

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

From month: To Month:

Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	237	9,44,08,58,704
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	1577	52,00,07,57,545
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	539	3,61,04,94,383
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	54	44,19,21,769
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	156	54,15,04,72,420
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	157	33,21,06,368
TDD	TRIBAL DEVELOPMENT DEPARTMENT	2316	40,71,89,36,359
CLM	Climate Change Department	21	7,44,83,79,000
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	1654	17,80,79,60,305
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	11	1,63,11,61,000
EPC	ENERGY AND PETROCHEMICALS DEPARTMENT	33	27,26,47,05,435
GLS	GUJARAT LEGISLATURE SECRETARIAT	3	7,70,585
HOM	HOME DEPARTMENT	40	1,28,97,70,363
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	527	55,85,71,91,124
FOR	FOREST AND ENVIRONMENT DEPARTMENT	16	23,79,06,250
PAT	PORTS AND TRANSPORT DEPARTMENT	3	25,91,17,000
IND	INDUSTRIES AND MINES DEPARTMENT	244	6,88,82,91,703
GAD	GENERAL ADMINISTRATION DEPARTMENT	2	1,61,54,000
EDU	EDUCATION DEPARTMENT	380	17,48,36,88,957
REV	REVENUE DEPARTMENT	13	1,73,80,000
Total:		8042	2,97,49,92,42,450

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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
					Total:		18,48,000
					Count: 2		
510713	DIST. PLANNING OFFICERDISTRICT PLANNING OFFICEMEHSUL BHAVAN SUBHASH CIRCLEAHMEDABAD	2501	71	51	01-MAR-03	12 11 10	9,36,000 1,72,000 2,55,700
					Total:		13,63,700
					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
					01-NOV-03		
					01-FEB-04		
					01-MAR-04		
					Total:		81,36,000
					Count: 9		
512076	DIRECTORDIR OF P & R CENTREABAD	2501	71	51	01-JUN-02	2	3,22,400
					Total:		3,22,400
					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
					Total:		58,00,000
					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
					Total:		59,28,300
					Count: 2		
		2505	71	53	01-MAR-02	1	3,80,000
					Total:		3,80,000
					Count: 1		
		2515	70	53	01-FEB-02	27	1,43,000
					Total:		1,43,000
					Count: 1		
530527	PRINCIPALADARSH NIVASI SCHOOL (VJ)DEESADIST.B.K.	2501	71	53	01-MAR-02	5 3	9,27,000 20,62,500
					Total:		29,89,500
					Count: 2		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2501	71	54	01-SEP-01	1	9,00,000
					Total:		9,00,000
					Count: 1		
550208	DIRECTORLOKBHARTI SANOSARA	2501	71	55	01-JUN-02 01-JUL-02	1 1	10,00,000 4,88,000
					Total:		14,88,000
					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	2	4,58,960
						1	27,79,026
					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	2	6,73,383
						6	6,41,640
						1	7,20,133
						9	7,34,439
					01-FEB-19	2	1,38,380
					01-JUL-20	3	2,47,029
						1	25,000
						2	15,000
					Total:		42,83,04,120
					Count: 23		
570131	ACCOUNTS OFFICERDIRECTOR OF	2501	71	57	01-JAN-05	1	4,01,477

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570131	ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD	2501	71	57	Total:		4,01,477
					Count: 1		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	71	57	01-JAN-20	3	61,00,00,000
					Total:		61,00,00,000
					Count: 1		
		2501	71	57	01-AUG-18	2	25,00,000
					01-DEC-18	1	25,00,000
					01-SEP-19	4	51,99,97,000
					01-DEC-19	2	16,09,13,000
					01-JAN-20	1	6,73,92,000
					01-FEB-20	5	37,85,00,000
						6	10,32,03,000
						1	25,23,33,000
					01-MAR-20	10	15,75,000
						1	75,23,000
						20	1,06,67,000
						19	2,58,00,000
						6	25,58,000
						7	7,52,96,000
						9	1,86,29,000
						2	1,12,86,000
						11	73,25,000
						12	3,58,85,000
						14	1,72,00,000
						16	5,38,27,000
					01-MAY-20	6	9,69,59,000
						2	24,47,04,000
						7	14,54,39,000
					01-JUN-20	1	9,68,08,000
					01-OCT-20	8	4,84,04,000
						6	6,38,57,000
						5	4,25,71,000
						2	3,22,72,000
					01-NOV-20	3	10,30,67,000
						4	15,46,00,000
						5	18,35,28,000
						10	18,20,79,000
						12	19,01,68,000
						13	15,63,000
						14	6,45,39,000
					01-DEC-20	1	21,89,38,000
					01-JAN-21	1	1,78,57,000
						2	2,67,85,000
					01-FEB-21	3	8,15,81,000
						5	5,43,87,000
						7	1,61,35,000
						9	57,81,000
						8	26,04,000
					01-MAR-21	14	16,88,26,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	71	57	01-MAR-21	11	4,16,33,000					
						2	8,34,90,000					
						4	5,47,34,000					
						5	12,57,10,000					
						6	1,78,57,000					
						7	2,67,85,000					
						8	36,45,000					
						Total:						
Count: 51												
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	71	57	01-MAR-20	21	74,94,000					
						18	35,06,000					
						14	95,90,000					
						13	22,60,80,000					
						10	7,53,60,000					
						7	2,49,00,000					
						5	56,52,00,000					
						2	18,84,00,000					
						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-OCT-20	4	20,90,000			
								5	18,71,000			
							01-MAR-21	1	12,31,69,000			
								6	36,95,08,000			
								9	14,95,000			
								10	1,60,00,000			
		11	12,64,39,000									
		14	36,95,08,000									
		15	3,78,00,000									
		16	12,31,69,000									
		19	1,87,50,000									
Total:							3,75,80,10,000					
Count: 24												
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2515	70	57	01-AUG-18	7	1,05,00,000					
						Total:						1,05,00,000
						Count: 1						
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01	1	12,65,500					
							01-FEB-02	1	47,25,000			
						Total:						59,90,500
Count: 2												
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01	3	34,47,000					
								1	9,00,000			
								1	1,15,000			
								1	11,02,500			
								3	15,00,000			
		1	22,50,000									

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	Total: Count: 6		93,14,500
		2505	71	58	01-MAR-02	8	1,25,000
						2	10,44,000
					Total: Count: 2		11,69,000
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-JUN-02	1	10,00,000
					Total: Count: 1		10,00,000
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02 01-MAR-02	2 2	750 625
					Total: Count: 2		1,375
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000
					Total: Count: 1		2,70,000
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02	8	625
						11	500
						12	1,125
					01-MAR-03	8	750
						1	500
						11	1,125
					Total: Count: 6		4,625
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000
					Total: Count: 1		10,00,000
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02 01-JAN-03	2 6	27,00,000 5,00,000
						4	14,66,700
						7	7,33,300
					Total: Count: 4		54,00,000
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: Count: 1		11,96,400
		3054	70	59	01-MAR-02	3	750
					Total: Count: 1		750
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02	1	10,00,000
					Total: Count: 1		10,00,000
610034	DIRECTORANIMAL HUSBANDARYBHUJ	2501	71	61	01-FEB-02 01-JUN-02	1 4	26,33,200 2,83,000
					Total: Count: 2		29,16,200
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2501	71	61	01-SEP-01 01-MAR-04	1 DEC3	41,93,000 2,00,000

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610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2501	71	61	Total:		43,93,000
					Count: 2		
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUJ	2515	70	61	01-JUL-01	4	1,99,470
					Total:		1,99,470
					Count: 1		
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUJD.S.P COMPBHUJ	2515	70	61	01-MAR-14	2	11,96,400
					Total:		11,96,400
					Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2501	71	62	01-NOV-01	1	3,37,200
					Total:		3,37,200
					Count: 1		
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02	5	1,907
					Total:		1,907
					Count: 1		
620453	DY. DIRECTORAGRICULTUREMEHSANA	2501	71	62	01-MAY-02	1	10,00,000
					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 STORAGEEMEHSANA	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	LIEUTINANT 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
						1N	14,06,500
						3	54,00,000
						2	63,00,000
						1	9,00,000
						1	20,00,000
						3	85,50,000
						2	14,17,500
						1	4,38,300
						3	90,00,000
						2	7,27,300
						4	16,20,000
						1	1,36,12,500
						1	57,13,300
						1	8,89,000
						1	5,88,000
						3	8,76,800

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640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-MAR-03	5	13,49,200
					Total:		6,52,02,400
					Count: 20		
		2505	71	64	01-MAR-02	3	12,91,000
						8	1,02,000
						6	2,77,000
						4	1,90,000
						2	2,55,000
					01-JUN-02	1	57,000
						4	91,000
					Total:		22,63,000
					Count: 7		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	01-JUL-02	5	17,000
						2	85,000
					Total:		1,02,000
					Count: 2		
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

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2505	71	73	01-FEB-02	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. DIRECTOROFFICEOFTHE SR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02	2	5,00,000
					Total:		5,00,000
					Count: 1		
750931	EXECUTIVE ENGINEEREXECUTIVE 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:							9,44,08,58,704
Count:					237		

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

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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	40	2,30,000					
						37	1,04,000					
						38	8,80,000					
						39	3,00,000					
						01-OCT-01	22	87,565				
							46	1,47,297				
							39	1,10,000				
							38	68,000				
						01-DEC-01	23	97,606				
							20	91,653				
							15	3,80,000				
							40	46,000				
					01-JAN-02		16	23,866				
							21	26,838				
					01-MAR-02		21	2,00,000				
							15	29,520				
						7	1,50,000					
						6	38,900					
					9	2,00,000						
					5	24,900						
					39	67,813						
					40	78,096						
					41	1,50,000						
					8	1,00,000						
Total:							36,32,054					
Count:						24						
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000					
						Total:						1,60,000
						Count:						1
510541	DEAN B J MEDICAL COLLEGE CIVIL HOSPITAL COMPOUND AHMEDABAD	2210	39	51	01-JAN-21	1132	91,04,000					
						1162	20,46,000					
					Total:						1,11,50,000	
Count:						2						
510547	ACCOUNTS OFFICER GOVT DENTAL COLLEGE & HOSPITAL CIVIL HOSP COMPOUND ASARWA AHMEDABAD	2210	39	51	01-DEC-18	1007	15,00,000					
						1097	20,00,000					
					01-MAR-21	3212	30,00,000					
						2516	1,98,000					
Total:							66,98,000					
Count:						4						
510548	ADMINISTRATIVE OFFICER MENTAL HEALTH HOSPITAL, OUTSIDE DELHIGATE OPP. SHETH HATHISING WADISHAHIBAUG, AHMEDABAD	2210	39	51	01-JUL-20	703	10,00,000					
						Total:						10,00,000
						Count:						1
510558	ACCOUNTS OFFICER O/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					
						1343	25,00,000					
						513	1,05,00,000					
					01-SEP-20	1453	53,50,000					
						1452	74,50,000					
						01-NOV-20	643	74,17,000				

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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	640	67,40,000
						639	50,00,000
					01-DEC-20	300	6,06,000
						572	2,40,87,000
						1009	67,40,000
						1010	5,82,000
						1011	74,17,000
					01-JAN-21	1114	2,32,66,000
						1115	3,54,24,000
					01-FEB-21	1657	1,82,000
						1467	1,71,60,000
						1419	55,55,000
						512	7,57,000
						1422	42,92,000
						1420	37,08,000
	1507	98,86,000					
	01-MAR-21	1069	55,55,000				
	1180	37,08,000					
	1570	8,000					
	01-APR-21	843	12,83,48,000				
	Total:		33,70,38,000				
	Count:	26					
510684	ACCOUNTS OFFICERDIRECTOR'S OFFICE, PERAPLEGIA HOSPITALCIVIL HOSPITAL COMPOUND ASARAWAAHMEDABAD	2210	39	51	01-JUL-20	1506	50,00,000
					01-JAN-21	497	20,00,000
	Total:		70,00,000				
	Count:	2					
510752	ADMINISTRATIVE OFFICERM.&J.INSTT. OF OPTH., CIVIL HOSPITALCOMPOUND ASARWAAHMEDABAD	2210	39	51	01-DEC-18	1110	25,00,000
					01-MAR-19	2757	15,00,000
					01-OCT-19	1780	20,00,000
					01-JAN-21	1109	20,00,000
					01-MAR-21	3229	10,00,000
	Total:		90,00,000				
	Count:	5					
510759	CHIEF MEDICAL OFFICERCIVIL HOSPITAL ASARWAAHMEDABAD	2210	39	51	01-JUN-20	1172	7,00,000
					01-JAN-21	1190	25,08,80,000
	Total:		25,15,80,000				
	Count:	2					
510835	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERRUKSHMANIBEN GOVT. HOSPITALAHMEDABAD	2210	39	51	01-AUG-20	809	5,00,000
						807	5,00,000
	Total:		10,00,000				
	Count:	2					
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					
530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-NOV-01	6	1,30,000
					01-MAR-02	60	1,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-MAR-02	61	1,00,000
						62	43,000
					Total:		3,73,000
					Count: 4		
530418	ADMINISTRATIVE	2210	39	53	01-SEP-20	43	10,00,000
	OFFICERADMINISTRATIVE				01-JAN-21	21	2,01,250
	OFFICER,GENERAL HOSPITALSIMLA					22	2,01,250
	GATEPALANPUR (BK)					56	2,20,750
					01-FEB-21	214	30,00,000
					01-MAR-21	302	1,31,10,000
					Total:		1,77,33,250
					Count: 6		
550418	ACCOUNTS OFFICERACCOUNTS	2210	39	55	01-JUN-20	103	4,42,750
	OFFICER SIR T HOSPITALBHAVNAGAR					249	4,42,750
						250	2,01,250
					01-JUL-20	372	2,01,250
						121	1,20,750
						1	2,01,250
					01-AUG-20	287	2,41,500
						233	40,194
					01-SEP-20	324	20,00,000
						249	4,02,500
						141	2,01,250
						250	3,79,500
						253	1,32,258
						251	2,40,374
						232	2,41,500
						246	3,87,188
						252	1,55,250
					01-OCT-20	305	2,07,000
						304	2,01,250
						303	1,95,500
						302	2,41,500
						301	2,01,250
					01-NOV-20	323	1,72,500
						352	2,99,000
						322	2,99,000
					01-JAN-21	260	3,22,000
					01-MAR-21	361	70,00,000
						746	4,02,500
						747	2,81,750
					Total:		1,58,54,764
					Count: 29		
550491	SUPRINTENDENTSUPERINTENDENTMA	2210	39	55	01-SEP-20	174	5,00,000
	NSINHJI HOSPITAL						
	PALITANABHAVNAGAR						
					Total:		5,00,000
					Count: 1		
550544	ACCOUNTS OFFICERACCOUNTS	2210	39	55	01-MAR-20	596	20,000
	OFFICERR D D HEALTH & MEDICAL						
	SERVICESBHAVNAGAR						
					Total:		20,000
					Count: 1		

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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-AUG-18	309	54,10,000
	ACCOUNTS						
	OFFICER				01-MAR-19	229	27,90,000
	DIRECTOR OF MEDICAL						
	EDUCATION &				01-APR-19	103	11,25,00,000
	RESEARCH						
	GANDHINAGAR					104	11,25,00,000
					01-MAY-19	223	9,00,00,000
						221	34,84,000
						218	11,00,00,000
						112	2,00,00,000
						111	2,45,67,000
						225	10,00,00,000
						110	1,42,00,000
						336	54,10,000
						272	57,000
						109	3,01,67,000
						108	1,50,00,000
						107	3,33,33,000
						106	3,33,33,000
						99	42,70,000
						98	27,50,000
						95	5,33,33,000
						88	26,67,000
					01-AUG-19	269	3,01,67,000
						268	5,33,33,000
						272	66,67,000
						273	2,45,67,000
						308	7,42,05,000
						309	8,80,33,000
						270	1,42,00,000
						271	26,67,000
						267	27,50,000
						266	2,00,00,000
						265	1,50,00,000
					01-SEP-19	173	10,00,00,000
						202	11,00,00,000
						138	9,00,00,000
					01-OCT-19	364	11,25,00,000
						361	22,50,00,000
					01-NOV-19	77	19,40,000
						70	10,00,00,000
						85	14,50,000
						84	60,00,000
						83	10,50,000
						82	25,00,000
						81	10,50,000
						80	10,50,000
						78	14,50,000
					01-DEC-19	267	44,17,500
						107	15,00,00,000
					01-JAN-20	18	12,00,00,000

