

**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-DEC-20

JAN-20-21 01:15 PM

Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	225	9,05,02,25,704
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	1533	44,30,49,83,773
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	414	3,15,28,11,411
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	27	3,46,96,072
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	147	44,39,86,20,732
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	132	15,81,48,269
TDD	TRIBAL DEVELOPMENT DEPARTMENT	1833	36,74,56,68,367
CLM	Climate Change Department	26	5,67,62,13,000
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	1551	15,03,11,29,769
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	415	49,02,65,34,074
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	223	6,62,43,23,712
EDU	EDUCATION DEPARTMENT	352	16,98,35,71,649
REV	REVENUE DEPARTMENT	14	2,66,42,000
Total:		7054	2,62,72,18,79,727

**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	11 10 12	1,72,000 2,55,700 9,36,000 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	3 5	20,62,500 9,27,000 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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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

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	11	73,25,000
						9	1,86,29,000
						6	25,58,000
						7	7,52,96,000
						10	15,75,000
						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
						5	18,35,28,000
						4	15,46,00,000
						3	10,30,67,000
						10	18,20,79,000
						12	19,01,68,000
					01-DEC-20	1	21,89,38,000
					Total:		4,07,77,23,000
					Count: 42		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	71	57	01-MAR-20	10	7,53,60,000	
						5	56,52,00,000	
						2	18,84,00,000	
						7	2,49,00,000	
						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	5	18,71,000
							4	20,90,000
Total:							3,64,18,69,000	
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:			
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	
						1	1,15,000	
						1	11,02,500	
						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:			
Count: 1								
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02	2	750	
					01-MAR-02	2	625	
					Total:			
Count: 2								

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000
					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		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
620453	DY. DIRECTORAGRICULTUREMEHSANA	2501	71	62	01-MAY-02	1	10,00,000
					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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	Total:		1,02,000
					Count: 2		
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

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740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	Total:		5,00,000
					Count: 1		
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	01-SEP-02	9	2,470
					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:							9,05,02,25,704
Count:					225		

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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	38	8,80,000	
						37	1,04,000	
						40	2,30,000	
						39	3,00,000	
						01-OCT-01	39	1,10,000
							15	3,80,000
							20	91,653
							22	87,565
						01-DEC-01	23	97,606
							38	68,000
						01-JAN-02	46	1,47,297
							40	46,000
					01-MAR-02	16	23,866	
						21	26,838	
						6	38,900	
						7	1,50,000	
						21	2,00,000	
						41	1,50,000	
						40	78,096	
						39	67,813	
					9	2,00,000		
					8	1,00,000		
					5	24,900		
					15	29,520		
Total:							36,32,054	
Count: 24								
510418	CIVIL SURGEON CIVIL SURGEON AHMEDABAD	2210	39	51	01-JUN-20	169	22,00,000	
						168	35,74,000	
					01-JUL-20	1143	35,74,000	
						1142	22,00,000	
					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:		
Count: 1								
510547	ACCOUNTS OFFICER GOVT DENTAL COLLEGE & HOSPITAL CIVIL HOSP COMPOUND ASARWA AHMEDABAD	2210	39	51	01-DEC-18	1007	15,00,000	
						492	15,00,000	
					01-NOV-19	Total:		
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:		
Count: 1								
510558	ACCOUNTS OFFICER O/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	643 640 639 300 572 1009 1011 1010	74,17,000 67,40,000 50,00,000 6,06,000 2,40,87,000 67,40,000 74,17,000 5,82,000
					Total:		9,91,89,000
					Count: 13		
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	809 807	5,00,000 5,00,000
					Total:		10,00,000
					Count: 2		
520418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCIVIL HOSPITAL CAMPUSAMRELI	2210	39	52	01-AUG-20 01-SEP-20	79 77 99	4,94,500 3,34,250 10,00,000
					Total:		18,28,750
					Count: 3		
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 60 61 62	1,30,000 1,00,000 1,00,000 43,000
					Total:		3,73,000
					Count: 4		
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA	2210	39	53	01-JUN-20 01-AUG-20	211 157 156	5,00,000 1,20,750 2,01,250

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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					
						31	1,90,250					
						32	1,30,500					
					01-SEP-20	134	4,12,250					
						43	10,00,000					
					01-NOV-20	48	2,01,250					
						26	6,50,00,000					
						47	1,20,734					
					Total:							6,81,28,234
					Count: 11							
					550418	ACCOUNTS OFFICERACCOUNTS OFFICER SIR T HOSPITALBHAVNAGAR	2210	39	55	01-OCT-18	184	41,250
	114	40,250										
	251	40,250										
	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	167	40,250										
	5	40,250										
	92	40,250										
	168	40,250										
	169	40,250										
01-SEP-19	273	17,250										
	254	40,250										
	253	40,250										
	252	40,250										
	251	40,250										
01-OCT-19	215	40,250										
	214	40,250										
	212	40,250										
	213	40,250										
01-NOV-19	126	40,250										
	130	40,250										
	125	40,250										
	124	40,250										
	127	40,250										
	129	40,250										
01-DEC-19	286	40,250										
	285	40,250										
	412	40,250										
01-JAN-20	343	2,58,750										
	227	40,250										
	224	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-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	103	4,42,750		
						249	4,42,750		
						250	2,01,250		
					01-JUL-20	121	1,20,750		
						1	2,01,250		
						372	2,01,250		
					01-AUG-20	233	40,194		
						287	2,41,500		
					01-SEP-20	246	3,87,188		
						249	4,02,500		
						250	3,79,500		
						251	2,40,374		
						253	1,32,258		
						252	1,55,250		
						141	2,01,250		
						232	2,41,500		
						324	20,00,000		
					01-OCT-20	305	2,07,000		
						304	2,01,250		
						301	2,01,250		
						303	1,95,500		
	302	2,41,500							
01-NOV-20	352	2,99,000							
	322	2,99,000							
	323	1,72,500							
		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 SERVICESBHAVNAGAR	2210	39	55	01-MAR-20	596	20,000		
							Total:	20,000	
							Count:	1	
560418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL LAHWA DANG	2210	39	56	01-NOV-20	59	61,000		
							Total:	61,000	
							Count:	1	
570074	ACCOUNTS OFFICER OFFICERDIRECTOR OF MEDICAL EDUCATION &	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

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570074	ACCOUNTS OFFICER	2210	39	57	01-APR-19	103	11,25,00,000
	ACCOUNTS					106	3,33,33,000
	OFFICER				01-MAY-19	107	3,33,33,000
	DIRECTOR OF MEDICAL					108	1,50,00,000
	EDUCATION &					109	3,01,67,000
	RESEARCH					110	1,42,00,000
	GANDHINAGAR					111	2,45,67,000
						112	2,00,00,000
						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
						226	11,76,53,000
						227	18,48,43,000
						228	10,19,20,000
						272	57,000
						336	54,10,000
						99	42,70,000
						98	27,50,000
						88	26,67,000
						95	5,33,33,000
					01-AUG-19	268	5,33,33,000
						269	3,01,67,000
						267	27,50,000
						266	2,00,00,000
						265	1,50,00,000
						9	9,24,19,000
						8	3,86,22,000
						7	8,54,09,000
						6	5,88,26,000
						5	8,44,43,000
						270	1,42,00,000
						271	26,67,000
						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
					01-SEP-19	162	11,76,53,000
						171	16,88,87,000
						172	10,19,20,000
						143	7,72,56,000
						173	10,00,00,000
						131	34,84,000
						202	11,00,00,000

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570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-SEP-19	200	18,48,43,000
						199	17,08,20,000
						138	9,00,00,000
					01-OCT-19	364	11,25,00,000
						203	17,08,20,000
						204	10,19,20,000
						205	34,84,000
						206	16,88,87,000
						207	11,76,53,000
						208	7,72,56,000
						209	18,48,43,000
						361	22,50,00,000
					01-NOV-19	84	60,00,000
						83	10,50,000
						82	25,00,000
						81	10,50,000
						85	14,50,000
						78	14,50,000
						77	19,40,000
						70	10,00,00,000
						80	10,50,000
					01-DEC-19	107	15,00,00,000
						105	10,19,20,000
						104	11,76,53,000
						103	18,48,43,000
						102	16,88,87,000
						101	17,08,20,000
						71	7,72,56,000
						267	44,17,500
						68	34,84,000
01-JAN-20	283	2,91,135					
	180	8,06,790					
	285	42,70,000					
	284	10,50,000					
	118	22,50,00,000					
	60	11,00,00,000					
	59	14,00,00,000					
	57	13,00,00,000					
	56	15,00,00,000					
	18	12,00,00,000					
01-FEB-20	259	1,12,50,000					
	260	2,26,25,000					
	256	1,50,00,000					
	253	50,00,000					
	252	20,00,000					
	251	20,63,000					
	250	1,84,25,000					
	205	21,75,000					
	204	1,00,000					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-FEB-20	203	60,00,000
	ACCOUNTS					202	25,00,000
	OFFICER					201	25,00,000
	DIRECTOR OF MEDICAL					200	74,50,000
	EDUCATION &					199	12,18,000
	RESEARCH					198	19,00,000
	GANDHINAGAR					88	43,20,000
						87	60,85,000
						86	15,29,470
						85	14,50,000
						265	4,00,00,000
						258	1,06,75,000
					01-MAR-20	229	10,00,00,000
						230	10,00,00,000
						577	7,00,00,000
						578	8,00,00,000
						250	1,33,34,000
						252	8,54,09,000
						299	37,50,000
						298	6,87,000
						297	75,41,000
						296	35,25,000
						279	61,41,000
						277	50,00,000
						276	14,70,000
						275	11,50,000
						258	5,88,26,000
						301	17,42,000
						300	6,66,000
						257	9,24,19,000
						256	3,86,22,000
						179	10,00,00,000
						253	8,44,43,000
						254	5,09,79,000
					01-MAY-20	84	16,49,66,000
						86	7,46,56,000
						87	8,74,60,000
						88	15,00,00,000
						89	9,00,00,000
						90	9,50,00,000
						93	11,50,00,000
						94	10,00,00,000
						95	11,00,00,000
						96	12,50,00,000
						97	10,50,00,000
					01-JUN-20	1	90,00,000
						139	15,74,83,000
						5	11,67,000
						6	8,33,000

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570074	ACCOUNTS OFFICER	2210	39	57	01-JUN-20	10	33,33,000
	ACCOUNTS					11	76,00,000
	OFFICER					53	1,75,00,000
	DIRECTOR OF MEDICAL					57	3,00,00,000
	EDUCATION &					58	1,16,66,000
	RESEARCH					90	11,00,00,000
	GANDHINAGAR					104	11,50,00,000
						108	1,66,67,000
						109	1,66,67,000
						110	5,00,00,000
						111	8,23,28,000
						112	4,37,30,000
						116	14,50,000
						121	10,00,00,000
						122	10,00,00,000
						4	70,00,000
					01-JUL-20	167	11,67,000
						168	90,00,000
						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	100	7,46,56,000
						133	12,50,00,000
						98	9,50,00,000
						260	10,50,000
						259	25,00,000
						258	25,00,000
						247	9,50,00,000
						246	8,00,00,000
						244	7,50,00,000
						99	8,74,60,000
						132	15,00,00,000
						120	60,85,000

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570074	ACCOUNTS OFFICER	2210	39	57	01-AUG-20	103	10,00,00,000
	ACCOUNTS					101	9,00,00,000
	OFFICER					134	10,50,00,000
	DIRECTOR OF MEDICAL					135	11,50,00,000
	EDUCATION &					136	11,00,00,000
	RESEARCH					137	16,49,66,000
	GANDHINAGAR				01-SEP-20	182	1,66,67,000
						178	1,75,00,000
						177	1,16,66,000
						176	3,00,00,000
						186	10,00,00,000
						187	5,00,00,000
						224	1,66,67,000
						212	76,00,000
						213	33,33,000
						214	8,33,000
						215	90,00,000
						216	11,67,000
						210	70,00,000
					01-OCT-20	108	10,00,00,000
						107	8,74,60,000
						106	9,00,00,000
						105	7,46,56,000
						104	1,66,67,000
						103	1,66,67,000
						102	5,00,00,000
						101	10,00,00,000
						95	90,00,000
						94	11,67,000
						93	76,00,000
						92	3,00,00,000
						91	10,50,00,000
						90	15,00,00,000
						89	16,49,66,000
						88	12,50,00,000
						87	11,00,00,000
						86	11,50,00,000
						310	45,42,000
						255	14,50,000
						247	9,50,00,000
						246	1,94,70,000
						134	33,33,000
						116	8,33,000
						109	1,75,00,000
						110	1,16,66,000
						115	70,00,000
					01-DEC-20	117	9,00,00,000
						118	7,46,56,000
						119	16,49,66,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-DEC-20	120	15,00,00,000
	ACCOUNTS					121	1,66,67,000
	OFFICER					122	1,66,67,000
	DIRECTOR OF MEDICAL					123	12,50,00,000
	EDUCATION &					124	11,00,00,000
	RESEARCH					125	10,50,00,000
	GANDHINAGAR					126	9,50,00,000
						127	11,50,00,000
						128	10,00,00,000
						132	9,00,00,000
						133	7,66,67,000
						134	10,00,00,000
						135	5,00,00,000
						136	3,00,00,000
						137	1,16,66,000
						199	11,67,000
						200	90,00,000
						201	70,00,000
						202	33,33,000
						203	76,00,000
						204	8,33,000
						205	10,50,000
						338	1,49,60,000
						114	8,74,60,000
						116	1,75,00,000
						Total:	15,59,24,61,895
						Count:	273
		4210	39	57	01-JUL-18	4	2,50,000
					01-JAN-20	2	9,00,00,000
						1	7,51,00,000
						10	10,00,00,000
						4	10,50,00,000
						8	8,00,00,000
						7	11,00,00,000
						6	10,00,00,000
						5	12,00,00,000
						3	12,50,00,000
						9	7,00,00,000
					01-MAR-20	20	10,00,00,000
						8	9,70,00,000
						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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	4210	39	57	01-MAR-20	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
						5	9,50,00,000
						6	9,75,00,000
						7	9,80,00,000
						19	9,50,00,000
						18	3,33,22,000
						17	3,33,33,000
						16	4,68,33,000
						15	3,33,33,000
						14	4,53,33,000
						13	9,41,67,000
12	8,50,00,000						
11	9,50,00,000						
10	10,00,00,000						
9	9,90,00,000						
21	1,13,34,000						
Total:							3,91,01,60,000
Count: 48							
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	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
						199	5,79,96,000
						171	5,00,00,000
						172	1,52,52,112
						141	35,00,000
						78	22,00,000
						271	22,00,000
						263	5,79,96,000
						173	5,00,00,000
						129	70,01,407
						71	6,75,00,000
						69	2,00,00,000
						333	22,00,000
						290	5,78,31,000
	370	35,00,000					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570075	ACCOUNTS OFFICER	2210	39	57	Total:		57,71,76,519
	ACCOUNTS OFFICER				Count: 21		
	COMMR OF HEALTH & MED., EDUCATION	4210	39	57	01-MAR-20	73	15,79,000
						72	67,00,000
						64	1,35,00,000
						62	8,00,00,000
						58	10,000
						43	3,50,00,000
						46	6,72,74,000
						47	2,00,00,000
						57	10,000
						52	3,00,00,000
						55	20,00,000
						50	8,00,00,000
					Total:		33,60,73,000
					Count: 12		
570076	ADDITIONAL DIRECTOR	2210	39	57	01-JUL-19	287	1,06,12,66,000
	ADL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION					208	2,01,45,000
						206	64,32,00,000
						215	42,88,00,000
						286	1,59,19,00,000
						95	82,66,000
					01-AUG-19	315	9,48,66,000
						52	25,00,000
					01-SEP-19	188	23,22,00,000
						175	14,23,00,000
						169	15,48,00,000
						164	20,00,000
						165	40,00,000
						166	1,12,00,000
						186	40,00,00,000
					01-OCT-19	400	24,78,67,000
						407	49,05,00,000
						406	5,59,00,000
						100	7,04,67,000
						405	3,72,66,000
						132	10,57,00,000
						403	37,18,00,000
					01-NOV-19	11	32,70,01,000
					01-DEC-19	200	27,00,00,000
					01-JAN-20	193	97,00,00,000
						192	64,66,67,000
					01-FEB-20	82	1,11,73,000
					01-MAR-20	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

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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	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
						514	4,18,67,000
						512	6,28,00,000
						237	18,77,000
						178	1,27,00,000
						112	11,65,33,000
						110	4,55,34,000
						106	17,48,00,000
						104	6,83,00,000
						382	32,00,000
					01-MAY-20	72	85,79,00,000
						70	19,79,33,000
						71	29,69,00,000
					01-JUN-20	198	1,52,65,000
						130	1,70,00,000
						120	19,82,83,000
						119	2,00,00,000
						118	55,96,000
					01-JUL-20	116	15,41,41,000
						173	50,00,000
						175	39,97,000
						199	2,10,52,00,000
						201	1,40,34,67,000
						313	20,00,000
						52	2,00,00,000
						58	18,66,18,000
					01-AUG-20	217	79,68,000
						249	85,00,00,000
						245	10,78,08,000
						219	7,00,000
					01-SEP-20	166	46,00,000
						167	30,67,000
					01-OCT-20	267	1,38,19,000
						319	55,97,000
						100	2,46,00,000
						99	1,64,00,000
						96	2,21,20,000
						73	55,97,000
					01-NOV-20	157	73,72,00,000
						305	18,63,000
						299	63,98,19,000
						155	1,10,58,00,000

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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-NOV-20	72	21,56,17,000					
					01-DEC-20	350	10,36,00,000					
						104	24,94,59,000					
						138	3,00,00,000					
						139	1,67,83,000					
						140	3,50,00,000					
						335	21,01,81,000					
						291	2,50,54,000					
						332	18,63,000					
						339	6,90,67,000					
						337	47,08,26,000					
						141	1,04,00,000					
					Total:							20,28,48,49,000
					Count: 94							
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-20	88	3,33,33,000					
						87	4,40,00,000					
						84	67,75,000					
						76	6,93,00,000					
						54	1,58,91,000					
						53	10,00,00,000					
						97	10,00,00,000					
						96	10,00,00,000					
						90	2,50,00,000					
					Total:							49,42,99,000
					Count: 9							
					570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-20	471	7,17,37,000
											485	6,75,000
											490	7,00,000
	500	16,00,000										
	501	20,00,000										
	508	10,00,000										
	290	2,96,42,000										
	161	4,00,98,000										
	489	8,00,000										
	488	20,85,000										
	469	10,76,06,000										
	486	3,00,000										
	487	1,10,000										
	01-MAY-20	138	1,41,16,000									
	142	57,62,000										
	01-JUN-20	113	1,41,17,000									
	115	57,61,000										
	01-JUL-20	108	1,75,00,000									
	184	65,00,000										
	237	7,69,08,000										
	240	1,07,59,000										
	241	11,53,62,000										
	273	71,73,000										
	281	1,40,925										

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570077	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	2210	39	57	01-JUL-20	79	28,81,000
						80	70,58,000
					01-SEP-20	70	58,92,000
						76	88,38,000
						236	25,00,000
					01-OCT-20	265	2,20,00,000
						322	25,00,000
						58	2,20,00,000
					01-DEC-20	276	2,82,32,000
						81	1,15,23,000
					Total:		64,58,75,925
					Count: 34		
		4210	39	57	01-MAR-20	37	3,22,00,000
						38	9,96,00,000
						39	3,42,00,000
						40	2,00,00,000
						41	4,26,88,000
						98	5,00,00,000
						42	10,00,000
					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	579	25,73,266
						672	6,86,856
						580	52,93,066
						578	1,21,954
						577	34,63,238
						576	15,84,705
						575	37,53,981
						574	45,14,318
					01-JUN-19	222	38,000
						164	1,77,250
						165	93,750
					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

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570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-DEC-20	177	1,45,000
					Total:		6,79,02,634
					Count: 25		
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL 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 OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-MAR-20	494	75,19,302
						183	17,11,125
						177	1,80,80,000
						351	6,92,880
						352	94,20,000
					01-JUN-20	315	1,00,00,000
						102	70,00,000
						263	66,77,171
						272	96,80,675
					01-JUL-20	107	3,24,50,091
						106	1,43,62,171
						177	35,68,200
						178	78,70,338
						242	75,65,862
						243	3,99,563
						105	1,75,59,935
					01-AUG-20	105	10,34,000
					01-SEP-20	89	5,00,00,000
					01-OCT-20	139	54,43,006
						273	6,33,906
						272	6,56,982
					01-NOV-20	314	1,47,72,039
					01-DEC-20	266	3,47,716
						344	10,34,000
					Total:		22,84,78,962
					Count: 24		
570535	DY. DIRECTORDY. 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	15	50,00,000
						16	10,00,000
						33	18,00,00,000
						22	2,72,22,000
						21	1,00,00,000
						19	20,00,000
						14	99,61,000
					01-OCT-20	24	3,00,00,000
						25	1,10,00,000
						26	2,00,00,000
						37	50,00,000

