRECTOR Eco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
					Total:		11,30,000
					Count: 1		
520526	REGISTRAR REGISTRAR, COOP SOCY.C BLOCK ,3RD FLOOR, M S BLDG AMRELI	4435	5	52	01-MAR-18	1	50,00,000
					Total:		50,00,000
					Count: 1		
530431	ACCOUNTS OFFICER ACCOUNTS OFFICER, DIST INDUSTRIES CENTRE JORAVAR PALACE PALANPUR(BK)	2403	4	53	01-JUN-02	46	5,00,000
					Total:		5,00,000
					Count: 1		
530464	ADDITIONAL JUDGE ADDITIONAL DISTRICT & SESSIONS COURT, 1st FLOOR, ABOVE JAN SEVA KENDRA , TALUKA THARAD, DIST. BANASKANTHA	2401	2	53	01-OCT-02	41	30,00,000
					01-DEC-02	68	13,10,000
					01-MAR-03	36	33,15,000
					01-OCT-03	63	44,00,000
					01-JAN-05	31	16,00,000
					Total:		1,36,25,000
					Count: 5		
		2403	4	53	01-MAR-05	19	8,000
					Total:		8,000
					Count: 1		
		2415	2	53	01-DEC-02	1	48,94,000
					Total:		48,94,000
					Count: 1		
530566	ASSISTANT LIBRARIAN GOVT. TALUKA LIBRARY, AMIRGADH, DIST. B.K.	2403	4	53	01-AUG-03	69	5,00,000
					Total:		5,00,000
					Count: 1		
540401	DISTRICT REGISTRAR DISTRICT REGISTRAR COOPERATIVE SOCIETY, M S BLDG BHARUCH	4435	5	54	01-FEB-20	1	70,99,000
					Total:		70,99,000
					Count: 1		
550720	DY. DIRECTOR DY. DIRECTOR OF HORTICULTURE BHAVNAGAR	2401	2	55	01-JUN-20	33	2,70,000
						27	40,87,000
					Total:		43,57,000
					Count: 2		
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-JUL-16	48	2,94,82,400
					01-AUG-16	45	2,00,00,000
						70	18,80,00,000
					01-OCT-16	90	1,47,00,000
					01-NOV-16	11	2,50,00,000
					01-DEC-16	122	65,00,00,000
						86	1,08,23,49,000
						85	72,15,65,000
						37	3,00,00,000
						35	6,00,00,000
						94	25,00,00,000
					01-MAR-17	262	1,47,23,600

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-MAR-17	212	30,11,80,000
						4	7,20,00,000
					01-MAY-17	57	1,26,00,00,000
					01-JUN-17	107	50,00,00,000
						20	2,50,00,000
						43	50,00,00,000
						21	4,60,00,16,000
					01-AUG-17	37	1,28,70,00,000
					01-SEP-17	115	50,00,00,000
					01-DEC-17	70	5,49,17,800
						82	16,35,00,000
					01-JAN-18	151	78,04,00,000
					01-FEB-18	46	9,70,00,000
						9	5,44,07,000
						1	8,00,00,000
						8	33,34,00,000
					01-MAR-18	241	1,21,74,000
						261	31,96,00,000
						245	5,00,00,000
						156	16,66,00,000
						152	3,00,00,000
						54	13,00,00,000
						96	3,94,61,538
					01-AUG-18	5	12,50,000
						107	16,00,00,000
					01-OCT-18	107	60,00,000
					01-NOV-18	112	1,50,000
						79	37,74,000
						78	2,50,00,000
					01-DEC-18	56	8,40,04,000
						43	1,08,64,600
						44	4,14,00,000
					01-JAN-19	112	11,89,00,000
					01-FEB-19	70	6,50,63,000
						152	4,28,02,000
						108	8,31,94,000
						67	9,75,94,000
						51	17,54,00,000
						73	31,00,000
					01-MAR-19	179	2,50,00,000
						56	11,91,51,000
						74	7,50,00,000
					01-JUN-19	15	4,22,000
						6	1,70,00,000
						49	10,93,29,000
						17	25,12,000
						5	7,28,86,000
					01-JUL-19	65	12,66,000
						77	1,80,00,000

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs			
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-JUL-19	68	2,07,04,000			
						81	21,66,000			
						78	1,20,00,000			
							01-AUG-19	53	15,00,00,000	
								8	1,38,03,000	
							01-SEP-19	52	6,48,78,32,000	
							01-NOV-19	113	48,09,000	
								17	3,00,00,000	
								43	20,66,000	
								110	32,06,000	
								107	33,33,000	
								105	2,79,13,000	
								104	1,86,09,000	
								102	41,00,00,000	
								40	66,66,300	
								57	1,70,00,000	
								58	5,24,19,000	
								60	7,86,28,000	
								64	1,50,00,000	
								83	5,50,00,000	
								101	4,22,000	
								01-DEC-19	114	90,00,000
									47	1,89,60,000
									48	2,84,40,000
									50	4,00,00,000
									85	15,00,00,000
									91	19,00,00,000
								01-JAN-20	145	7,91,07,000
									144	48,33,34,000
									132	1,83,32,000
									130	3,03,00,000
									146	11,86,61,000
			01-FEB-20	191	1,49,72,000					
				169	13,48,00,000					
				168	19,50,00,000					
				146	2,49,76,000					
				87	16,68,000					
				86	21,66,000					
				189	99,81,000					
			01-MAR-20	249	2,97,20,000					
				266	1,98,14,000					
				73	25,12,000					
				76	11,80,05,467					
				253	85,00,000					
				254	15,00,000					
				258	39,21,569					
				261	1,00,00,000					
				267	1,89,62,000					
				268	1,31,07,802					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs	
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-MAR-20	269	7,72,98,000	
						108	7,50,00,000	
						132	27,00,00,000	
						133	11,45,00,000	
						153	3,58,95,000	
						154	5,22,60,000	
						155	6,31,77,661	
						160	9,51,000	
						165	4,27,40,000	
						220	2,40,00,000	
					01-JUN-20	231	10,00,000	
						94	5,25,000	
						56	9,82,95,000	
						57	14,74,42,000	
						01-JUL-20	70	33,33,000
							44	4,21,000
						01-AUG-20	55	1,05,60,000
							38	1,50,00,000
							56	70,40,000
							58	3,12,01,000
					79		2,00,00,000	
					83		3,00,00,000	
					101		5,00,000	
					57		4,68,01,000	
					01-SEP-20		68	1,83,32,000
							67	2,18,80,000
						47	33,33,000	
						96	33,33,000	
						104	48,32,85,000	
					01-OCT-20	108	2,00,00,000	
						109	1,00,00,000	
						115	50,00,000	
72	74,99,000							
118	1,96,45,000							
117	29,16,00,000							
184	73,88,000							
181	7,87,644							
171	4,59,00,00,000							
170	2,20,17,000							
169	2,00,00,00,000							
135	1,20,00,000							
137	2,50,00,000							
143	80,00,000							
121	17,00,00,000							
115	1,00,00,00,000							
112	6,24,96,000							
111	6,24,96,000							
110	20,00,00,000							
56	20,00,00,000							