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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-JAN-20	56	15,00,00,000
	ACCOUNTS					57	13,00,00,000
	OFFICER					285	42,70,000
	DIRECTOR OF MEDICAL					59	14,00,00,000
	EDUCATION &					283	2,91,135
	RESEARCH					180	8,06,790
	GANDHINAGAR					118	22,50,00,000
						60	11,00,00,000
					01-FEB-20	284	10,50,000
						86	15,29,470
						87	60,85,000
						88	43,20,000
						85	14,50,000
						265	4,00,00,000
						260	2,26,25,000
						259	1,12,50,000
						258	1,06,75,000
						256	1,50,00,000
						253	50,00,000
						252	20,00,000
						205	21,75,000
						250	1,84,25,000
						251	20,63,000
						204	1,00,000
						203	60,00,000
						202	25,00,000
						201	25,00,000
						200	74,50,000
						199	12,18,000
						198	19,00,000
					01-MAR-20	299	37,50,000
						300	6,66,000
						230	10,00,00,000
						229	10,00,00,000
						179	10,00,00,000
						298	6,87,000
						250	1,33,34,000
						296	35,25,000
						279	61,41,000
						277	50,00,000
						276	14,70,000
						275	11,50,000
						297	75,41,000
					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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-MAY-20	93	11,50,00,000
	ACCOUNTS					94	10,00,00,000
	OFFICER					95	11,00,00,000
	DIRECTOR OF MEDICAL					96	12,50,00,000
	EDUCATION &					97	10,50,00,000
	RESEARCH				01-JUN-20	1	90,00,000
	GANDHINAGAR					139	15,74,83,000
						5	11,67,000
						6	8,33,000
						10	33,33,000
						11	76,00,000
						53	1,75,00,000
						57	3,00,00,000
						58	1,16,66,000
						90	11,00,00,000
						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
						51	1,16,66,000
						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
						168	90,00,000
					01-AUG-20	244	7,50,00,000
						137	16,49,66,000
						247	9,50,00,000

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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-AUG-20	258	25,00,000
	ACCOUNTS					259	25,00,000
	OFFICER					260	10,50,000
	DIRECTOR OF MEDICAL					98	9,50,00,000
	EDUCATION &					99	8,74,60,000
	RESEARCH					100	7,46,56,000
	GANDHINAGAR					101	9,00,00,000
						103	10,00,00,000
						120	60,85,000
						132	15,00,00,000
						133	12,50,00,000
						134	10,50,00,000
						135	11,50,00,000
						136	11,00,00,000
						246	8,00,00,000
					01-SEP-20	176	3,00,00,000
						177	1,16,66,000
						178	1,75,00,000
						182	1,66,67,000
						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	246	1,94,70,000
						134	33,33,000
						255	14,50,000
						310	45,42,000
						86	11,50,00,000
						87	11,00,00,000
						88	12,50,00,000
						89	16,49,66,000
						90	15,00,00,000
						91	10,50,00,000
						92	3,00,00,000
						93	76,00,000
						94	11,67,000
						95	90,00,000
						101	10,00,00,000
						102	5,00,00,000
						103	1,66,67,000
						104	1,66,67,000
						105	7,46,56,000
						106	9,00,00,000
						107	8,74,60,000

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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-OCT-20	108	10,00,00,000
	ACCOUNTS					109	1,75,00,000
	OFFICER					110	1,16,66,000
	DIRECTOR OF MEDICAL					115	70,00,000
	EDUCATION &					116	8,33,000
	RESEARCH					247	9,50,00,000
	GANDHINAGAR				01-DEC-20	203	76,00,000
						202	33,33,000
						205	10,50,000
						338	1,49,60,000
						114	8,74,60,000
						116	1,75,00,000
						117	9,00,00,000
						118	7,46,56,000
						119	16,49,66,000
						120	15,00,00,000
						121	1,66,67,000
						122	1,66,67,000
						123	12,50,00,000
						124	11,00,00,000
						125	10,50,00,000
						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
						204	8,33,000
					01-JAN-21	303	37,25,700
						302	25,00,000
						301	43,20,000
						300	6,00,000
						304	15,05,000
					01-FEB-21	117	8,23,28,000
						137	11,00,00,000
						138	11,50,00,000
						139	15,74,83,000
						140	4,16,000
						141	58,33,000
						142	16,67,000
						143	87,50,000
						144	38,00,000
						145	35,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-FEB-21	146	45,00,000
	ACCOUNTS					147	5,83,000
	OFFICER					116	10,00,00,000
	DIRECTOR OF MEDICAL					115	1,50,00,000
	EDUCATION &					114	4,37,30,000
	RESEARCH					399	15,00,00,000
	GANDHINAGAR					393	22,50,00,000
						397	22,50,00,000
					01-MAR-21	15	1,50,00,000
						84	87,50,000
						85	35,00,000
						86	38,00,000
						87	45,00,000
						88	5,83,000
						94	4,19,000
						95	16,68,000
						96	58,37,000
						325	8,33,33,000
						328	5,00,00,000
						329	5,00,00,000
						330	3,93,57,000
						370	1,66,65,000
						371	1,66,65,000
						417	62,10,000
						458	10,50,000
						463	3,00,00,000
						464	7,00,00,000
						608	25,00,000
						612	10,00,00,000
						613	7,75,00,000
						614	4,75,11,000
						615	9,90,00,000
						622	10,00,00,000
						623	3,82,57,900
						652	11,25,00,000
						494	27,84,400
						495	95,10,000
						578	15,68,000
						579	14,50,000
						97	16,50,000
						101	10,00,00,000
						3	15,74,81,000
						5	11,25,00,000
						7	8,23,28,000
						9	4,37,31,000
						11	11,50,00,000
						12	5,25,00,000
						13	11,00,00,000
						14	5,00,00,000

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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-APR-21	125	1,21,25,000
	ACCOUNTS					126	2,00,00,000
	OFFICER					127	4,75,25,000
	DIRECTOR OF MEDICAL					128	1,87,50,000
	EDUCATION &					104	17,50,000
	RESEARCH					105	50,00,000
	GANDHINAGAR					110	17,50,000
						114	13,58,92,000
						117	8,48,96,000
						118	9,00,00,000
						123	1,50,00,000
						124	1,25,00,000
						Total:	14,85,71,50,895
						Count:	306
		4210	39	57	01-JUL-18	4	2,50,000
					01-JAN-20	8	8,00,00,000
						7	11,00,00,000
						6	10,00,00,000
						10	10,00,00,000
						3	12,50,00,000
						2	9,00,00,000
						5	12,00,00,000
						9	7,00,00,000
						4	10,50,00,000
					01-MAR-20	66	9,00,00,000
						69	7,00,00,000
						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
						65	8,87,41,000
						56	9,00,00,000
						34	9,75,00,000
						33	9,80,00,000
						32	7,00,00,000
						31	9,90,00,000
						30	7,05,00,000
						29	3,57,96,000
						28	10,00,00,000
						27	8,00,00,000
						8	9,70,00,000
						26	8,00,00,000
						25	8,50,00,000
						24	9,23,33,000
						23	9,00,00,000
						22	5,50,00,000
						21	1,13,34,000
						19	9,50,00,000

**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
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	4210	39	57	01-MAR-20	18	3,33,22,000
						16	4,68,33,000
						10	10,00,00,000
						9	9,90,00,000
						6	3,00,00,000
						24	72,18,000
						8	2,00,00,000
						9	1,50,00,000
						10	14,00,00,000
						21	7,00,00,000
						20	4,00,00,000
						19	5,00,00,000
						18	13,50,00,000
						17	11,50,00,000
						16	12,00,00,000
						15	9,05,43,000
14	1,50,00,000						
13	8,00,00,000						
12	2,00,00,000						
11	13,79,87,000						
7	7,61,79,000						
Total:							4,41,08,21,000
Count: 56							
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	204	4,00,00,000
						180	50,00,000
						179	50,00,000
						91	1,00,00,000
						114	5,00,00,000
						199	5,79,96,000
						263	5,79,96,000
						171	5,00,00,000
						172	1,52,52,112
						271	22,00,000
						78	22,00,000
						141	35,00,000
						173	5,00,00,000
						129	70,01,407
						71	6,75,00,000
						69	2,00,00,000
						290	5,78,31,000
						370	35,00,000
	333	22,00,000					
	411	5,00,00,000					
	414	5,50,00,000					
	620	2,25,67,000					
	214	5,78,31,000					
	602	8,50,94,457					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDO Id	DDO Name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570075	ACCOUNTS OFFICER ACCOUNTS OFFICER COMMR OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	39	57	01-MAR-21	470	26,57,875					
						471	33,00,000					
						472	33,00,000					
						473	78,00,261					
						653	4,83,47,000					
						681	31,22,47,888					
						01-APR-21	139	8,42,04,000				
						Total:						1,30,95,26,000
						Count: 33						
						4210		39	57	01-FEB-21	22	5,00,00,000
											23	10,94,45,000
											Total:	
						Count: 2						
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	39	57	01-JUL-19	206	64,32,00,000					
						95	82,66,000					
						287	1,06,12,66,000					
						286	1,59,19,00,000					
						208	2,01,45,000					
						215	42,88,00,000					
						01-AUG-19	52	25,00,000				
						315	9,48,66,000					
						01-SEP-19	166	1,12,00,000				
						165	40,00,000					
						164	20,00,000					
						188	23,22,00,000					
						169	15,48,00,000					
						186	40,00,00,000					
						175	14,23,00,000					
						01-OCT-19	407	49,05,00,000				
						100	7,04,67,000					
						132	10,57,00,000					
						406	5,59,00,000					
						400	24,78,67,000					
						403	37,18,00,000					
						405	3,72,66,000					
						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	420	11,50,000				
411	7,67,000											
386	35,31,00,000											
382	32,00,000											
380	21,33,000											
553	2,66,00,000											
543	3,00,00,000											
537	2,68,00,000											
521	24,23,000											

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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	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
						421	10,00,000
						267	28,73,000
						104	6,83,00,000
						282	3,00,00,000
					01-MAY-20	72	85,79,00,000
						71	29,69,00,000
						70	19,79,33,000
					01-JUN-20	118	55,96,000
						119	2,00,00,000
						120	19,82,83,000
						130	1,70,00,000
						198	1,52,65,000
					01-JUL-20	173	50,00,000
						175	39,97,000
						199	2,10,52,00,000
						116	15,41,41,000
						313	20,00,000
						201	1,40,34,67,000
						58	18,66,18,000
						52	2,00,00,000
					01-AUG-20	217	79,68,000
						249	85,00,00,000
						245	10,78,08,000
						219	7,00,000
					01-SEP-20	167	30,67,000
						166	46,00,000
					01-OCT-20	267	1,38,19,000
						100	2,46,00,000
						73	55,97,000
						319	55,97,000
						99	1,64,00,000
						96	2,21,20,000
					01-NOV-20	305	18,63,000
						72	21,56,17,000
						299	63,98,19,000
						157	73,72,00,000
						155	1,10,58,00,000
					01-DEC-20	291	2,50,54,000
						332	18,63,000

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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-DEC-20	335	21,01,81,000	
						337	47,08,26,000	
						339	6,90,67,000	
						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	
						141	1,04,00,000	
						01-JAN-21	316	5,34,35,000
							162	91,88,000
							294	21,55,16,000
					309		17,67,00,000	
					01-FEB-21		210	3,67,00,000
							90	88,00,00,000
						400	17,21,00,000	
					01-MAR-21	392	6,66,67,000	
						310	1,38,19,000	
						387	3,82,29,300	
						386	4,00,00,000	
						309	6,96,75,000	
						226	1,00,00,000	
						213	97,56,89,000	
						173	1,34,31,00,000	
						137	81,99,87,000	
						102	1,00,00,000	
						606	2,53,00,000	
						556	1,33,33,000	
					690	6,34,46,000		
					686	9,51,69,000		
					683	21,56,17,000		
					618	4,80,67,000		
					616	7,21,00,000		
					90	1,50,00,00,000		
					691	65,56,000		
					Total:			
Count:						120		
570077	DIRECTORDIRECTOR,INDIAN SYSTEM	2210	39	57	01-MAR-20	4210	10,00,00,000	
						54	1,58,91,000	
						76	6,93,00,000	
						84	67,75,000	
						97	10,00,00,000	
						88	3,33,33,000	
						90	2,50,00,000	
						96	10,00,00,000	
						87	4,40,00,000	
Total:							49,42,99,000	
Count:						9		
570077	DIRECTORDIRECTOR,INDIAN SYSTEM	2210	39	57	01-MAR-20	501	20,00,000	

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570077	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	2210	39	57	01-MAR-20	508	10,00,000
						290	2,96,42,000
						241	11,53,62,000
						76	88,38,000
						70	58,92,000
						265	2,20,00,000
						276	2,82,32,000
						350	40,00,000
						607	3,00,000
						586	9,61,000
						651	14,42,000
						487	27,52,000
						367	1,79,49,000
						354	25,00,000
						245	1,40,00,000
						348	3,00,000
						349	20,00,000
						351	7,00,000
						352	25,00,000
						353	9,00,000
							Total:
		Count:		21			
		4210	39	57	01-MAR-20	39	3,42,00,000
						38	9,96,00,000
						37	3,22,00,000
						98	5,00,00,000
						42	10,00,000
						41	4,26,88,000
						40	2,00,00,000
		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
							1,04,57,000
							Count: 2
570418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER GENERAL HOSPITAL GANDHINAGAR	2210	39	57	01-MAY-18	294	84,40,000
						248	84,40,000
						376	84,40,000
						113	45,750
						342	73,36,000
						579	25,73,266
						580	52,93,066
						672	6,86,856
						576	15,84,705
						577	34,63,238
						575	37,53,981
						574	45,14,318
						578	1,21,954
		Total:				93,750	
		Count:		2			
					01-JUN-19	165	93,750

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-JUN-19	164	1,77,250
						222	38,000
					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
					01-DEC-20	177	1,45,000
					01-JAN-21	311	1,25,000
					01-MAR-21	627	15,000
						626	40,250
Total:							6,80,82,884
Count: 28							
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
					01-FEB-21	77	5,00,000
						163	1,00,00,000
Total:							1,81,66,000
Count: 4							
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
						177	1,80,80,000
						183	17,11,125
						351	6,92,880
						352	94,20,000
					01-JUN-20	263	66,77,171
						272	96,80,675
						315	1,00,00,000
						102	70,00,000
					01-JUL-20	177	35,68,200
						106	1,43,62,171
						107	3,24,50,091
						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	273	6,33,906
						272	6,56,982
						139	54,43,006
01-NOV-20	314	1,47,72,039					
01-DEC-20	344	10,34,000					
	266	3,47,716					
01-JAN-21	213	27,94,824					
01-FEB-21	293	6,00,00,000					
	385	5,16,000					

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570532	ACCOUNTS OFFICER.A.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	Total:		29,17,89,786
					Count:	27	
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	16	10,00,000
						15	50,00,000
						14	99,61,000
						33	18,00,00,000
						22	2,72,22,000
						21	1,00,00,000
						19	20,00,000
					01-OCT-20	33	26,00,00,000
						27	1,49,42,000
						26	2,00,00,000
						24	3,00,00,000
						37	50,00,000
						36	3,00,000
						35	25,00,000
						25	1,10,00,000
					01-DEC-20	37	50,00,000
						39	26,00,76,000
						38	3,76,000
						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	59	48,000
						62	60,000
						60	66,000
					Total:		1,74,000
					Count:	3	
580418	ADMINISTRATIVE OFFICERGURU GOVIND SINH HOSPITALHOSPITAL ROADJAMNAGAR	2210	39	58	01-MAY-19	190	1,00,00,000
						429	11,00,000
					01-NOV-19	21	50,00,000
					01-JUL-20	343	5,00,000
						151	40,250
						439	40,00,000
						148	15,000
					01-SEP-20	167	19,000
						166	40,250
					01-OCT-20	252	40,250
						152	40,250
						153	40,250