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570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-OCT-20	36	3,00,000
						27	1,49,42,000
						33	26,00,00,000
						35	25,00,000
					01-DEC-20	37	50,00,000
						38	3,76,000
						39	26,00,76,000
						36	22,82,000
						Total:	84,66,59,000
						Count:	19
570630	OFFICE SUPDTOFFICE SUPDTCOMMUNITY HEALTH CENTREMANSAGANDHINAGAR	2210	39	57	01-JUL-20	306	5,00,000
						Total:	5,00,000
						Count:	1
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	62	60,000
						59	48,000
						60	66,000
						Total:	1,74,000
						Count:	3
580418	ADMINISTRATIVE OFFICERGURU GOVIND SINH HOSPITALHOSPITAL ROADJAMNAGAR	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	SUPRINTENDENTMENTAL HEALTH HOSPITALVIKAS GRUH ROADJAMNAGAR	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 OFFICERCOMMUNITY HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19	862	40,000
						863	15,000
						Total:	55,000
						Count:	2
580560	ASSTT.PROFESSORREGIONAL TRAINING CENTRE,ASSOCIATE PROFESSOR OFFICE,ALIYABADA,DIST.JAMNAGAR	2210	39	58	01-MAR-19	676	20,000
						Total:	20,000
						Count:	1
580599	DY COLLECTORMID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102
						Total:	1,05,102
						Count:	1
590074	SECRETARYANGANWADI TALIM	2236	40	59	01-FEB-02	27	21,625

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590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02	28	23,070
					Total:		44,695
					Count: 2		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502
					Total:		83,502
					Count: 1		
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-JUN-20	179	2,95,000
					01-JUL-20	132	2,95,000
					01-DEC-20	204	69,500
						205	90,250
						206	2,20,750
						207	12,000
						16	80,500
						17	1,20,750
						203	90,250
						19	2,01,250
						20	2,01,250
						21	2,01,250
						202	90,250
						185	1,61,000
						18	2,01,250
					Total:		23,30,250
					Count: 15		
600418	SUPRINTENDENTCIVIL HOSPITAL NR BUS STOPKHEDA	2210	39	60	01-JUL-20	146	5,00,000
					Total:		5,00,000
					Count: 1		
600419	ACCOUNTS OFFICERCOMMUNITY HEALTH CENTREDAKORTHASRA	2210	39	60	01-MAR-19	600	1,00,000
						580	99,000
					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

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600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	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	189	6,98,100
						60	55,250
						59	2,27,000
						58	2,41,250
						56	9,87,989
						57	2,44,500
					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
					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	2210	39	62	01-JAN-20	253	34,50,000
					01-JUN-20	68	43,17,000
					01-JUL-20	147	43,17,000

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620418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALMEHSANA	2210	39	62	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,GENERAL 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	386	8,50,175
						105	50,00,000
						387	8,32,728
						385	4,70,938
					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	122	60,000
						121	60,000
						120	70,000
						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
					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	479	1,54,000
						430	2,35,000
					01-NOV-20	436	1,73,000
						370	1,97,000
					Total:		21,51,000
					Count:	12	
640418	ACCOUNTS OFFICERP.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

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640418	ACCOUNTS OFFICER P.D.U. HOSPITAL NEAR MOCHI BAZARRAJKOT	2210	39	64	01-JUN-20 01-JUL-20 01-DEC-20	429 506 402	5,00,000 80,00,000 1,00,00,000
Total:							6,86,00,000
Count: 12							
640419	INCHARGE MEDICAL OFFICER I.M.O. COTTAGE HOSPITAL RAILWAY STATION ROAD UPLETA	2210	39	64	01-MAY-19 01-NOV-19 01-JUL-20	502 267 266	5,00,000 4,65,000 5,00,000
Total:							14,65,000
Count: 3							
640779	ADMINISTRATIVE OFFICER ADMN. OFFICER PADMAKUVARBA HOSP. PALACE ROAD GUNDAVADI CHOWK RAJKOT	2210	39	64	01-OCT-18 01-FEB-19 01-MAR-20 01-JUN-20 01-SEP-20 01-OCT-20 01-NOV-20 01-DEC-20	369 474 561 424 547 342 293 336 519 520 357 375	24,500 4,000 50,000 1,61,000 10,00,000 1,22,250 3,62,250 2,15,150 40,250 2,24,250 1,39,700 1,29,250
Total:							24,72,600
Count: 12							
640780	MEDICAL OFFICER GOVT HOSPITAL OPP GARDEN JETPUR DIST RAJKOT	2210	39	64	01-JUL-20	171	5,00,000
Total:							5,00,000
Count: 1							
640842	SUPRINTENDENT GOVT. HOSPITAL GALA XY CHOWK DHORAJIDIST. RAJKOT	2210	39	64	01-JUL-20	167	5,00,000
Total:							5,00,000
Count: 1							
650418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITAL HIMATNAGAR	2210	39	65	01-JUN-20 01-JUL-20	37 77 76	86,54,000 5,00,000 86,54,000
Total:							1,78,08,000
Count: 3							
650472	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER COMMUNITY HEALTH CENTRE IDAR, HIMATNAGAR	2210	39	65	01-DEC-18 01-MAR-20	121 120 309	99,519 97,677 1,00,000
Total:							2,97,196
Count: 3							
660076	ACCOUNTS OFFICER HEALTH MEDICAL SERVICE (HS) GANDHINAGAR	2236	40	66	01-DEC-01 01-FEB-02 01-MAR-02	50 51 36 110	1,80,000 3,00,000 20,00,000 70,000
Total:							25,50,000
Count: 4							
660418	RESIDENT MEDICAL OFFICER OPHTHALMIC SURGEON EYE HOSPITAL OLD CIVIL	2210	39	66	01-MAR-20	657 675 669	8,43,501 28,70,045 1,25,00,000

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660418	RESIDENT MEDICAL OFFICEROPHTHALMIC SURGEONEYE HOSPITAL OLD CIVIL HOSPITALCOLLECTOR OFFICE SURAT	2210	39	66	01-MAR-20	668	12,50,412					
						667	34,395					
						666	27,61,591					
					01-MAY-20	290	78,22,000					
					01-JUL-20	263	78,22,000					
						4	5,00,000					
					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	347	3,91,500					
						370	12,61,750					
						589	6,00,00,000					
						612	9,68,000					
						641	13,57,000					
						625	12,84,000					
						626	8,80,558					
						639	13,46,500					
						640	9,14,750					
						613	16,18,250					
						835	15,000					
						864	3,08,515					
						803	11,51,501					
						383	13,79,000					
						381	12,78,500					
						361	14,06,750					
						360	16,90,750					
						358	10,58,000					
						357	12,31,250					
						01-JUL-20	201	16,62,750				
							202	15,56,250				
							206	16,55,464				
		262	11,26,000									
		200	9,92,250									
	01-AUG-20	387	12,12,750									
		342	19,16,250									
		349	10,01,096									
		350	16,70,000									
		361	15,11,500									
		386	14,38,390									

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660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-AUG-20	373	12,76,124	
						372	14,49,250	
						371	15,59,250	
						365	15,57,750	
						370	13,78,576	
						01-SEP-20	265	7,14,000
							270	11,39,000
							292	98,000
							480	14,34,500
							01-OCT-20	312
					305			16,06,500
					304	15,58,500		
					303	13,73,480		
					301	11,15,750		
					01-NOV-20	308	14,34,750	
						306	13,88,000	
						307	6,50,222	
						302	13,09,209	
						343	17,53,750	
						344	14,81,750	
						345	14,09,500	
						346	14,68,000	
						347	16,21,000	
						349	13,24,250	
						348	16,32,250	
					01-DEC-20	350	15,43,341	
						480	15,80,500	
						468	15,74,500	
						466	10,250	
						481	14,35,670	
					Total:			
Count:						61		
660553	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGEM S BLDG SURAT	2210	39	66	01-MAR-19	916	10,00,000	
						Total:		
Count:						1		
660713	SUPRINTENDENTC H C REF HOSPBARDOLISURAT	2210	39	66	01-MAR-20	1053	2,00,000	
						Total:		
Count:						1		
660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-20	1125	1,00,000	
						Total:		
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:		
Count:						3		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2210	39	67	01-DEC-18	128	4,796	
						127	3,179	
						126	5,005	

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670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-DEC-18	129	2,333
	HOSPITAL OPP BUS					125	1,863
	STANDSURENDRANAGAR				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
						185	4,317
						186	47,982
						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

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670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-SEP-19	180	1,374
	HOSPITAL OPP BUS				01-JUN-20	322	3,000
	STANDSURENDRANAGAR					323	5,213
						324	4,734
						325	6,590
						326	6,040
						327	8,501
						393	5,929
						329	3,768
						330	4,409
						376	6,370
						377	7,490
						378	9,075
						379	7,169
						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
						321	1,738
						320	1,000
						319	7,938
						318	9,380
						317	6,854
						9	7,14,000
						328	2,567
					01-JUL-20	263	5,500
						264	9,218
						265	4,200
						266	9,342
						267	5,255
						268	1,464
						269	3,550
						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

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670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-JUL-20	35	6,785
	HOSPITAL OPP BUS					270	1,617
	STANDSURENDRANAGAR					271	4,608
						272	40,036
						273	2,249
						274	2,241
						275	5,607
						276	5,695
						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
						192	2,067
						193	4,607
						194	7,000
						195	11,074
						196	13,242

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670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2210	39	67	01-JUL-20	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			
								01-AUG-20	152	77,930
								01-SEP-20	251	1,21,445
									58	82,114
									49	2,13,127
									5	63,529
								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						
		01-DEC-20	2	69,021						
			3	69,391						
			48	96,026						
			56	1,21,758						
			Total:	42,89,357						
			Count:	182						
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	725	9,652			
							726	20,638		
							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.	2210	39	68	01-AUG-18	899	40,00,000			

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680418	ADMINISTRATIVE OFFICER A.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-DEC-18	626	50,00,000
						627	60,00,000
					01-MAR-19	1908	2,80,00,000
						1721	40,00,000
					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:		
Count:						10	
680498	ADMINISTRATIVE OFFICER JAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-JUN-19	123	10,00,000
						332	15,55,000
					01-MAR-20	947	40,250
						948	41,750
						1377	82,17,427
					01-JUN-20	732	40,250
						239	12,35,000
					01-JUL-20	850	10,00,000
						851	12,35,000
					Total:		
Count:						9	
680499	SUPRINTENDENT I.D.HOSPITAL KARELIBAUGOPP SADHAN NAGAR POST OFFICE VADODARA	2210	39	68	01-JUL-20	838	5,00,000
					Total:		
Count:						1	
680501	ADMINISTRATIVE OFFICER HOSPITAL FOR MENTAL HEALTH KARELIBAUG VADODARA	2210	39	68	01-AUG-20	365	10,00,000
					Total:		
Count:						1	
680502	ADMINISTRATIVE OFFICER GOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-19	1485	20,00,000
					Total:		
Count:						1	
680519	MEDICAL OFFICER ACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGH VADODARA	2210	39	68	01-FEB-17	986	17,100
					01-AUG-18	693	42,58,391
						696	1,00,000
						697	20,34,531
					01-OCT-18	430	3,77,026
						429	34,62,798
						428	6,93,967
						427	16,44,067
					01-NOV-18	320	4,28,437
					01-JAN-19	704	51,810
						706	17,08,709
						705	44,53,902
					01-FEB-19	306	4,24,257
						305	8,82,652
					01-MAR-19	1372	8,22,573
	1371	18,61,553					
01-JUL-19	237	17,32,826					
	240	8,37,472					

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680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-JUL-19	263	8,33,421
						264	4,28,420
					01-AUG-19	215	50,00,000
						461	8,05,628
						460	4,24,883
					01-OCT-19	291	1,00,000
						294	2,63,331
						1059	4,18,097
						290	4,29,569
						878	8,49,041
						616	8,22,820
						293	1,75,027
					01-NOV-19	488	4,30,846
						489	8,49,229
					01-DEC-19	928	4,49,816
						893	10,362
						894	41,448
						927	8,49,917
					01-JAN-20	296	8,43,213
						300	4,38,100
					01-FEB-20	566	8,44,904
						742	4,37,481
					01-MAR-20	614	4,55,647
						999	8,36,344
						613	8,40,639
						998	4,47,663
					01-JUL-20	918	1,74,626
01-SEP-20	8	4,67,016					
	5	1,16,596					
	6	8,79,893					
	7	8,77,794					
01-NOV-20	560	17,65,045					
	559	9,48,605					
01-DEC-20	123	8,82,737					
	124	51,810					
	909	8,76,998					
	677	25,50,931					
	399	1,00,000					
	910	4,61,910					
		Total:	5,42,71,878				
		Count:	57				
690418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL ,HALAR ROADVALSAD	2210	39	69	01-JUL-19	110	21,59,519
					01-MAR-20	451	35,39,680
					Total:		56,99,199
	Count:	2					
690540	DIST. LEPROSY OFFICERDIST.LEPROSY OFFICER,1JILLA SEVA SADANOLD M S BLDG,5TH FLOORVALSAD	2210	39	69	01-MAR-20	295	50,000
					Total:		50,000
					Count:	1	

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	01-MAR-20	390 391 392	1,00,000 1,00,000 1,00,000
					Total:		3,00,000
					Count: 3		
690745	SUPRINTENDENTSUPRINTENDENTCOM MUNITY HEALTH CENTREPARDI,VALSAD	2210	39	69	01-MAR-20	354 262 261	1,00,000 1,00,000 1,00,000
					Total:		3,00,000
					Count: 3		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	39	72	01-AUG-20	160	40,250
					Total:		40,250
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02	1	9,09,000
					Total:		9,09,000
					Count: 1		
730418	ADMINISTRATIVE OFFICERAdmn. Officer, General Hospital,BHAGWADA GATEPATAN	2210	39	73	01-JUN-20 01-AUG-20	29 24	1,10,000 1,10,000
					Total:		2,20,000
					Count: 2		
730480	ADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTRE,KAKOSHI,SIDHDHPUR,PATAN	2210	39	73	01-DEC-20	191	1,00,000
					Total:		1,00,000
					Count: 1		
730481	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,CHANASMA,DIST.PATAN	2210	39	73	01-DEC-18 01-FEB-20	74 284	91,937 1,00,000
					Total:		1,91,937
					Count: 2		
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02	7 8	31,100 27,340
					Total:		58,440
					Count: 2		
750469	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATANAND	2210	39	75	01-AUG-20 01-OCT-20	90 244	75,00,000 10,00,000
					Total:		85,00,000
					Count: 2		
750515	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITAL PETLADANAND	2210	39	75	01-NOV-19 01-DEC-19	93 155 156 243 222 244 128 246 245 231	57,000 35,000 24,000 1,16,500 50,000 60,450 27,500 1,17,250 1,61,864 31,750
					01-JAN-20	224 213 207	32,74,000 2,23,157 96,000

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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-JAN-20	186	29,949
	OFFICERADMINISTRATIVE					185	19,000
	OFFICER,GENERAL HOSPITAL					184	2,00,387
	PETLADANAND					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
						113	40,250
						135	1,78,847
						159	5,525
						238	1,13,419
						239	2,00,917
						240	1,26,022
						241	12,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
750515	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITAL PETLADANAND	2210	39	75	01-MAR-20	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 UMRETHANANDANAND	2210	39	75	01-DEC-18	225	86,400	
						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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
760466	ADMINISTRATIVE OFFICERADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR	2210	39	76	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 01-JUN-20 01-JUL-20	702 89 188 189 202 203 204 187 185 186 184 183 182 181 180 176 282 280 279 260 259 258 256 251 219 220 166 167 168 169 170 154 216 217 218 221 96 119 118 97 253 152 186 189 192 194	15,84,279 2,55,000 17,250 40,250 47,250 40,250 6,500 40,250 40,250 40,250 40,250 40,250 50,000 40,250 40,250 10,00,000 4,000 4,000 4,800 4,500 4,000 4,000 50,000 4,000 4,000 4,000 4,000 4,000 1,050 525 4,000 4,200 4,200 4,725 2,55,000 4,000 4,000 4,200 4,000 4,800 40,250 4,200 40,250 44,250 5,00,000 40,250 40,250 40,250 40,250
					01-AUG-20		
					01-SEP-20		
					01-OCT-20		

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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	193	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
					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 01-DEC-20	62 50 93 111 60 21 77 69 23 70 91 90 47 8 31 32	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 10,00,000 3,64,000 1,20,750 80,250 2,57,500 2,09,250
					Total:		93,22,017
					Count: 16		
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,SUPERINTENDENT GENERAL HOSPITAL,CHHOTA UDEPUR	2210	39	82	01-MAR-20 01-JUL-20	149 28	9,69,408 14,59,000

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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	2210	39	82	Total:		24,28,408
					Count: 2		
830615	GENERAL HOSPITAL,CHHOTA UDEPUR 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	91	10,00,000
						13	24,48,000
					01-JUL-20	23	17,250
						36	24,48,000
					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
						64	26,04,250
						134	10,00,000
					01-AUG-20	84	5,00,000
					01-SEP-20	175	22,06,250
					01-NOV-20	154	78,42,750
					01-DEC-20	102	20,21,750
					Total:		1,87,18,250
					Count: 8		
850419	SUPRINTENDENTSUPRINTENDENTGEN 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	77	1,15,400
						78	1,59,000
						90	1,57,000
					01-MAR-20	103	2,39,050
						169	80,500
						168	1,59,450
						165	1,20,300
						166	39,800
						167	1,20,150
					01-JUL-20	113	10,00,000
						94	79,600
					01-AUG-20	102	1,20,750
						103	1,20,750
						81	1,19,400
						101	1,20,750
					01-NOV-20	76	40,250
						77	80,500
						78	80,500
						79	79,100

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
850419	SUPRINTENDENTSUPRINTENDENTGEN ERAL HOSPITAL,KHAMBHALIYADEVBHUMI DWARKA	2210	39	85	01-NOV-20	80	79,800
						81	1,39,500
						82	1,61,000
						83	80,500
						69	40,250
						70	79,529
						75	80,500
					01-DEC-20	120	80,500
						121	80,500
						76	79,600
						73	56,300
						72	1,92,650
						70	1,15,800
						64	1,60,400
						122	80,500
	123	80,500					
	124	79,600					
	125	1,60,350					
	63	79,750					
Total:							70,14,464
Count: 42							
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	23	1,76,250
						33	1,66,500
						27	40,250
						28	80,500
						25	1,00,000
						26	32,250
						24	2,48,250
						29	40,250
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	35	10,00,000				

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
870810	SUPRINTENDENTGOVT.HOSPITAL,VER AVAL.DIST.GIR SOMNATH	2210	39	87	01-JUL-20	72	1,61,000
						75	1,20,750
						33	84,500
						73	17,250
						74	40,250
						34	31,11,000
						Total:	3,07,71,492
						Count:	30
Total:							44,30,49,83,773
Count:						1533	

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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,IIInd 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,IIInd 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,IIInd 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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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
						01-DEC-20	65	64,00,000
						Total:	3,08,57,344	
						Count: 12		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-JUN-20	44	54,04,29,750	
							29	8,15,273
							47	2,65,70,250
							26	18,00,000
							25	12,22,910
							5	52,50,000
							106	20,00,000
							105	1,40,00,000
							56	72,00,000
							55	48,00,000
						01-JUL-20	26	42,000
							48	70,00,00,000
							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	67	58,50,000
							68	39,00,000
						01-NOV-20	62	12,000
							43	3,56,43,185
							63	4,17,000
						01-DEC-20	67	30,00,000
							52	3,00,00,000
						Total:	1,39,39,52,368	
						Count: 24		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	104	57	01-MAY-02	24	5,00,000	
							25	5,00,000
						01-JUN-02	21	4,00,000
							20	5,00,000
						Total:	19,00,000	
						Count: 4		