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-OCT-20	62	3,43,83,000						
						64	1,76,45,000						
						65	2,16,00,000						
						68	4,71,000						
						69	3,14,000						
						79	15,00,000						
						88	91,66,000						
						01-NOV-20							
						185	4,00,00,000						
						152	92,65,00,000						
						100	5,25,000						
						72	1,00,00,00,000						
						216	11,66,00,000						
						215	11,50,00,000						
						Total:							37,68,45,89,381
						Count: 172							
						2402	3	57	01-MAY-17	3		3	26,00,00,000
4	2,33,00,000												
2	5,18,75,000												
01-JUL-17													
1	2,33,00,000												
2	26,00,00,000												
6	5,18,75,000												
01-SEP-17													
5	5,18,75,000												
2	2,33,00,000												
3	26,00,00,000												
01-JAN-18													
2	3,46,00,000												
4	1,58,00,000												
01-FEB-18													
1	17,32,00,000												
01-MAR-18													
1	78,00,000												
5	1,72,75,000												
01-DEC-18													
1	2,35,08,000												
01-JUN-19													
2	4,63,77,000												
01-AUG-19													
2	1,54,59,000												
01-NOV-19													
3	3,09,18,000												
01-DEC-19													
2	4,63,77,000												
01-JAN-20													
1	4,63,77,000												
01-MAR-20													
7	96,09,000												
1	3,75,000												
01-AUG-20													
3	10,31,23,000												
Total:							1,57,63,23,000						
Count: 23													
4401	2	57	01-MAR-05	1		1	1,04,50,000						
						01-OCT-16							
						1	2,23,00,000						
01-MAR-17													
2	3,27,00,000												
Total:							6,54,50,000						
Count: 3													
4402	3	57	01-APR-17	1		1	11,17,00,000						
						01-MAY-17							
						2	8,26,00,000						
						01-JUL-17							
1	8,26,00,000												
01-OCT-17													
2	8,26,00,000												

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	4402	3	57	01-JAN-18	1	5,51,00,000					
						2	7,47,00,000					
					01-MAR-18	1	4,71,00,000					
					01-MAR-20	2	73,89,000					
						1	82,03,000					
Total:							55,19,92,000					
Count: 9												
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2401	2	57	01-NOV-19	72	27,00,000					
						69	18,00,000					
					01-JAN-20	73	20,00,000					
						72	30,00,000					
					01-NOV-20	217	6,00,000					
						218	9,00,000					
					Total:							1,10,00,000
					Count: 6							
					570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-MAY-19	51	15,00,000
										01-JUN-19	1	2,00,00,000
										01-AUG-19	94	2,22,13,000
										01-SEP-19	28	12,72,00,000
											73	6,00,00,000
										01-OCT-19	3	10,00,000
										01-DEC-19	66	2,00,00,000
	80	10,000										
01-JAN-20	80	80,00,000										
01-FEB-20	19	5,00,000										
	82	3,40,000										
	83	2,00,000										
	84	3,40,000										
	85	9,86,20,000										
01-MAR-20	21	1,15,000										
	53	87,01,000										
	131	66,94,000										
01-MAY-20	32	6,00,000										
	33	12,00,000										
	28	35,40,000										
	29	24,00,000										
	1	15,51,32,000										
	27	2,50,000										
01-JUN-20	27	3,01,20,000										
	25	4,00,00,000										
	24	3,01,20,000										
	23	1,34,00,000										
	21	35,40,000										
	17	2,50,000										
	16	6,00,000										
	59	5,00,00,000										
	50	1,34,00,000										
	35	26,00,00,000										
	30	24,00,000										