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580418	ADMINISTRATIVE OFFICER GOVIND SINH HOSPITAL ROADJAMNAGAR	2210	39	58	01-OCT-20 01-JAN-21 01-FEB-21 01-MAR-21	372 2 252 422 857	17,250 1,00,00,000 75,00,000 6,00,00,000 25,00,000
Total:							10,08,52,500
Count: 17							
580470	SUPRINTENDENTMENTAL HEALTH HOSPITALVIKAS GRUH ROADJAMNAGAR	2210	39	58	01-JUN-19 01-AUG-20	142 163	5,00,000 5,00,000
Total:							10,00,000
Count: 2							
580524	ADMINISTRATIVE OFFICER HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19	862 863	40,000 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 CENTREJUNAGADH	2236	40	59	01-FEB-02	28 27	23,070 21,625
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 01-JUL-20 01-DEC-20 01-JAN-21	179 132 185 202 203 21 20 19 18 17 16 204 206 207 205 47 48 49 44 43	2,95,000 2,95,000 1,61,000 90,250 90,250 2,01,250 2,01,250 2,01,250 2,01,250 1,20,750 80,500 69,500 2,20,750 12,000 90,250 2,01,250 2,20,750 2,01,250 2,01,250 2,11,000

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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>
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-JAN-21	42	1,61,000
						45	2,01,250
						40	1,20,750
						39	2,01,250
						41	2,20,750
						46	2,11,000
					01-MAR-21	50	90,250
						49	40,250
						Total:	46,12,250
						Count:	28
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	580	99,000
						600	1,00,000
						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	321	11,64,494
						320	2,25,000
						322	48,55,123
					01-JUN-20	120	12,80,000
					01-JUL-20	136	12,80,000
					01-MAR-21	250	20,00,000
						Total:	1,39,47,617
						Count:	8
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
						292	2,03,750
						293	5,21,500
					01-AUG-20	219	1,75,518
						61	4,20,450
						60	3,77,750
						218	1,07,346
						58	1,21,280
						59	6,33,250
						220	4,03,250
					01-SEP-20	189	6,98,100
						60	55,250
						59	2,27,000
						58	2,41,250

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610418	CIVIL SURGEON CIVIL SURGEON G. K. GENERAL HOSPITAL, COLLEGE ROAD BHUJ	2210	39	61	01-SEP-20	56	9,87,989
						57	2,44,500
					01-OCT-20	63	13,64,099
						62	11,91,750
						32	11,91,102
						33	6,67,270
						34	3,97,750
						190	11,11,010
					01-NOV-20	218	2,81,750
						221	5,28,750
						220	7,00,000
						219	11,30,500
						216	4,85,000
						107	13,91,552
						61	12,94,930
					01-JAN-21	210	8,07,640
	212	12,41,500					
	209	14,97,896					
	208	7,47,865					
	207	4,99,750					
	211	15,01,000					
	01-MAR-21	160	40,00,000				
	Total:					2,84,15,797	
	Count:			36			
610475	SUPRINTENDENTSUPDT REF HOSPITAL, MANDVI DIST. BHUJ	2210	39	61	01-JUL-20	100	5,00,000
					Total:		5,00,000
	Count:			1			
610486	PSYCHIATRIC PSYCHIATRIST HOSPITAL FOR MENTAL HEALTH BHUJ BHUJ	2210	39	61	01-JUL-20	241	5,00,000
					Total:		5,00,000
	Count:			1			
610527	ACCOUNTS OFFICER GOVT. POLYTECHNIC MIRZAPUR ROAD BHUJ	2236	40	61	01-NOV-01	41	1,22,805
					Total:		1,22,805
					Count:		1
620418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER, GENERAL HOSPITAL MEHSANA	2210	39	62	01-JAN-20	253	34,50,000
					01-JUN-20	68	43,17,000
					01-JUL-20	147	43,17,000
					01-FEB-21	253	75,00,000
					Total:		1,95,84,000
	Count:			4			
620445	DIST. T.B. OFFICER DISTRICT T.B. OFFICER DISTRICT T.B. CENTRE MEHSANA	2210	39	62	01-FEB-20	240	97,000
					Total:		97,000
					Count:		1
620477	SUPRINTENDENTSUPRINTENDENT, GENERAL HOSPITAL VISNAGAR MEHSANA	2210	39	62	01-JUL-20	250	5,00,000
					Total:		5,00,000
	Count:			1			
630418	ADMINISTRATIVE OFFICER GENERAL HOSPITAL GODHRA	2210	39	63	01-MAR-20	386	8,50,175
						387	8,32,728
						105	50,00,000
						385	4,70,938

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630418	ADMINISTRATIVE OFFICERGENERAL HOSPITALGODHRA	2210	39	63	01-JUN-20	63	5,37,000
					01-JUL-20	182	10,00,000
					01-AUG-20	104	5,37,000
					01-MAR-21	185	40,00,000
					Total:		1,32,27,841
					Count: 8		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-FEB-02	57	6,00,000
					01-MAR-02	107	69,690
						120	70,000
						121	60,000
						122	60,000
					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	561	47,000
						532	1,05,000
					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	430	2,35,000
						479	1,54,000
					01-NOV-20	370	1,97,000
						436	1,73,000
					01-JAN-21	563	1,43,000
						564	2,57,000
					Total:	25,51,000	
					Count: 14		
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	335	60,00,000
						334	40,00,000
					01-MAR-19	819	40,00,000
					01-MAY-19	189	1,00,00,000
					01-JUL-19	5	7,00,000
					01-OCT-19	762	50,00,000
					01-FEB-20	214	4,00,000
					01-JUN-20	429	5,00,000
					01-JUL-20	506	80,00,000
					01-DEC-20	402	1,00,00,000
					01-FEB-21	374	1,50,00,000
					01-MAR-21	987	30,00,000
					Total:	8,66,00,000	
					Count: 14		
640419	INCHARGE MEDICAL OFFICERI.M.O. COTTAGE HOSPITALRAILWAY STATION ROADUPLETA	2210	39	64	01-MAY-19	502	5,00,000
					01-NOV-19	267	4,65,000
					01-JUL-20	266	5,00,000

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640419	INCHARGE MEDICAL OFFICER COTTAGE HOSPITALRAILWAY STATION ROADUPLETA	2210	39	64	Total: Count: 3		14,65,000
640779	ADMINISTRATIVE OFFICER OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI CHOWKRAJKOT	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 01-JAN-21 01-FEB-21 01-MAR-21	474 369 561 424 547 342 293 336 519 520 357 375 159 158 212 403 264 813 255	4,000 24,500 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 2,10,000 55,000 4,75,250 3,48,675 2,17,250 15,000 83,500
					Total: Count: 19		38,77,275
640780	MEDICAL OFFICER GARDEN JETPURDIST RAJKOT	2210	39	64	01-JUL-20 Total: Count: 1	171	5,00,000 5,00,000
640842	SUPRINTENDENT XY CHOWK DHORAJIDIST.RAJKOT	2210	39	64	01-JUL-20 Total: Count: 1	167	5,00,000 5,00,000
650418	ADMINISTRATIVE OFFICERADMINSTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2210	39	65	01-JUN-20 01-JUL-20 Total: Count: 3	37 76 77	86,54,000 86,54,000 5,00,000 1,78,08,000
650472	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTREIDAR, HIMATNAGAR	2210	39	65	01-DEC-18 01-MAR-20 Total: Count: 3	120 121 309	97,677 99,519 1,00,000 2,97,196
660076	ACCOUNTS OFFICER SERVICE(HS)GANDHINAGAR	2236	40	66	01-DEC-01 01-FEB-02 01-MAR-02 Total: Count: 4	51 50 36 110	3,00,000 1,80,000 20,00,000 70,000 25,50,000
660418	RESIDENT MEDICAL OFFICEROPHTHALMIC SURGEONEYE HOSPITAL OLD CIVIL	2210	39	66	01-JUL-20 Total: Count: 1	4	5,00,000 5,00,000

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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	921	1,00,000
						913	1,00,000
					01-MAR-21	366	1,00,000
					Total:		3,00,000
					Count: 3		
		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	589	6,00,00,000
					01-JAN-21	299	1,00,00,000
						396	9,58,82,000
					01-FEB-21	338	4,00,00,000
						320	13,37,000
						319	13,77,250
						358	10,17,000
					01-MAR-21	1057	25,00,000
					01-APR-21	271	25,00,00,000
					Total:		50,71,13,250
					Count: 10		
660553	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGEM S BLDG SURAT	2210	39	66	01-MAR-19	916	10,00,000
					Total:		10,00,000
					Count: 1		
660713	SUPRINTENDENTC H C REF HOSPBARDOLISURAT	2210	39	66	01-MAR-20	1053	2,00,000
					Total:		2,00,000
					Count: 1		
660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-20	1125	1,00,000
					Total:		1,00,000
					Count: 1		
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01	23	95,634
						22	21,625
					01-JAN-02	45	28,500
					Total:		1,45,759
					Count: 3		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2210	39	67	01-DEC-18	125	1,863
						126	5,005
						127	3,179
						128	4,796
						129	2,333
					01-FEB-19	141	3,255
						142	1,022
						143	4,764
						144	1,117
						145	4,024
						146	6,496
						147	2,997

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670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-FEB-19	148	1,519
	HOSPITAL OPP BUS					149	7,211
	STANDSURENDRANAGAR					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
						140	32,926
						139	2,600
						138	25,389
						137	21,960
						136	2,043
						135	3,618
						134	14,622
						132	2,992
						133	4,075
					01-MAR-19	253	3,248
						251	18,688
						250	1,550
						252	943
					01-SEP-19	10	6,700
						180	1,374
					01-JUN-20	9	7,14,000
						317	6,854
						318	9,380
						319	7,938
						320	1,000
						321	1,738
						322	3,000
						323	5,213

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670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-JUN-20	324	4,734
	HOSPITAL OPP BUS					325	6,590
	STANDSURENDRANAGAR					326	6,040
						327	8,501
						328	2,567
						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
						393	5,929
					01-JUL-20	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
						197	6,049
						198	9,075
						199	19,372

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670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-JUL-20	200	1,723
	HOSPITAL OPP BUS					201	4,645
	STANDSURENDRANAGAR					202	38,345
						203	4,408
						204	40,250
						214	7,000
						215	8,763
						216	6,869
						217	35,142
						218	4,249
						219	1,184
						220	4,563
						247	7,14,000
						263	5,500
						264	9,218
						265	4,200
						266	9,342
						267	5,255
						268	1,464
						269	3,550
						270	1,617
						271	4,608
						272	40,036
						273	2,249
						274	2,241
						275	5,607
						276	5,695
						26	7,382
						27	3,963
						28	5,810
						29	4,678
						30	8,720
						31	40,250
						32	6,057
						33	40,250
						34	4,135
						35	6,785
						36	3,393
						37	8,516
						38	4,014
						39	9,065
						46	1,754
						55	1,787
						56	1,154
						57	29,731
						58	2,053
						59	1,350
						60	1,471
						61	5,357

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670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2210	39	67	01-JUL-20	62	1,455	
						63	5,179	
						64	2,142	
						65	1,809	
						66	4,430	
						67	1,682	
						68	6,190	
					01-AUG-20	152	77,930	
						251	1,21,445	
					01-SEP-20	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	
						48	1,14,328	
	46	90,132						
01-DEC-20	48	96,026						
	56	1,21,758						
	3	69,391						
	2	69,021						
01-JAN-21	83	1,34,283						
	40	1,46,426						
		Total:	45,70,066					
		Count:	184					
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. HOSPITAL RAOPURAVADODARA	2210	39	68	01-AUG-18	899	40,00,000	
					01-DEC-18	626	50,00,000	
						627	60,00,000	
					01-MAR-19	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						

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680418	ADMINISTRATIVE OFFICER A.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-MAR-20	1895	1,00,00,000
					01-AUG-20	631	1,50,00,000
					01-JAN-21	259	1,00,00,000
					01-FEB-21	924	1,50,00,000
					01-MAR-21	1618	30,00,000
Total:							13,20,00,000
Count: 13							
680498	ADMINISTRATIVE OFFICER JAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-JUN-19	123	10,00,000
					01-JAN-20	332	15,55,000
					01-JUN-20	732	40,250
						239	12,35,000
					01-JUL-20	850	10,00,000
	851	12,35,000					
	01-MAR-21	1548	15,500				
Total:						1167	50,00,000
Total:							1,10,80,750
Count: 8							
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
						697	20,34,531
						696	1,00,000
					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	706	17,08,709
						705	44,53,902
						704	51,810
					01-FEB-19	305	8,82,652
						306	4,24,257
					01-MAR-19	1372	8,22,573
						1371	18,61,553
					01-JUL-19	240	8,37,472
	264	4,28,420					
	263	8,33,421					
	237	17,32,826					
01-AUG-19	461	8,05,628					
	215	50,00,000					
	460	4,24,883					
01-OCT-19	616	8,22,820					
	1059	4,18,097					
	291	1,00,000					

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680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-OCT-19	294	2,63,331					
						293	1,75,027					
						290	4,29,569					
											878	8,49,041
										01-NOV-19	488	4,30,846
											489	8,49,229
										01-DEC-19	894	41,448
											927	8,49,917
											928	4,49,816
											893	10,362
										01-JAN-20	300	4,38,100
											296	8,43,213
										01-FEB-20	742	4,37,481
											566	8,44,904
										01-MAR-20	614	4,55,647
											613	8,40,639
											999	8,36,344
											998	4,47,663
										01-JUL-20	918	1,74,626
										01-SEP-20	6	8,79,893
											7	8,77,794
											5	1,16,596
											8	4,67,016
										01-NOV-20	560	17,65,045
											559	9,48,605
										01-DEC-20	910	4,61,910
											909	8,76,998
											399	1,00,000
											123	8,82,737
											124	51,810
											677	25,50,931
										01-JAN-21	913	8,59,778
											912	4,44,405
				01-MAR-21	2	4,75,920						
					814	4,67,361						
					811	8,67,141						
					3	8,83,101						
					Total:	5,82,69,584						
					Count: 63							
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							
690638	SUPDT. OF C. H. C.SUPERINTENDENT,COMMUNITY	2210	39	69	01-MAR-20	391	1,00,000					
						390	1,00,000					

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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 01-MAR-21	392 424	1,00,000 1,00,000 4,00,000
					Total:		
					Count: 4		
690745	SUPRINTENDENTSUPRINTENDENTCOM MUNITY HEALTH CENTREPARDI,VALSAD	2210	39	69	01-MAR-20	262 354 261	1,00,000 1,00,000 1,00,000 3,00,000
					Total:		
					Count: 3		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	39	72	01-AUG-20	160	40,250 40,250
					Total:		
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02	1	9,09,000 9,09,000
					Total:		
					Count: 1		
730418	ADMINISTRATIVE OFFICERAdmn. Officer, General Hospital,BHAGWADA GATEPATAN	2210	39	73	01-JUN-20 01-AUG-20 01-MAR-21	29 24 171	1,10,000 1,10,000 70,00,000 72,20,000
					Total:		
					Count: 3		
730480	ADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTRE,KAKOSHI,SIDHDHPUR,PATAN	2210	39	73	01-DEC-20	191	1,00,000 1,00,000
					Total:		
					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 1,91,937
					Total:		
					Count: 2		
730516	SUPDT. OF C. H. C.ADMINISTRATIVE OFFICERREFERAL HOSP & C H CSIDDHPUR PATAN	2210	39	73	01-FEB-21	221 222 220 219 218 217 216 215 214 213	40,250 40,250 40,250 40,250 40,250 50,000 40,250 45,750 45,750 45,750 4,28,750
					Total:		
					Count: 10		
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02	7 8	31,100 27,340 58,440
					Total:		
					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 85,00,000
					Total:		
					Count: 2		
750515	ADMINISTRATIVE	2210	39	75	01-NOV-19	93	57,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
750515	ADMINISTRATIVE	2210	39	75	01-DEC-19	156	24,000
	OFFICERADMINISTRATIVE					155	35,000
	OFFICER,GENERAL HOSPITAL					128	27,500
	PETLADANAND					246	1,17,250
						244	60,450
						245	1,61,864
						243	1,16,500
						222	50,000
						231	31,750
					01-JAN-20	185	19,000
						184	2,00,387
						178	75,00,000
						100	2,13,636
						224	32,74,000
						213	2,23,157
						207	96,000
						186	29,949
					01-FEB-20	208	2,61,905
						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
						123	40,250
						121	1,83,889
						120	1,84,750
						149	2,60,195
						148	74,190
						147	3,53,349
						135	2,49,324
						207	47,750
						156	22,696
						155	3,29,845
						154	2,06,100
						153	27,703
						152	3,59,780
						124	41,250
						150	1,93,395