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570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	106	57	01-FEB-06	1	10,00,000
					Total:		10,00,000
					Count: 1		
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04	33	12,000
					01-JAN-05	3	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	37	1,74,459
						38	2,00,000
					01-MAR-05	32	94,401
						55	1,16,915
						58	14,74,805
					01-JUN-05	4	4,69,813
						8	11,60,549
					01-SEP-05	28	1,44,868
					01-OCT-05	13	9,08,175
						24	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	58	8,79,003
					01-AUG-16	14	53,161
						32	38,40,000
					01-SEP-16	68	95,23,125
					01-MAR-17	192	17,55,000
						195	7,35,000
					01-DEC-18	48	2,15,50,000
					01-JAN-19	43	29,00,000
					01-MAR-19	148	68,84,000
						54	2,63,04,000
						142	41,04,759
					01-MAY-19	28	25,00,00,000
						46	1,00,00,000
					01-SEP-19	91	2,40,00,000
					01-DEC-19	22	33,33,000
						23	1,53,000
						24	9,33,000
						37	48,04,000
						27	5,73,33,000
					01-JAN-20	91	5,00,00,000

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570765	ACCOUNTS	2235	106	57	01-JAN-20	92	48,03,000
	OFFICERCOMMISSIONERWOMEN AND					89	9,33,000
	CHILD DEVELOPMENTGANDHINAGAR				01-FEB-20	98	5,00,000
						88	38,67,000
						29	33,45,00,000
					01-MAR-20	161	5,29,68,000
						178	2,37,95,000
						177	3,68,000
					01-JUN-20	87	89,000
						84	45,000
						83	2,54,000
						82	5,06,000
					Total:		90,17,12,048
					Count: 32		
		2236	106	57	01-JUL-16	18	5,70,84,000
					01-MAY-20	25	41,000
						26	1,20,000
						27	15,50,000
						28	2,20,000
						32	4,87,000
						33	3,05,000
						34	2,03,000
						35	7,30,000
						36	54,49,000
						37	13,62,000
						38	5,58,000
						5	1,51,14,000
						6	34,28,000
						8	2,43,50,000
						9	4,48,69,000
						10	3,65,26,000
						23	9,02,000
						24	61,000
					01-JUN-20	57	2,03,000
						55	41,000
						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

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570765	ACCOUNTS	2236	106	57	01-JUN-20	28	18,17,000
	OFFICERCOMMISSIONERWOMEN AND					29	96,38,000
	CHILD DEVELOPMENTGANDHINAGAR					34	18,73,000
						35	1,51,14,000
						37	83,44,000
						38	1,20,000
						39	25,44,000
						43	4,48,68,000
						52	34,28,000
						53	83,44,000
						54	61,000
						58	3,65,24,000
					01-JUL-20	13	12,50,000
						35	3,05,000
						15	5,69,000
						23	20,07,000
						24	18,73,000
						25	2,35,000
						26	1,66,88,000
						27	1,66,88,000
						28	1,93,71,000
						29	81,74,000
						30	3,88,000
						31	15,50,000
						32	20,43,000
						33	2,03,000
						34	42,05,000
						14	8,54,000
					01-AUG-20	10	5,69,000
						9	9,02,000
						12	13,52,000
						13	8,54,000
						14	3,17,000
						15	3,00,000
						16	7,05,000
						17	2,00,000
						18	1,21,75,000
						19	1,82,62,000
						20	2,24,34,000
						21	2,24,34,000
						22	1,82,62,000
						23	1,21,75,000
						31	89,49,200
						34	1,61,89,000
						50	18,73,000
						7	12,72,000
						8	4,51,000
						11	12,50,000
					01-SEP-20	6	12,50,000

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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	7	8,54,000						
						8	5,69,000						
						33	10,98,000						
						10	75,58,000						
						21	10,000						
						32	10,98,000						
						9	17,16,000						
											01-OCT-20	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												
6	3,12,000												
7	29,00,000												
8	9,02,000												
9	7,05,000												
10	40,000												
11	13,52,000												
12	3,05,000												
13	18,73,000												
14	15,50,000												
15	3,89,000												
Total:							74,91,26,200						
Count: 112													
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	10	43,000						
						11	2,99,483						
						9	1,00,000						
						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							
									106	58	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	2235	106	58	01-OCT-20	35	1,77,828						
						42	1,86,742						

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580460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFLAL BAUNGLOW COMPOUND,B/H OLD COLLCTORATE,JAMNAGAR	2235	106	58	01-NOV-20	17	3,35,134
					Total:		6,99,704
					Count:	3	
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	37	2,53,543
						48	10,800
					01-NOV-20	39	4,06,332
						42	67,498
					01-DEC-20	23	10,800
					Total:		10,58,661
					Count:	9	
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGADH.	2236	104	59	01-AUG-02	5	1,85,664
						6	2,07,006
						7	74,264
					01-JAN-03	24	9,000
						23	71,164
					01-MAR-03	70	2,34,117
						71	1,12,527
					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	2235	106	62	01-JAN-20	33	4,40,803
					01-JUN-20	34	2,87,944

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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	01-JUL-20	48	1,60,284
						31	1,54,550
						37	1,96,049
					01-OCT-20	65	4,36,127
					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	38	9,000
						44	46,000
						33	2,40,000
						32	19,00,000
						30	80,000
					01-JAN-03	33	1,06,124
					01-FEB-03	6	59,295
						37	93,000
						36	27,000
					01-MAR-03	82	1,30,000
					Total:		35,43,100
					Count: 20		
			106	64	01-JUN-03	31	68,445
					01-AUG-03	26	1,77,600
						25	1,77,600
						23	1,77,600
						57	16,250
					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

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640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	10	43,000
						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	99	6,750
						98	10,800
						97	32,400
						96	6,750
						77	6,64,748
						64	13,500
						118	2,52,039
						57	3,07,637
						80	10,800
						Total:	13,05,424
					Count: 9		
640769	SUB TREASURY OFFICERMALIAMMIYANAMALIADIST 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
						61	2,46,031
						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
						65	79,070
						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 ANEDUCATIONGANDHINAGAR	2236	106	67	01-OCT-03	34	82,134
					Total:		82,134
					Count: 1		
670182	DY. DIRECTORCOMMISSIONER OF	2236	104	67	01-AUG-02	41	82,134

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670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-AUG-02	40	1,40,632				
					01-DEC-02	24	9,000				
					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	46	1,27,949				
						47	68,589				
					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
					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				
					01-DEC-20	14	81,800				
					Total:		4,43,560				
					Count: 4						
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	2235	104	73	01-FEB-03	7	20,000				
					Total:		20,000				
					Count: 1						

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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-JUN-02	8	9,00,000
						12	55,905
						5	11,00,000
					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
	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	2235	106	77	01-FEB-19	47	2,90,569

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	106	77	01-AUG-20	26	31,140
					Total:		3,21,709
					Count: 2		
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:							3,15,28,11,411
Count:					414		

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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	6,405 94,321
					01-SEP-04	123	1,47,028
					140	3,69,318	
					01-JAN-05	114	3,78,792
					01-FEB-05	139	1,36,283
					01-MAR-05	308	1,38,485
					134	3,88,051	
					01-OCT-05	242	4,73,875
					01-JAN-06	98	44,264
					65	69,642	
					51	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 SECERETARY 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 SECERETARY 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 SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	101	57	01-DEC-16	9	50,00,000
						10	25,00,000
						17	25,00,000
						18	10,00,000
						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
						2	16,66,67,000
						1	2,64,67,000
						4	13,33,33,000
					01-JUN-19	9	1,66,67,000
						10	1,66,67,000
						17	33,33,000
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					
01-DEC-20	1	1,25,00,000					
	3	1,25,00,000					
	11	15,00,000					
			Total:	77,13,00,000			
			Count:	26			

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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	2217	102	57	01-OCT-05	111	10,82,000
	GOVTUNDER SECRETARYURBAN DEV.				01-NOV-07	38	2,55,33,000
	URBAN HOUSING DEPTGANDHINAGAR				01-JUN-09	39	2,08,55,67,000
					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
						151	75,00,000
						149	1,00,000
						148	1,00,000
						147	1,00,000
						146	1,00,000
						72	2,00,00,000
						55	35,00,00,000
						152	1,00,000
						47	20,00,000
						54	18,04,75,000
						144	1,00,000
						145	1,00,000
						141	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

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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-MAY-20	17	3,89,53,01,000	
					01-JUL-20	72	1,12,20,000	
						73	22,50,00,000	
						88	49,00,00,000	
						96	3,20,35,52,000	
						97	1,50,90,69,000	
					01-OCT-20	64	85,00,000	
						68	10,00,00,000	
						21	1,00,29,02,000	
						22	2,70,50,25,000	
						60	3,89,53,01,000	
					01-DEC-20	58	30,00,00,000	
						70	3,00,00,000	
						67	3,89,53,01,000	
						60	1,00,00,00,000	
						83	1,13,15,93,000	
						84	2,12,10,22,000	
						59	2,69,17,36,000	
						75	24,81,10,000	
						56	1,00,00,000	
	44	20,00,00,000						
	Total:					42,62,05,79,000		
	Count:				70			
		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	
					01-SEP-01	31	3,00,000	
					01-DEC-01	30	6,86,000	
					01-FEB-02	59	4,90,000	
					01-MAY-02	37	4,90,000	
					01-JUN-02	52	7,50,000	
						46	7,50,000	
					01-DEC-02	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	66	3,01,875		
					123	18,12,085		
					124	85,28,000		
					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	
					01-MAY-02	1	54,00,000	

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570502	HOUSE MASTERHOUSE MASTERB.S AMBEDKAR BOYS HOSTEL SEC- 7GANDHINAGAR	2217	100	57	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 MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02	3	5,26,806
					01-DEC-02	18	2,79,752
						17	2,45,669
					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		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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	1	2,05,548
						2	3,70,482
					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:							44,39,86,20,732
Count:						147	

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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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
					01-DEC-20	5	1,00,000
						4	1,00,000
						3	5,00,000
					Total:		65,03,313
					Count: 5		
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	01-SEP-01	176	73,00,000
						177	43,75,000
					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,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	47	4,825
						46	13,610
						38	15,000
						37	20,000
						36	20,000
						35	20,000
						23	15,000

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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	01-JAN-03	20	19,576
					01-FEB-03	9	50,000
					Total:		1,78,011
					Count: 9		
580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-SEP-03	36	15,000
						18	4,000
						32	14,800
						33	5,000
						34	3,500
						6	18,700
						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
						10	5,000
						16	10,000
						20	4,000
						12	15,000
						9	10,000
						11	3,880
					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

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662005	DISTRICT REGISTRAR C.S. SURAT	2205	96	66	Total:		50,000
					Count: 1		
670083	RESEARCH OFFICER DISTRICT GAZETTEERS GANDHINAGAR	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 OFFICER PRO 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	DIRECTOR ASST. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000
					Total:		20,000
					Count: 1		
680546	SUPRINTENDENT SUPDT. 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 REGISTRAR CO - OP SOCIETY	2205	96	69	01-MAR-03	53	50,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2205	96	69	Total:		50,000
					Count: 1		
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 SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03	14	50,000
					Total:		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
					Total:		43,000
					Count: 3		
770118	DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE GANDHINAGARGANDHINAGAR	2205	96	77	01-MAR-02	11	50,000
					01-FEB-03	2	50,000
					Total:		1,00,000
					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
					Total:		45,829
					Count: 9		

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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-OCT-03	10	10,000
						24	15,000
						9	4,000
					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:							15,81,48,269
Count:					132		

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Department: TRIBAL DEVELOPMENT 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	96	51	01-DEC-20	1012	1,33,000
					Total:		1,33,000
					Count: 1		
530401	REGISTRARDIST REGISTRAR COOP SOCYJORAVAR PALACEPALANPUR (BK)	2404	96	53	01-MAR-18	5	1,00,000
					01-FEB-19	1	66,640
						2	88,200
					01-MAR-19	1	58,800
						4	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.JORAVAR PALACEPALANPUR(BK)	2202	96	53	01-MAR-19	203	19,80,000
						202	10,68,000
					Total:		30,48,000
					Count: 2		
		2210	93	53	01-MAR-20	223	1,00,000
						224	2,07,000
					Total:		3,07,000
					Count: 2		
			96	53	01-MAR-19	500	26,000
					01-MAR-20	218	19,84,000
						351	24,000
						179	36,96,000
						296	7,00,000
					Total:		64,30,000
					Count: 5		
		2225	93	53	01-OCT-18	119	10,14,000
					01-MAR-20	658	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
						254	3,00,000
						270	1,00,000
						603	4,37,500
						604	4,20,000
						605	3,00,000
						615	3,00,000
						624	34,57,000
					Total:		1,23,13,500
					Count: 16		
			96	53	01-JAN-19	107	3,600

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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>
530495	DY PROJECT ADMN	2225	96	53	01-JAN-19	31	8,25,710
	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	173	4,93,000
						172	2,93,000
					01-MAR-20	244	1,50,000
						491	4,00,000
						487	25,00,000
						272	14,20,000
						273	21,29,000
						274	15,00,000
						282	15,00,000
						332	47,33,000
						197	92,03,000
						617	10,08,000
						199	30,45,000
						198	10,00,000
					01-NOV-20	321	4,15,000
					Total:		3,64,47,310
					Count: 21		
		2236	96	53	01-AUG-18	35	4,63,200
						11	5,37,600
					01-FEB-19	10	3,60,000
						12	6,96,000
					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	73	85,000
						72	88,000
					Total:		1,73,000
					Count: 2		
			96	53	01-AUG-18	62	1,200
					01-MAR-19	111	9,000
					01-MAR-20	36	2,43,000
						37	11,00,000
						123	23,000
						124	9,27,000
						95	2,50,000
						35	4,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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530495	DY PROJECT ADMN	2403	96	53	Total:		29,53,200
	OFFICERDY.PROJECT ADMN				Count: 8		
	OFFICER,T.A.S.P.JORAVAR	2404	96	53	01-JAN-19	1	1,360
	PALACEPALANPUR(BK)					2	1,800
					01-FEB-19	4	1,200
					01-MAR-19	11	6,000
						10	3,380
					01-MAR-20	6	5,000
						4	3,87,000
					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		
		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	1	1,50,000
						4	3,00,000
						3	1,76,000
						6	3,00,000
					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		
		2702	93	53	01-MAR-20	13	5,78,000
					Total:		5,78,000
					Count: 1		
			96	53	01-MAR-19	8	12,26,000
						11	26,68,000
						9	18,21,200
					01-MAR-20	3	39,65,000
						6	5,15,000
						5	42,50,000
						4	55,58,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530495	DY PROJECT ADMN	2702	96	53	Total:		2,00,03,200
	OFFICERDY.PROJECT ADMN				Count: 7		
	OFFICER,T.A.S.P.JORAVAR	2705	96	53	01-MAR-20	2	4,38,000
	PALACEPALANPUR(BK)					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	38	3,00,000
						23	4,00,000
						24	5,00,000
						25	10,74,000
						26	8,49,000
					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	72	83,000
	ADMINISTRATOR,(TRIBAL SUB					73	30,000
	PLAN)OLD COLLECTOR BLDG. COURT						1,13,000
	ROADBHARUCH				Total:		
					Count: 2		
		2210	93	54	01-DEC-20	187	51,000
						185	60,000
						186	29,000
					Total:		1,40,000
					Count: 3		
			96	54	01-DEC-20	189	2,91,000
						171	10,37,000
					Total:		13,28,000
					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
						167	1,04,800
						305	1,50,000
					Total:		15,82,948
					Count: 4		
		2401	93	54	01-MAR-20	141	21,612
					01-DEC-20	19	51,000
						58	16,300

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2401	93	54	Total:		88,912
					Count: 3		
			96	54	01-MAR-20	54	1,79,390
						123	1,57,900
						124	1,79,390
					01-DEC-20	46	2,55,000
						45	20,400
						48	2,55,000
						49	2,29,500
						57	2,29,500
						47	7,87,000
					Total:		22,93,080
					Count: 9		
		2403	96	54	01-DEC-20	74	1,65,000
					Total:		1,65,000
					Count: 1		
		2404	96	54	01-MAR-20	3	2,13,000
						4	75,600
						5	3,56,400
						7	9,000
					Total:		6,54,000
					Count: 4		
		2405	93	54	01-DEC-20	19	34,000
					Total:		34,000
					Count: 1		
		2406	93	54	01-FEB-20	17	2,47,000
					Total:		2,47,000
					Count: 1		
		2501	93	54	01-MAR-20	3	250
						2	1,63,000
						1	1,19,750
					01-DEC-20	4	50,000
						3	1,45,000
						2	37,000
					Total:		5,15,000
					Count: 6		
			96	54	01-DEC-20	1	9,03,000
					Total:		9,03,000
					Count: 1		
		2702	93	54	01-MAR-20	8	89,725
					Total:		89,725
					Count: 1		
			96	54	01-MAR-20	2	16,38,000
						1	13,00,000
						6	10,93,500
						7	38,86,457
					01-DEC-20	1	6,86,000
					Total:		86,03,957
					Count: 5		

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DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	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	93	54	01-DEC-20	5	79,000
					Total:		79,000
					Count: 1		
			96	54	01-SEP-20	14	4,95,000
					01-DEC-20	21	90,000
					Total:		5,85,000
					Count: 2		
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	195	2,57,420
						193	2,00,000
					01-MAY-19	58	10,00,000
					01-JUL-20	52	10,00,000
					Total:		50,57,420
					Count: 7		
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSSTITUTEAHWA 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 COLLECTORCOLLECTOR OFFICEAHWA DANG	2575	96	56	01-FEB-20	113	19,28,000
						112	12,34,000
					01-AUG-20	190	7,31,000
					01-DEC-20	140	8,70,000
						139	5,55,000
						134	5,55,000
						136	8,70,000
					Total:		67,43,000
					Count: 7		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA 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	82	5,01,500
						83	2,52,000
						61	3,00,000
						64	2,00,000

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560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYAAHWA DANG	2210	96	56	01-JAN-20	63	3,00,000
					Total:		15,53,500
					Count: 5		
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-19	127	25,00,000
						126	14,40,000
						125	14,40,000
						123	24,00,000
						121	24,98,900
						124	14,40,000
					Total:		1,17,18,900
					Count: 6		
560983	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FORESTNORTH DIVISIONAHWA 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 DEPTGANDHINAGAR	2216	96	57	01-DEC-19	9	45,00,000
					Total:		45,00,000
					Count: 1		
		2217	96	57	01-JUL-17	82	10,85,88,000
						60	1,50,00,000
					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	48	2,02,12,000
						45	60,00,00,000
						43	15,28,44,000
					01-DEC-20	87	31,97,74,000
						72	50,00,00,000
						73	26,90,27,000
					Total:		5,74,76,24,000
					Count: 16		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	96	57	01-JUL-20	35	73,30,000
						69	63,24,000
						58	95,15,000
						19	37,32,000
						13	84,99,000
					01-OCT-20	24	35,00,000
					01-DEC-20	22	32,40,000
						26	1,27,92,000
						28	1,79,67,000

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570032	ACCOUNTS OFFICER A.O, COMMISSIONERATE OF COTTAGE INDUSTRY GANDHINAGAR	2851	96	57	Total:		7,28,99,000
					Count: 9		
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	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	66	1,13,48,000
						37	3,38,00,000
						64	75,64,000
					01-MAR-19	185	60,00,000
						178	1,25,00,000
						334	1,30,00,000
					01-JUN-19	56	10,00,00,000
						4	2,06,12,000
						3	1,37,41,000
					01-AUG-19	74	2,00,00,000
						65	71,60,600
						64	47,73,400
					01-SEP-19	50	6,99,59,600
						64	10,49,39,400
					01-NOV-19	55	8,23,00,000
						50	66,67,000
						86	21,64,000
						109	32,46,000
						61	1,00,00,000
					01-DEC-19	41	50,40,000
						84	33,60,000
					01-JAN-20	193	51,44,000
						188	77,15,000
					01-FEB-20	167	1,56,23,000
						171	3,00,00,000
						170	4,00,00,000
						172	1,04,15,000
					01-MAR-20	81	2,01,02,400
						85	1,62,06,000
						259	83,33,000
						113	5,67,24,800
						114	3,78,16,200
						129	90,00,000
						164	1,00,00,000
						250	1,25,00,000
						80	3,01,53,600
					01-JUN-20	67	1,85,32,000