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-JUN-20	29	15,00,000					
						28	2,86,44,000					
					01-JUL-20	98	6,00,000					
						97	50,00,000					
						86	1,45,00,000					
						85	9,90,00,000					
						63	22,91,000					
						19	6,02,40,000					
					01-AUG-20	17	4,70,50,000					
						18	6,89,56,000					
						32	24,00,000					
						36	6,25,00,000					
						41	9,90,00,000					
						47	52,00,000					
					01-SEP-20	40	1,38,000					
						45	9,90,00,000					
						71	2,30,50,000					
						19	6,00,000					
						21	10,00,000					
						26	2,00,00,000					
						39	36,90,000					
					01-OCT-20	21	45,00,000					
						23	3,00,00,000					
						24	60,05,77,000					
						54	23,33,000					
						26	4,20,00,000					
						34	85,00,000					
						35	3,87,43,200					
						25	3,47,82,000					
					01-NOV-20	60	9,90,00,000					
						66	57,92,000					
						15	10,000					
							Total:	2,49,29,81,200				
							Count:	66				
							2404	4	57	01-OCT-18	1	65,01,600
										Total:		65,01,600
										Count:		1
					570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	2	57	01-OCT-20	127	67,86,000
											114	1,01,79,000
										Total:		1,69,65,000
										Count:		2
					570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2401	2	57	01-AUG-20	100	30,74,000
											114	9,00,000
										01-SEP-20	53	2,46,42,000
										01-NOV-20	27	36,22,000
										Total:		3,22,38,000
										Count:		4
							2415	2	57	01-APR-19	23	26,00,000
										01-AUG-19	19	26,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570516	PROFESSORASSOCIATE	2415	2	57	01-DEC-19	22	18,49,000
	PROFESSOR,O/O,THE COUNCIL OF				01-MAR-20	18	19,47,000
	STATE AGRICULTURE UNIPODIUM				01-APR-20	24	36,97,50,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR					25	11,41,00,000
						26	19,71,00,000
						2	7,02,000
						5	30,53,000
						6	79,14,000
						7	6,04,000
						9	3,27,88,000
						14	13,45,000
						15	11,00,000
						16	9,87,80,000
						18	21,89,000
						19	20,75,000
						20	2,84,51,000
						21	34,55,000
						22	2,63,05,000
						23	14,44,39,000
					01-MAY-20	15	34,55,000
						17	21,89,000
						13	30,53,000
						12	79,14,000
						11	6,04,000
						10	7,02,000
						9	20,75,000
						8	2,84,51,000
						7	11,41,00,000
						6	3,27,88,000
						5	19,71,00,000
						4	2,63,05,000
						3	9,87,80,000
						2	14,44,39,000
						1	36,97,50,000
						16	11,00,000
						14	13,45,000
					01-JUL-20	27	9,00,000
						26	14,00,000
						25	29,00,000
						24	27,00,000
						23	45,00,000
						22	91,00,000
						18	8,00,000
						17	40,00,000
						14	18,00,000
						13	13,18,00,000
						12	5,89,00,000
						9	4,37,00,000
						8	1,06,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	2	57	01-JUL-20	7	49,30,00,000
						6	19,25,00,000
						5	3,41,00,000
						4	26,29,00,000
						2	15,22,00,000
						1	3,52,00,000
					01-OCT-20	1	35,00,000
						28	61,63,00,000
						2	36,00,000
						7	46,00,000
						8	51,00,000
						9	10,00,000
						10	12,00,000
						11	22,00,000
						12	57,00,000
						13	17,00,000
						16	5,46,00,000
						17	19,01,00,000
						18	4,27,00,000
						19	4,40,00,000
						20	32,86,00,000
						21	2,94,00,000
						24	1,32,00,000
						26	16,47,00,000
						27	24,05,00,000
						Total:	5,27,29,96,000
						Count:	76
		2702	3	57	01-AUG-20	8	30,00,000
						Total:	30,00,000
						Count:	1
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUUJ	2401	2	61	01-MAR-20	269	1,35,000
						Total:	1,35,000
						Count:	1
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUUJ	2403	4	61	01-MAR-20	100	1,50,000
						38	25,000
						Total:	1,75,000
						Count:	2
		2404	4	61	01-MAR-20	6	9,09,000
						Total:	9,09,000
						Count:	1
620401	REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAT CO- OP SOCIETIESMEHSANA	4435	5	62	01-NOV-19	1	1,81,22,000
						Total:	1,81,22,000
						Count:	1
640719	DISTRICT REGISTRARDIST REGISTRAR CO-OPERATIVE SOCIETY1/6 M.S.BUILDING RACECOURSERAJKOT	4435	5	64	01-MAR-20	1	49,04,000
						Total:	49,04,000
						Count:	1
650650	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYI C D PHIMATNAGAR	2403	4	65	01-MAR-20	97	90,000
						96	25,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650650	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYI C D PHIMATNAGAR	2403	4	65	Total:		1,15,000
					Count:	2	
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	4435	5	67	01-AUG-17	1	64,40,000
					Total:		64,40,000
					Count:	1	
680401	DISTRICT REGISTRARCO-OPERATIVE SOCIETY C BLOCK 4TH FLOORNARMADA BHUVAN VADODARA	2401	2	68	01-AUG-10	25	14,18,000
					Total:		14,18,000
					Count:	1	
		2435	5	68	01-MAR-12	17	5,59,000
					Total:		5,59,000
					Count:	1	
680468	DY. DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARY ICDPMAKARPURA ROAD VADODARA	2403	4	68	01-FEB-20	151	90,000
						150	25,000
						149	25,000
						152	1,20,000
					Total:		2,60,000
					Count:	4	
680721	DY. DIRECTORDy.Dir.Of Horticulthre BarodaBH RAOPURA POLICE STNVADODARA	2401	2	68	01-JAN-20	111	2,27,009
						140	4,20,390
						75	1,21,20,000
						105	54,65,000
						108	6,29,189
						110	91,293
						137	4,25,512
						138	2,76,000
						139	2,44,800
					Total:		1,98,99,193
					Count:	9	
690405	ASSISTANT DIRECTORASSTT.DIRECTOR OF FISHERIES 1 JILLA SEVA SADAN OLD M S BLDGVALSAD	2403	4	69	01-DEC-01	22	15,000
					Total:		15,000
					Count:	1	
690450	DY. DIRECTORDEPUTY DIRECTOR OF HORTICALTURENIRA BHAVAN OPP KALYANBAG,S T ROADVALSAD	2401	2	69	01-JAN-20	49	2,500
					Total:		2,500
					Count:	1	
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	4435	5	73	01-FEB-20	1	2,79,000
					Total:		2,79,000
					Count:	1	
730530	ADMINISTRATIVE OFFICERASSISTANT ADMINISTRATIVE OFFICERI C D P PATAN	2403	4	73	01-MAR-20	57	12,500
					Total:		12,500
					Count:	1	
830401	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OPERTIVE SOCIETY52,PATIDAR SAMAJ GRAH, S.P. VIDYALAYA,LUNAWADA	4435	5	83	01-MAR-20	1	12,65,000
						3	22,35,000
						2	13,05,000
					Total:		48,05,000
					Count:	3	
860401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO-	4435	5	86	01-SEP-19	1	58,70,000
					01-NOV-19	1	18,50,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO- OP SOCIETIES,ARVALLI(MODASA)	4435	5	86	01-MAR-20	1	2,15,000
					Total:		79,35,000
					Count:	3	
Total:							47,81,76,62,374
Count:					412		