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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-FEB-20	151	1,48,493
	OFFICERADMINISTRATIVE				01-MAR-20	102	2,06,965
	OFFICER,GENERAL HOSPITAL					110	1,18,000
	PETLADANAND					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
						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	162	3,67,250
						257	1,05,500
						163	40,250
					01-NOV-20	261	1,62,215

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Department: HEALTH AND FAMILY WELFARE 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>
750515	ADMINISTRATIVE	2210	39	75	01-NOV-20	260	1,66,640
	OFFICERADMINISTRATIVE					262	37,500
	OFFICER,GENERAL HOSPITAL				01-MAR-21	412	2,500
	PETLADANAND					414	13,90,730
						383	1,16,090
						382	18,467
						516	6,300
						517	80,051
						518	30,240
						523	20,500
						552	20,160
						553	9,520
						555	32,000
						113	9,500
						114	7,000
						115	5,696
						376	1,21,845
						377	7,232
						378	13,140
						381	1,26,914
						Total:	4,63,57,389
						Count:	119
750545	SUPRINTENDENTREF HOSP & C H C	2210	39	75	01-DEC-18	225	86,400
	UMRETHANANDANAND				01-FEB-19	139	99,700
					01-JAN-21	95	99,300
						Total:	2,85,400
						Count:	3
760466	ADMINISTRATIVE OFFICERADMI.	2210	39	76	01-MAR-20	134	39,449
	OFFICER BH & MR HOSPITALS T				01-JUL-20	8	39,017
	ROADPORBANDAR				01-OCT-20	113	10,00,000
					01-MAR-21	83	40,250
						82	40,250
						206	40,250
						Total:	11,99,216
						Count:	6
770471	ADMINISTRATIVE	2210	39	77	01-MAR-20	702	15,84,279
	OFFICERADMINISTRATIVE OFFICER,M				01-JUN-20	89	2,55,000
	G G HOSPITALOPP JEHANGIR				01-JUL-20	203	40,250
	TALKIES,S T ROADNAVSARI					204	6,500
						202	47,250
						189	40,250
						188	17,250
						187	40,250
						186	40,250
						185	40,250
						184	40,250
						183	40,250
						182	50,000
						181	40,250

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-JUL-20	180	40,250
						176	10,00,000
						282	4,000
						280	4,000
						279	4,800
						260	4,500
						259	4,000
						258	4,000
						256	50,000
						251	4,000
					01-AUG-20	166	525
						167	4,000
						168	4,200
						169	4,200
						170	4,725
						221	4,000
						216	4,000
						217	4,000
						218	4,200
						219	4,000
						220	1,050
						154	2,55,000
					01-SEP-20	96	4,800
						97	40,250
						118	4,200
						119	40,250
						253	44,250
					01-OCT-20	193	41,250
						194	40,250
						152	5,00,000
						186	40,250
						192	40,250
					01-FEB-21	189	40,250
						256	40,250
	252	17,250					
	260	17,250					
	261	17,250					
	259	40,250					
	255	40,250					
	254	40,250					
	Total:		47,44,479				
	Count:	54					
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-JUN-20	84	10,49,000
					01-JUL-20	82	10,49,000
					01-SEP-20	132	4,930
					01-MAR-21	152	8,170

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	39	78	Total:		21,11,100
					Count: 4		
810445	DIST.T.B.OFFICERDISTRICT T.B.CENTRE,SONAWALA HOSPITAL CAMPUS,BOTAD	2210	39	81	01-AUG-18	58	3,49,000
					01-SEP-18	17	40,250
						18	39,406
					01-NOV-18	48	40,250
					01-DEC-18	63	40,250
						58	29,000
					01-JAN-19	23	3,49,000
						22	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	62	3,03,000
					01-MAR-19	111	27,22,937
						50	40,250
						93	15,00,000
					01-AUG-19	60	35,990
					01-SEP-19	21	10,18,000
					01-JAN-20	77	4,07,000
					01-MAR-20	69	8,61,830
					01-MAY-20	23	3,64,000
					01-JUN-20	70	37,260
					01-JUL-20	91	10,00,000
						90	3,64,000
					01-SEP-20	47	1,20,750
					01-NOV-20	8	80,250
					01-DEC-20	31	2,57,500
						32	2,09,250
					Total:		93,22,017
					Count: 16		
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,SUPERINTENDENT GENERAL HOSPITAL,CHHOTA UDEPUR	2210	39	82	01-MAR-20	149	9,69,408
					01-JUL-20	28	14,59,000
					Total:		24,28,408
					Count: 2		
830615	SUPRINTENDENTSUPERINTENDENT,C OTTAGE HOSPITAL, LUNAWADA	2210	39	83	01-JUN-20	13	24,48,000
						91	10,00,000
					01-JUL-20	36	24,48,000
						23	17,250
					01-SEP-20	96	40,250
					01-NOV-20	164	40,250
					01-FEB-21	113	20,00,000
					Total:		79,93,750
					Count: 7		
840783	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,GANDHI CHOWKMORBI	2210	39	84	01-FEB-20	53	5,00,000
					01-JUL-20	64	26,04,250
						134	10,00,000
						149	20,43,250

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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840783	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,GANDHI CHOWKMORBI	2210	39	84	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					
					01-JAN-21	81	31,38,000					
					01-MAR-21	131	56,28,000					
						264	12,74,250					
					01-APR-21	86	11,54,788					
					Total:							2,99,13,288
					Count:						12	
					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										
	165	1,20,300										
	167	1,20,150										
	169	80,500										
	166	39,800										
	168	1,59,450										
01-JUL-20	113	10,00,000										
	94	79,600										
01-AUG-20	102	1,20,750										
	103	1,20,750										
	101	1,20,750										
	81	1,19,400										
01-NOV-20	81	1,39,500										
	82	1,61,000										
	83	80,500										
	69	40,250										
	70	79,529										
	75	80,500										
	76	40,250										
	77	80,500										
	78	80,500										
	79	79,100										
	80	79,800										
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										

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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850419	SUPRINTENDENTSUPRINTENDENTGEN ERAL HOSPITAL,KHAMBHALIYADEVBHUMI DWARKA	2210	39	85	01-DEC-20	124 125 63	79,600 1,60,350 79,750
Total:							70,14,464
Count: 42							
860419	MEDICAL OFFICERCOTTAGE HOSPITAL,BHILODAARVALLI(MODASA)	2210	39	86	01-AUG-20 01-NOV-20	75 87	98,000 40,250
Total:							1,38,250
Count: 2							
870810	SUPRINTENDENTGOVT.HOSPITAL,VER AVAL.DIST.GIR SOMNATH	2210	39	87	01-JUL-19 01-AUG-19 01-SEP-19 01-OCT-19 01-DEC-19 01-JAN-20 01-MAR-20 01-JUN-20 01-JUL-20 01-MAR-21	10 26 1 29 11 12 62 33 29 26 27 24 25 23 28 56 76 77 78 117 75 118 8 35 72 75 33 73 74 34 45	1,49,250 50,000 98,250 59,26,000 1,24,742 1,70,750 23,71,000 1,66,500 40,250 32,250 40,250 2,48,250 1,00,000 1,76,250 80,500 1,25,00,000 1,61,000 60,500 1,64,250 1,61,000 2,26,250 78,500 31,11,000 10,00,000 1,61,000 1,20,750 84,500 17,250 40,250 31,11,000 20,00,000
Total:							3,27,71,492
Count: 31							
Total:							52,00,07,57,545
Count:						1577	

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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		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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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	45	1,25,000
						46	56,000
					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	27	1,69,220
						144	1,98,260
					01-MAR-21	131	6,80,321
						139	1,52,162
						157	3,73,85,250
						196	1,08,437
						29	3,53,624
						230	2,52,669
						250	1,60,550
						264	18,90,500
						213	1,74,248
					Total:		4,26,56,648
					Count:	18	
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
					01-MAR-21	42	1,580
						67	7,84,750
						68	7,71,400
						81	1,03,19,138
						53	52,274
						52	68,400
						66	3,77,900
					Total:		1,26,08,181
					Count:	9	
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
					01-MAR-21	8	2,75,050
						138	2,17,79,100
						150	13,11,187
					Total:		2,36,95,247
					Count:	5	

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
570110	ACCOUNTS OFFICER ADDITIONAL COMMISSIONER OFFICE, (MAHILA KALYAN), BLOCK-20, JIVRAJ MEHTA BHAVAN, GANDHINAGAR	2235	106	57	01-JUN-20	55	48,00,000		
						105	1,40,00,000		
						29	8,15,273		
						44	54,04,29,750		
						47	2,65,70,250		
						56	72,00,000		
						25	12,22,910		
						5	52,50,000		
						106	20,00,000		
							01-JUL-20	26	42,000
								27	9,00,000
								48	70,00,00,000
							01-AUG-20	20	16,00,000
								54	10,00,000
							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	43	3,56,43,185
								63	4,17,000
								62	12,000
							01-DEC-20	52	3,00,00,000
								67	30,00,000
							01-JAN-21	24	30,60,000
							01-FEB-21	79	3,14,99,815
								85	10,85,000
								84	24,000
								86	16,40,000
							01-MAR-21	150	15,00,000
								103	2,00,000
								45	43,00,000
								51	3,00,00,000
								102	17,65,000
								149	37,00,000
								Total:	1,47,27,26,183
		Count:	35						
570182	DY. DIRECTOR DY. DIRECTOR COMM OF WOMEN & CHILD WELFARE AHMEDABAD	2235	104	57	01-MAY-02	24	5,00,000		
						25	5,00,000		
							01-JUN-02	20	5,00,000
								21	4,00,000
		Total:	19,00,000						
		Count:	4						
		106	57	01-FEB-06	1	10,00,000			
		Total:	10,00,000						
		Count:	1						
570437	DISTRICT REGISTRAR INSPECTOR 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						

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF"A" WING,SAHYOG BUILDING,7th FLOOR,GANDHINAGAR	2235	106	57	01-MAR-21	43 117 108 42	8,98,750 3,65,773 2,46,969 73,15,450
Total:							88,26,942
Count: 4							
570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	01-JAN-05	37 38 32 55 58 4 8 28 13 24	1,74,459 2,00,000 94,401 1,16,915 14,74,805 4,69,813 11,60,549 1,44,868 9,08,175 45,59,324
Total:							93,03,309
Count: 10							
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
Total:							26,40,000
Count: 1							
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
Total:							1,57,926
Count: 1							
570682	MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE-17GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
Total:							2,00,000
Count: 1							
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-FEB-14 01-AUG-16 01-SEP-16 01-MAR-17 01-DEC-18 01-JAN-19 01-MAR-19 01-MAY-19 01-SEP-19 01-DEC-19 01-JAN-20	58 14 32 68 192 195 48 43 142 148 54 46 28 91 22 37 27 24 23 92 89	8,79,003 53,161 38,40,000 95,23,125 17,55,000 7,35,000 2,15,50,000 29,00,000 41,04,759 68,84,000 2,63,04,000 1,00,00,000 25,00,00,000 2,40,00,000 33,33,000 48,04,000 5,73,33,000 9,33,000 1,53,000 48,03,000 9,33,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570765	ACCOUNTS	2235	106	57	01-JAN-20	91	5,00,00,000
	OFFICERCOMMISSIONERWOMEN AND				01-FEB-20	88	38,67,000
	CHILD DEVELOPMENTGANDHINAGAR					98	5,00,000
						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	84	45,000
						83	2,54,000
						82	5,06,000
						87	89,000
					01-MAR-21	118	1,34,000
						125	2,67,000
					Total:		90,21,13,048
					Count: 34		
		2236	106	57	01-JUL-16	18	5,70,84,000
					01-MAY-20	10	3,65,26,000
						9	4,48,69,000
						8	2,43,50,000
						6	34,28,000
						5	1,51,14,000
						38	5,58,000
						37	13,62,000
						36	54,49,000
						35	7,30,000
						34	2,03,000
						33	3,05,000
						32	4,87,000
						28	2,20,000
						27	15,50,000
						26	1,20,000
						25	41,000
						24	61,000
						23	9,02,000
					01-JUN-20	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
						55	41,000
						35	1,51,14,000
						34	18,73,000
						29	96,38,000
						28	18,17,000
						27	4,54,000
						26	64,26,000
						25	13,52,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570765	ACCOUNTS	2236	106	57	01-JUN-20	24	7,05,000
	OFFICERCOMMISSIONERWOMEN AND					20	9,02,000
	CHILD DEVELOPMENTGANDHINAGAR					88	40,000
						87	1,60,000
						65	4,08,000
						64	1,61,89,000
						63	2,43,50,000
						62	41,32,000
						61	28,37,000
						60	9,02,000
						59	3,05,000
						57	2,03,000
						58	3,65,24,000
					01-JUL-20	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
						35	3,05,000
						13	12,50,000
						14	8,54,000
					01-AUG-20	8	4,51,000
						21	2,24,34,000
						50	18,73,000
						34	1,61,89,000
						31	89,49,200
						9	9,02,000
						23	1,21,75,000
						22	1,82,62,000
						10	5,69,000
						11	12,50,000
						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
						7	12,72,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	106	57	01-SEP-20	8	5,69,000					
						33	10,98,000					
						32	10,98,000					
						21	10,000					
						10	75,58,000					
						9	17,16,000					
						7	8,54,000					
						6	12,50,000					
						9	7,05,000					
						15	3,89,000					
										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					
						10	40,000					
						11	13,52,000					
						12	3,05,000					
						13	18,73,000					
						7	29,00,000					
						6	3,12,000					
						14	15,50,000					
						8	9,02,000					
						Total:	74,91,26,200					
						Count:	112					
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	8	86,964					
						9	1,00,000					
						10	43,000					
						11	2,99,483					
						4	1,75,914					
										01-AUG-02	30	26,00,000
					31	9,000						
										01-OCT-02	32	86,964
					28	1,38,000						
										01-DEC-02	29	38,000
					14	73,914						
						Total:	36,51,239					
						Count:	11					
					01-AUG-03	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	2235	106	58	01-OCT-20	35	1,77,828					

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFLAL BAUNGLOW COMPOUND,B/H OLD COLLCTORATE,JAMNAGAR	2235	106	58	01-OCT-20	42	1,86,742
					01-NOV-20	17	3,35,134
					01-MAR-21	96	2,19,750
						53	3,07,018
					Total:		12,26,472
					Count: 5		
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
						61	9,600
						62	33,694
					01-OCT-20	37	2,53,543
						48	10,800
					01-NOV-20	42	67,498
						39	4,06,332
					01-DEC-20	23	10,800
					01-FEB-21	22	25,265
					01-MAR-21	38	6,18,750
						70	1,52,83,350
						141	23,425
						130	16,250
	122	3,50,346					
	121	41,88,250					
	99	7,64,167					
	92	53,750					
	77	3,66,187					
					Total:		2,27,48,401
					Count: 19		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	01-AUG-02	5	1,85,664
						6	2,07,006
						7	74,264
					01-JAN-03	23	71,164
						24	9,000
					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-JAN-21	13	68,075
					01-MAR-21	27	1,37,09,000
						24	61,200
						26	2,50,000
						44	6,71,388
						19	2,00,510
					Total:		1,49,60,173
					Count: 6		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221	2236	104	61	01-OCT-02	34	1,80,000
					01-DEC-02	35	2,28,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2236	104	61	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
					01-JAN-21	68	4,55,415
					01-MAR-21	139	4,56,980
						140	6,76,000
					Total:		20,64,281
					Count: 6		
620460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,T-5,3rd FLOOR,BLOCK NO-1,BAHUMALI BUILDING,MEHSANA	2235	106	62	01-JAN-20	33	4,40,803
					01-JUN-20	34	2,87,944
					01-JUL-20	37	1,96,049
						48	1,60,284
						31	1,54,550
					01-OCT-20	65	4,36,127
					01-FEB-21	12	4,38,477
					01-MAR-21	97	4,80,238
						50	1,13,78,250
						88	4,42,621
					Total:		1,44,15,343
					Count: 10		
630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERROOM NO.28,37,38, 1st FLOOR,JILLA SEVA SADAN,GODHRA	2235	106	63	01-MAR-21	99	43,86,375
						112	2,21,000
						101	2,17,500
						100	77,22,750
					Total:		1,25,47,625
					Count: 4		
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02	8	71,761
						7	99,920
					01-OCT-02	101	1,00,000
					01-NOV-02	3	80,000
						1	62,000
						2	1,20,000
						5	60,000
						6	89,000
						7	70,000
						8	1,00,000
					01-DEC-02	30	80,000
						32	19,00,000
						33	2,40,000
						38	9,000
						44	46,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-JAN-03	33	1,06,124					
					01-FEB-03	36	27,000					
						37	93,000					
						6	59,295					
					01-MAR-03	82	1,30,000					
					Total:							35,43,100
					Count: 20							
								106	64	01-JUN-03	31	68,445
										01-AUG-03	23	1,77,600
											26	1,77,600
						25	1,77,600					
						57	16,250					
					01-SEP-03	51	25,433					
						7	1,77,600					
						13	68,445					
					01-NOV-03	1	97,000					
						2	96,000					
Total:							10,81,973					
Count: 10												
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	41	42,000					
						15	43,000					
						14	1,00,000					
						12	1,00,000					
						10	43,000					
						9	1,00,000					
						8	43,000					
						42	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	96	6,750					
						97	32,400					
						98	10,800					
						77	6,64,748					
						99	6,750					
							01-MAY-20	64	13,500			
							01-JUL-20	118	2,52,039			
							01-AUG-20	57	3,07,637			
							01-DEC-20	80	10,800			
							01-MAR-21	182	3,70,325			
								201	84,072			
								250	69,240			
								77	1,37,48,750			
								124	12,51,250			
			102	10,800								
			101	12,73,750								