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JUN-20	65	2,77,98,000					
					01-JUL-20	78	96,78,800					
					01-AUG-20	39	1,45,18,200					
						80	8,53,81,800					
						81	5,00,00,000					
						82	5,69,21,200					
						95	5,63,00,000					
						27	33,26,000					
						71	90,49,000					
						70	60,33,000					
						69	49,89,000					
						01-SEP-20	4	7,000				
						40	1,90,00,000					
						49	11,25,00,000					
						71	5,23,000					
						73	3,49,000					
						2	11,000					
						01-OCT-20	66	89,000				
						183	1,00,980					
						142	18,00,000					
						141	12,00,000					
						136	3,00,00,000					
						67	59,000					
						63	8,00,00,000					
						01-NOV-20	102	1,51,000				
						01-DEC-20	37	10,00,00,000				
						Total:		2,23,41,85,980				
						Count:	72					
							2402	96	57	01-JUN-16	14	2,75,00,000
											2	2,75,00,000
										01-JUL-16	5	21,10,00,000
											6	5,50,00,000
01-OCT-16	2	21,10,00,000										
	3	5,50,00,000										
01-MAR-17	4	4,50,00,000										
	6	21,10,00,000										
01-MAY-17	1	21,10,00,000										
	5	10,81,00,000										
	6	5,00,000										
01-JUL-17	4	10,81,00,000										
01-SEP-17	1	10,28,38,000										
01-OCT-17	1	21,10,00,000										
	2	1,98,000										
	5	10,81,00,000										
	01-JAN-18	5	7,23,00,000									
	01-FEB-18	2	14,07,00,000									
	01-MAR-18	3	3,60,46,000									
	2	7,03,00,000										
	01-JUN-19	3	3,43,83,000									

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	96	57	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	4	1,03,97,000					
						3	23,37,000					
						2	8,09,000					
					01-AUG-20	1	4,00,98,000					
					01-OCT-20	1	1,73,27,000					
					01-DEC-20	2	1,72,36,000					
					Total:							2,23,79,15,000
					Count:						31	
					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						
					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	86	66,67,000					
						104	2,91,67,000					
						115	8,22,70,000					
						197	14,35,00,000					
					01-SEP-19	161	13,11,50,000					
						140	7,71,94,000					
						146	2,91,67,000					
					01-DEC-19	132	11,99,75,000					
						126	6,67,79,000					
					01-FEB-20	254	2,18,75,000					
					01-MAR-20	273	16,66,000					
						285	12,50,000					
						302	72,91,000					
						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										
	52	1,45,83,000										

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570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	96	57	01-JUN-20	8	33,33,000
						7	25,00,000
					01-JUL-20	165	16,67,000
						166	33,33,000
						316	12,67,000
						317	18,99,000
						318	25,32,000
						53	1,45,83,000
						55	7,90,33,000
						164	25,00,000
						59	4,61,00,000
					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	296	1,45,83,000
						297	5,44,64,000
						306	33,33,000
						307	25,00,000
						308	16,67,000
						114	1,80,47,000
						115	2,90,07,000
	116	1,85,95,000					
	122	31,01,000					
	123	20,65,000					
	124	41,35,000					
	295	2,30,50,000					
		Total:					1,46,28,57,000
					Count:	47	
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 OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-FEB-20	275	8,35,00,000
						276	2,90,00,000
					01-MAR-20	414	98,04,000
						541	47,00,640
						542	36,92,000
					01-JUN-20	107	3,00,00,000
					01-JUL-20	182	50,00,000
						111	11,00,00,000
					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	44	5,60,00,000

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570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	4210	96	57	01-MAR-20	3	48,00,000						
						45	4,00,00,000						
						63	8,00,00,000						
						51	8,00,00,000						
						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	216	12,08,00,000						
						214	12,86,00,000						
						210	8,05,33,000						
						266	1,46,67,000						
											01-AUG-19	314	2,00,00,000
												317	1,82,00,000
												54	7,35,00,000
												129	1,00,00,000
											53	4,90,00,000	
										01-SEP-19	318	2,73,00,000	
											168	17,98,67,000	
											187	26,98,00,000	
										01-OCT-19	259	1,32,67,000	
											258	1,99,00,000	
										01-DEC-19	98	6,72,67,000	
											99	6,12,00,000	
											100	4,08,00,000	
											201	10,09,00,000	
										01-JAN-20	122	13,85,99,000	
											121	20,79,00,000	
											249	4,00,00,000	
											248	2,66,67,000	
											38	4,00,78,000	
										01-MAR-20	518	40,00,000	
											516	20,00,000	
											513	1,00,00,000	
											239	99,00,000	
											238	66,00,000	
											563	1,56,67,000	
											583	2,35,00,000	
											523	60,00,000	
											547	50,00,000	
						545	80,00,000						
						539	80,00,000						
						551	1,00,00,000						
						552	1,00,00,000						
						555	90,00,000						
					01-JUN-20	249	13,33,000						
						314	3,03,58,000						
					01-JUL-20	202	35,08,00,000						
						205	52,62,00,000						
						92	1,00,00,000						

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-AUG-20	214	3,64,00,000					
						54	86,00,000					
					01-OCT-20	74	11,39,000					
						266	1,21,34,000					
						98	4,46,67,000					
						97	6,70,00,000					
					01-NOV-20	119	23,34,67,000					
						118	35,02,00,000					
					01-DEC-20	331	17,75,000					
						80	1,14,00,000					
						336	11,12,51,000					
						340	1,46,00,000					
						108	96,98,000					
						209	4,66,25,000					
						341	2,19,00,000					
						210	2,42,66,000					
						211	2,00,22,000					
					Total:							3,81,03,47,000
					Count: 59							
		4210	96	57	01-MAR-20	85	2,00,00,000					
						86	1,02,25,000					
						75	2,86,48,000					
						95	5,00,00,000					
						83	22,75,000					
						79	38,07,000					
						91	5,96,67,000					
					Total:							17,46,22,000
					Count: 7							
					570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	01-DEC-17	81	71,58,000
	82	47,72,000										
01-OCT-18	228	1,26,50,000										
	236	84,72,000										
01-NOV-20	73	3,82,300										
	74	6,15,500										
	75	43,44,000										
	76	28,96,000										
Total:							4,12,89,800					
Count: 8												
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	96	57	01-AUG-19	2	66,00,000					
						1	33,00,000					
					01-NOV-19	2	62,00,000					
						1	34,00,000					
					01-DEC-19	1	56,00,000					
					01-MAR-20	9	16,00,000					
					Total:							2,67,00,000
Count: 6												
		5452	96	57	01-AUG-19	2	1,66,00,000					
						4	2,61,00,000					
					01-DEC-19	6	73,00,000					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	5452	96	57	Total:		5,00,00,000
					Count: 3		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	96	57	01-MAY-20	10	18,07,61,000
					01-JUN-20	48	18,07,00,000
					01-JUL-20	50	16,00,00,000
					Total:		52,14,61,000
					Count: 3		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-SEP-19	51	3,25,000
					01-FEB-20	31	9,00,000
					01-AUG-20	21	7,00,000
						24	5,50,000
					01-OCT-20	94	3,27,000
						86	2,00,000
						78	1,06,72,000
						75	90,41,000
					01-NOV-20	100	9,17,000
						104	14,50,000
					01-DEC-20	90	89,17,000
						97	3,00,000
						91	70,00,000
					Total:		4,12,99,000
					Count: 13		
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2202	96	57	01-MAR-19	305	66,74,000
						304	90,84,000
					Total:		1,57,58,000
					Count: 2		
		2225	93	57	01-OCT-19	72	57,95,000
					01-JAN-20	125	1,54,27,000
						62	7,45,000
					01-MAR-20	46	2,06,00,000
					01-JUL-20	3	13,49,000
						4	31,03,000
					Total:		4,70,19,000
					Count: 6		
			96	57	01-AUG-16	28	36,36,03,000
					01-SEP-16	73	25,00,00,000
						72	23,00,00,000
					01-SEP-18	120	1,24,03,000
					01-OCT-18	89	28,75,000
						220	19,00,000
						208	1,25,00,000
						250	36,99,39,000
					01-NOV-18	109	37,76,122
						108	50,00,000
						107	19,79,000
						103	1,90,73,000
						102	2,63,62,000
						101	1,00,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICER	2225	96	57	01-NOV-18	105	8,05,80,000
	ACCOUNTS				01-JAN-19	163	1,25,00,000
	OFFICER COMM OF TRIBAL DEV.				01-MAR-19	220	50,97,000
	DEPT GANDHINAGAR					112	45,47,89,000
						206	59,92,416
						189	63,70,000
						155	1,51,59,000
						157	18,85,21,000
						221	4,81,000
						94	1,53,67,000
					01-AUG-19	24	1,43,63,000
						22	1,66,67,000
					01-SEP-19	92	35,01,95,000
						98	9,31,13,000
					01-OCT-19	140	44,64,76,000
						185	9,66,80,000
						68	4,58,000
						252	25,00,000
						294	84,31,69,000
						73	99,96,000
						74	4,58,000
					01-NOV-19	32	1,96,02,000
						17	71,28,000
						76	55,35,02,000
						11	3,56,40,000
						12	3,52,84,000
						16	3,56,000
						10	15,93,91,000
					01-DEC-19	79	1,61,99,000
						80	1,43,60,000
						84	57,29,22,000
						104	1,44,000
						105	83,94,000
						108	28,72,000
						179	13,93,000
					01-JAN-20	61	7,86,79,000
					01-MAR-20	49	4,12,00,000
						37	32,33,07,000
						423	93,30,000
						421	1,16,13,000
						333	3,41,000
						327	2,69,87,000
						306	1,87,88,000
						305	1,67,02,000
						293	20,04,000
						420	93,80,000
					01-JUN-20	67	78,39,000
						123	22,17,50,000
					01-JUL-20	1	2,54,000

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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>
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-JUL-20	2	2,54,000
					01-AUG-20	136	1,47,97,000
						41	4,00,00,000
						62	16,84,83,000
						79	90,74,000
						80	59,56,000
					01-OCT-20	121	16,86,21,000
						144	20,00,000
						145	90,82,000
					01-NOV-20	60	9,00,00,000
						237	12,67,000
						236	63,35,000
						201	1,04,94,000
						191	20,99,000
						79	39,60,000
						119	1,14,04,000
						78	89,31,000
					01-DEC-20	81	90,34,000
						82	38,09,000
						83	9,22,000
						84	11,99,000
						174	5,49,56,000
						202	88,85,000
						203	12,60,000
						231	50,44,000
						62	14,83,08,000
						201	63,01,000
		Total:	6,95,61,77,538				
		Count:	90				
	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	7	1,82,55,000	
					6	1,87,07,000	
					5	68,75,000	
					4	62,63,000	
				01-NOV-19	2	6,66,67,000	
				01-JAN-20	1	2,52,04,000	
				01-SEP-20	1	3,80,82,000	
					2	1,62,70,000	
				01-OCT-20	1	3,12,69,000	
				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

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	96	57	Total:		2,17,53,50,000
					Count: 3		
		2501	96	57	01-FEB-20	7	11,68,00,000
						4	7,78,67,000
						2	5,07,54,000
						9	7,31,10,000
					01-MAR-20	15	9,57,04,000
						18	7,04,48,000
					01-MAY-20	4	7,84,75,000
						1	5,70,45,000
						5	11,77,13,000
					01-JUN-20	2	20,14,18,000
					01-SEP-20	6	4,33,41,000
					01-OCT-20	1	3,40,77,000
						4	5,11,16,000
						10	4,33,77,000
						9	9,74,51,000
					01-NOV-20	8	5,67,000
						1	14,61,77,000
						9	3,78,000
					01-DEC-20	2	4,31,51,000
					Total:		1,39,89,69,000
					Count: 19		
		2505	96	57	01-MAR-20	4	13,17,75,000
						15	57,00,000
						11	1,75,70,000
						9	5,27,10,000
						6	4,39,25,000
						19	4,19,000
						24	74,18,000
						25	5,56,000
						26	1,33,000
					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	9	1,81,52,000
						5	5,10,39,000
						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
					Total:		1,40,00,000
					Count: 1		
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-DEC-18	90	1,38,53,000
						89	2,07,80,000
					01-MAR-19	325	8,13,000
						326	12,20,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-OCT-19	161	3,82,51,000					
					01-JAN-20	129	1,14,00,000					
						127	86,37,000					
						132	76,00,000					
					01-MAR-20	233	3,19,90,000					
						252	54,01,000					
						260	36,00,000					
						41	12,50,00,000					
						72	4,50,00,000					
					01-OCT-20	92	48,00,000					
						93	32,00,000					
					Total:							32,15,45,000
					Count:							15
					570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-MAY-20	29	17,46,88,000
											21	11,64,58,000
	20	2,68,48,000										
01-AUG-20	53	10,36,36,000										
	67	41,01,000										
	54	15,54,55,000										
01-OCT-20	21	1,86,36,000										
	20	2,53,25,000										
	48	6,96,86,000										
	45	10,45,29,000										
	49	1,14,00,000										
Total:							81,07,62,000					
Count:							11					
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR 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 OFFICERASHRAM SHALA OFFICERASHRAM SHALA OFFICE A'BAD DN.45/5 CHH TYPESECTOR-17,GANDHINAGAR	2225	93	57	01-NOV-20	238	2,71,933					
					Total:						2,71,933	
Count:							1					
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	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					
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	4202	96	57	01-JUN-19	1	17,57,000					
					01-SEP-19	1	35,14,000					
					Total:						52,71,000	
Count:							2					
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	3456	96	57	01-MAY-20	19	64,55,398					
						17	28,78,602					
Total:							93,34,000					
Count:							2					

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570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-20	4	1,73,00,000
						10	7,39,000
						3	2,90,60,000
						17	3,89,000
						8	3,24,000
						12	9,00,000
						13	8,29,000
						1	3,04,00,000
						11	2,13,000
						11	2,27,00,000
						10	1,13,44,000
					3	2,38,00,000	
					28	3,00,000	
					15	9,00,000	
					16	2,00,000	
					19	8,00,000	
					20	6,00,000	
					21	2,00,000	
					25	4,37,00,000	
					23	3,64,00,000	
					15	6,00,000	
					14	10,00,000	
6	10,00,000						
5	4,00,000						
4	13,00,000						
3	6,00,000						
22	3,50,00,000						
Total:							26,09,98,000
Count:						27	
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	96	57	01-OCT-18	132	55,50,000
					01-JUN-20	124	52,79,000
					01-JUL-20	64	50,00,000
					Total:		
Count:						3	
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	96	57	01-JUN-20	101	29,17,000
					01-AUG-20	104	29,17,000
						248	29,17,000
					01-DEC-20	343	19,16,000
						345	53,33,000
Total:						1,60,00,000	
Count:						5	
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-NOV-19	2	31,92,000
					01-FEB-20	2	27,90,000
					01-JUN-20	3	17,16,000
					01-AUG-20	2	13,04,000
					01-NOV-20	2	13,05,000
Total:						1,03,07,000	
Count:						5	
570765	ACCOUNTS	2235	96	57	01-DEC-19	51	4,80,00,000

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570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	96	57	01-JAN-20	43	23,00,00,000				
					01-FEB-20	86	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				
										Total:	1,15,000
					Count:	1					
630667	VIGILANCE OFFICERTAKEDARI ADHIKARI ADIJATIVIKASATYACHAR NIVARANGODHRA	2225	93	63	01-JAN-20	42	3,33,600				
					01-JUN-20	110	2,08,500				
						100	4,31,000				
						107	1,18,500				
						114	5,10,000				
					Total:		16,01,600				
					Count:	5					
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2210	93	63	01-JUN-20	112	4,53,000				
						113	76,500				
						111	1,14,000				
										Total:	6,43,500
										Count:	3
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2210	93	63	01-DEC-19	5	1,00,000				
										Total:	1,00,000
										Count:	1
					96	63	01-DEC-19	193	2,01,000		
								7	10,00,000		
								62	1,00,000		
								10	4,60,000		
								9	7,00,000		
					8	4,00,000					
					6	34,40,000					
					Total:	63,01,000					
					Count:	7					
2236			96	63	01-AUG-18	37	2,00,000				
										Total:	2,00,000
					Count:	1					
2401			96	63	01-SEP-17	27	11,70,000				
										Total:	11,70,000
					Count:	1					
2403			93	63	01-FEB-20	1	1,01,000				
										Total:	1,01,000
					Count:	1					
96	63	01-DEC-19	26	1,20,000							
			29	75,500							
			1	15,30,000							
			01-MAR-20	122	11,000						
				121	4,00,000						
					Total:	21,36,500					
					Count:	5					
2406			93	63	01-MAR-20	38	1,57,000				
						48	94,000				

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630703	ACCOUNTS OFFICERTASPPMSGODHRA	2406	93	63	Total:		2,51,000	
					Count:	2		
				96	63	01-MAR-20	47	18,955
							37	1,42,045
							21	12,200
							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	7	2,00,000
					6	70,000		
					5	1,00,000		
				Total:		11,72,000		
				Count:	6			
	2705	96	63	01-NOV-19	1	2,00,000		
					2	2,00,000		
				01-DEC-19	1	5,80,000		
				01-FEB-20	1	1,00,000		
					2	4,00,000		
				Total:		14,80,000		
				Count:	5			
	3054	93	63	01-NOV-19	8	1,00,000		
					7	1,55,000		
				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	6	33,50,000		
					4	4,00,000		
					5	5,00,000		
					3	9,50,000		
				Total:		61,00,000		
				Count:	6			
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2202	96	65	01-SEP-20	73	8,68,000	
						72	2,30,000	
						74	18,00,000	
						71	14,00,000	
			Total:		42,98,000			
	Count:	4						
	2210	96	65	01-MAR-20	406	42,000		
					456	16,76,000		

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650503	ACCOUNTS OFFICER	2210	96	65	01-SEP-20	115	3,50,000
	ACCOUNTS OFFICER, INTEGRATED				Total:		20,68,000
	TRIBAL DEVELOPMENT PROJECT				Count: 3		
	KHED BRAHMA (SK) HIMATNAGAR	2225	93	65	01-MAR-20	105	1,90,000
						308	8,05,000
						293	47,000
					01-DEC-20	30	1,48,000
						29	1,50,000
					Total:		13,40,000
					Count: 5		
			96	65	01-DEC-19	248	1,65,000
					01-FEB-20	238	20,86,000
					01-MAR-20	126	1,23,000
						127	3,50,000
						409	77,416
						290	32,66,000
						312	1,52,000
						310	6,15,500
						289	4,09,000
						104	1,76,000
						300	1,56,584
						303	9,83,500
					01-SEP-20	159	8,67,000
					01-DEC-20	28	5,38,000
					Total:		99,65,000
					Count: 14		
		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	20	15,000
						51	27,51,440
						50	23,331
						36	41,850
						35	1,24,992
						34	16,590
					01-SEP-20	68	43,42,000
					01-DEC-20	23	18,92,000
						41	18,51,000
					Total:		1,10,73,203
					Count: 10		
		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	84	10,00,000
						83	1,46,000
					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					
					01-DEC-20	68	81,000					
							Total:	50,18,000				
							Count:	7				
		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			
	6						1,01,000					
	5						10,000					
	2						2,32,000					
	1						68,000					
										Total:	9,95,000	
					Count:	9						
2501				93	65	01-MAR-20	2	1,44,000				
						01-SEP-20	2	46,000				
											Total:	1,90,000
											Count:	2
96			65		01-JAN-20	1	23,30,000					
						2	30,25,000					
						1	19,55,000					
						3	62,000					
						1	2,12,000					
						1	2,13,000					
						1	20,19,000					
						2	3,20,000					
						1	16,05,000					
										Total:	1,17,41,000	
					Count:	9						
2702		93	65		01-MAR-20	11	94,000					
										Total:	94,000	
										Count:	1	
96			65		01-DEC-20	2	62,40,000					
										Total:	62,40,000	
										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					
										Total:	1,01,000	
										Count:	1	
96			65		01-MAR-20	2	87,000					
						4	8,76,000					
						3	12,00,000					
						1	9,59,000					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2801	96	65	01-DEC-20	1	13,00,000
					Total:		44,22,000
					Count: 5		
		2851	93	65	01-DEC-19	12	78,000
					Total:		78,000
					Count: 1		
			96	65	01-DEC-19	13	1,55,000
						15	16,98,000
						14	14,48,000
					01-JAN-20	16	22,27,000
					01-DEC-20	29	77,000
						30	13,20,000
					Total:		69,25,000
					Count: 6		
		3054	96	65	01-JAN-20	3	48,60,000
						4	37,42,000
					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	42	3,14,000
						43	2,40,000
					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		