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Department: FOREST AND ENVIRONMENT DEPARTMENT

<i>DDo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
570011	UNDER SECERETARY TO THE GOVTUNDER SECRETARYFOREST & ENVIORNMENT DEPTGANDHINAGAR	2215	27	57	01-JAN-11	2	1,93,750
					01-FEB-14	2	1,87,500
					01-MAR-15	1	2,50,000
					01-AUG-18	7	2,50,000
						8	9,50,000
					01-FEB-19	4	5,00,000
					Total:		23,31,250
					Count: 6		
		3435	27	57	01-JAN-20	1	16,00,000
					01-MAR-20	2	49,00,000
					01-MAY-20	1	6,00,00,000
					01-JUN-20	1	35,00,000
						2	30,00,000
						3	2,00,00,000
					01-AUG-20	1	10,94,00,000
					01-SEP-20	1	35,00,000
					01-OCT-20	1	2,78,00,000
					Total:		23,37,00,000
					Count: 9		
Total:							23,60,31,250
Count:					15		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570023	UNDER SECERETARY TO THE GOVTUNDER SECRETARYPORTS & TRANSPORTS DEPTGANDHINAGAR	2041	74	57	01-OCT-20	10	1,20,00,000
					Total:		1,20,00,000
					Count:	1	
Total:							1,20,00,000
Count:					1		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	3053	52	51	01-MAR-03	2 1	76,000 4,00,000
					Total:		4,76,000
					Count: 2		
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031
					Total:		3,09,031
					Count: 1		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2852	49	54	01-MAR-18 01-OCT-19	1 2	18,99,400 66,210
					Total:		19,65,610
					Count: 2		
560454	ASSISTANT DIRECTORASSISTANT DIRECTOR (TRIBAL)ASSISTANT DIRECTOR (TRIBAL) OFFICE,AHWA DANG	2852	49	56	01-JAN-20 01-MAR-20	1 1	24,800 25,200
					Total:		50,000
					Count: 2		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	3452	51	57	01-MAR-10	5 3	70,50,000 75,75,000
					Total:		1,46,25,000
					Count: 2		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000
					Total:		84,50,000
					Count: 1		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-APR-20 01-JUL-20	5 6 29 47 46 39 37 36 34 30 28 68 60 56 54 50 49 48 21 9 12 37 1 2 30 10 25	1,77,85,000 65,46,000 6,21,67,000 65,46,000 1,77,85,000 31,23,000 16,660 16,660 10,00,000 2,33,82,000 7,50,00,000 10,02,000 17,000 17,000 31,29,000 7,51,54,000 1,50,44,000 9,18,55,000 33,33,000 1,09,54,000 4,12,88,000 5,67,000 1,77,85,000 65,46,000 36,000 3,83,12,000 12,98,46,000

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
570032	ACCOUNTS OFFICER A.O, COMMISSIONERATE OF COTTAGE INDUSTRY GANDHINAGAR	2851	49	57	01-OCT-20	33	68,63,000
						29	36,000
					01-NOV-20	26	65,46,000
						27	1,77,85,000
					Total:		67,94,82,320
					Count:	31	
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2070	52	57	01-SEP-16	22	7,50,00,000
					Total:		7,50,00,000
					Count:	1	
570076	ADDITIONAL DIRECTOR ADDL.DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2851	49	57	01-NOV-17	55	3,00,00,000
					Total:		3,00,00,000
					Count:	1	
570099	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF TOURISM GANDHINAGAR	3452	51	57	01-JUN-19	5	1,00,00,000
						6	4,00,00,000
						8	3,00,00,000
						9	5,00,00,000
						7	1,50,00,000
					01-JUL-19	1	50,00,000
					01-OCT-19	2	2,00,00,000
						1	2,00,00,000
					01-NOV-19	7	1,00,00,000
						8	3,00,00,000
						9	2,00,00,000
						10	1,00,00,000
						11	5,00,00,000
						12	1,00,00,000
						3	5,00,00,000
						4	50,00,000
						5	20,00,00,000
						6	5,00,00,000
					01-MAR-20	7	6,00,00,000
						6	10,00,00,000
					01-JUL-20	3	4,00,00,000
						2	2,00,00,000
						1	5,00,00,000
						4	9,00,00,000
					01-SEP-20	4	4,00,00,000
						6	50,00,000
						3	2,00,00,000
						1	3,00,00,000
						5	5,00,00,000
						2	5,00,00,000
					Total:		1,18,00,00,000
					Count:	30	
		5452	51	57	01-JUL-11	2	12,50,000
					01-JUN-19	1	5,00,00,000
						3	5,00,00,000
						2	5,00,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570099	ACCOUNTS OFFICER	5452	51	57	01-JUL-19	1	50,00,00,000
	ACCOUNTS				01-AUG-19	1	9,00,00,000
	OFFICER				01-OCT-19	1	5,00,00,000
	DIRECTOR OF					2	9,00,00,000
	TOURISM					4	5,00,00,000
	GANDHINAGAR					5	5,00,00,000
						3	9,00,00,000
					01-NOV-19	1	15,00,00,000
						2	36,00,00,000
						5	5,00,00,000
						3	5,00,00,000
						6	5,00,00,000
					01-DEC-19	4	15,00,00,000
						7	5,00,00,000
						1	50,00,000
						3	50,00,00,000
						2	13,00,00,000
						5	27,00,00,000
					01-JUL-20	1	5,00,00,000
						3	5,00,00,000
						4	5,00,00,000
						2	40,00,00,000
					01-SEP-20	1	50,00,000
					Total:		3,39,12,50,000
					Count:	27	
570102	JOINT DIRECTOR	2852	49	57	01-MAR-16	4	50,000
	COMMI. OF				01-MAR-18	76	24,000
	INDUSTRIES				01-MAY-18	64	17,50,000
	GANDHINAGAR				01-AUG-18	7	10,00,000
					01-OCT-18	33	9,50,000
					01-FEB-19	115	14,00,000
					01-MAR-19	127	2,48,00,000
						136	4,00,00,000
					01-MAY-19	67	3,67,000
						85	3,33,33,000
					01-AUG-19	23	70,00,000
						14	5,00,000
						15	18,00,000
					01-SEP-19	10	43,00,000
						23	66,68,000
						24	73,36,000
						25	83,38,000
						27	1,84,14,000
					01-OCT-19	11	1,00,000
						107	46,68,000
						131	5,00,000
					01-NOV-19	74	31,00,000
						75	4,00,000
						69	43,00,000