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,BAHUMALI BUILDING,GROUND FLOOR,BLOCK NO.59,RAJKOT	2235	106	64	Total: Count: 16		1,81,13,611
640769	SUB TREASURY OFFICERMALIYAMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02 Total: Count: 1	7	1,00,000 1,00,000
650455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONOPP.SAINIK KALYAN OFFICE,1st FLOOR,C-BLOCK,HIMATNAGAR	2235	106	65	01-MAR-21 Total: Count: 2	98 97	2,83,400 6,73,500 9,56,900
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02 Total: Count: 1	45	1,25,000 1,25,000
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-MAR-21 Total: Count: 6	165 168 163 183 88 87	99,875 41,62,725 2,01,250 47,49,938 7,87,500 19,97,500 1,19,98,788
662005	DISTRICT REGISTRARC.S. SURAT	2236	104	66	01-MAR-03 Total: Count: 1	198	70,000 70,000
			106	66	01-OCT-03 Total: Count: 1	9	26,74,080 26,74,080
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL ANDEDUCATIONGANDHINAGAR	2236	106	67	01-OCT-03 Total: Count: 1	34	82,134 82,134
670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-AUG-02 01-DEC-02 01-FEB-03 Total: Count: 4	41 40 24 55	82,134 1,40,632 9,000 85,740 3,17,506
			106	67	01-JUN-03 Total: Count: 1	64	82,134 82,134
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-MAR-21	33 36 72 93 18	36,48,250 28,32,250 3,20,459 5,63,850 36,63,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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	Total: Count: 5		1,10,27,809
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	46	1,27,949
						47	68,589
					Total: Count: 2		1,96,538
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: Count: 5		4,32,258
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					Total: Count: 3		9,85,669
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION,KUBER BHAVAN,F-BLOCK,Ilnd FLOOR,KOTHI ROAD,VADODARA	2235	106	68	01-AUG-20	108	1,29,380
					01-MAR-21	237	5,94,436
					Total: Count: 2		7,23,816
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
					Total: Count: 2		1,83,210
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
					01-JAN-21	18	1,52,221
					01-MAR-21	60	16,87,500
						62	3,25,101
						56	3,25,457
					Total: Count: 7		31,52,693
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	01-FEB-03	7	20,000
					Total: Count: 1		20,000
		2236	104	73	01-JUN-02	12	55,905
						5	11,00,000
						8	9,00,000
					01-JUL-02	2	1,08,405
						4	3,00,000
						3	1,27,566

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	104	73	01-JUL-02	1	19,00,000					
					01-OCT-02	18	8,64,000					
					01-NOV-02	20	10,90,000					
						6	1,75,000					
					01-JAN-03	7	1,50,000					
						33	5,00,000					
					01-MAR-03	31	19,00,000					
						30	53,613					
						25	8,00,000					
						19	26,98,000					
						18	9,000					
						29	55,905					
						14	55,905					
						Total:	1,28,43,299					
						Count: 19						
										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					
					01-MAR-21	88	3,10,903					
						86	1,32,563					
						89	2,77,32,337					
	Total:	2,85,27,537										
	Count: 4											
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					
					01-FEB-21	21	1,67,899					
						15	90,000					
					01-MAR-21	14	60,000					
						57	16,684					
						55	1,70,481					
						67	5,02,955					
						22	6,29,050					
						21	1,00,59,100					
						56	25,026					
	Total:	1,19,96,059										
	Count: 11											
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-MAR-21	39	82,00,000					
						41	6,70,000					
						42	9,86,250					
						85	55,000					
						64	4,10,005					
	Total:	1,03,68,758										
	Count: 6											
760462	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY	2235	106	76	01-MAR-21	4	1,23,23,750					
						56	6,16,188					

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
760462	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONJILLA SEVA SADAN-2,SANDIPANI ROAD,PORBANDAR	2235	106	76	01-MAR-21	61	1,22,048
					Total:		1,30,61,986
					Count:	3	
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648
					Total:		6,648
					Count:	1	
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480
					Total:		21,480
					Count:	1	
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	106	77	01-FEB-19 01-AUG-20 01-MAR-21	47 26 52 51 97 87	2,90,569 31,140 1,37,35,000 8,32,500 6,86,750 2,90,978
					Total:		1,58,66,937
					Count:	6	
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 PROTECTION OFFJILLA SEVA SADAN,BLOCK NO.4,GROUND FLOOR,VYARA	2235	106	78	01-MAY-20 01-JUL-20 01-MAR-21	2 18 60	2,09,290 1,68,297 2,19,535
					Total:		5,97,122
					Count:	3	
810455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER,A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD	2235	106	81	01-JAN-21 01-MAR-21	17 19 32 31 27 42 34 37	1,65,137 30,775 1,44,750 10,01,250 9,22,500 50,063 2,02,335 7,237
					Total:		25,24,047
					Count:	8	
820567	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.OFFICE CUM PROTECTION OFFICEADIVASI ATIHI GRUH,NR.GOVERNMENT HOSPITAL,CHHOTA UDEPUR	2235	106	82	01-FEB-21 01-MAR-21	20 24 50 21	1,13,854 6,83,750 34,187 9,15,000
					Total:		17,46,791
					Count:	4	
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 01-MAR-21	7 49 48 55 62	1,19,998 52,94,362 77,34,326 1,26,850 39,620

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,NR.OLD MAMLATDAR OFFICE,LUNAWADA,DIST.MAHISAGAR	2235	106	83	Total:		1,33,15,156
					Count:	5	
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-MAR-21	40 42 16 18 19	4,38,813 2,35,668 5,14,500 68,07,000 19,69,250
					Total:		99,65,231
					Count:	5	
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-MAR-21	48 49	12,183 1,59,564
					Total:		1,71,747
					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-MAR-21	49	3,51,713
					Total:		3,51,713
					Count:	1	
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 01-MAR-21	14 42 46 61 18 11 35	1,12,650 24,925 7,07,693 2,39,470 14,33,250 2,29,984 1,64,33,600
					Total:		1,91,81,572
					Count:	7	
Total:							3,61,04,94,383
Count:						539	

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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		
510190	ACCOUNTS OFFICERACCOUNTS OFFICERINDUSTIRAL SAFETY & HEALTH OFFICEAMDAVAD CITY, AHMEDABAD	2230	57	51	01-MAR-21	676	6,10,000
					Total:		6,10,000
					Count: 1		
510435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I KUBERNAGARP.O. SARDARNAGAR,AHMEDABAD	2230	57	51	01-MAR-21	991 972 390 642 639	3,961 6,55,260 8,939 7,522 62,680
					Total:		7,38,362
					Count: 5		
510627	PRINCIPALPRINCIPAL, IND. TRG. INSTITUTE(I.T.I.)OPP. COMMUNITY HEALTH CENTRE SARKHEJAHMEDABAD	2230	57	51	01-MAR-21	286	6,34,140
					Total:		6,34,140
					Count: 1		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	57	57	01-MAR-21	261 335 325 243 380	76,50,000 9,55,000 1,41,92,000 50,45,000 23,61,18,000
					Total:		26,39,60,000
					Count: 5		
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	57	57	01-FEB-19 01-MAR-21	101 381	10,00,000 12,02,88,000
					Total:		12,12,88,000
					Count: 2		
570135	COMMISSIONERACCOUNTS OFFICERRURAL LABOUR COMMISSIONERGANDHINAGAR	2230	57	57	01-MAR-21	320 319 326	4,64,000 17,10,000 1,38,66,000
					Total:		1,60,40,000
					Count: 3		
		2235	57	57	01-SEP-19	73	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-MAR-21	284 300 285 287 286 391 301 308 283	86,678 7,96,537 1,25,450 97,831 1,13,152 2,64,809 10,11,034 8,73,330 76,829
					Total:		34,45,650
					Count: 9		
640551	ADMINISTRATIVE OFFICERITI RAJKOT GONDAL HIGH WAYGONDAL	2230	57	64	01-AUG-18	238	4,87,100

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640551	ADMINISTRATIVE OFFICERITI RAJKOT GONDAL HIGH WAYGONDAL	2230	57	64	01-AUG-18	239	4,42,572
					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	60	20,700
						31	20,31,404
						150	22,500
					01-MAR-21	382	5,74,641
						403	9,34,904
					Total:		35,84,149
					Count: 5		
662005	DISTRICT REGISTRARC.S. SURAT	2230	57	66	01-MAR-04	202	94,321
						203	6,405
					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	134	3,88,051
						308	1,38,485
					01-OCT-05	242	4,73,875
					01-JAN-06	51	4,85,353
						65	69,642
						98	44,264
					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	32	5,76,691
						33	1,63,977
					Total:		7,40,668
					Count: 2		
Total:							44,19,21,769
Count:					54		

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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
						18	10,00,000
						16	10,00,000
						17	25,00,000
						7	6,25,00,000
					01-FEB-19	19	10,00,000
						10	10,00,000
						3	25,00,000
					01-MAR-19	48	5,00,00,000
					01-MAY-19	2	16,66,67,000
						1	2,64,67,000
						3	10,00,00,000
						4	13,33,33,000
					01-JUN-19	10	1,66,67,000
						17	33,33,000
						9	1,66,67,000
01-DEC-19	8	33,34,000					
	7	2,60,00,000					
	6	4,00,00,000					
	4	5,00,00,000					
	5	1,66,66,000					
	11	1,66,66,000					
01-DEC-20	1	1,25,00,000					
	3	1,25,00,000					
	11	15,00,000					
01-MAR-21	1	2,90,00,000					
	2	27,00,000					

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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	2216	101	57	01-MAR-21	11	2,90,00,000
						Total:	83,20,00,000
						Count:	29
		2217	102	57	01-OCT-05	111	10,82,000
					01-NOV-07	38	2,55,33,000
					01-JUN-09	39	2,08,55,67,000
					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
					01-FEB-19	51	1,00,00,000
					01-MAR-19	73	2,00,00,000
						72	2,00,00,000
						55	35,00,00,000
						54	18,04,75,000
						47	20,00,000
						152	1,00,000
						151	75,00,000
						148	1,00,000
						147	1,00,000
						146	1,00,000
						145	1,00,000
						144	1,00,000
						141	1,00,000
						149	1,00,000
					01-MAY-19	90	66,67,000
					01-AUG-19	75	16,66,67,000
					01-SEP-19	77	10,00,00,000
						79	33,000
						93	2,00,00,000
					01-DEC-19	68	16,66,67,000
					01-MAR-20	46	10,00,00,000
						41	20,00,00,000
						158	1,00,000
						135	67,000
						136	75,00,000
					01-MAY-20	53	22,76,14,000
						57	1,14,35,74,000
						17	3,89,53,01,000
						18	1,12,20,000
						19	22,50,00,000
						20	71,11,78,000
					01-JUL-20	88	49,00,00,000
						73	22,50,00,000
						72	1,12,20,000
						97	1,50,90,69,000
						96	3,20,35,52,000
					01-OCT-20	21	1,00,29,02,000
						68	10,00,00,000

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	
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-OCT-20	64	85,00,000	
						60	3,89,53,01,000	
						22	2,70,50,25,000	
						01-DEC-20	83	1,13,15,93,000
							75	24,81,10,000
							70	3,00,00,000
						67	3,89,53,01,000	
						60	1,00,00,00,000	
						84	2,12,10,22,000	
						59	2,69,17,36,000	
					58	30,00,00,000		
					56	1,00,00,00,000		
					44	20,00,00,000		
					01-JAN-21	58	16,58,30,000	
						01-FEB-21	77	1,57,13,16,000
							01-MAR-21	153
					155	2,98,09,34,000		
					158	58,19,30,000		
					159	91,82,38,000		
					61	1,13,07,91,000		
					27	2,77,93,32,000		
50	20,00,00,000							
60	24,03,97,000							
26	4,00,00,00,000							
01-APR-21	39	1,88,14,27,000						
	Total:		52,09,23,22,000					
Count:		71						
3435	102	57	01-FEB-20	4	58,27,00,000			
				01-JAN-21	2	10,60,92,000		
					3	3,53,64,000		
				01-FEB-21	1	3,10,05,000		
					2	4,65,08,000		
Total:		80,16,69,000						
Count:		5						
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	
					01-DEC-02	46	7,50,000	
						48	5,00,000	
Total:		44,66,000						
Count:		8						
102	57	01-JAN-19	70	1,63,35,257				
			01-FEB-19	37	29,73,465			

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	102	57	01-MAR-19	124 123 66	85,28,000 18,12,085 3,01,875
						Total:	2,99,50,682
						Count: 5	
570119	ADDITIONAL DIRECTORASST DIRECTORDIR OF MUNCIPALITIESGANDHINAGAR	2235	104	57	01-MAR-21	195	4,39,688
						Total:	4,39,688
						Count: 1	
570502	HOUSE MASTERHOUSE MASTERB.S AMBEDKAR BOYS HOSTEL SEC- 7GANDHINAGAR	2217	100	57	01-JAN-02 01-MAY-02	50 1	17,00,000 54,00,000
						Total:	71,00,000
						Count: 2	
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2217	100	58	01-DEC-02	22	2,16,458
						Total:	2,16,458
						Count: 1	
580515	ASSISTANT TOWN PLANNER & VALUATION OFFICERASSISTANT TOWN PLANNERVRAJ BHAVAN SUBHASH BRIDGE ROADJAMNAGAR	2217	100	58	01-DEC-01	17	9,00,000
						Total:	9,00,000
						Count: 1	
580934	EXECUTIVE ENGINEERS.P.P.I.N-1 OPP ANUPAM TALKIES TEENBATTIJAMNAGAR	2217	100	58	01-MAR-03	15 16	50,00,000 5,00,000
						Total:	55,00,000
						Count: 2	
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02 01-DEC-02	3 17 18	5,26,806 2,45,669 2,79,752
						Total:	10,52,227
						Count: 3	
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000
						Total:	15,000
						Count: 1	
600022	ADMINISTRATIVE OFFICERMUNICIPALBEARU DAKORMAMLATDAR THASRANADIAD	2217	100	60	01-JAN-02 01-MAR-02	18 19 8	18,67,000 32,00,000 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

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650022	DY. COLLECTORL N DHIMATNAGAR	2217	100	65	01-JAN-02	9	45,00,000
					Total:		51,67,000
					Count: 2		
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICERT P S 1- 2UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000
					Total:		15,00,000
					Count: 1		
670022	UNDER SECRETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
					Total:		15,000
					Count: 1		
670100	DY. COLLECTORREVENUE INSPECTION COMMISSIONGANDHINAGAR	2217	100	67	01-DEC-01	10	45,00,000
					Total:		45,00,000
					Count: 1		
670355	COMMISSIONERMUNICIPAL CORPORATIONRAJKOT	2217	100	67	01-NOV-02	2	3,70,482
						1	2,05,548
					01-MAR-03	8	30,00,000
					Total:		35,76,030
					Count: 3		
760485	DY COLLECTORDY COLLECTOR STAMP DUTYWADI PLOTPORBANDAR	2217	100	76	01-DEC-02	1	2,05,874
					Total:		2,05,874
					Count: 1		
Total:							54,15,04,72,420
Count:					156		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