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660855	DY. DIRECTORFISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	01-MAR-18	83	26,250
					Total:		26,250
					Count: 1		
660856	VIGILANCE OFFICERVIGILANCE OFFICER CL-1 D C SURATSALESTAX 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
					Total:		12,03,000
					Count: 3		
660987	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FORESTSURAT FOREST DIVISIONSURAT	2702	96	66	01-MAR-18	9	21,00,000
					Total:		21,00,000
					Count: 1		
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	96	68	01-SEP-19	2	1,23,56,000
					Total:		1,23,56,000
					Count: 1		
		4801	96	68	01-FEB-19	8	40,00,00,000
					01-MAR-19	2	20,00,00,000
						5	33,15,66,000
					01-SEP-19	3	93,07,00,000
					01-FEB-20	1	70,34,20,000
						3	63,28,61,000
					01-JUL-20	3	46,52,00,000
					01-AUG-20	2	22,35,00,000
						3	18,35,30,000
						1	34,81,58,000
					Total:		4,41,89,35,000
					Count: 10		
680932	EXECUTIVE ENGINEERBARODA IRRI CIR 717 I BLOCKKUBER BHUVAN VADODARA	4702	96	68	01-JUL-18	2	6,87,00,000
					01-AUG-18	1	10,88,00,000
					Total:		17,75,00,000
					Count: 2		
690450	DY. DIRECTORDEPUTY DIRECTOR OF HORTICALTURENIRA BHAVAN OPP KALYANBAG,S T ROADVALSAD	2401	96	69	01-JAN-20	55	95,550
						56	11,250
						57	1,19,340
						58	63,750
						59	72,150
						60	1,34,550
						61	1,03,350
						53	1,23,630
						51	8,01,800
						48	22,500
						50	54,600
					Total:		16,02,470
					Count: 11		
690494	SUPRINTENDENTSUPRINTENDENTSTA TE HOSPITAL ,GARDEN	2210	96	69	01-JUL-20	132	5,00,000

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690494	SUPRINTENDENTSUPRINTENDENTSTA TE HOSPITAL ,GARDEN ROADDHARAMPUR,VALSAD	2210	96	69	Total:		5,00,000
					Count: 1		
690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2403	96	69	01-MAR-20	150	60,00,000
					Total:		60,00,000
					Count: 1		
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2403	93	69	01-MAR-20	60	60,000
					Total:		60,000
					Count: 1		
			96	69	01-MAR-20	171	39,000
						186	29,71,575
					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

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720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2702	96	72	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
					01-MAR-20	5	2,99,100
						6	5,31,000
						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:		92,43,000
					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
					01-JAN-20	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	2210	96	72	01-JUL-19	76	5,00,000

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720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	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		
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,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
					01-DEC-20	57	3,95,000
						71	10,72,515
					Total:		16,68,215
					Count: 3		
		2501	96	74	01-OCT-20	1	5,27,952
					01-DEC-20	1	20,34,000
					Total:		25,61,952
					Count: 2		
		2702	96	74	01-DEC-20	4	61,42,500
						3	40,79,000
						1	1,10,62,000
					Total:		2,12,83,500
					Count: 3		
		2851	96	74	01-OCT-20	4	1,50,000
					Total:		1,50,000
					Count: 1		
740478	SUPRINTENDENTGOVERNMENT 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 OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,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		

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740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2403	96	74	01-MAR-20	8	8,00,000												
						5	2,00,000												
						4	2,00,000												
						3	6,00,000												
						1	8,00,000												
						2	4,00,000												
Total:							30,00,000												
Count: 6																			
740981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST(EAST)NARMADA FOREST DIVISIONRAJPIPLA	2225	96	74	01-MAR-19	434	20,00,000												
						414	40,00,000												
						Total:						60,00,000							
						Count: 2													
740988	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST KEVADIYA,J.P.CAMP HOUSE,NEAR SOU.LIMADI,TA.GARUDESHWA,DIST.NA RMADA	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													
740988	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST KEVADIYA,J.P.CAMP HOUSE,NEAR SOU.LIMADI,TA.GARUDESHWA,DIST.NA RMADA	2401	96	74	01-DEC-20	33	7,87,500												
						Total:						7,87,500							
Count: 1																			
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	96	77	01-MAR-19	36	15,74,055												
						Total:						15,74,055							
Count: 1																			
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													
						770500	VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2403	96	77	01-FEB-20	75	20,00,000						
												76	50,000						
												01-MAR-20						17	6,50,000
												133	6,25,000						
												132	2,50,000						
												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	284	16,07,000												
						283	20,00,000												
						285	24,98,660												

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770532	PROJECT ADMINISTRATORPROJECT	2202	96	77	Total:		61,05,660
	ADMINISTRATOR TRIBLE SUB				Count: 3		
	PLANVANSADANAVSARI	2210	96	77	01-MAR-20	443	8,50,000
						444	4,90,700
					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	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
						206	1,31,000
						205	4,92,416
						204	4,39,920
						203	4,04,928
						96	37,32,000
					01-MAR-20	137	12,00,000
						138	6,00,000
						140	27,00,000
						139	40,00,000
						269	12,00,000
						563	2,68,000
						564	2,00,000
						598	32,40,000
						127	8,50,157
						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	49	6,85,601
						48	4,45,964
					01-DEC-20	71	4,00,050
						73	4,94,991
						72	1,18,351
					Total:		41,01,716
					Count: 8		

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2402	96	77	01-FEB-20	1	1,30,000
					Total:		1,30,000
					Count: 1		
		2403	93	77	01-DEC-20	50	93,000
					Total:		93,000
					Count: 1		
			96	77	01-JAN-18	18	3,99,000
					01-MAR-18	51	4,01,625
						46	2,02,400
					01-MAR-20	138	11,88,000
						131	22,000
						135	1,000
						136	1,95,000
						39	23,000
						137	1,16,000
					01-DEC-20	44	1,00,000
					Total:		26,48,025
					Count: 10		
		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	1	1,49,850
						2	2,99,700
					01-NOV-20	1	1,26,900
						2	98,550
					01-DEC-20	3	1,29,600
					Total:		16,02,736
					Count: 9		
		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	5	1,00,000
						6	3,50,000
						4	2,22,000
					01-MAR-20	1	1,90,000
						2	69,000
					01-OCT-20	3	1,10,000
						2	1,91,000
					01-NOV-20	1	1,30,000
					01-DEC-20	1	1,10,000
					Total:		14,72,000
					Count: 9		
			96	77	01-FEB-19	5	12,00,000
					01-FEB-20	3	13,00,000
						1	14,45,000
						2	2,60,000
					01-MAR-20	3	5,81,000

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2501	96	77	01-OCT-20	4	9,98,000
						1	28,00,000
					01-NOV-20	2	16,51,000
					01-DEC-20	2	4,76,000
						3	11,60,000
					Total:		1,18,71,000
					Count: 10		
		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	3	2,00,000
						2	2,76,000
						1	3,56,000
					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 IPRINICIPALINDUSTRIAL 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 EDUCATION OFFICERVYARA DIST SURAT	2225	96	78	01-JAN-20	33	3,00,000
					Total:		3,00,000
					Count: 1		
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	96	78	01-SEP-17	59	10,00,000
					01-JUL-18	110	10,00,000
					01-AUG-18	104	5,00,000
					01-MAY-19	108	10,00,000
					01-JUL-19	13	5,00,000
					01-SEP-20	131	10,00,000
						48	5,00,000
					Total:		55,00,000
					Count: 7		

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780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2225	96	78	01-JUN-20	27	7,35,750
						26	15,67,350
						98	4,73,115
						97	3,86,848
						96	86,350
						95	17,97,075
						82	35,21,674
						35	39,52,450
						27	1,61,73,529
						26	37,04,531
						16	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	30,000
						256	62,000
						295	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	34,68,768
						45	15,02,250
						46	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							
		2406	96	78	01-FEB-20 01-MAR-20	48 43	9,37,000 1,08,375
Total:							10,45,375
Count: 2							
		2702	96	78	01-FEB-20 01-MAR-20	2 1 11 12	24,270 45,740 36,405 24,270
Total:							1,30,685
Count: 4							
		2705	96	78	01-JAN-20 01-MAR-20	1 2	36,13,000 80,000

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780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR, INTIGRATED TRIBAL DEVELOPMENT PROJECT, SONGADH, VYARA	2705	96	78	Total: Count: 2		36,93,000
		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: Count: 6		1,50,24,000
780810	MAMLATDARMAMLATDARUCCHALVYARA	3456	96	78	01-MAR-19	7	38,000
					Total: Count: 1		38,000
780811	MAMLATDARMAMLATDARMAMLATDAR OFFICENIZAR, VYARA	3456	96	78	01-MAR-19	6	25,000
					Total: Count: 1		25,000
780815	MAMLATDARMAMLATDARMAMLATDAR OFFICEVALOD, VYARA	3456	96	78	01-MAR-19 01-FEB-20	9 5	27,500 27,500
					Total: Count: 2		55,000
780821	MAMLATDARMAMLATDARMAMLATDAR OFFICESONGADH, VYARA	3456	96	78	01-FEB-20	4	79,000
					Total: Count: 1		79,000
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO-OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-FEB-18	15	3,93,990
					Total: Count: 1		3,93,990
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,SUPERINTENDENT GENERAL HOSPITAL,CHHOTA UDEPUR	2210	96	82	01-JUL-20	84	10,00,000
					Total: Count: 1		10,00,000
820509	ASST. COMMISSIONERASSTT.COMMISSIONER(TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER,CHHOTA UDEPUR	2210 2225	96 93	82 82	01-MAR-19 01-NOV-20	327 32	71,49,978 26,81,028
					Total: Count: 1		71,49,978
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTA UDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-SEP-20	30 31 26 27 28 29 36 35 34 33 31 37 38 30	20,00,000 4,96,650 15,00,000 10,00,000 10,00,000 10,00,000 4,96,650 4,96,650 4,96,650 4,96,650 4,96,650 4,96,650 4,96,650 4,96,650 4,96,650

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-OCT-20 01-NOV-20	32 37 36 28 27 26 25	4,96,650 10,00,000 10,00,000 4,96,000 10,00,000 4,96,000 4,96,000
Total:							1,59,54,500
Count: 21							
		2203	96	82	01-OCT-20 01-DEC-20	10 11 1	4,00,000 1,70,000 2,10,000
Total:							7,80,000
Count: 3							
		2210	93	82	01-MAR-18 01-MAR-20 01-DEC-20	210 249 45 288 46 199	51,000 54,000 50,000 4,99,000 55,000 51,000
Total:							7,60,000
Count: 6							
			96	82	01-DEC-17 01-JAN-18 01-MAR-18 01-DEC-19 01-JAN-20	100 2 1 203 244 243 211 209 208 205 204 52 54 53 71 77 72 73 74 76 70 75 103 78 104 105 100	12,50,000 5,50,000 4,00,000 18,00,000 4,86,000 3,34,000 14,00,000 6,00,000 4,00,000 10,00,000 4,00,000 10,00,000 10,00,000 20,00,000 1,50,000 20,00,000 1,50,000 1,00,000 1,00,000 12,00,000 1,50,000 1,00,000 4,99,000 1,50,000 5,00,000 4,99,000 3,50,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	96	82	01-JAN-20	101	4,99,000
						102	4,99,000
						106	3,00,000
					01-MAR-20	92	14,00,000
						259	8,000
					01-SEP-20	26	15,00,000
					01-OCT-20	87	4,98,750
						88	4,98,750
						86	4,98,750
						62	4,98,750
					01-DEC-20	192	11,60,000
						195	5,00,000
						193	5,00,000
						194	15,00,000
					Total:		2,84,29,000
					Count: 41		
		2225	93	82	01-JAN-20	152	32,400
					01-MAR-20	92	4,20,000
						93	1,07,000
					Total:		5,59,400
					Count: 3		
			96	82	01-NOV-17	132	2,00,000
					01-FEB-19	155	9,00,000
						190	43,20,000
						188	36,00,000
						189	43,20,000
					01-OCT-19	113	29,48,000
						114	3,45,000
					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
						104	4,41,000
						69	4,83,000
						70	4,00,000
						71	4,00,000
						72	4,00,000
						73	4,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-FEB-20	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	135	2,325
						68	81,675
						Total:	1,68,000
						Count:	3
			96	82	01-OCT-17	47	27,17,242
						46	2,55,540
						45	26,83,170
						48	14,56,578
					01-DEC-17	21	10,90,825
						22	11,98,250
						23	13,29,000
						24	7,95,000
						20	26,37,855
					01-MAR-18	6	77,146
						104	32,645
						86	7,02,450
						62	36,10,258
						50	26,30,250
						49	45,17,100
					01-AUG-18	8	2,96,450
					01-SEP-18	15	20,25,750
						23	3,00,000
					01-MAR-19	111	3,27,545
						86	3,52,000
					01-SEP-19	9	2,72,000
					01-OCT-19	2	4,96,000
						3	4,96,000
					01-NOV-19	26	3,91,000
						27	3,90,000
						28	4,97,000
						29	3,78,000
						30	4,97,000
						31	1,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-NOV-19	17	50,625
						21	5,00,000
						22	22,00,000
						23	17,81,000
						24	29,50,000
						25	4,97,000
					01-JAN-20	103	4,00,000
						89	4,80,000
						101	4,72,500
						100	4,97,000
						99	1,50,000
						98	3,80,000
						97	30,81,675
						96	4,00,000
						95	4,72,500
						94	4,00,000
						102	4,80,000
						93	4,94,500
						92	4,00,000
						91	3,95,000
						90	6,74,550
					01-FEB-20	32	12,40,875
					01-MAR-20	65	1,00,000
						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
						143	14,00,000
						50	4,99,900
					01-SEP-20	91	10,00,000
						92	20,00,000
						93	15,00,000
						10	15,00,000
						90	5,00,000
					01-OCT-20	33	4,96,000
						38	10,00,000
						37	2,72,000
						36	55,000
						35	4,96,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-OCT-20	32	4,96,000
						31	15,00,000
						34	4,96,000
					01-DEC-20	70	15,00,000
						68	15,00,000
						71	11,75,212
						69	10,00,000
						65	4,80,000
						66	5,00,000
						67	15,00,000
					Total:		8,09,84,541
					Count:	88	
		2402	96	82	01-JAN-18	1	56,700
					01-FEB-18	1	51,000
					01-MAR-20	1	1,50,000
					Total:		2,57,700
					Count:	3	
		2403	93	82	01-NOV-17	15	29,000
					01-MAR-18	19	8,000
						20	23,000
					01-MAR-20	1	59,400
						6	600
					01-DEC-20	11	32,000
					Total:		1,52,000
					Count:	6	
			96	82	01-OCT-17	4	18,48,406
						5	20,56,000
					01-NOV-17	9	1,26,444
						18	21,89,126
						16	11,72,322
					01-JAN-18	1	3,87,450
					01-FEB-18	1	3,00,000
					01-MAR-18	21	37,000
						22	46,306
					01-MAR-19	9	15,00,000
					01-SEP-19	3	3,00,000
						4	3,67,000
						5	3,00,000
						7	3,00,000
						8	3,00,000
						9	4,00,000
						1	2,00,000
						2	4,00,000
						6	3,00,000
					01-OCT-19	15	3,50,000
						1	5,00,000
						2	5,00,000
						14	1,00,000
						13	5,00,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	96	82	01-JAN-20	12	8,00,000
						13	1,50,000
						14	13,50,000
						15	2,50,000
						16	3,00,000
					01-MAR-20	11	11,00,000
						10	10,00,000
						9	1,18,800
						8	5,00,000
						7	4,25,000
						5	3,000
					01-SEP-20	5	10,00,000
					01-DEC-20	1	7,50,000
						5	5,00,000
						6	5,00,000
						7	15,00,000
						8	5,00,000
						9	4,00,000
						10	2,22,750
					Total:		2,58,49,604
					Count: 43		
		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	4	4,24,000
						9	2,000
					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
					01-DEC-20	8	1,25,000
					Total:		7,29,000
					Count: 4		
		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
						20	1,00,000
						19	1,00,000
					01-JAN-20	17	2,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2406	96	82	01-JAN-20	13	2,00,000		
					01-MAR-20	22	1,24,000		
						23	4,80,000		
		Total:							15,04,000
		Count: 7							
		2425		96	82	01-SEP-19	16	1,38,000	
							17	1,72,000	
10	2,59,000								
4	2,40,000								
32	59,000								
20	1,47,000								
7	1,10,000								
Total:							11,25,000		
Count: 7									
2501		93	82	01-NOV-17	2	1,41,000			
					5	1,47,000			
					4	1,41,000			
					1	28,000			
					4	1,42,000			
					3	1,46,000			
					3	1,71,000			
Total:							9,16,000		
Count: 7									
96		82	01-OCT-17	2	11,50,000				
				1	6,25,000				
				3	25,00,000				
				1	30,00,000				
				1	7,50,000				
				3	43,00,000				
				4	10,00,000				
				7	26,50,000				
				5	34,00,000				
				2	4,00,000				
				1	13,50,000				
				3	6,00,000				
				4	46,50,000				
				1	3,00,000				
				2	3,00,000				
				3	3,00,000				
				2	1,22,000				
10	5,00,000								
8	3,00,000								
7	5,00,000								
6	25,00,000								
11	2,00,000								
5	7,00,000								
4	3,00,000								
3	27,50,000								
2	6,25,000								

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,	2501	96	82	01-OCT-20	1	13,50,000
					01-DEC-20	1	7,00,000
					Total:		3,78,22,000
					Count: 28		
		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	5	46,28,000
						3	28,00,000
						2	34,27,795
						1	22,50,000
					01-FEB-18	2	22,50,000
						3	30,00,000
						1	25,50,000
						4	15,00,000
					01-MAR-18	13	12,00,000
						15	35,00,000
						16	36,00,000
						22	24,92,654
						9	32,00,000
						10	25,20,000
						11	27,00,000
						14	40,00,000
					01-NOV-18	2	1,26,444
					01-FEB-19	1	42,00,000
					01-MAR-19	7	36,00,000
						6	5,00,000
					01-NOV-19	2	5,00,000
						6	5,00,000
						13	5,00,000
						12	4,99,000
						11	5,00,000
						7	6,00,000
						9	23,00,000
						10	5,00,000
						8	5,00,000
					01-DEC-19	2	35,00,000
					01-JAN-20	6	40,00,000
						5	26,00,000
						3	30,00,000
						4	25,00,000
					01-FEB-20	1	10,00,000
						2	10,00,000
						3	4,00,000
					01-MAR-20	31	20,00,000
						27	24,50,000

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>Vchno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	01-MAR-20	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
						11	1,20,000
						10	23,00,000
						33	4,00,000
						36	15,00,000
						35	15,00,000
						34	10,00,000
					01-DEC-20	4	5,00,000
						5	5,00,000
						6	20,00,000
						7	22,50,000
						8	5,00,000
						9	5,00,000
						10	5,00,000
						11	5,00,000
						12	5,00,000
						14	17,93,090
						15	10,00,000
						16	15,00,000
						17	20,00,000
						18	20,00,000
						19	22,00,000
						20	5,00,000
						21	5,00,000
						22	5,00,000
						23	5,00,000
						24	2,50,000
						25	7,00,000
						1	10,00,000
						2	15,00,000
						3	20,00,000
							Total:
							13,11,05,869
							Count: 78
		2705	96	82	01-OCT-17	1	1,75,000
					01-NOV-17	3	6,50,000
						2	3,00,000
						1	8,50,000
					01-MAR-18	1	2,37,000
						4	44,000
						3	1,50,000
						2	13,00,000

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,	2705	96	82	01-OCT-19	1	3,00,000				
					01-JAN-20	2	8,60,000				
						1	1,75,000				
						3	3,48,000				
					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	38	1,12,000
										1	1,10,000
					Total:		2,22,000				
					Count:	2					
					96		82	82	01-JAN-19	3	2,00,000
										1	2,00,000
	2	1,50,000									
01-MAR-19	20	4,80,000									
01-FEB-20	1	4,00,000									
	6	5,00,000									
	5	4,20,000									
	4	4,20,000									
	11	3,00,000									
	3	2,00,000									
	9	4,00,000									
	7	2,00,000									
	10	4,20,000									
	2	4,00,000									
	8	4,00,000									
01-MAR-20	35	1,27,500									
	34	5,00,000									
	33	5,00,000									
	32	50,000									
	29	3,00,000									
	28	1,70,000									
	31	3,00,000									
	37	2,00,000									
	36	3,00,000									
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	82	01-MAR-19	35	47,220					
				01-FEB-20	16	3,64,000					
					15	3,52,000					
					14	3,74,000					
					13	2,47,800					