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570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-DEC-19	92	28,35,000
						71	18,04,000
						143	13,46,825
					01-JAN-20	25	1,66,67,000
						17	23,44,000
						96	4,56,000
						116	2,57,000
					01-FEB-20	1	2,97,714
						4	1,50,00,000
						6	5,67,000
						7	26,00,000
					01-MAR-20	139	1,06,00,000
						18	3,05,12,000
						56	76,000
	35	92,46,000					
	195	7,54,000					
	196	3,76,000					
	01-JUL-20	6	1,33,33,000				
	Total:					28,01,69,539	
	Count:			42			
		4852	49	57	01-DEC-19	1	1,25,000
					Total:		1,25,000
					Count:		1
		4875	49	57	01-JAN-20	1	6,77,00,000
						2	6,50,62,000
					Total:		13,27,62,000
					Count:		2
		5053	52	57	01-DEC-19	1	3,95,90,000
					01-MAR-20	1	1,04,10,000
					Total:		5,00,00,000
					Count:		2
570108	ACCOUNTS OFFICERCOMMISSIONER OF GEOLOGY & MINING,BLOCK NO.1/7,UDHYOG BHAVAN,GANDHINAGAR	2853	50	57	01-AUG-19	10	6,07,22,450
					01-MAR-20	62	5,11,27,550
					Total:		11,18,50,000
					Count:		2
570113	DEPUTY COMMISSIONERMICRO SMALL & MEDIUM ENTERPRISE,4th FLOOR,BLOCK-1,2-UDHYOG BHAVAN,GANDHINAGAR	2851	49	57	01-NOV-20	2	1,29,94,000
					Total:		1,29,94,000
					Count:		1
570431	ACCOUNTS OFFICERDISTRICT INDUSTRIES CENTRE3RD FLOOR M S BLDG GANDHINAGAR	3452	51	57	01-MAR-10	2	1,51,50,000
					Total:		1,51,50,000
					Count:		1
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2852	49	57	01-AUG-04	11	6,00,000
					01-JAN-05	4	45,00,000
					Total:		51,00,000
					Count:		2
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2852	49	57	01-JAN-04	7	1,52,132
						14	10,00,000

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570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2852	49	57	Total:		11,52,132
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	01-MAR-03	123	11,111
					01-FEB-04	38	9,600
					Total:		20,711
					Count: 2		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2425	49	59	01-MAR-04	117	7,695
					Total:		7,695
					Count: 1		
600431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTRE PIJ ROADNADIAD	2852	49	60	01-FEB-17	3	20,97,000
					Total:		20,97,000
					Count: 1		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2425	49	61	01-MAR-02	82	9,600
					Total:		9,600
					Count: 1		
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000
					Total:		16,000
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEMEHSAANA	2425	49	62	01-JAN-02	42	15,277
					Total:		15,277
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000
					Total:		10,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	92	8,400
						93	24,000
						94	6,800
						142	11,000
						88	24,000
						89	24,000
						87	9,000
						90	8,600
						91	24,000
					01-NOV-01	158	10,000
						169	20,000
						175	10,000
					01-DEC-01	52	10,000
						45	10,000
					Total:		1,99,800
					Count: 14		
640401	SPECIAL AUDITORSP.AUDITOR(MILK)DUDHSAGAR ROAD B N 3-ARAJKOT	2425	49	64	01-OCT-01	140	10,000
						130	21,000
						129	10,000
					01-NOV-01	110	10,000
						123	15,000
						134	20,000
						97	10,000
						41	10,000

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640401	SPECIAL AUDITORSP.AUDITOR(MILK)DUDHSAGA R ROAD B N 3-ARAJKOT	2425	49	64	Total: Count: 8		1,06,000
640587	SPECIAL AUDITORSP. AUDITOR TO JT. REG.& C. S.1/7 M.S.BUILDING RACECOURSERAJKOT	2425	49	64	01-JUL-02 Total: Count: 1	134	9,000 9,000
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2852	49	67	01-SEP-04 Total: Count: 1	4	20,000 20,000
670430	ASST. GEOLOGISTASSISTANT GEOLOGIST(GEO&MINING)BAHUMALI BHAVAN KHERALIROADSURENDRANAGAR	2853	50	67	01-NOV-19 Total: Count: 1	5	22,74,480 22,74,480
690432	ASST. COMMISSIONERLABOUR OFFICER,GOVT.LABOUR OFFICE JILLA SEVA SADAN-1,OLD M S BLDG 5TH FLOOR,VALSAD	2852	49	69	01-AUG-03 Total: Count: 1	3	2,23,529 2,23,529
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2425	49	73	01-SEP-02 01-MAR-03 01-SEP-03 01-OCT-03 01-MAR-04 01-FEB-05 Total: Count: 7	13 45 32 31 4 60 18	14,844 13,105 10,000 10,000 32,000 15,705 5,433 1,01,087
830431	GENERAL MANAGERDISTRICT INDUSTRIES CENTRE,SHRIJI RESIDENCY,FLAT NO.1 & 3,SHARDANAGAR,LUNAWADA	2852	49	83	01-MAR-17 Total: Count: 1	1	16,950 16,950
850431	GENERAL MANAGERASSTT.INDUATRIES COMMI.& GENERAL MANAGERBLOCK NO.11,HOUSE NO.118/3,OPP.GOJIA ENGW-5,KHAMBHALIYA	2851	49	85	01-AUG-18 01-FEB-19 Total: Count: 5	13 12 11 9 11	5,741 7,500 10,000 40,525 9,484 73,250
		2852	49	85	01-AUG-17 01-SEP-18 01-OCT-19 Total: Count: 3	1 1 1	8,790 5,913 13,998 28,701
Total:							5,99,61,39,712
Count:					205		