DDo Id	DDo name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510118	DIRECTOR LIBRARIES, G.S. G'NAGAR AHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					Total:		50,000
					Count: 1		
510438	ADDITIONAL CHITNIS COLLECTOR OFFICE ACCOUNTS BRANCH MEHSUL BHAVAN SUBHASH 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 REGISTRAR CO. S. RURAL ABAD	2205	96	51	01-MAR-03	60	75,000
					Total:		75,000
					Count: 1		
520414	DIST. SPORTS OFFICER DISTRICT SPORTS OFFICER M S BLDG AMRELI	2205	98	52	01-MAR-19	8	5,000
					Total:		5,000
					Count: 1		
540329	DISTRICT REGISTRAR CO OPERATIVE SOCIETIES (SUGAR) SURAT	2205	96	54	01-JAN-03	3	20,000
					Total:		20,000
					Count: 1		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2204	98	57	01-OCT-19	2	56,00,563
					01-MAR-20	40	2,02,750
					01-DEC-20	5	1,00,000
						3	5,00,000
						4	1,00,000
					01-JAN-21	11	1,00,000
						8	6,65,00,000
						9	5,17,74,000
						10	1,00,000
					01-FEB-21	2	1,00,000
						5	1,00,000
						6	1,00,000
						7	11,96,156
						8	1,00,000
						9	54,755
						14	1,00,000
						15	1,00,000
						16	98,913
						18	20,000
						20	1,00,000
						23	1,00,000
						24	1,00,000
						13	1,00,000
					01-MAR-21	24	5,10,71,000
						25	1,00,000
						26	1,00,000
						27	20,000
						22	20,000
					Total:		17,86,58,137
					Count: 28		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTMENTGANDHINAGAR	2205	98	57	01-MAR-21	46	10,53,275
					Total:		10,53,275
					Count: 1		
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	01-SEP-01	177	43,75,000
						176	73,00,000
					Total:		1,16,75,000
					Count: 2		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
					Total:		40,86,000
					Count: 1		
570191	SECRETARYCOMMISSIOINER FOR O.B.CCOMM FOR O B CGANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					Total:		2,30,000
					Count: 1		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	98	57	01-OCT-18	8	4,91,00,000
					01-FEB-19	14	3,00,00,000
					01-MAR-19	18	2,38,00,000
					01-MAY-19	13	2,20,00,000
					Total:		12,49,00,000
					Count: 4		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	46	13,610
						23	15,000
						35	20,000
						36	20,000
						37	20,000
						38	15,000
						47	4,825
					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	33	5,000
						9	20,000
						18	4,000
						32	14,800
						34	3,500
						36	15,000
						6	18,700
					01-JAN-04	41	20,000
					Total:		1,01,000
					Count: 8		
630413	DISTRICT LIBRARIANGODHRA	2205	98	63	01-OCT-03	31	3,860
					Total:		3,860
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	21	5,000
						9	10,000
						10	5,000
						11	3,880
						12	15,000
						16	10,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	20	4,000					
					01-JAN-03	10	5,000					
						14	15,000					
						15	5,000					
						16	4,000					
						17	15,000					
					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	
					640414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICER (CITY)7/2 MS BLDG RACECOURSERAJKOT	2205	98	64	01-MAR-21	67	7,50,000
Total:		7,50,000										
Count:	1											
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2205	96	65	01-JAN-03	34	50,000					
					01-MAR-03	26	50,000					
					Total:		1,00,000					
Count:	2											
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000					
					Total:		50,000					
					Count:	1						
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000					
					Total:		5,000					
					Count:	1						
662005	DISTRICT REGISTRARC.S. SURAT	2205	96	66	01-FEB-03	7	50,000					
					Total:		50,000					
					Count:	1						
670083	RESEARCH OFFICERDISTRICT GAZETTEERSGANDHINAGAR	2205	98	67	01-SEP-03	23	20,000					
					Total:		20,000					
					Count:	1						
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	31	9,880					
						30	15,000					
						40	20,000					
						49	4,000					
						50	2,500					
						51	2,000					
						52	5,000					
						14	15,000					
						53	20,000					
						56	10,000					
						9	10,000					
					Total:		1,13,380					
					Count:	11						
						98	67	01-SEP-03	24	12,660		
			18	15,000								
			17	4,000								

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	98	67	01-SEP-03	16	5,000	
						25	9,300	
						31	14,060	
						32	15,000	
						36	4,000	
						37	5,000	
						39	10,000	
						15	13,100	
						01-OCT-03	10	10,000
						15	15,000	
						01-NOV-03	13	10,000
						12	10,000	
						01-JAN-04	1	20,000
						Total:		1,72,120
						Count:	16	
						680072	PUBLIC RELATION OFFICERPRO BOMBAY GT. SE. VADODARA	2205
109	10,000							
108	4,000							
99	20,000							
Total:	53,315							
Count:	4							
680276	DIRECTORASSTT. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000	
						Total:	20,000	
Count:	1							
680546	SUPRINTENDENTSUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000	
						Total:	50,000	
Count:	1							
690401	DISTRICT REGISTRAR CO - OP SOCIETY JILLA SEVA SADAN-1 OLD MS BUILDING 6TH FLOOR VALSAD	2205	96	69	01-MAR-03	53	50,000	
						Total:	50,000	
Count:	1							
720688	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES DAHOD	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 REGISTRAR DISTRICT REGISTRAR CO-OPERATIVE SOCIETY MARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03	14	50,000	
						Total:	50,000	
Count:	1							
750725	DISTRICT REGISTRAR CO-OP SOCIETIES ANAND	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	

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-OCT-02	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	
			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:							33,21,06,368
Count:						157	

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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>
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-DEC-20 01-JAN-21 01-MAR-21	1012 565 1116 2728 2729 1466	1,33,000 2,04,000 2,01,000 3,45,000 18,79,000 2,59,000
Total:							30,21,000
Count: 6							
530401	REGISTRARDIST REGISTRAR COOP SOCYJORAVAR PALACEPALANPUR (BK)	2404	96	53	01-FEB-19 01-MAR-19	1 2 4 1	66,640 88,200 1,65,620 58,800
Total:							3,79,260
Count: 4							
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	203 202	19,80,000 10,68,000
Total:							30,48,000
Count: 2							
		2203	96	53	01-MAR-21	2	3,37,000
Total:							3,37,000
Count: 1							
		2210	93	53	01-MAR-20 01-FEB-21 01-MAR-21	224 223 1 318	2,07,000 1,00,000 1,50,000 1,57,000
Total:							6,14,000
Count: 4							
			96	53	01-MAR-19 01-MAR-20	500 218	26,000 19,84,000
						179	36,96,000
						351	24,000
						296	7,00,000
					01-FEB-21	4	7,00,000
						197	23,92,000
					01-MAR-21	310	9,000
						49	12,90,000
						294	17,000
						317	11,90,000
Total:							1,20,28,000
Count: 11							
		2215	93	53	01-MAR-21	1	8,04,000
Total:							8,04,000
Count: 1							
		2225	93	53	01-OCT-18 01-MAR-20	119 248	10,14,000 1,65,000

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530495	DY PROJECT ADMN	2225	93	53	01-MAR-20	250	4,50,000
	OFFICERDY.PROJECT ADMN					251	1,50,000
	OFFICER,T.A.S.P.JORAVAR					252	2,50,000
	PALACEPALANPUR(BK)					253	4,00,000
						254	3,00,000
						246	4,00,000
						245	6,00,000
						658	35,70,000
						270	1,00,000
						603	4,37,500
						604	4,20,000
						615	3,00,000
						605	3,00,000
						624	34,57,000
					01-JAN-21	188	4,00,000
						187	3,41,415
						183	2,43,450
						186	5,00,000
					01-FEB-21	192	2,43,450
						8	7,50,000
						9	3,50,000
						117	4,41,000
						116	4,43,700
						11	3,00,000
					01-MAR-21	444	3,97,800
						448	4,35,600
						722	1,62,135
						149	6,50,000
						Total:	1,79,72,050
						Count:	30
		96	53		01-JAN-19	31	8,25,710
						107	3,600
					01-FEB-19	110	5,05,000
					01-MAR-19	14	43,12,000
						564	17,000
						562	9,95,000
					01-JAN-20	173	4,93,000
						172	2,93,000
					01-MAR-20	487	25,00,000
						617	10,08,000
						199	30,45,000
						198	10,00,000
						197	92,03,000
						332	47,33,000
						272	14,20,000
						491	4,00,000
						244	1,50,000
						282	15,00,000
						274	15,00,000

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530495	DY PROJECT ADMN	2225	96	53	01-MAR-20	273	21,29,000
	OFFICERDY.PROJECT ADMN				01-NOV-20	321	4,15,000
	OFFICER,T.A.S.P.JORAVAR				01-JAN-21	159	1,00,000
	PALACEPALANPUR(BK)				01-FEB-21	115	3,10,000
						190	54,93,000
						191	18,00,000
						193	5,65,000
						113	14,49,000
					01-MAR-21	150	7,55,000
						258	15,00,000
						259	4,62,000
						260	20,00,000
						326	12,60,000
						447	5,80,000
						523	1,50,000
						524	5,25,000
						724	6,67,000
						25	1,00,000
						328	5,25,000
						251	30,00,000
						252	46,75,000
						257	9,00,000
						Total:	6,32,63,310
						Count:	41
		2230	93	53	01-MAR-21	330	49,000
						Total:	49,000
						Count:	1
		2236	96	53	01-AUG-18	11	5,37,600
						35	4,63,200
					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
					01-MAR-21	36	1,75,000
						120	75,000
						Total:	4,96,000
						Count:	3
			96	53	01-MAR-19	160	8,45,494
					01-MAR-20	246	27,87,000
						149	41,81,000
						133	14,00,000
					01-FEB-21	58	12,21,000
						29	33,47,000
					01-MAR-21	119	25,71,000
						39	12,29,000
						Total:	1,75,81,494
						Count:	8
		2402	96	53	01-MAR-21	1	2,000

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530495	DY PROJECT ADMN	2402	96	53	Total:		2,000
	OFFICERDY.PROJECT ADMN				Count: 1		
	OFFICER,T.A.S.P.JORAVAR	2403	93	53	01-MAR-20	72	88,000
	PALACEPALANPUR(BK)					73	85,000
					01-MAR-21	101	1,92,000
						104	2,00,000
					Total:		5,65,000
					Count: 4		
			96	53	01-AUG-18	62	1,200
					01-MAR-19	111	9,000
					01-MAR-20	95	2,50,000
						123	23,000
						124	9,27,000
						36	2,43,000
						35	4,00,000
						37	11,00,000
					01-FEB-21	60	2,10,000
						1	7,87,000
						35	7,70,000
					01-MAR-21	123	14,70,000
						103	3,000
						87	7,000
					Total:		62,00,200
					Count: 14		
		2404	96	53	01-JAN-19	1	1,360
						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
					01-MAR-21	31	43,000
						5	5,000
						1	3,05,000
						6	2,000
					Total:		7,60,740
					Count: 11		
		2405	93	53	01-JAN-19	22	240
					01-MAR-19	40	360
					01-MAR-20	13	660
					01-MAR-21	1	440
					Total:		1,700
					Count: 4		
			96	53	01-JAN-19	23	1,980
					01-MAR-19	42	2,980
					01-MAR-20	14	5,400
					01-FEB-21	18	2,180
					Total:		12,540
					Count: 4		

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530495	DY PROJECT ADMN	2425	96	53	01-JAN-19	24	1,200
	OFFICERDY.PROJECT ADMN				01-MAR-19	79	2,760
	OFFICER,T.A.S.P.JORAVAR				01-MAR-20	54	2,18,000
	PALACEPALANPUR(BK)				01-MAR-21	12	1,81,000
					Total:		4,02,960
					Count: 4		
		2501	93	53	01-MAR-20	6	3,00,000
						4	3,00,000
						3	1,76,000
						1	1,50,000
					01-FEB-21	3	1,50,000
						2	1,20,000
						1	1,50,000
					01-MAR-21	1	1,50,000
						2	4,50,000
					Total:		19,46,000
					Count: 9		
			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
					01-FEB-21	5	6,28,000
						4	17,21,000
					01-MAR-21	3	19,53,000
					Total:		1,05,00,600
					Count: 8		
		2702	93	53	01-MAR-20	13	5,78,000
					Total:		5,78,000
					Count: 1		
			96	53	01-MAR-19	11	26,68,000
						9	18,21,200
						8	12,26,000
					01-MAR-20	6	5,15,000
						5	42,50,000
						4	55,58,000
						3	39,65,000
					01-JAN-21	3	46,77,000
					01-FEB-21	2	15,52,000
						5	5,33,000
						1	10,40,000
					01-MAR-21	7	15,87,000
						4	10,03,000
						3	10,97,000
					Total:		3,14,92,200
					Count: 14		
		2705	96	53	01-MAR-20	1	6,57,000
						2	4,38,000

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530495	DY PROJECT ADMN	2705	96	53	Total:		10,95,000
	OFFICERDY.PROJECT ADMN				Count: 2		
	OFFICER,T.A.S.P.JORAVAR	2801	93	53	01-MAR-21	1	5,460
	PALACEPALANPUR(BK)				Total:		5,460
					Count: 1		
			96	53	01-FEB-21	1	7,76,000
					Total:		7,76,000
					Count: 1		
		2851	93	53	01-JAN-19	14	2,700
					01-MAR-19	52	1,800
					01-MAR-20	22	5,00,000
					01-FEB-21	14	2,00,000
					Total:		7,04,500
					Count: 4		
			96	53	01-JAN-19	13	4,428
						10	5,160
					01-MAR-19	58	3,440
					01-MAR-20	26	8,49,000
						38	3,00,000
						25	10,74,000
						24	5,00,000
						23	4,00,000
					01-JAN-21	8	8,89,000
					01-FEB-21	13	2,35,000
					01-MAR-21	1	2,21,000
					Total:		44,81,028
					Count: 11		
		3456	96	53	01-MAR-19	2	27,600
					01-JAN-21	17	34,000
					Total:		61,600
					Count: 2		
530624	SUPT. OF FISHERIES	2405	93	53	01-MAR-21	29	32,560
	ARJUN				Total:		32,560
	COMPLEXDHUNDIYAVADI MAL				Count: 1		
	GODOWN ROADPALANPUR(BK)		96	53	01-MAR-21	33	2,09,300
					Total:		2,09,300
					Count: 1		
540414	DIST.SPORTS OFFICER	2225	93	54	01-MAR-21	399	19,99,380
	DIST.SPORTS				Total:		19,99,380
	OFFICERNEAR D.E.O. OFFICE				Count: 1		
	BHARUCH						
540479	ADMINISTRATIVE OFFICER	2215	93	54	01-MAR-21	5	1,91,460
	PROJECT					4	2,26,000
	ADMINISTRATOR,(TRIBAL SUB					2	2,02,540
	PLAN)OLD COLLECTOR BLDG. COURT					3	75,000
	ROADBHARUCH				Total:		6,95,000
					Count: 4		
		2225	93	54	01-MAR-21	246	4,47,300
					Total:		4,47,300
					Count: 1		

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2225	96	54	01-FEB-21 01-MAR-21	2 449 141 138 137	2,09,600 46,44,000 3,12,000 58,000 4,00,000
					Total:		56,23,600
					Count: 5		
		2230	93	54	01-MAR-21	185 167 186	50,000 15,000 24,000
					Total:		89,000
					Count: 3		
			96	54	01-MAR-21	181	4,26,500
					Total:		4,26,500
					Count: 1		
		2401	93	54	01-MAR-20 01-MAR-21	141 119	21,612 39,180
					Total:		60,792
					Count: 2		
			96	54	01-MAR-20	123 124 54	1,57,900 1,79,390 1,79,390
					Total:		5,16,680
					Count: 3		
		2402	96	54	01-FEB-21	1	4,000
					Total:		4,000
					Count: 1		
		2404	96	54	01-MAR-20	7 4 3 5	9,000 75,600 2,13,000 3,56,400
					Total:		6,54,000
					Count: 4		
		2406	93	54	01-FEB-20	17	2,47,000
					Total:		2,47,000
					Count: 1		
		2425	96	54	01-JAN-21	13	1,00,000
					Total:		1,00,000
					Count: 1		
		2501	93	54	01-MAR-20	3 2 1	250 1,63,000 1,19,750
					Total:		2,83,000
					Count: 3		
		2702	93	54	01-MAR-20	8	89,725
					Total:		89,725
					Count: 1		
			96	54	01-MAR-20	7 6	38,86,457 10,93,500