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,	2851	96	82	01-FEB-20	12	3,92,000						
						11	4,99,000						
						10	1,00,000						
						8	3,01,000						
						9	3,92,000						
						27	3,74,000						
						26	2,30,500						
						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						
						01-MAR-20	24	2,78,700					
						01-DEC-20	2	5,00,000					
						3	5,00,000						
						4	5,00,000						
						Total:							79,48,720
						Count: 24							
						3054	96	82	01-OCT-19	10	4,00,000		
										11	11,50,000		
										9	3,50,000		
8	4,00,000												
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 SUPDTRDISTRICT SUPERINTENDENT OF POLICE,NEW POLICE STATION BUILDING,DHOLI ROAD,LUNAWADA	2851	96	83	01-MAR-20	14	3,05,000						
						13	3,05,000						
						12	7,45,000						
						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	2210	96	83	01-MAY-19	90	5,00,000						

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
830616	SUPRINTENDENTSTATE HOSPITAL,SANTRAMPUR	2210	96	83	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
						85	1,12,000
						84	5,13,000
						83	2,50,000
						82	26,000
					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	71	21,50,000
						70	10,00,000
						34	9,00,000
						87	2,84,000
						86	74,000
					01-MAR-20	104	1,79,000
						197	2,000
						86	10,00,000
						87	25,000
					01-NOV-20	166	1,65,000
					Total:		1,89,87,000
					Count: 15		
		2225	93	86	01-FEB-20	140	3,00,000
						145	51,000
						146	2,50,500
						158	3,73,000
					Total:		9,74,500
					Count: 4		
			96	86	01-AUG-18	151	1,05,000
						152	2,62,380
						153	1,02,900

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>					
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2225	96	86	01-AUG-19	204	1,30,000					
					01-NOV-19	45	7,28,000					
						46	14,94,000					
					01-FEB-20	147	4,09,000					
						148	8,20,000					
						150	82,44,000					
						154	1,26,500					
						172	63,44,000					
						144	5,00,000					
						138	15,12,000					
						127	22,95,000					
						149	1,26,500					
					01-OCT-20	127	1,63,000					
						126	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	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	22						65,91,000		
				24						24,98,000		
				25						4,00,000		
			01-NOV-20	20						5,00,000		
				21						3,40,000		
				22						3,00,000		
				37						4,90,000		
				38						1,01,000		
				39						5,00,000		
				40	5,00,000							
				19	2,00,000							
			01-DEC-20	11	1,90,000							
Total:							3,09,21,000					
Count: 16												
2402		93	86	86	01-MAR-17	1	8,000					
					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	1	15,000							
				2	34,000							

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	2402	96	86	Total:		1,55,000
	ADMINISTRATOR,I.T.D.P.25/26-				Count: 5		
	AMARDEEP SOCY.,NR.OLD	2403	93	86	01-MAR-17	21	23,000
	R.T.O.OFFICEMODASA				01-MAR-19	15	23,000
					Total:		46,000
					Count: 2		
			96	86	01-MAR-17	25	9,000
						24	23,20,000
					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	5	8,92,000
						2	4,26,000
						1	9,000
					01-OCT-20	2	5,218
						1	55,129
					01-NOV-20	5	6,99,000
						7	12,653
					Total:		84,34,000
					Count: 14		
		2404	96	86	01-MAR-17	1	4,39,000
						2	5,000
					01-MAR-18	5	6,000
					01-MAR-19	7	7,000
						8	1,09,000
					01-FEB-20	1	1,34,000
						2	3,05,000
					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
					Total:		4,000
					Count: 1		
		2501	93	86	01-MAR-17	1	1,01,000
					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

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>				
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2501	96	86	01-MAR-19	2	11,00,000				
						3	15,84,000				
					01-FEB-20	3	10,75,000				
						2	9,00,000				
					01-NOV-20	2	98,000				
						1	13,48,000				
					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	2	6,39,000					
					3	1,50,000					
					1	6,11,000					
				Total:						27,61,000	
Count: 4											
2851		93	86	01-MAR-19	47	2,000					
					46	64,000					
				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	3	60,000					
					4	27,000					
Total:						87,000					
Count: 2											
860536	PRINCIPALINDUSTRIAL TRAINING INSTITUTE, BHILODA,ARVALLI(MODASA)	2225	96	86	01-MAR-19	300	5,00,000				
					Total:						5,00,000
Count: 1											
Total:						36,74,56,68,367					
Count:						1833					

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	3435	108	57	01-MAY-19	1	1,25,00,000
						01-JUN-19	1	17,06,25,000
						01-NOV-19	1	17,06,25,000
							2	1,41,66,000
						01-DEC-19	4	1,41,66,000
							3	17,06,25,000
						01-FEB-20	2	1,41,00,000
							3	4,66,00,000
						01-JUL-20	2	1,16,00,000
							1	9,12,00,000
							3	75,00,000
						01-AUG-20	4	2,33,00,000
							3	1,66,00,000
							2	18,41,00,000
						01-NOV-20	3	18,75,00,000
							1	1,66,00,000
							2	2,33,00,000
					Total:		1,17,51,07,000	
					Count:	17		
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:							5,67,62,13,000	
Count:					26			

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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
					01-OCT-20	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
which UCs have not been received till date**

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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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	52 144 162	68,750 1,92,243 80,000
					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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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
					01-DEC-20	299	18,30,000
					Total:		1,04,14,000
					Count: 6		
510665	SUPRINTENDENTJUVENILE HOME FOR GIRLSNR. WATER TANK,G.I.D.C. ODHAVAHMEDABAD	2235	92	51	01-MAR-19	266	12,000
						298	28,000
						258	42,000
						260	69,500
					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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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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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 I 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	2 3	6,53,17,000 96,36,000
					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	59	1,00,00,000
						61	3,00,00,000
					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	29	10,22,48,000
						87	40,77,52,000
					01-MAR-20	142	28,35,37,000
						140	24,41,53,000
					01-MAY-20	59	10,76,18,000
						58	2,14,20,000
					01-OCT-20	46	30,48,15,000
						47	19,49,74,000
						44	55,83,75,000
						49	5,00,00,000
					01-DEC-20	82	12,22,80,000
						80	37,77,20,000
						89	10,64,91,000
						81	60,81,63,000
						85	1,000
						88	16,61,20,000
					Total:		3,81,54,90,000
					Count: 22		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	95	57	01-JUL-20	31	5,33,06,000
						51	1,25,17,000
						27	1,14,12,000
					01-AUG-20	11	4,45,07,000
					01-DEC-20	27	3,32,85,000
						29	11,85,28,000
					Total:		27,35,55,000
					Count: 6		
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	96	1,14,54,000
						3	1,29,00,000
					01-MAR-18	2	1,15,00,000
					01-OCT-18	102	54,94,000

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-FEB-19	150	78,65,000
						35	1,58,00,000
					01-MAR-19	174	95,00,000
					01-JUN-19	1	62,21,000
						14	93,31,000
					01-AUG-19	66	93,00,000
						39	69,89,000
						38	46,59,000
						68	2,69,33,400
						67	1,79,55,600
					01-SEP-19	54	9,60,400
						55	14,40,600
					01-NOV-19	56	2,09,31,600
						42	56,00,000
						41	84,00,000
						22	12,94,200
						32	8,62,800
						106	1,39,54,200
					01-DEC-19	148	8,65,000
						149	12,98,000
					01-JAN-20	208	1,97,38,200
						151	95,00,000
						134	16,80,000
						133	25,20,000
						131	2,14,25,000
					01-FEB-20	61	30,26,000
						68	69,68,000
						192	1,31,58,600
					01-MAR-20	247	42,90,000
						84	1,30,82,000
						260	28,60,000
						232	2,08,75,000
					01-JUN-20	64	83,39,000
						66	1,25,84,000
					01-AUG-20	40	2,78,33,400
						104	2,16,00,000
						41	1,85,55,600
						68	40,00,000
						72	26,67,000
						93	75,30,000
	94	50,20,000					
01-SEP-20	50	3,20,00,000					
	69	43,74,000					
	70	29,16,000					
	48	59,000					
	41	42,00,000					
	1	89,000					
01-OCT-20	182	70,686					
	82	80,00,000					

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-OCT-20	81	5,60,000	
						80	8,40,000	
						71	25,000	
						72	1,55,31,000	
						70	36,000	
						60	10,67,000	
						59	16,00,000	
						01-NOV-20	214	46,00,000
						28	30,00,000	
						66	2,31,00,000	
						103	47,000	
						01-DEC-20	75	2,30,00,000
						96	1,70,00,000	
132	1,00,00,000							
Total:							98,95,25,286	
Count: 74								
			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	4	5,88,000	
						2	11,76,000	
					01-DEC-20	3	11,76,000	
Total:							5,98,32,000	
Count: 15								
		2810	96	57	01-DEC-14	1	82,08,000	
Total:							82,08,000	
Count: 1								
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2401	95	57	01-MAR-20	79	35,36,820	
						01-NOV-20	69	21,28,014
							150	5,41,000
							151	3,60,000
							70	14,18,676
Total:							79,84,510	
Count: 5								
		2403	95	57	01-OCT-20	75	3,41,000	
						74	3,41,000	

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570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	95	57	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 OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-MAY-18	262	14,15,08,000
					01-MAR-19	393	48,04,000
						391	32,09,000
					01-MAY-19	198	22,75,27,000
						114	4,54,33,000
						113	2,98,33,000
						105	1,28,33,000
						101	1,92,46,000
					01-SEP-19	148	1,92,46,000
						147	1,28,33,000
						142	2,98,33,000
						141	4,54,33,000
						201	22,77,60,000
					01-DEC-19	159	15,47,28,000
						128	2,83,01,000
						129	2,01,13,000
					01-FEB-20	255	96,25,000
						257	1,44,08,000
					01-MAR-20	368	97,20,000
						372	32,09,000
						366	47,34,000
						295	1,08,33,000
						293	7,95,61,000
					01-MAY-20	85	1,58,39,000
						91	2,43,83,000
						99	11,38,84,000
					01-JUL-20	56	11,38,84,000
						54	2,43,83,000
						57	1,58,39,000
					01-AUG-20	90	1,58,39,000
						91	2,43,83,000
						112	11,38,80,000
						199	67,78,000
						200	3,25,00,000
						198	1,66,66,000
						190	96,06,000
					01-SEP-20	188	1,92,12,000
						185	3,33,32,000
						184	1,35,56,000
						183	6,50,00,000

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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					
						66	3,25,00,000					
						62	11,38,80,000					
						61	2,43,83,000					
						60	96,06,000					
						59	67,78,000					
						63	1,58,39,000					
						01-DEC-20	206	67,40,000				
						176	96,06,000					
						131	1,66,60,000					
						113	11,38,80,000					
						115	2,43,83,000					
						129	3,25,00,000					
						130	1,58,39,000					
Total:							2,25,29,54,000					
Count: 54												
4210		95	57	01-MAR-20	67	2,57,66,000						
					68	1,49,39,000						
					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					
					01-MAR-20	470	1,55,00,000					
					540	48,44,000						
					01-JUN-20	105	1,00,00,000					
					01-JUL-20	181	50,00,000					
					115	5,00,00,000						
					01-AUG-20	113	4,17,70,000					
					01-OCT-20	174	4,08,00,000					
Total:						22,59,14,000						
Count: 8												
4210		95	57	01-FEB-20	2	2,00,00,000						
					5	5,40,00,000						
					01-MAR-20	2	12,00,000					
					59	5,00,00,000						
					60	6,00,00,000						
					61	2,00,00,000						
					74	50,00,000						
					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	209	5,53,00,000
285	10,44,00,000											
284	15,66,00,000											
213	3,68,67,000											
01-AUG-19	316	1,27,00,000										
319	84,67,000											
01-SEP-19	167	1,13,33,000										
01-OCT-19	369	1,86,67,000										
103	91,00,000											
102	60,67,000											

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570076	ADDITIONAL	2210	95	57	01-OCT-19	370	2,80,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.				01-NOV-19	13	6,61,00,000
	OF HEATLH,MEDICAL SERVICE &					12	4,40,69,000
	MEDICAL EDUCATIONGANDHINAGAR				01-JAN-20	123	9,48,00,000
						124	6,32,00,000
					01-MAR-20	517	21,72,000
						111	4,55,33,000
						565	2,17,33,000
						584	3,26,00,000
						522	30,00,000
						544	35,36,000
						546	44,94,000
						548	33,34,000
						554	83,33,000
						381	66,67,000
						412	2,00,000
						413	22,85,000
						422	3,00,000
						354	5,34,000
						105	6,83,00,000
						519	30,00,000
						515	27,15,000
					01-JUN-20	266	41,67,000
						270	24,70,000
						117	48,33,000
					01-JUL-20	206	18,57,00,000
						200	12,38,00,000
						176	15,00,000
					01-AUG-20	55	53,33,000
						218	13,00,000
					01-OCT-20	72	30,00,000
						320	17,66,000
						234	8,18,00,000
						233	12,27,00,000
					01-NOV-20	67	6,97,34,000
						154	10,46,00,000
					01-DEC-20	103	4,95,09,000
						348	1,05,30,000
						349	1,57,92,000
						Total:	1,71,29,40,000
						Count:	49
		2225	96	57	01-MAR-11	426	87,20,000
						Total:	87,20,000
						Count:	1
		4210	95	57	01-MAR-20	93	1,43,00,000
						99	35,70,000
						81	85,67,000
						Total:	2,64,37,000
						Count:	3

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570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	95	57	01-SEP-20	75	51,87,000					
						69	77,71,000					
					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 OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2215	91	57	01-DEC-02	1	9,000					
										Total:	9,000	
										Count: 1		
					2501	93	57	01-MAR-11	44	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	3	3,01,100							
				2	5,76,700							
				8	74,37,000							
					Total:	83,14,800						
					Count: 3							
	96	57	01-JUN-07	9	1,45,75,000							
				1	22,88,200							
				6	19,57,700							
					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 OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-OCT-18	40	7,25,924					
						89	1,00,00,000					
					01-DEC-18	80	1,63,217					
						85	7,66,00,000					
						46	1,78,454					

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570132	ACCOUNTS OFFICER	2235	92	57	01-JAN-19	77	28,677
	ACCOUNTS					23	21,95,174
	OFFICER					78	1,63,217
	DIR OF SOCIAL				01-FEB-19	69	22,46,440
	DEFENCE				01-MAR-19	164	8,61,520
	GANDHINAGAR					166	11,15,000
						168	1,74,339
						109	1,93,729
					01-SEP-19	74	4,00,000
						72	1,70,66,384
						70	84,500
						52	3,65,00,000
						21	15,00,00,000
						20	33,05,278
						19	4,00,000
						18	37,30,000
						39	91,67,000
						36	4,00,00,000
						17	6,75,849
						45	8,00,00,000
						75	5,19,637
						43	91,67,000
						44	13,81,123
					01-OCT-19	65	14,19,000
						66	1,25,360
						99	14,75,500
						59	5,82,600
						60	50,96,000
						61	26,74,000
						62	33,05,000
						63	55,45,768
						64	47,74,000
					01-NOV-19	30	15,00,000
						29	1,02,565
						51	94,020
						31	20,00,000
					01-JAN-20	32	18,12,616
						29	25,20,805
						66	51,27,330
						55	3,00,000
					01-FEB-20	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

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570132	ACCOUNTS OFFICER	ACCOUNTS	2235	92	57	01-FEB-20	53	59,53,000
	OFFICER	DIR OF SOCIAL					51	14,19,000
	DEFENCE	GANDHINAGAR					50	39,83,500
							49	5,82,600
							25	13,50,000
							24	22,00,000
							92	47,76,197
							22	2,00,000
							23	50,00,000
					01-MAR-20		27	5,19,637
							51	5,08,578
							52	90,00,000
							85	3,65,463
							86	20,66,362
							109	4,50,000
							146	10,56,733
							170	6,50,000
							172	87,50,000
					01-APR-20		32	12,00,00,000
					01-MAY-20		36	3,42,00,000
							37	10,00,00,000
					01-JUN-20		59	21,95,500
							61	13,50,000
							63	9,15,000
							65	9,15,000
							69	32,05,000
							68	26,95,876
							66	3,95,000
							60	21,95,000
					01-JUL-20		79	7,00,000
							78	6,00,000
							63	7,50,000
							64	5,00,000
							62	1,83,33,000
							45	5,56,613
							4	8,00,000
					01-AUG-20		22	31,00,000
							23	4,00,000
							28	19,00,000
							27	13,00,000
							26	3,00,000
							25	2,54,310
					01-OCT-20		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

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570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-OCT-20	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						
						98	3,50,000						
						99	1,50,000						
						107	7,50,000						
						108	7,50,000						
						45	2,49,683						
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-NOV-20	46	1,89,000						
						56	64,46,800						
						64	21,95,000						
						63	21,95,500						
						62	9,15,000						
						61	19,89,000						
						60	28,22,500						
						59	32,05,000						
						58	13,50,000						
						101	4,040						
						58	2,28,000						
						108	8,00,000						
						99	2,54,310						
						56	50,00,000						
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-DEC-20	60	6,00,000						
						107	8,00,000						
						88	64,67,000						
						93	2,00,00,000						
						41	10,00,000						
						42	7,50,000						
						49	41,44,428						
						50	88,48,414						
						51	75,06,516						
						Total:						98,43,03,668	
						Count: 140							
						570132	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-SEP-19	42	18,33,000
												41	18,33,000
												46	1,44,50,000
Total:						1,81,16,000							
Count: 3													
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	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						

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570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	Total:		9,71,11,000
					Count: 4		
		2401	96	57	01-AUG-07	61	9,80,20,000
					Total:		9,80,20,000
					Count: 1		
		2501	96	57	01-MAR-07	15	1,56,40,000
					Total:		1,56,40,000
					Count: 1		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	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	13	8,62,67,000
						17	9,24,92,000
						8	1,39,52,000
					01-MAY-20	3	2,30,00,000
						8	11,38,23,000
						9	17,07,34,000
					01-SEP-20	5	2,30,28,000
					01-OCT-20	3	1,48,86,000
						7	99,23,000
					01-NOV-20	2	12,94,00,000
						7	4,00,52,000
						11	24,39,56,000
						6	6,00,77,000
					Total:		1,31,33,81,000
					Count: 15		
		2505	95	57	01-DEC-19	1	56,25,000
					01-MAR-20	8	2,12,10,000
						1	1,76,75,000
						3	5,30,25,000
						28	2,67,000
						23	3,34,000
						20	28,12,000
						17	1,88,000
						16	21,00,000
						12	70,70,000
					01-APR-20	5	10,24,03,000
						1	3,41,35,000
					01-AUG-20	4	2,21,000
						1	1,32,79,000
					01-SEP-20	4	2,05,38,000
						6	6,16,13,000
					01-OCT-20	2	31,97,000
						3	53,000
					Total:		34,57,45,000
					Count: 18		
570142	RESEARCH OFFICERRESEARCH	2202	95	57	01-DEC-18	88	2,77,07,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-DEC-18	86	4,15,60,000
					01-MAR-19	315	89,60,000
						327	1,34,40,000
					01-JAN-20	130	2,28,00,000
						128	1,72,74,000
					01-MAR-20	39	6,00,00,000
						127	2,50,00,000
						251	72,00,000
						234	1,90,00,000
						253	1,08,00,000
					01-OCT-20	91	96,00,000
						94	64,00,000
					Total:		
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
						22	1,07,05,000
						31	4,64,36,000
					01-AUG-20	68	78,15,000
						56	1,17,20,000
					01-OCT-20	24	74,31,000
						50	4,16,79,000
						34	1,00,98,000
						51	2,77,86,000
Total:							23,33,25,000
Count: 9							
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000
					Total:		
Count: 1							
570185	ACCOUNTS OFFICERA.ODIR OF DEV. CAST WELFAREGANDHINAGAR	2225	92	57	01-MAR-20	419	66,67,000
						114	66,67,000
						418	1,50,00,000
						107	66,67,000
Total:							3,50,01,000
Count: 4							
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR 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 OFFICERA.O, DIRECTORATE OFDEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03	231	30,000
						208	7,20,000
					01-SEP-03		
					01-NOV-03	150	7,45,000
Total:							14,95,000
Count: 3							
570192	ACCOUNTS OFFICERA.O, DIRECTORATE OFDEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	96	57	01-MAR-04	152	11,50,000
					01-DEC-04	115	2,00,000
Total:							13,50,000
Count: 2							
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR	2202	95	57	01-SEP-19	50	16,61,000
					01-NOV-19	33	7,09,000