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Department: GENERAL ADMINISTRATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510438	ADDITIONAL CHITNISCOLLECTOR	2052	33	51	01-JAN-18	45	27,44,353
	OFFICEACCOUNTS BRANCH MEHSUL				01-MAR-18	15	19,84,594
	BHAVANSUBHASH CIRCLE				Total:		47,28,947
	AHMEDABAD				Count: 2		
Total:							47,28,947
Count:					2		

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510003	DY. COLLECTORPrant Office,Dholka	2202	8	51	01-DEC-01	7	8,998
					Total:		8,998
					Count: 1		
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	2202	8	51	01-OCT-01	98	9,000
					Total:		9,000
					Count: 1		
510042	ADMINISTRATIVE OFFICERHIGHER EDUCATION, BLOCK NO. 12DR JIVRAJ MEHTA BHAVANSECTOR NO. 10,GANDHINAGAR	2202	8	51	01-JUL-01	184	1,06,73,000
					01-AUG-01	1	1,06,73,000
					01-SEP-01	114	1,06,73,000
						231	2,10,000
						202	6,50,000
					01-OCT-01	166	1,06,73,000
					01-DEC-01	255	1,06,73,000
					01-JAN-02	205	1,06,73,000
					01-MAY-02	159	1,17,33,000
						1	1,17,33,000
					01-JUN-02	171	2,18,800
					01-JUL-02	2	1,17,33,000
					01-OCT-02	23	3,00,000
						1	1,17,33,000
					01-DEC-02	1	1,17,33,000
					01-JAN-03	226	42,50,000
						1	1,17,36,000
					01-FEB-03	192	1,17,36,000
					01-MAR-03	203	1,15,50,000
					Total:		16,33,53,800
					Count: 19		
		3425	9	51	01-MAR-02	1	30,000
					Total:		30,000
					Count: 1		
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2202	8	51	01-JUL-01	1	6,20,00,000
					Total:		6,20,00,000
					Count: 1		
510047	ACCOUNTS OFFICERDIR. OF TECHNICAL EDUCATION, G.S.GANDHINAGAR	2203	8	51	01-MAR-02	137	1,25,000
						171	4,00,000
					Total:		5,25,000
					Count: 2		
510163	COLLECTORDISTRICT COLLECTORAHMEDABAD	2236	8	51	01-MAR-02	13	13,00,000
					Total:		13,00,000
					Count: 1		
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-AUG-01	332	16,008
						102	21,168
					01-SEP-01	2	31,020
					01-JAN-02	209	600
					Total:		68,796
					Count: 4		
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR	2202	9	51	01-DEC-19	262	40,000
						202	22,85,15,000

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510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-DEC-19	131	2,51,46,000	
						258	20,73,600	
						259	20,73,600	
					01-JAN-20	181	2,35,000	
						253	1,41,87,000	
Total:							27,22,70,200	
Count: 7								
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	77	84,34,168	
						110	1,43,937	
						87	36,588	
						85	3,60,953	
						84	33,80,099	
						83	69,09,204	
						82	69,47,914	
						81	67,36,136	
						80	6,20,889	
						78	83,23,348	
						76	66,05,775	
						75	82,25,148	
						74	94,12,997	
						73	92,97,843	
						71	68,28,103	
						72	74,85,040	
						01-DEC-01	88	5,466
						01-AUG-02	252	1,03,500
Total:							8,98,57,108	
Count: 18								
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-JUL-01	159	60,500	
						203	39,780	
						100	21,120	
						105	15,864	
						21	46,908	
						24	43,992	
						23	26,616	
						352	39,780	
						107	20,592	
						01-SEP-01	3	35,328
Total:							3,50,480	
Count: 10								
		2204	8	51	01-DEC-02	14	18,023	
Total:							18,023	
Count: 1								
		2236	8	51	01-MAY-02	22	2,00,000	
Total:							2,00,000	
Count: 1								
520408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERCHITTAL ROADAMRELI	2202	9	52	01-DEC-19	115	75,600	
Total:							75,600	
Count: 1								
540408	DISTRICT EDUCATION	2202	9	54	01-JAN-20	10	1,45,800	