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2702	96	54	01-MAR-20	2	16,38,000			
						1	13,00,000			
		Total:					79,17,957			
		Count: 4								
560401	ASSISTANT DISTRICT REGISTRARASSISTANT DISTRICT REGISTRAR,CO-OPERATIVE SOCIETY,DANG AHWA	2705	96	54	01-MAR-20	1	5,98,000			
					Total:			5,98,000		
		Count: 1								
560418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALAHWA DANG	2851	96	54	01-SEP-20	14	4,95,000			
						01-DEC-20	21	90,000		
		Total:				5,85,000				
		Count: 2								
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSSTITUTEAHWA DANG	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		
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-AUG-20	190	7,31,000			
						01-DEC-20	136	8,70,000		
				139	5,55,000					
				140	8,70,000					
				134	5,55,000					
			01-MAR-21	285	5,55,000					
				286	13,07,000					
				274	8,70,000					
				271	29,91,000					
		Total:				93,04,000				
Count: 9										
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2406	96	56	01-MAR-20	4	4,000			
					Total:			4,000		
		Count: 1								
560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYAAHWA DANG	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	61	3,00,000			
							83	2,52,000		
							82	5,01,500		
							63	3,00,000		

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560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYAAHWA DANG	2210	96	56	01-JAN-20	64	2,00,000
					Total:		15,53,500
					Count: 5		
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-19	121	24,98,900
						123	24,00,000
						124	14,40,000
						126	14,40,000
						127	25,00,000
						125	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-JAN-20	88	40,00,00,000
					01-MAR-20	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	45	60,00,00,000
						43	15,28,44,000
						48	2,02,12,000
					01-DEC-20	87	31,97,74,000
						73	26,90,27,000
						72	50,00,00,000
					01-MAR-21	154	75,93,15,000
						157	26,01,77,000
						67	70,00,00,000
						68	19,64,19,000
						57	31,97,74,000
					Total:		7,78,59,18,000
					Count: 19		
		3435	96	57	01-MAR-21	2	1,60,00,000
						3	2,40,00,000
					Total:		4,00,00,000
					Count: 2		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	96	57	01-JUL-20	69	63,24,000
						19	37,32,000
						35	73,30,000

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570032	ACCOUNTS OFFICER A.O, COMMISSIONERATE OF COTTAGE INDUSTRY GANDHINAGAR	2851	96	57	01-JUL-20	13	84,99,000
						58	95,15,000
					01-OCT-20	24	35,00,000
					01-DEC-20	28	1,79,67,000
						26	1,27,92,000
						22	32,40,000
					01-MAR-21	48	1,18,74,000
						66	58,16,000
						56	1,00,00,000
						25	56,80,000
						18	28,92,000
						67	85,45,000
					Total:		
Count: 15							
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	334	1,30,00,000
						178	1,25,00,000
						185	60,00,000
					01-JUN-19	56	10,00,00,000
						3	1,37,41,000
					01-AUG-19	65	71,60,600
						64	47,73,400
					01-SEP-19	64	10,49,39,400
						50	6,99,59,600
					01-NOV-19	50	66,67,000
						55	8,23,00,000
						61	1,00,00,000
						109	32,46,000
						86	21,64,000
					01-DEC-19	84	33,60,000
	41	50,40,000					
01-JAN-20	188	77,15,000					
	193	51,44,000					
01-FEB-20	170	4,00,00,000					
	167	1,56,23,000					
	172	1,04,15,000					
	171	3,00,00,000					
01-MAR-20	164	1,00,00,000					

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
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-MAR-20	129	90,00,000
						114	3,78,16,200
						113	5,67,24,800
						259	83,33,000
						85	1,62,06,000
						81	2,01,02,400
						80	3,01,53,600
						250	1,25,00,000
					01-JUN-20	65	2,77,98,000
						67	1,85,32,000
					01-JUL-20	78	96,78,800
					01-AUG-20	27	33,26,000
						71	90,49,000
						69	49,89,000
						95	5,63,00,000
						82	5,69,21,200
						39	1,45,18,200
						80	8,53,81,800
						81	5,00,00,000
						70	60,33,000
					01-SEP-20	4	7,000
						40	1,90,00,000
						2	11,000
						49	11,25,00,000
						71	5,23,000
						73	3,49,000
					01-OCT-20	183	1,00,980
						142	18,00,000
						136	3,00,00,000
						67	59,000
						141	12,00,000
						63	8,00,00,000
						66	89,000
					01-NOV-20	102	1,51,000
					01-DEC-20	37	10,00,00,000
					01-JAN-21	101	16,17,000
						91	10,78,000
					01-MAR-21	67	44,000
						78	4,78,00,000
						93	21,76,000
						94	14,50,000
						209	8,96,00,000
						218	49,62,000
						221	11,10,000
						64	30,000
							Total:
							2,34,34,40,980
							Count: 80
		2402	96	57	01-JUN-16	2	2,75,00,000
						14	2,75,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	96	57	01-JUL-16	6	5,50,00,000					
						5	21,10,00,000					
					01-OCT-16	3	5,50,00,000					
						2	21,10,00,000					
					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	5,00,00,000					
					01-JUL-17	4	10,81,00,000					
					01-SEP-17	1	10,28,38,000					
					01-OCT-17	2	1,98,00,000					
						1	21,10,00,000					
						5	10,81,00,000					
					01-JAN-18	5	7,23,00,000					
					01-FEB-18	2	14,07,00,000					
					01-MAR-18	2	7,03,00,000					
						3	3,60,46,000					
					01-JUN-19	3	3,43,83,000					
					01-AUG-19	3	1,10,00,000					
					01-NOV-19	2	2,33,81,000					
					01-DEC-19	1	3,43,83,000					
					01-JAN-20	3	3,43,82,000					
					01-MAR-20	3	23,37,000					
						4	1,03,97,000					
						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					
					01-FEB-21	1	2,00,92,000					
					Total:							2,25,80,07,000
					Count:						32	
		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-20	104	4,51,000					
						105	3,01,000					
Total:							1,60,13,000					
Count:						3						
		2403	96	57	01-OCT-20	78	1,70,500					
						77	1,70,500					
Total:							3,41,000					
Count:						2						
		2404	96	57	01-MAR-21	2	12,50,000					
Total:							12,50,000					
Count:						1						
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL	2210	96	57	01-MAY-19	86	66,67,000					
						104	2,91,67,000					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	96	57	01-SEP-19	146	2,91,67,000
	DIRECTOR OF MEDICAL				01-FEB-20	254	2,18,75,000
	EDUCATION &				01-MAR-20	285	12,50,000
	RESEARCH					273	16,66,000
	GANDHINAGAR					302	72,91,000
					01-MAY-20	92	7,90,33,000
						98	4,61,00,000
					01-JUN-20	8	33,33,000
						7	25,00,000
						52	1,45,83,000
						9	16,67,000
					01-JUL-20	59	4,61,00,000
						55	7,90,33,000
						53	1,45,83,000
						318	25,32,000
						317	18,99,000
						316	12,67,000
						166	33,33,000
						164	25,00,000
						165	16,67,000
					01-AUG-20	89	6,00,26,000
						86	1,11,21,000
						102	3,60,06,000
					01-OCT-20	65	3,76,00,000
						64	6,90,34,000
					01-NOV-20	124	41,35,000
						295	2,30,50,000
						297	5,44,64,000
						306	33,33,000
						307	25,00,000
						308	16,67,000
						123	20,65,000
						122	31,01,000
						116	1,85,95,000
						115	2,90,07,000
						114	1,80,47,000
						296	1,45,83,000
					01-FEB-21	220	12,50,000
						219	16,67,000
						218	8,33,000
						208	3,61,00,000
						207	2,35,28,000
						222	72,92,000
					01-MAR-21	461	16,67,000
						462	12,50,000
						326	2,50,00,000
						327	3,75,03,000
						331	2,06,22,000
						459	72,91,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-MAR-21	460	8,34,000					
					01-APR-21	109	50,00,000					
						106	37,50,000					
						115	7,12,41,000					
						129	2,17,80,000					
						113	12,67,69,000					
						111	25,00,000					
					Total:							1,18,14,24,000
					Count: 58							
					4210		96	57	01-MAR-20	89	6,38,49,000	
										77	3,70,21,000	
Total:							10,08,70,000					
Count: 2												
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	96	57	01-FEB-20	275	8,35,00,000					
						276	2,90,00,000					
					01-MAR-20	542	36,92,000					
						414	98,04,000					
						541	47,00,640					
					01-JUN-20	107	3,00,00,000					
					01-JUL-20	111	11,00,00,000					
						182	50,00,000					
					01-AUG-20	114	6,15,00,000					
					01-NOV-20	70	2,20,00,000					
					01-FEB-21	413	8,03,00,000					
					01-MAR-21	603	5,77,40,000					
						545	23,30,800					
					Total:							49,95,67,440
					Count: 13							
4210		96	57	01-FEB-20	4	5,40,00,000						
					6	1,04,00,000						
				01-MAR-20	63	8,00,00,000						
					51	8,00,00,000						
					48	8,00,00,000						
					3	48,00,000						
					44	5,60,00,000						
					45	4,00,00,000						
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					
						266	1,46,67,000					
						210	8,05,33,000					
						214	12,86,00,000					
					01-AUG-19	314	2,00,00,000					
						318	2,73,00,000					
						129	1,00,00,000					
						53	4,90,00,000					
						54	7,35,00,000					
						317	1,82,00,000					
					01-SEP-19	168	17,98,67,000					

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570076	ADDITIONAL	2210	96	57	01-SEP-19	187	26,98,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.				01-OCT-19	258	1,99,00,000
	OF HEATLH,MEDICAL SERVICE &					259	1,32,67,000
	MEDICAL EDUCATIONGANDHINAGAR				01-DEC-19	201	10,09,00,000
						98	6,72,67,000
						99	6,12,00,000
						100	4,08,00,000
					01-JAN-20	121	20,79,00,000
						122	13,85,99,000
						248	2,66,67,000
						249	4,00,00,000
						38	4,00,78,000
					01-MAR-20	583	2,35,00,000
						523	60,00,000
						539	80,00,000
						545	80,00,000
						563	1,56,67,000
						518	40,00,000
						516	20,00,000
						513	1,00,00,000
						239	99,00,000
						238	66,00,000
						551	1,00,00,000
						552	1,00,00,000
						547	50,00,000
						555	90,00,000
					01-JUN-20	249	13,33,000
						314	3,03,58,000
					01-JUL-20	92	1,00,00,000
						205	52,62,00,000
						202	35,08,00,000
					01-AUG-20	214	3,64,00,000
						54	86,00,000
					01-OCT-20	97	6,70,00,000
						98	4,46,67,000
						266	1,21,34,000
						74	11,39,000
					01-NOV-20	118	35,02,00,000
						119	23,34,67,000
					01-DEC-20	331	17,75,000
						336	11,12,51,000
						340	1,46,00,000
						341	2,19,00,000
						211	2,00,22,000
						108	96,98,000
						209	4,66,25,000
						210	2,42,66,000
						80	1,14,00,000
					01-FEB-21	136	2,81,33,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs						
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-FEB-21	216	72,14,000						
						135	4,22,00,000						
						113	1,72,14,000						
						404	7,55,000						
						308	6,08,67,000						
						307	9,13,00,000						
						01-MAR-21	684	10,95,00,000					
							649	42,21,000					
							621	1,55,69,000					
							617	6,08,67,000					
					469		72,69,000						
					125		20,79,000						
					468		62,69,000						
					689		3,34,00,000						
					6		1,55,17,000						
					26	30,00,000							
					92	65,17,000							
					465	8,31,000							
					554	60,98,000							
Total:							4,32,91,67,000						
Count: 79													
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	01-MAR-20	95	5,00,00,000						
						91	5,96,67,000						
						86	1,02,25,000						
						85	2,00,00,000						
						79	38,07,000						
						83	22,75,000						
						75	2,86,48,000						
					01-FEB-21	5	3,26,80,000						
						4	32,68,000						
						Total:							21,05,70,000
						Count: 9							
						570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	96	57	01-AUG-19	1	33,00,000
												2	66,00,000
											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:												4,12,89,800	
Count: 8													