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570356	ACCOUNTS OFFICER OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	95	57	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 REGISTRATION, BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	373	8,118			
						307	49,140			
						306	1,69,240			
						374	65,030			
						394	54,180			
					01-SEP-05	43	1,86,840			
					Total:		5,32,548			
					Count: 6					
						96	57	01-OCT-04	41	5,71,263
									40	12,75,450
									42	2,64,374
								01-FEB-11	130	8,16,26,000
				131	10,00,000					
				200	32,78,000					
			Total:		8,80,15,087					
			Count: 6							
		2852	93	57	01-MAR-04	6	17,000			
					Total:		17,000			
					Count: 1					
570441	DY. DIRECTOR DY. DIRECTOR DEVELOPING CAST GANDHINAGAR	2225	93	57	01-SEP-01	60	23,978			
						160	21,780			
						223	27,000			
					01-NOV-01	136	33,750			
						164	27,000			
						121	88,310			
						274	27,000			
						264	54,180			
					01-JUL-02	137	50,760			
						130	45,090			
						129	55,530			
						128	72,000			
						89	40,500			
					01-DEC-02	102	90,000			
						103	49,500			
						84	4,00,000			
						83	5,00,000			
						82	4,00,000			
					01-JAN-03	174	27,000			
						173	27,000			
	221	59,620								
	220	72,000								
	219	45,900								
	193	42,030								

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570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-JAN-03	5	9,990
						104	24,300
						106	54,180
						107	40,500
						170	30,780
						171	49,500
					01-FEB-03	52	41,220
						51	76,320
						65	19,000
					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	396	41,040
						395	76,770
						397	54,690
						398	46,800
						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	

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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	
						19	2,58,000	
						01-SEP-16	55	9,20,000
						01-DEC-19	52	6,80,00,000
						01-JAN-20	44	22,00,00,000
						46	13,62,000	
						102	13,62,000	
						103	13,61,000	
						01-FEB-20	100	23,000
						99	46,000	
						01-MAR-20	61	1,03,000
						01-JUN-20	77	14,01,000
						76	14,01,000	
						86	15,000	
						85	23,000	
						01-JUL-20	66	17,03,000
						68	23,000	
						65	15,000	
						67	17,03,000	
						01-OCT-20	24	23,000
						01-DEC-20	92	15,000
						74	13,57,000	
						64	13,62,000	
						43	23,000	
					Total:		30,31,49,000	
					Count: 25			
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02	3	3,47,000	
					Total:		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 SOCIETIES,LALBUNGLLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	01-NOV-01	9	2,47,000	
					Total:		2,47,000	
					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	

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	95	58	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 ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01	22	1,67,000
						60	61,000
					01-SEP-01	41	93,667
						32	53,000
						33	16,000
					01-NOV-01	46	33,300
					Total:		4,23,967
					Count: 6		
580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02	2	2,00,000
					Total:		2,00,000
					Count: 1		
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20	39	50,000
					Total:		50,000
					Count: 1		
580542	ASSISTANT DIRECTORDY.DIRECTOR OFANIMALVETERINARY 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	1	54,000
					01-MAR-11	1	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,JUNAGA	2225	93	59	01-JUL-01	56	1,35,330
					Total:		1,35,330
					Count: 1		

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590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	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 93 96 123	4,05,000 1,61,110 17,448 2,13,300 1,98,450 1,43,100
					01-NOV-20 01-DEC-20	89 3	5,250 1,31,400
						121	32,400
					Total:		13,07,458
					Count: 9		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2705	91	60	01-MAR-03	1	32,000
					Total:		32,000
					Count: 1		
600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	01-FEB-03	2	67,000
					Total:		67,000
					Count: 1		
600465	DY. DIRECTORAGRICULTURE (S.S.) NADIADNADIAD	2402	91	60	01-SEP-02	4	24,000
					Total:		24,000
					Count: 1		
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ	2501	93	61	01-FEB-11	1	3,72,000
					Total:		3,72,000
					Count: 1		
		2801	91	61	01-SEP-02 01-OCT-02 01-JAN-03	1 1 1	18,000 18,000 19,000
					Total:		55,000
					Count: 3		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		

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610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	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 OFFICERACCOUNTS OFFICER DIST. INDUSTRIES CENTRE11-12 JUBILEE GROUNDDBHUJ	2425	95	61	01-JAN-06	15	2,20,000
					Total:		2,20,000
					Count: 1		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUUJ	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 DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUUJ	2225	91	61	01-DEC-02	104	41,895
					Total:		41,895
					Count: 1		
610624	MAMLATDARMAMLATDARMAHADEV GATEBHUUJ	2235	92	61	01-FEB-19	59	47,400
						58	44,100
						57	19,200
						60	40,000
					Total:		1,50,700
					Count: 4		
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUUJ	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

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620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSANA	4851	95	62	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 DIST.PANCHAYATGODHRAGODHRA	2403	96	63	01-JAN-08	6	42,000
					Total:		42,000
					Count: 1		
630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2225	94	63	01-SEP-01	85	1,04,840
					Total:		1,04,840
					Count: 1		
		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. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990
					Total:		31,990
					Count: 1		

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630447	GOVERNMENT PLEADER Pleader & Public Procecuter	2225	94	63	01-SEP-01	56	10,000
					Total:		10,000
					Count: 1		
630461	ADL. SES. JUDGE AND SESSIONS COURT, PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	195 203 196	85,050 51,750 91,777
					Total:		2,28,577
					Count: 3		
630481	MEDICAL OFFICER LEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01 01-SEP-01	161 42	1,74,300 1,76,940
					Total:		3,51,240
					Count: 2		
630517	ASSISTANT LIBRARIAN LIBRARYSANTARAMPUR DIST. GODHRA	2205	96	63	01-DEC-03	25 27 26	7,200 15,000 6,000
					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 GODHRA	2225	94	63	01-SEP-01	81 82	4,26,187 53,100
					Total:		4,79,287
					Count: 2		
630557	MEDICAL OFFICER LEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	86 70	9,73,635 4,07,400
					Total:		13,81,035
					Count: 2		
630582	PRINCIPAL ASHRAM SHALA ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900
					Total:		1,46,900
					Count: 1		
630592	SPECIAL AUDITOR DIST SPECIAL AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	01-AUG-01	81	95,580
					Total:		95,580
					Count: 1		
630638	SPECIAL LAND ACQUISITION OFFICER GODHRA	2403	94	63	01-MAR-03	62	4,77,000
					Total:		4,77,000
					Count: 1		
630648	MAMLATDAR HALOLDIST. GODHRA	2235	92	63	01-JAN-19	47 48	1,15,300 87,600
					Total:		2,02,900
					Count: 2		
630663	DY. COLLECTOR MID-DAY-MEAL SCHEME GODHRA	3456	96	63	01-FEB-11 01-MAR-11	3 13 18 16	2,000 30,000 34,800 31,000
					Total:		97,800
					Count: 4		
630688	DISTRICT REGISTRAR CO-OP SOCIETY DOHAD	2205	94	63	01-JAN-03 01-FEB-03	19 9	15,000 3,400

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-FEB-03	16	15,000
						10	3,800
					01-MAR-03	12	4,000
						15	25,025
						10	30,000
						11	5,000
					Total:		1,01,225
					Count: 8		
		2215	94	63	01-MAR-02	1	96,000
					Total:		96,000
					Count: 1		
			96	63	01-OCT-03	2	25,000
					01-FEB-04	1	1,25,000
					01-MAR-04	3	60,500
						2	55,000
					Total:		2,65,500
					Count: 4		
		2225	96	63	01-OCT-03	206	46,800
						271	81,000
						273	48,150
						274	53,100
						71	51,300
						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

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2402	91	63	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
						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		

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640401	SPECIAL AUDITORSP.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:
					Count: 1		
640619	ASSISTANT DIRECTORASST DIRECTOR,ANIMAL HUSBANDARY (I.P.D.P) PADDOCKRAJKOT	2403	95	64	01-OCT-19	118	27,000
							Total:
					Count: 1		
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500
							Total:
					Count: 1		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000
							Total:
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	131	13,440
						130	25,200
						128	40,320
						127	72,450
						111	74,970
						107	1,29,780
					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
						56	2,800
						70	26,880
						67	47,460
						68	13,440
						71	24,780
						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:
					Count: 1		
650049	SPECIAL AUDITORCO OPERATIVE SOCIETY(C F A)HIMATNAGAR	2225	94	65	01-FEB-08	91	1,22,180
							Total:
					Count: 1		
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01	2	6,48,000
							Total:
					Count: 1		

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650051	ADMINISTRATIVE OFFICER CIVIL HOSPITAL HIMATNAGAR	2402	91	65	Total:		6,48,000
					Count: 1		
650052	AGRICULTURE OFFICER HIMATNAGAR	2401	94	65	01-DEC-01	91	83,160
					Total:		83,160
					Count: 1		
650059	REGISTRAR, GOVT.POLYTECHNIC HIMATNAGAR	2401	94	65	01-NOV-01	95	3,90,300
					Total:		3,90,300
					Count: 1		
650071	SOCIAL WELFARE OFFICER VIKASTI JATI HIMATNAGAR	2225	93	65	01-AUG-01	270	27,000
						271	17,724
					Total:		44,724
					Count: 2		
650132	DY. DIRECTOR DY.DIRECTOR OF SPECIAL DEFENCE AHMEDABAD AHMEDABAD	2235	90	65	01-JUL-02	60	64,430
					Total:		64,430
					Count: 1		
650139	DIRECTOR DIRECTOR DRAD M.S.BUILDING HIMATNAGAR HIMATNAGAR	2216	93	65	01-JUL-02	2	5,42,000
					Total:		5,42,000
					Count: 1		
650270	ASSISTANT LIBRARIAN SSTT.LIBRARIAN AHMEDABA EDAH MADABAD AHMADABA D	2403	91	65	01-MAR-03	96	33,000
					Total:		33,000
					Count: 1		
			94	65	01-MAR-03	42	1,25,556
					Total:		1,25,556
					Count: 1		
			96	65	01-OCT-03	119	25,000
					Total:		25,000
					Count: 1		
650403	DY. DIRECTOR DY.DIR OF AGRI (EXT) M.S.BUILDING HIMATNAGAR HIMATNAGAR	2403	96	65	01-JAN-06	139	9,500
					Total:		9,500
					Count: 1		
650405	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK) HIMATNAGAR	2215	91	65	01-MAR-03	9	1,24,000
						7	1,91,000
					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	65	2,16,300
						71	23,100
						66	1,26,840
						67	46,620
					Total:		4,12,860
					Count: 4		

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2235	94	65	01-JUN-02	68	45,780
						72	13,440
						69	26,040
						70	23,520
Total:							1,08,780
Count: 4							
2401		96	65	01-MAR-05	83	1,47,500	
					85	62,500	
					89	1,25,000	
					79	1,25,000	
					82	1,00,000	
					Total:		
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	41	50,000	
					217	50,000	
Total:							1,00,000
Count: 2							
2505		93	65	01-MAR-02	1	1,00,000	
Total:						5	37,000
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	198	57,145
Total:						197	1,46,000
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
						126	1,26,000
						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

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650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	Total:		2,80,980
					Count: 1		
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	100	12,087
						79	1,49,520
					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	1	2,00,000
						2	3,00,000
						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
					Total:		49,890
					Count: 1		
660407	ASSISTANT DIRECTORAG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000
					Total:		1,62,000
					Count: 1		
660422	DISTRICT POLICE OFFICERD 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 COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	01-NOV-06	113	4,00,000
						36	11,20,000
					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 DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300
					Total:		2,23,300
					Count: 1		
			96	66	01-AUG-03	87	44,100
						86	24,500
					01-SEP-03	116	51,886
						115	62,010
						118	1,96,153
						119	50,620
					Total:		4,29,269
					Count: 6		

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660497	PRINCIPALASHRAM 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 COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT	2401	96	66	01-JAN-05	31A	26,250
					Total:		26,250
					Count: 1		
660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	95	9,88,470
						66	60,482
					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 TSPSONGADHSURAT	2225	96	66	01-FEB-06	125	1,15,500
					01-OCT-06	312	1,98,000
						310	1,98,000
					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	PRINCIPALGOVT TECH SCHOOLVYARASURAT	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 LIBRARIANGOVT TALUKA LIBRARYMAHUVASURAT	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	11	3,30,000
						8	45,000
						13	85,000
					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

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662005	DISTRICT REGISTRAR	2225	94	66	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	231	1,93,050
						227	2,25,000
					01-FEB-03	159	1,00,000
					01-MAR-03	195	1,84,000
						166	1,61,000
						158	11,250
						358	2,24,000
					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
					Total:		89,000
					Count: 1		
662008	ADMINISTRATIVE OFFICER	2225	91	66	01-FEB-02	119	25,000
	LUNANTIC FUND, SURAT				01-MAR-02	316	95,000
						364	37,500
					01-JAN-03	239	1,22,490
						312	30,750
						273	8,62,573
						259	60,000
						257	19,000
					01-FEB-03	527	36,000
						171	60,000
						58	18,000
						579	6,250
					01-MAR-03	618	45,000
						775	60,000
						288	2,40,570
						689	10,000
						658	60,000
						713	55,000
						606	1,30,950
						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	82	9,65,389

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-DEC-01	362	9,97,790		
					01-JAN-02	370	9,89,123		
						133	2,95,156		
						150	10,04,047		
						161	9,85,555		
						320	45,000		
						343	3,65,823		
						344	9,96,650		
						364	3,00,000		
						01-FEB-02	120	9,83,181	
							229	35,000	
							121	2,06,760	
						01-MAR-02	378	3,00,000	
							368	9,00,450	
							298	2,00,000	
							294	1,60,000	
							359	9,88,200	
							315	90,000	
							363	5,59,110	
							314	95,000	
							362	8,70,997	
							321	5,06,888	
							297	3,00,000	
							01-JUL-02	255	9,03,700
								256	9,94,713
							01-SEP-02	205	55,739
							01-DEC-02	297	9,76,281
								295	57,926
								160	20,000
								472	69,441
								330	8,75,270
								314	9,97,350
		01-JAN-03	311	8,61,975					
			310	3,00,000					
			252	3,00,000					
			256	14,000					
			258	1,26,000					
			264	9,47,212					
			322	1,26,439					
			338	5,54,024					
			238	7,07,220					
			240	3,74,010					
			278	9,76,435					
			274	9,71,619					
			302	2,10,000					
			297	2,10,000					
		01-FEB-03	598	5,55,447					
			582	80,000					
			587	2,31,000					

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-FEB-03	597	9,13,950	
						210	1,16,000	
						189	67,000	
						175	75,000	
						169	1,72,000	
						47	1,75,000	
						01-MAR-03	737	9,42,992
						75	9,66,600	
						74	9,88,412	
						72	4,00,000	
						616	6,37,875	
						691	71,000	
						697	4,00,000	
						699	4,00,000	
						711	85,000	
						271	9,72,270	
						738	8,14,320	
						43	1,31,250	
						68	4,70,430	
Total:							3,44,35,019	
Count: 69								
		2225	94	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:			
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	85	60,000	
						89	95,000	
						149	6,250	
						43	6,250	
						40	4,36,860	
						23	12,500	
						294	2,08,710	
					01-SEP-02	283	35,500	
						296	30,000	
						297	44,500	
						164	95,000	
						400	60,000	
					01-FEB-03	179	39,000	
Total:							12,79,570	
Count: 14								
		2225	94	66	01-JUN-02	193	9,78,300	
						200	13,000	
						163	2,39,733	

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	94	66	01-JUN-02	162	64,000
						155	9,89,740
						154	9,78,150
					01-JUL-02	367	9,47,880
						355	9,54,023
						366	2,25,000
						294	20,000
						25	9,89,720
						365	75,000
						394	9,55,408
					01-AUG-02	77	3,00,000
						190	9,82,800
						44	92,500
						342	95,000
						21	3,13,743
						37	9,70,605
						39	83,160
						189	9,94,950
						301	8,100
					01-SEP-02	55	9,76,860
						54	9,80,910
						116	2,25,000
					01-MAR-03	660	1,38,204
						Total:	1,35,91,786
						Count: 26	
					670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225
	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	

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670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2505	93	67	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 STANDSURENDRANAGAR	2210	95	67	01-JUL-20	81	10,00,000
						80	5,00,000
					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

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680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	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	89	90,000				
						84	36,000				
					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	
										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									
	2	2,68,69,000									
	6	1,67,93,000									
	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 IRRI 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				
						7	2,79,000				

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690401	DISTRICT REGISTRARCO - OP SOCITY	2216	93	69	Total:		3,57,000
	JILLA SEVA SADAN-1OLD MS BUILDING				Count: 2		
	6TH FLOORVALSAD	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		
		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
						4	4,50,000
					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	2216	93	69	01-DEC-02	4	4,00,000
	OFFICER,DIST.IND.CENTRE 'D' GANGA				Total:		4,00,000
	BHAVAN,FIRST FLOOR VALSAD				Count: 1		
		2425	94	69	01-MAR-02	105	30,000
					Total:		30,000
					Count: 1		
			96	69	01-MAR-04	226	50,000

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690431	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.IND.CENTRE 'D' GANGA BHAVAN,FIRST FLOOR VALSAD	2425	96	69	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 (VETERINARY) 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
					01-JAN-04	28	25,400
						17	15,000
						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

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720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2401	96	72	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	96	72	01-MAR-08	32	19,000
					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	21	20,000
						15	15,000
						14	12,000
						13	20,000
						4	5,000
						28	20,000
					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		

**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
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2403	94	72	01-NOV-01 01-SEP-02	6 17	2,10,000 16,300 2,26,300
					Total:		
					Count: 2		
720505	ACCOUNTS OFFICERA.O,DIST.PANCH.DAHODDAHO D	2403	96	72	01-MAR-04	49	1,23,975 1,23,975
					Total:		
					Count: 1		
720542	DY. COLLECTORDY.COLLECTOR, MID DAY MEAL SCHEMEDAHOD	2225	90	72	01-NOV-01	37	60,000 60,000
					Total:		
					Count: 1		
720582	ASHRAM SHALA OFFICERDAHOD	2225	94	72	01-AUG-02	101	82,360 82,360
					Total:		
					Count: 1		
720584	OFFICE SUPDT.REF.HOSPITAL & C.H.C.LIMKHEDADIST.DAHOD	2225	94	72	01-JUN-02	104	1,34,740 1,34,740
					Total:		
					Count: 1		
720683	DISTRICT EDUCATION OFFICERDAHOD	2225	94	72	01-DEC-02	183	1,42,773 1,42,773
					Total:		
					Count: 1		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	01-FEB-03 01-MAR-03	1 7 5	10,000 10,000 11,460 31,460
					Total:		
					Count: 3		
			96	72	01-FEB-04	15	4,500 4,500
					Total:		
					Count: 1		
		2215	94	72	01-MAR-03	9	35,000 35,000
					Total:		
					Count: 1		
			96	72	01-AUG-03	1	6,67,925 6,67,925
					Total:		
					Count: 1		
		2216	93	72	01-NOV-01 01-MAR-03	1 5	71,000 1,03,000 1,74,000
					Total:		
					Count: 2		
		2225	90	72	01-NOV-01	21 33 35 36 8 9 12 13 14	60,000 60,000 30,000 60,000 62,825 3,13,780 1,97,100 8,400 60,000 8,52,105
					Total:		
					Count: 9		
			91	72	01-NOV-02	6	1,09,373