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540408	DISTRICT EDUCATION	2202	9	54	01-JAN-20	11	1,45,800
	OFFICERDISTRICT EDUCATION					17	1,45,800
	OFFICERSEVARAM ROAD HOSTEL					13	48,600
	GROUND BHARUCH					16	48,600
						12	48,600
						Total:	5,83,200
						Count: 6	
550484	ASSISTANT LIBRARIANSILVER JUBLIEE	2202	8	55	01-MAY-02	58	1,10,00,000
	PALITANA						Total:
							1,10,00,000
						Count: 1	
570047	ACCOUNTS OFFICERA.O,	2203	9	57	01-SEP-19	51	14,33,29,000
	DIRECTORATE OF TECH						Total:
	EDUCATION,G.SGANDHINAGAR						14,33,29,000
						Count: 1	
570142	RESEARCH OFFICERRESEARCH	2202	9	57	01-NOV-18	95	75,00,000
	OFFICERCOMMI. OF M D M &					94	50,00,000
	SCHOOLS,GANDHINAGAR.					39	1,05,68,000
						22	40,00,000
					01-DEC-18	9	1,80,00,000
						8	1,50,00,000
						7	42,43,86,000
						6	2,40,00,000
						5	3,09,00,000
						10	21,47,28,000
						109	1,00,00,000
						108	1,40,00,000
						11	14,31,52,000
					01-JAN-19	110	20,46,00,000
						106	95,00,000
						105	90,00,000
						102	40,00,000
						103	52,00,000
						104	30,00,000
						27	41,25,00,000
					01-FEB-19	1	4,45,00,000
						83	1,00,79,00,000
					01-MAR-19	11	60,00,000
						7	8,00,00,000
						251	19,12,000
						252	51,57,000
						255	15,00,00,000
						267	4,84,60,000
						268	2,75,00,000
						269	1,80,00,000
						297	6,48,83,000
						328	9,73,24,000
						163	2,43,15,000
						167	4,20,00,000
						168	1,21,28,000
						169	6,31,08,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-19	170	66,00,000
						171	45,00,000
						173	54,95,000
						174	95,00,000
						198	1,60,50,000
						199	16,11,47,000
						200	1,95,50,000
						201	4,00,00,000
						5	1,95,00,000
						139	59,80,000
						138	10,80,000
						108	10,00,000
						77	2,17,20,000
						73	2,60,70,000
						72	2,07,73,000
						44	6,15,00,000
						10	50,73,000
					01-MAY-19	84	2,51,74,000
						85	8,91,49,000
						86	9,90,61,000
						87	42,12,93,000
						73	68,32,65,000
						89	18,99,68,000
						90	5,05,65,000
						91	6,64,000
						83	5,13,28,000
						88	13,00,09,000
					01-JUL-19	87	10,00,000
						86	6,00,000
					01-OCT-19	99	5,00,000
						169	2,00,00,000
						170	4,30,00,000
						171	16,50,000
						172	20,00,000
						173	3,92,000
						174	40,00,000
						175	36,67,000
						176	30,00,000
						177	2,90,00,000
						94	25,62,000
						95	2,52,00,000
						96	2,00,00,000
						97	12,00,000
						98	24,38,000
						101	8,96,000
						102	7,20,000
						157	29,49,000
						160	20,59,38,000
					01-DEC-19	67	17,44,79,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-DEC-19	106	9,00,00,000
						107	1,50,00,000
						121	5,00,00,000
						101	7,50,000
						96	22,72,166
						99	55,60,000
						100	10,12,000
						93	55,04,892
					01-JAN-20	136	13,36,000
						135	13,43,54,000
						138	1,00,33,000
						139	1,00,00,000
						140	4,35,00,000
						141	9,04,00,000
						142	7,04,46,000
						143	1,00,67,000
						144	15,00,000
						137	2,60,00,000
						131	6,04,58,000
						126	10,00,00,000
						125	7,98,00,000
						124	5,32,00,000
						123	8,57,75,000
						122	8,90,62,000
						121	2,09,78,000
						120	4,14,00,000
						113	22,89,89,000
						112	15,70,21,000
						111	74,20,35,000
						110	33,45,95,000
					01-FEB-20	47	10,00,000
					01-MAR-20	222	50,00,000
						223	2,95,79,000
						224	3,92,000
						225	8,96,000
						226	26,00,000
						227	5,00,00,000
						228	2,45,00,000
						231	15,27,50,000
						237	2,39,000
						254	3,78,00,000
						255	2,52,00,000
						256	2,58,00,000
						257	2,83,66,000
						258	4,18,43,000
						259	46,00,000
						112	73,33,000
						126	1,34,00,000
						40	36,00,00,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-20	63	14,00,00,000
						64	43,33,000
						201	7,16,000
						200	4,39,00,000
						198	20,00,00,000
						184	7,00,02,000
						183	4,80,30,000
						182	1,96,73,000
						181	4,10,67,000
						180	1,02,37,000
						178	1,06,76,000
						170	95,58,000
						169	5,33,95,000
						159	22,66,72,000
						203	33,00,000
						204	95,33,000
					01-APR-20	61	4,53,29,000
						62	9,16,55,000
						65	2,34,82,000
						66	6,75,92,000
						67	4,59,61,000
					01-MAY-20	60	9,16,55,000
						5	10,44,17,000
						4	33,75,00,000
						61	2,34,82,000
						66	4,53,29,000
						63	10,44,17,000
						64	6,75,92,000
						65	4,59,61,000
						62	33,75,00,000
					01-OCT-20	124	17,86,000
						123	61,00,000
						122	80,00,000
						121	40,00,000
						105	1,00,00,000
						104	6,67,13,000
						103	10,30,59,000
						102	4,47,39,000
						101	9,04,63,000
						111	33,31,12,000
						116	3,33,30,000
						109	75,00,000
						118	16,70,000
						117	1,43,40,000
						108	90,48,000
						107	58,00,000
						106	90,48,000
						100	2,31,77,000
						99	1,80,96,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-OCT-20	120	83,30,000
						95	86,37,000
						98	4,53,63,000
						119	55,70,000
					Total:		12,52,66,17,058
					Count:	187	
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-MAY-20	30	11,64,79,000
						18	50,52,54,000
						19	75,78,82,000
					01-AUG-20	55	4,18,77,000
						64	68,17,55,000
						65	45,45,05,000
					01-OCT-20	25	10,98,74,000
						19	8,08,54,000
						46	30,23,31,000
						44	4,94,58,000
						47	45,34,97,000
					Total:		3,55,37,66,000
					Count:	11	
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02	8	12,50,000
					01-FEB-02	10	9,00,000
						9	3,50,000
					Total:		25,00,000
					Count:	3	
570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-FEB-17	100	6,00,000
					01-JUN-17	149	4,50,000
					01-SEP-17	129	13,50,000
						128	4,50,000
					01-FEB-19	95	4,50,000
						96	6,75,000
					Total:		39,75,000
					Count:	6	
570200	MANAGERMANAGERREMOTE SEN. & COMMUNICATIONGANDHINAGAR	3425	9	57	01-JUN-02	2	7,00,000
					Total:		7,00,000
					Count:	1	
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	9	57	01-MAY-19	65	1,33,32,000
					01-SEP-19	54	1,34,82,000
					01-DEC-19	60	1,00,00,000
					01-MAR-20	218	1,25,00,000
					01-APR-20	59	66,67,000
					01-MAY-20	59	66,67,000
					Total:		6,26,48,000
					Count:	6	
		4202	9	57	01-MAR-20	2	1,50,69,000
					Total:		1,50,69,000
					Count:	1	
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	9	57	01-OCT-20	126	18,77,987
					Total:		18,77,987
					Count:	1	