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2225	91	72	01-NOV-02	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
						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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720702	DIST.SOCIAL WELFARE	2225	94	72	01-DEC-02	167	10,000
	OFFICERDIST.SOCIAL WELFARE					176	5,000
	OFFICER DAHODDAHODDAHOD					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
						227	9,49,458
						250	10,000
						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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2501	93	73	Total: Count: 2		60,000
730465	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICEJILLA SEVA SADAN BL NO 2PATAN	2225	95	73	01-JAN-15 01-JUL-20 Total: Count: 2	81 65	5,000 22,950 27,950
730530	ADMINISTRATIVE OFFICERASSISTANT ADMINISTRATIVE OFFICERI C D P PATAN	2403	95	73	01-MAR-20 Total: Count: 1	99	54,000 54,000
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	01-JAN-04 Total: Count: 2	17 18	15,000 5,000 20,000
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05 Total: Count: 2	4 13	49,000 63,000 1,12,000
750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03 Total: Count: 1	34	1,00,000 1,00,000
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02 Total: Count: 1	1	1,83,000 1,83,000
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02 Total: Count: 1	36	2,000 2,000
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03 Total: Count: 1	41	1,15,290 1,15,290
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	01-AUG-01 01-DEC-01 01-FEB-02 01-OCT-02 01-JAN-03 Total: Count: 5	12 10 5 4 9	26,000 26,000 26,000 23,165 70,000 1,71,165
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02 01-FEB-03 Total: Count: 2	3 7	20,000 40,000 60,000
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01 Total: Count: 1	44	78,407 78,407
770132	DIRECTORDIRECTOR OF SOCIAL WELFARENAVSARINAVSARI	2235	90	77	01-AUG-02 Total: Count: 1	20	1,50,000 1,50,000
770332	ASSISTANT DIRECTORLIB SURAT DN.	2205	96	77	01-DEC-03	9	22,500

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770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	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		
			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

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780422	DISTRICT REGISTRAROFFICE SUPRINTENDENTDISTRICT SUPERNTENDENT OF POLICEVYARA	2851	96	78	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		
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		
		2401	96	78	01-JAN-15	13	15,00,000
						17	4,04,250
					01-AUG-15	19	14,57,775
						18	5,09,250
						17	7,56,750
						12	49,47,296
						13	44,14,992
						16	2,36,250
					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	3	17,96,580
						7	14,71,720
					01-AUG-15	2	35,61,510
						1	38,20,433
						4	4,50,000
						3	47,35,440
						5	43,13,045
					Total:		2,01,48,728
					Count: 7		
810441	SOCIAL WELFARE OFFICERSOCIAL	2225	92	81	01-MAR-20	21	32,400

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
810441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICE(DEVELOPING CASTE)TALUKA SAHAKARI KHARID VECHAN SANCH,BOTA	2225	92	81	Total: Count: 1		32,400
870507	DY. DIRECTORDY.DIRECTOR,SCHEDULE CAST WELFARE OFFICEOLD PRIMARY SCHOOL BUILDING,BANDAR ROAD,VERAVAL	2225	95	87	01-FEB-19 Total: Count: 1	39	27,72,740 27,72,740
Total:							15,03,11,29,769
Count:						1551	

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Department: NARMADA, WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPAR

DDO Id	DDO Name	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	

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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

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Total:							27,76,47,05,435
Count:					34		

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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						29,98,800
							Total:
							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						
	ROADPATAN						
							Total:
							32,07,982
							Count: 1
Total:							1,26,24,23,745
Count:						39	

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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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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
						108	8,31,94,000
						51	17,54,00,000
						152	4,28,02,000
						67	9,75,94,000
						73	31,00,000
					01-MAR-19	56	11,91,51,000
						74	7,50,00,000
						179	2,50,00,000
					01-JUN-19	49	10,93,29,000
						17	25,12,000
						15	4,22,000
						5	7,28,86,000
					01-JUL-19	68	2,07,04,000
						77	1,80,00,000
						78	1,20,00,000

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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	81	21,66,000	
						65	12,66,000	
					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	43	20,66,000
						17	3,00,00,000	
						113	48,09,000	
						60	7,86,28,000	
						110	32,06,000	
						101	4,22,000	
						102	41,00,00,000	
						104	1,86,09,000	
						105	2,79,13,000	
						107	33,33,000	
						58	5,24,19,000	
						64	1,50,00,000	
						01-DEC-19	85	15,00,00,000
						114	90,00,000	
						47	1,89,60,000	
						91	19,00,00,000	
						50	4,00,00,000	
						48	2,84,40,000	
						01-JAN-20	132	1,83,32,000
						145	7,91,07,000	
						146	11,86,61,000	
						01-FEB-20	86	21,66,000
						87	16,68,000	
						146	2,49,76,000	
						191	1,49,72,000	
						169	13,48,00,000	
	189	99,81,000						
	168	19,50,00,000						
	01-MAR-20	249	2,97,20,000					
	231	10,00,000						
	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						
	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						

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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 AGRICULTURE GANDHINAGAR	2401	2	57	01-MAR-20	155	6,31,77,661
						160	9,51,000
						165	4,27,40,000
						220	2,40,00,000
						266	1,98,14,000
					01-JUN-20	56	9,82,95,000
						94	5,25,000
						57	14,74,42,000
					01-JUL-20	70	33,33,000
						44	4,21,000
					01-AUG-20	58	3,12,01,000
						38	1,50,00,000
						55	1,05,60,000
						101	5,00,000
						57	4,68,01,000
						79	2,00,00,000
						83	3,00,00,000
					01-SEP-20	56	70,40,000
						47	33,33,000
						67	2,18,80,000
						68	1,83,32,000
						72	74,99,000
						96	33,33,000
						118	1,96,45,000
						108	2,00,00,000
						109	1,00,00,000
						115	50,00,000
						117	29,16,00,000
					01-OCT-20	104	48,32,85,000
						56	20,00,00,000
						184	73,88,000
						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					
	110	20,00,00,000					
	111	6,24,96,000					
	112	6,24,96,000					
	115	1,00,00,00,000					
	121	17,00,00,000					
	135	1,20,00,000					
	137	2,50,00,000					
	143	80,00,000					
	169	2,00,00,00,000					
	170	2,20,17,000					
	171	4,59,00,00,000					
	181	7,87,644					

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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
					01-NOV-20	215	11,50,00,000
						216	11,66,00,000
						185	4,00,00,000
						100	5,25,000
						152	92,65,00,000
						72	1,00,00,00,000
					01-DEC-20	137	1,07,23,000
						40	50,00,00,000
						58	32,55,000
						74	1,15,79,000
						76	15,75,88,000
						95	7,19,67,000
						97	39,50,00,000
						98	6,03,00,000
						125	25,00,000
						129	1,38,25,000
	130	2,07,37,000					
	136	33,34,000					
Total:							38,32,60,97,081
Count: 178							
4401		2402	3	57	01-MAY-17	4	2,33,00,000
						3	26,00,00,000
						2	5,18,75,000
					01-JUL-17	6	5,18,75,000
						2	26,00,00,000
						1	2,33,00,000
					01-SEP-17	2	2,33,00,000
						5	5,18,75,000
						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
					01-DEC-20	1	3,43,74,000
Total:							1,61,06,97,000
Count: 24							
4401		2	57	01-MAR-05	1	1,04,50,000	
				01-OCT-16	1	2,23,00,000	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	4401	2	57	01-MAR-17	2	3,27,00,000
					Total:		6,54,50,000
					Count: 3		
		4402	3	57	01-APR-17	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
					01-JAN-18	1	5,51,00,000
						2	7,47,00,000
					01-MAR-18	1	4,71,00,000
					01-MAR-20	1	82,03,000
						2	73,89,000
					Total:		55,19,92,000
					Count: 9		
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	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	218	9,00,000
						217	6,00,000
					Total:		1,10,00,000
					Count: 6		
		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	73	6,00,00,000
						28	12,72,00,000
					01-OCT-19	3	10,00,000
					01-DEC-19	80	10,000
						66	2,00,00,000
					01-JAN-20	80	80,00,000
					01-FEB-20	82	3,40,000
						83	2,00,000
						84	3,40,000
						19	5,00,000
						85	9,86,20,000
					01-MAR-20	131	66,94,000
						53	87,01,000
						21	1,15,000
					01-MAY-20	33	12,00,000
						32	6,00,000
						29	24,00,000
						28	35,40,000
						1	15,51,32,000
						27	2,50,000
					01-JUN-20	28	2,86,44,000
						29	15,00,000
						25	4,00,00,000
						24	3,01,20,000

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570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-JUN-20	23	1,34,00,000					
						21	35,40,000					
						17	2,50,000					
						16	6,00,000					
						27	3,01,20,000					
						30	24,00,000					
						35	26,00,00,000					
						50	1,34,00,000					
						59	5,00,00,000					
						01-JUL-20	19	6,02,40,000				
							63	22,91,000				
							85	9,90,00,000				
							86	1,45,00,000				
							97	50,00,000				
							98	6,00,000				
							01-AUG-20	47	52,00,000			
								17	4,70,50,000			
								18	6,89,56,000			
								32	24,00,000			
					36	6,25,00,000						
					01-SEP-20	41	9,90,00,000					
						19	6,00,000					
						21	10,00,000					
						26	2,00,00,000					
						39	36,90,000					
						40	1,38,000					
						45	9,90,00,000					
					01-OCT-20	71	2,30,50,000					
						54	23,33,000					
						35	3,87,43,200					
						34	85,00,000					
						26	4,20,00,000					
						25	3,47,82,000					
						24	60,05,77,000					
					01-NOV-20	23	3,00,00,000					
						21	45,00,000					
						15	10,000					
						66	57,92,000					
						60	9,90,00,000					
						01-DEC-20	63	1,50,00,000				
							62	49,76,70,000				
					61		2,97,10,000					
					Total:		3,03,53,61,200					
						Count: 69						
						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	2401	2	57	01-OCT-20	127	67,86,000
											114	1,01,79,000

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570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	2	57	Total:		1,69,65,000
					Count: 2		
570516	PROFESSORASSOCIATE 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-20	20	2,84,51,000
						21	34,55,000
						22	2,63,05,000
						23	14,44,39,000
						24	36,97,50,000
						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
					01-MAY-20	16	11,00,000
						17	21,89,000
						14	13,45,000
						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
						15	34,55,000
					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

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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	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						
						7	49,30,00,000						
						6	19,25,00,000						
						5	3,41,00,000						
						4	26,29,00,000						
						1	3,52,00,000						
						2	15,22,00,000						
											01-OCT-20	1	35,00,000
						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												
28	61,63,00,000												
					Total:		5,26,40,00,000						
					Count:	72							
		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	38	25,000						
						100	1,50,000						
					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-	4435	5	62	01-NOV-19	1	1,81,22,000						

**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	Vchrno	Vchgrs
620401	REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAT CO- OP SOCIETIESMEHSANA	4435	5	62	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		
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	150	25,000
						149	25,000
						151	90,000
						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		
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- OP SOCIETIES,ARVALLI(MODASA)	4435	5	86	01-SEP-19 01-NOV-19	1 1	58,70,000 18,50,000

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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:							49,02,65,34,074
Count:					415		

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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		

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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		

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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		
510457	DIRECTORCIVIL AVIATION,GUJARAT STATE AVIATION INFRASTRUCTURE COGUJSAIL COMPLEX,NR.TORRENT SUB STATION,A	2070	52	51	01-DEC-20	39 36 37 38 34 33 35	1,00,00,000 91,59,000 2,17,69,000 20,39,000 3,50,00,000 50,00,000 45,000
					Total:		8,30,12,000
					Count: 7		
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	6 5 54 56 60 68 28 29 30 34 36 37 39 46 47 9 21 48	65,46,000 1,77,85,000 31,29,000 17,000 17,000 10,02,000 7,50,00,000 6,21,67,000 2,33,82,000 10,00,000 16,660 16,660 31,23,000 1,77,85,000 65,46,000 1,09,54,000 33,33,000 9,18,55,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570032	ACCOUNTS OFFICER A.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-JUL-20	49	1,50,44,000	
						50	7,51,54,000	
						12	4,12,88,000	
						10	3,83,12,000	
						30	36,000	
						33	68,63,000	
						25	12,98,46,000	
						1	1,77,85,000	
						2	65,46,000	
						29	36,000	
						37	5,67,000	
						01-NOV-20	26	65,46,000
						27	1,77,85,000	
						01-DEC-20	34	14,34,72,000
						30	30,000	
						31	31,32,000	
						25	31,66,13,000	
						15	1,35,82,000	
						38	5,00,000	
						14	6,22,80,000	
	24	29,17,000						
	17	30,000						
		Total:					1,22,20,38,320	
		Count:	40					
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	6	4,00,00,000	
						5	1,00,00,000	
						7	1,50,00,000	
						9	5,00,00,000	
						8	3,00,00,000	
						01-JUL-19	1	50,00,000
						01-OCT-19	1	2,00,00,000
						2	2,00,00,000	
						01-NOV-19	4	50,00,000
						3	5,00,00,000	
						12	1,00,00,000	
						10	1,00,00,000	
						9	2,00,00,000	
						8	3,00,00,000	
	7	1,00,00,000						
	6	5,00,00,000						
	5	20,00,00,000						
	11	5,00,00,000						

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570099	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF TOURISM GANDHINAGAR	3452	51	57	01-MAR-20	6	10,00,00,000					
						7	6,00,00,000					
					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	1	3,00,00,000					
						2	5,00,00,000					
						3	2,00,00,000					
						6	50,00,000					
						5	5,00,00,000					
						4	4,00,00,000					
					Total:							1,18,00,00,000
					Count: 30							
570102	JOINT DIRECTOR COMMI. OF INDUSTRIES GANDHINAGAR	2852	49	57	01-JUL-11	2	12,50,000					
					01-JUN-19	2	5,00,00,000					
						3	5,00,00,000					
						1	5,00,00,000					
					01-JUL-19	1	50,00,00,000					
					01-AUG-19	1	9,00,00,000					
					01-OCT-19	1	5,00,00,000					
						2	9,00,00,000					
						3	9,00,00,000					
						4	5,00,00,000					
						5	5,00,00,000					
					01-NOV-19	3	5,00,00,000					
						1	15,00,00,000					
						2	36,00,00,000					
						5	5,00,00,000					
						6	5,00,00,000					
					01-DEC-19	4	15,00,00,000					
						5	27,00,00,000					
						7	5,00,00,000					
						3	50,00,00,000					
						2	13,00,00,000					
						1	50,00,000					
					01-JUL-20	4	5,00,00,000					
						3	5,00,00,000					
						2	40,00,00,000					
						1	5,00,00,000					
					01-SEP-20	1	50,00,000					
Total:							3,39,12,50,000					
Count: 27												
570102	JOINT DIRECTOR COMMI. OF INDUSTRIES GANDHINAGAR	2852	49	57	01-MAR-16	4	50,000					
					01-MAR-18	76	24,000					
					01-MAY-18	64	17,50,000					
					01-AUG-18	7	10,00,000					
					01-OCT-18	33	9,50,000					
					01-FEB-19	115	14,00,000					

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570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	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	15	18,00,000			
						14	5,00,000				
						23	70,00,000				
						01-SEP-19	25	83,38,000			
						24	73,36,000				
						23	66,68,000				
						10	43,00,000				
						27	1,84,14,000				
						01-OCT-19	107	46,68,000			
						131	5,00,000				
						11	1,00,000				
						01-NOV-19	69	43,00,000			
						74	31,00,000				
						75	4,00,000				
						01-DEC-19	143	13,46,825			
						92	28,35,000				
						71	18,04,000				
						01-JAN-20	25	1,66,67,000			
						96	4,56,000				
						116	2,57,000				
						17	23,44,000				
						01-FEB-20	6	5,67,000			
						4	1,50,00,000				
						1	2,97,714				
						7	26,00,000				
						01-MAR-20	139	1,06,00,000			
						196	3,76,000				
						195	7,54,000				
						56	76,000				
						35	92,46,000				
						18	3,05,12,000				
						01-JUL-20	6	1,33,33,000			
						01-DEC-20	37	13,14,000			
						6	13,02,000				
						Total:		28,27,85,539			
						Count:	44				
						4852	49	57	01-DEC-19	1	1,25,000
						Total:			Count:		1,25,000
						Count:	1				
						4875	49	57	01-JAN-20	1	6,77,00,000
					2	6,50,62,000					
	Total:			Count:		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					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	5053	52	57	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
					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 STORAGEEMEHSANA	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

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640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	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)DUDHSAGA R 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										
Total:											1,06,000	
Count: 8												
640587	SPECIAL AUDITORSP. AUDITOR TO JT. REG.& C. S.1/7 M.S.BUILDING RACECOURSERAJKOT	2425	49	64	01-JUL-02	134	9,000					
Total:							9,000					
Count: 1												
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2852	49	67	01-SEP-04	4	20,000					
Total:							20,000					
Count: 1												
670430	ASST. GEOLOGISTASSISTANT GEOLOGIST(GEO&MINING)BAHUMALI BHAVAN	2853	50	67	01-NOV-19	5	22,74,480					
Total:							22,74,480					
Count: 1												
690432	ASST. COMMISSIONERLABOUR OFFICER,GOVT.LABOUR OFFICE JILLA SEVA SADAN-1,OLD M S BLDG 5TH FLOOR,VALSAD	2852	49	69	01-AUG-03	3	2,23,529					
Total:							2,23,529					
Count: 1												
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2425	49	73	01-SEP-02	13	14,844					
						45	13,105					
						32	10,000					
						31	10,000					
					01-OCT-03	4	32,000					
						60	15,705					
						18	5,433					
					Total:							1,01,087
					Count: 7							
830431	GENERAL MANAGERDISTRICT INDUSTRIES CENTRE,SHRIJI RESIDENCY,FLAT NO.1 & 3,SHARDANAGAR,LUNAWADA	2852	49	83	01-MAR-17	1	16,950					
Total:							16,950					
Count: 1												
850431	GENERAL MANAGERASSTT.INDUATRIES COMMI.& GENERAL MANAGERBLOCK	2851	49	85	01-AUG-18	13	5,741					
						12	7,500					
						11	10,000					

**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
850431	GENERAL	2851	49	85	01-FEB-19	9	40,525
	MANAGERASSTT.INDUATRIES COMMI.&					11	9,484
	GENERAL MANAGERBLOCK						73,250
	NO.11,HOUSE NO.118/3,OPP.GOJIA						
	ENGW-5,KHAMBHALIYA	2852	49	85	01-AUG-17	1	8,790
					01-SEP-18	1	5,913
					01-OCT-19	1	13,998
					Total:		28,701
					Count:	3	
Total:							6,62,43,23,712
Count:						223	

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

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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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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
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						1,10,00,000
					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						14,33,29,000
	EDUCATION,G.SGANDHINAGAR						
					Total:		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									
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	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
						9	1,50,000
						4	1,00,000
						5	15,00,000
					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 BUILDINGBHUUJ	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 GATEBHUUJ	2202	9	61	01-MAR-20	366	1,18,800
						365	1,18,800
					Total:		2,37,600
					Count: 2		
620408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE3RD FLOOR,BLOCK NO 4,MEHSANA	2202	9	62	01-DEC-20	29	1,30,00,000
					Total:		1,30,00,000
					Count: 1		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	64	1,40,000
						61	40,000
						62	80,000
					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	2205	9	64	01-DEC-01	24	43,214

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	Total:		43,214
					Count: 1		
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-AUG-20	51	62,000
						50	54,500
					01-OCT-20	82	13,20,000
					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

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2202	8	73	01-MAR-02 01-MAY-02	70 53	19,79,000 20,83,000 Total: 1,02,27,900
					Count: 13		
		2203	8	73	01-MAR-02 01-MAR-03	37 22	10,000 20,000 Total: 30,000
					Count: 2		
		2236	8	73	01-JAN-05	23	12,52,434 Total: 12,52,434
					Count: 1		
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN	2202	9	73	01-JAN-20	41	54,000 Total: 54,000
					Count: 1		
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01	232	1,00,38,000 Total: 1,00,38,000
					Count: 1		
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02	1	16,000 Total: 16,000
					Count: 1		
810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,BOTAD	2202	9	81	01-MAY-20	3	1,30,00,000 Total: 1,30,00,000
					Count: 1		
840408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MORBI	2202	9	84	01-OCT-20	51	2,00,000 Total: 2,00,000
					Count: 1		
Total:							16,98,35,71,649
Count:					352		

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Department: REVENUE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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-AUG-20	195	11,90,000
						193	6,04,000
					01-OCT-20	157	11,09,000
						158	7,50,000
						156	14,80,000
					01-DEC-20	137	8,92,000
						138	8,92,000
Total:							1,32,92,000
Count:						10	
600438	PUBLIC RELATION OFFICERCOLLECTOR OFFICENADIAD	2053	78	60	01-MAR-14	263	50,00,000
					01-MAR-15	234	40,00,000
					Total:		
Count:						2	
650402	DY COLLECTORDY COLLECTORKHEDBRAHMASABARKANT HA	2053	78	65	01-MAR-14	53	18,50,000
					Total:		
Count:						1	
680822	DY. COLLECTORDY.COLLECTORCHHOTAU DEPUR	2053	78	68	01-MAR-14	504	25,00,000
					Total:		
Count:						1	
Total:							2,66,42,000
Count:						14	