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000
					Total:		10,00,000
					Count: 1		
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2202	8	57	01-JUL-01	157	29,450
					Total:		29,450
					Count: 1		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01	35	2,00,000
						36	2,00,000
					Total:		4,00,000
					Count: 2		
580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR	2202	9	58	01-JUL-20	103	23,000
						104	1,70,000
					Total:		1,93,000
					Count: 2		
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02	10	1,75,000
						4	1,00,000
						5	15,00,000
						9	1,50,000
					01-OCT-02	1	17,00,000
					Total:		36,25,000
					Count: 5		
600401	DISTRICT REGISTRARCO-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	01-MAR-02	164	20,000
					Total:		20,000
					Count: 1		
		2203	8	60	01-JUN-02	3	1,50,000
					Total:		1,50,000
					Count: 1		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUU	2203	8	61	01-FEB-03	10	1,50,000
					01-MAR-03	22	80,000
					Total:		2,30,000
					Count: 2		
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUU	2202	9	61	01-MAR-20	365	1,18,800
						366	1,18,800
					Total:		2,37,600
					Count: 2		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	64	1,40,000
						62	80,000
						61	40,000
					Total:		2,60,000
					Count: 3		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02	38	40,000
					Total:		40,000
					Count: 1		
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01	24	43,214
					Total:		43,214
					Count: 1		
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH	2202	9	64	01-AUG-20	51	62,000
						50	54,500
					01-OCT-20	82	13,20,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	Total:		14,36,500
					Count: 3		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386
					Total:		13,386
					Count: 1		
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000
					Total:		50,000
					Count: 1		
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01	205	6,200
					01-DEC-01	10	63,315
					Total:		69,515
					Count: 2		
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000
					Total:		83,15,000
					Count: 1		
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-JAN-20	76	6,37,170
						77	39,51,000
					01-OCT-20	14	73,630
						34	4,00,000
					Total:		50,61,800
					Count: 4		
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2236	8	68	01-OCT-01	35	1,00,000
					Total:		1,00,000
					Count: 1		
680573	COMMISSIONERASSTT. CHARITY COMM.PUSHPAKUTOPP POLOGROUND VADODARA	2236	8	68	01-OCT-01	46	7,50,000
					Total:		7,50,000
					Count: 1		
680905	EXECUTIVE ENGINEEREXPRESS WAY DIVN.NO.3 E-705 7TH FLRKUBER BHUVAN VADODARA	2236	8	68	01-MAR-06	4	14,00,000
					Total:		14,00,000
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2202	8	69	01-MAR-02	73	1,96,600
					Total:		1,96,600
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2202	8	73	01-FEB-02	197	4,349
						196	2,190
						135	19,79,000
						199	38,000
						195	3,288
						192	1,691
						193	3,673
						194	17,839
						198	1,55,870
					01-MAR-02	429	19,79,000
						428	19,81,000
						70	19,79,000
					01-MAY-02	53	20,83,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE	2202	8	73	Total:		1,02,27,900
	SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2203	8	73	Count: 13	01-MAR-02 01-MAR-03	10,000 20,000
					Total:		30,000
		2236	8	73	Count: 2	01-JAN-05	12,52,434
					Total:		12,52,434
					Count: 1		
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION	2202	9	73	Total:	01-JAN-20	54,000
	OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN				Count: 1		54,000
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	Total:	01-JUL-01	1,00,38,000
					Count: 1		1,00,38,000
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	Total:	01-JAN-02	16,000
					Count: 1		16,000
810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION	2202	9	81	Total:	01-MAY-20	1,30,00,000
	OFFICE,BOTAD				Count: 1		1,30,00,000
840408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION	2202	9	84	Total:	01-OCT-20	2,00,000
	OFFICE,MORBI				Count: 1		2,00,000
Total:							16,97,05,71,649
Count:					351		

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Department: REVENUE DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	2575	80	56	01-FEB-20	168	15,29,000
						167	27,37,000
						114	21,09,000
					01-MAR-20	323	9,15,000
						320	11,89,000
						302	11,79,000
					01-AUG-20	193	6,04,000
						195	11,90,000
					01-OCT-20	156	14,80,000
						158	7,50,000
						157	11,09,000
					Total:		1,47,91,000
					Count:	11	
600438	PUBLIC RELATION OFFICERCOLLECTOR OFFICENADIAD	2053	78	60	01-MAR-14	263	50,00,000
					01-MAR-15	234	40,00,000
					Total:		90,00,000
					Count:	2	
650402	DY COLLECTORDY COLLECTORKHEDBRAHMASABARKANT HA	2053	78	65	01-MAR-14	53	18,50,000
					Total:		18,50,000
					Count:	1	
680822	DY. COLLECTORDY.COLLECTORCHHOTAU DEPUR	2053	78	68	01-MAR-14	504	25,00,000
					Total:		25,00,000
					Count:	1	
730402	PRANT OFFICERPRANT OFFICERPRANT OFFICESIDDH PUR PATAN	2053	78	73	01-MAR-15	157	2,50,000
					Total:		2,50,000
					Count:	1	
740470	MAMLATDARMAMLATDAR,MAMLATDAR OFFICENANDOD,BEHIND S T DEPOTRAJPIPLA,NARMADA	2245	79	74	01-DEC-13	9	2,00,000
					Total:		2,00,000
					Count:	1	
Total:							2,85,91,000
Count:					17		