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DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	96	57	Total:		2,67,00,000
					Count: 6		
		5452	96	57	01-AUG-19	2	1,66,00,000
					01-NOV-19	4	2,61,00,000
					01-DEC-19	6	73,00,000
					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		
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	96	57	01-MAR-21	362	1,37,23,000
					Total:		1,37,23,000
					Count: 1		
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	24	5,50,000
						21	7,00,000
					01-OCT-20	86	2,00,000
						94	3,27,000
						78	1,06,72,000
						75	90,41,000
					01-NOV-20	104	14,50,000
						100	9,17,000
					01-DEC-20	97	3,00,000
						90	89,17,000
						91	70,00,000
					01-MAR-21	191	2,44,43,000
						124	8,39,04,000
						186	2,22,28,000
					Total:		17,18,74,000
					Count: 16		
570135	COMMISSIONERACCOUNTS OFFICERRURAL LABOUR COMMISSIONERGANDHINAGAR	2230	96	57	01-MAR-21	321	58,01,000
						318	3,20,000
					Total:		61,21,000
					Count: 2		
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2202	96	57	01-MAR-19	304	90,84,000
						305	66,74,000
					Total:		1,57,58,000
					Count: 2		
		2210	96	57	01-MAR-21	650	30,00,000
					Total:		30,00,000
					Count: 1		
		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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS	2225	93	57	01-JUL-20	4	31,03,000
	OFFICERCOMM OF TRIBAL DEV.				01-JAN-21	106	23,47,000
	DEPTGANDHINAGAR					99	23,59,000
						107	23,57,000
					01-FEB-21	182	19,18,000
					Total:		5,60,00,000
					Count: 10		
			96	57	01-AUG-16	28	36,36,03,000
					01-SEP-16	72	23,00,00,000
						73	25,00,00,000
					01-SEP-18	120	1,24,03,000
					01-OCT-18	208	1,25,00,000
						250	36,99,39,000
						220	19,00,000
						89	28,75,000
					01-NOV-18	101	1,00,00,000
						105	8,05,80,000
						107	19,79,000
						108	50,00,000
						102	2,63,62,000
						109	37,76,122
						103	1,90,73,000
					01-JAN-19	163	1,25,00,000
					01-MAR-19	157	18,85,21,000
						189	63,70,000
						206	59,92,416
						220	50,97,000
						94	1,53,67,000
						155	1,51,59,000
						221	4,81,000
						112	45,47,89,000
					01-AUG-19	22	1,66,67,000
						24	1,43,63,000
					01-SEP-19	98	9,31,13,000
						92	35,01,95,000
					01-OCT-19	185	9,66,80,000
						140	44,64,76,000
						74	4,58,000
						73	99,96,000
						68	4,58,000
						294	84,31,69,000
						252	25,00,000
					01-NOV-19	76	55,35,02,000
						32	1,96,02,000
						17	71,28,000
						16	3,56,000
						11	3,56,40,000
						10	15,93,91,000
						12	3,52,84,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICER	2225	96	57	01-DEC-19	79	1,61,99,000
	ACCOUNTS					80	1,43,60,000
	OFFICER					84	57,29,22,000
	COMM OF TRIBAL DEV.					108	28,72,000
	DEPT GANDHINAGAR					104	1,44,000
						105	83,94,000
						179	13,93,000
					01-JAN-20	61	7,86,79,000
					01-MAR-20	293	20,04,000
						49	4,12,00,000
						37	32,33,07,000
						423	93,30,000
						420	93,80,000
						333	3,41,000
						327	2,69,87,000
						306	1,87,88,000
						305	1,67,02,000
						421	1,16,13,000
					01-JUN-20	67	78,39,000
						123	22,17,50,000
					01-JUL-20	1	2,54,000
						2	2,54,000
					01-AUG-20	80	59,56,000
						79	90,74,000
						62	16,84,83,000
						136	1,47,97,000
						41	4,00,00,000
					01-OCT-20	144	20,00,000
						121	16,86,21,000
						60	9,00,00,000
						145	90,82,000
					01-NOV-20	78	89,31,000
						79	39,60,000
						191	20,99,000
						201	1,04,94,000
						236	63,35,000
						237	12,67,000
						119	1,14,04,000
					01-DEC-20	231	50,44,000
						203	12,60,000
						202	88,85,000
						201	63,01,000
						84	11,99,000
						83	9,22,000
						62	14,83,08,000
						81	90,34,000
						82	38,09,000
						174	5,49,56,000
					01-JAN-21	102	9,45,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-JAN-21	101	7,49,000	
						103	2,54,000	
						104	2,54,000	
						100	7,48,000	
						01-FEB-21	135	1,61,45,000
						88	25,87,000	
						66	1,47,22,000	
						86	51,35,000	
						181	56,85,000	
						197	38,65,000	
						87	19,40,000	
						199	15,02,000	
						204	40,71,000	
						145	1,93,25,000	
						146	2,70,75,000	
						260	1,08,12,000	
						01-MAR-21	198	35,12,000
2	5,00,000							
3	2,02,000							
4	2,70,000							
145	60,00,000							
20	4,08,00,000							
5	15,09,000							
7	15,32,000							
8	5,32,000							
6	75,45,000							
Total:							7,13,43,93,538	
Count:						117		
2404	96	57	01-MAR-19	3	44,46,000			
					Total:	44,46,000		
					Count:	1		
2501	96	57	01-MAR-19	13	54,00,000			
					Total:	54,00,000		
					Count:	1		
4225	96	57	01-MAR-19	5	68,75,000			
					6	1,87,07,000		
					7	1,82,55,000		
					4	62,63,000		
					01-NOV-19	2	6,66,67,000	
					01-JAN-20	1	2,52,04,000	
					01-SEP-20	2	1,62,70,000	
						1	3,80,82,000	
					01-OCT-20	1	3,12,69,000	
					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	17	54,98,07,000	
						4	1,47,55,43,000	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS	2216	96	57	Total:		2,17,53,50,000
	OFFICER,RURAL DEVELOPMENTGUJ.				Count: 3		
	STATEGANDHINAGA	2501	96	57	01-FEB-20	2	5,07,54,000
						4	7,78,67,000
						7	11,68,00,000
						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
						5	11,77,13,000
						1	5,70,45,000
					01-JUN-20	2	20,14,18,000
					01-OCT-20	9	9,74,51,000
						4	5,11,16,000
						10	4,33,77,000
						1	3,40,77,000
					01-NOV-20	8	5,67,000
						9	3,78,000
						1	14,61,77,000
					01-DEC-20	2	4,31,51,000
					01-FEB-21	4	6,60,30,000
						6	4,40,20,000
					01-MAR-21	13	14,53,91,000
						9	5,87,54,000
						3	2,87,28,000
						15	21,78,68,000
					Total:		1,91,64,19,000
					Count: 24		
		2505	96	57	01-MAR-20	15	57,00,000
						11	1,75,70,000
						9	5,27,10,000
						24	74,18,000
						6	4,39,25,000
						25	5,56,000
						26	1,33,000
						4	13,17,75,000
						19	4,19,000
					01-APR-20	4	25,44,87,000
					01-MAY-20	1	8,48,29,000
					01-AUG-20	3	4,42,000
						5	2,65,47,000
					01-OCT-20	1	3,02,000
					01-FEB-21	1	43,75,000
					01-MAR-21	4	8,61,50,000
						21	2,87,17,000
						17	87,50,000
						12	8,61,50,000
						7	4,43,97,000
						3	2,87,17,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	96	57	Total:		91,40,69,000
					Count: 21		
		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	89	2,07,80,000
						90	1,38,53,000
					01-MAR-19	325	8,13,000
						326	12,20,000
					01-OCT-19	161	3,82,51,000
					01-JAN-20	132	76,00,000
						129	1,14,00,000
						127	86,37,000
					01-MAR-20	260	36,00,000
						233	3,19,90,000
						252	54,01,000
					01-OCT-20	92	48,00,000
						93	32,00,000
					Total:		15,15,45,000
					Count: 13		
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-MAY-20	21	11,64,58,000
						29	17,46,88,000
						20	2,68,48,000
					01-AUG-20	53	10,36,36,000
						54	15,54,55,000
						67	41,01,000
					01-OCT-20	45	10,45,29,000
						21	1,86,36,000
						48	6,96,86,000
						49	1,14,00,000
						20	2,53,25,000
					Total:		81,07,62,000
					Count: 11		
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	96	57	01-OCT-20	128	14,00,000
						129	21,00,000
					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
					01-APR-21	57	30,82,000
					Total:		2,39,85,000
					Count: 6		

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570356	ACCOUNTS OFFICER	4202	96	57	01-JUN-19	1	17,57,000
	OFFICER STATE PROJECT DIRECTOR				01-SEP-19	1	35,14,000
	OFFICE GANDHINAGAR				Total:		52,71,000
					Count: 2		
570467	ASSISTANT DIRECTOR	3456	96	57	01-MAY-20	19	64,55,398
	DIRECTOR OF CIVIL SUPPLIES OFFICE					17	28,78,602
	BLOCK NO 14 NEW SACHIVALAYA						93,34,000
	GANDHINAGAR				Total:		
					Count: 2		
570516	PROFESSOR ASSOCIATE	2415	96	57	01-APR-20	13	8,29,000
	PROFESSOR, O/O, THE COUNCIL OF					12	9,00,000
	STATE AGRICULTURE UNIPodium					11	2,13,000
	LEVEL, KRUSHI BHAVAN, GANDHINAGAR					10	7,39,000
						17	3,89,000
						4	1,73,00,000
						3	2,90,60,000
						1	3,04,00,000
						8	3,24,000
					01-JUL-20	28	3,00,000
						21	2,00,000
						20	6,00,000
						19	8,00,000
						16	2,00,000
						15	9,00,000
						11	2,27,00,000
						3	2,38,00,000
						10	1,13,44,000
					01-OCT-20	23	3,64,00,000
						25	4,37,00,000
						3	6,00,000
						4	13,00,000
						5	4,00,000
						6	10,00,000
						14	10,00,000
						15	6,00,000
						22	3,50,00,000
					01-FEB-21	22	5,06,17,000
						21	2,00,000
						20	16,00,000
						28	22,17,000
						24	2,39,31,000
						26	5,00,000
						25	6,44,000
						23	5,13,28,000
						27	11,00,000
					01-MAR-21	9	3,37,69,000
						4	1,59,67,000
						17	2,67,000
						18	39,84,000
						19	5,04,000

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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	96	57	01-MAR-21	10	2,91,80,000	
						15	5,65,000	
						20	3,20,000	
					01-APR-21	24	13,00,000	
						25	2,47,00,000	
						23	3,00,000	
						22	10,22,000	
						20	1,22,00,000	
						1	15,00,000	
						2	5,00,000	
	17	4,27,00,000						
Total:							56,19,13,000	
Count: 52								
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
						01-FEB-21	405	96,21,000
					Total:			
Count: 4								
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 OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	96	57	01-DEC-19	51	4,80,00,000	
						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:			
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
							107	1,18,500
							100	4,31,000
							114	5,10,000
Total:							16,01,600	
Count: 5								
			96	63	01-JUN-20	111	1,14,000	

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630667	VIGILANCE OFFICERTAKEDARI	2225	96	63	01-JUN-20	112	4,53,000
	ADHIKARI ADIJATIVIKASATYACHAR					113	76,500
	NIVARANGODHRA						6,43,500
					Total:		
					Count: 3		
630703	ACCOUNTS	2210	93	63	01-DEC-19	5	1,00,000
	OFFICERTASPPMSGODHRA						1,00,000
					Total:		
					Count: 1		
			96	63	01-DEC-19	62	1,00,000
						193	2,01,000
						10	4,60,000
						6	34,40,000
						9	7,00,000
						8	4,00,000
						7	10,00,000
					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	29	75,500
						26	1,20,000
						1	15,30,000
					01-MAR-20	121	4,00,000
						122	11,000
					Total:		21,36,500
					Count: 5		
		2406	93	63	01-MAR-20	38	1,57,000
						48	94,000
					Total:		2,51,000
					Count: 2		
			96	63	01-MAR-20	39	2,62,800
						37	1,42,045
						21	12,200
						47	18,955
					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
						1	4,00,000
						7	3,00,000
					01-FEB-20	7	2,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2702	93	63	01-FEB-20	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
							1	5,80,000
							1	1,00,000
							2	4,00,000
						Total:		14,80,000
				Count: 5				
3054		93	63	01-NOV-19	7	1,55,000		
					8	1,00,000		
					2	35,000		
					1	2,00,000		
					2	1,00,000		
				Count: 5				
		96	63	01-NOV-19	6	2,00,000		
					5	7,00,000		
					3	9,50,000		
					6	33,50,000		
					5	5,00,000		
					4	4,00,000		
				Count: 6				
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2202	96	65	01-SEP-20	74	18,00,000	
						72	2,30,000	
						73	8,68,000	
						71	14,00,000	
				Count: 4				
2210		93	65	01-MAR-21	274	15,000		
							Total:	
				Count: 1				
		96	65	01-MAR-20	456	16,76,000		
					406	42,000		
					115	3,50,000		
					252	20,000		
					273	3,50,000		
					322	17,48,000		
					272	26,000		
				Total:		42,12,000		
				Count: 7				
2225		93	65	01-MAR-20	308	8,05,000		
					293	47,000		
					105	1,90,000		
					30	1,48,000		
					29	1,50,000		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2225	93	65	01-FEB-21	108	84,000			
						106	2,52,000			
						208	3,19,000			
					01-MAR-21	101	76,000			
						125	86,000			
					Total:			21,57,000		
					Count: 10					
						96	65	01-DEC-19	248	1,65,000
								01-FEB-20	238	20,86,000
								01-MAR-20	409	77,416
				127	3,50,000					
				126	1,23,000					
				104	1,76,000					
				312	1,52,000					
				310	6,15,500					
				303	9,83,500					
				300	1,56,584					
				290	32,66,000					
				289	4,09,000					
				01-SEP-20	159	8,67,000				
				01-DEC-20	28	5,38,000				
				01-FEB-21	109	4,62,000				
					105	23,60,000				
					95	3,67,000				
Total:						1,31,54,000				
Count: 17										
		2230	93	65	01-MAR-21	168	6,000			
Total:						6,000				
Count: 1										
			96	65	01-MAR-21	152	47,000			
						151	24,000			
						153	4,50,000			
Total:						5,21,000				
Count: 3										
		2236	96	65	01-AUG-18	7	15,000			
					01-MAR-21	40	6,19,000			
						39	17,00,000			
						37	11,52,000			
						38	94,000			
						41	83,000			
Total:						36,63,000				
Count: 6										
		2401	93	65	01-MAR-21	33	26,000			
Total:						26,000				
Count: 1										
			96	65	01-FEB-20	71	15,000			
					01-MAR-20	20	15,000			
						51	27,51,440			
						50	23,331			

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DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2401	96	65	01-MAR-20	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					
					01-FEB-21	50	2,08,000					
						72	1,79,000					
						49	17,88,000					
					01-MAR-21	75	2,00,000					
						74	41,15,000					
						76	2,36,000					
					Total:							1,77,99,203
					Count: 16							
							2402	96	65	01-MAR-21	2	4,000
					Total:							4,000
Count: 1												
		2403	93	65	01-DEC-19	85	27,000					
					01-OCT-20	40	9,000					
					01-MAR-21	164	21,000					
Total:							57,000					
Count: 3												
			96	65	01-DEC-19	83	1,46,000					
						84	10,00,000					
					01-MAR-20	193	14,000					
						195	10,98,000					
						194	10,00,000					
					01-SEP-20	72	16,79,000					
					01-DEC-20	68	81,000					
					01-JAN-21	59	10,00,000					
						60	3,66,000					
					01-FEB-21	58	8,42,000					
					01-MAR-21	167	10,000					
						165	7,92,000					
						166	9,69,000					
Total:							89,97,000					
Count: 13												
		2404	96	65	01-DEC-19	1	1,79,000					
						2	19,000					
					01-JAN-20	1	1,10,000					
						5	1,76,000					
					01-MAR-20	4	1,00,000					
						6	1,01,000					
						5	10,000					
					01-SEP-20	2	2,32,000					
						1	68,000					
					01-JAN-21	1	1,91,000					
					01-MAR-21	10	6,000					
						9	1,26,000					

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650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2404	96	65	Total:		13,18,000
					Count: 12		
		2501	93	65	01-MAR-20	2	1,44,000
					01-SEP-20	2	46,000
					01-MAR-21	1	53,000
						4	59,000
					Total:		3,02,000
					Count: 4		
			96	65	01-JAN-20	1	23,30,000
						2	30,25,000
					01-FEB-20	1	19,55,000
					01-MAR-20	1	2,12,000
						3	62,000
					01-AUG-20	1	2,13,000
					01-SEP-20	1	20,19,000
					01-DEC-20	2	3,20,000
						1	16,05,000
					01-FEB-21	1	6,39,000
					01-MAR-21	2	8,06,000
						3	19,95,000
					Total:		1,51,81,000
					Count: 12		
		2702	93	65	01-MAR-20	11	94,000
					Total:		94,000
					Count: 1		
			96	65	01-DEC-20	2	62,40,000
					01-JAN-21	1	47,23,000
					01-FEB-21	4	9,42,000
						2	20,86,000
						3	7,08,000
					01-MAR-21	6	12,67,000
						7	15,42,000
					Total:		1,75,08,000
					Count: 7		
		2705	96	65	01-JAN-20	2	5,96,000
						1	7,81,000
					01-MAR-20	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
					01-DEC-20	1	13,00,000
					Total:		44,22,000
					Count: 5		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2851	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	30	13,20,000
						29	77,000
					Total:		69,25,000
					Count: 6		
		3054	96	65	01-JAN-20	4	37,42,000
						3	48,60,000
					Total:		86,02,000
					Count: 2		
650573	PRINCIPAL I T IPRINCIPAL I.T.I. HIMATNAGARHIMANAGARHIMATNAGAR	2203	96	65	01-MAR-21	42	25,820
					Total:		25,820
					Count: 1		
650578	ASHRAM SHALA OFFICERASHRAM SHALA OFFICER KHEDBRAHMAKHEDBRAHMAHIMATNAGAR	2225	93	65	01-FEB-21	203	36,000
					Total:		36,000
					Count: 1		
650634	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE, IDARDIST. SK	2236	96	65	01-MAR-21	70	1,89,000
					Total:		1,89,000
					Count: 1		
650644	DIST.SUPPLY OFFICERDIST.SUPPLY OFFICERS.K.,HIMATNAGAR	3456	96	65	01-MAR-20	12	33,650
						13	11,350
						11	90,000
					Total:		1,35,000
					Count: 3		
650713	PRINCIPALPRINCIPALI T I KHEDBRAHMASABARKANTHA	2203	96	65	01-FEB-19	43	2,40,000
						42	3,14,000
					01-JAN-21	20	1,10,000
					01-MAR-21	36	2,09,000
					Total:		8,73,000
					Count: 4		
		2225	96	65	01-FEB-20	182	6,35,000
					01-MAR-20	288	7,52,000
					01-FEB-21	202	3,90,000
					Total:		17,77,000
					Count: 3		
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	2225	96	66	01-MAR-21	1185	2,18,000

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660566	PRINCIPAL I T II IBARDOLISURAT	2225	96	66	01-MAR-21	1186	3,50,000
						1187	9,28,000
						1188	1,54,000
					Total:		16,50,000
					Count: 4		
		2851	96	66	01-DEC-19	33	4,95,000
					01-SEP-20	45	3,89,000
					01-MAR-21	316	4,00,000
						315	4,95,000
						314	4,88,560
					Total:		22,67,560
					Count: 5		
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2202	93	66	01-OCT-20	108	7,25,000
					Total:		7,25,000
					Count: 1		
			96	66	01-OCT-20	107	15,00,000
					Total:		15,00,000
					Count: 1		
		2225	96	66	01-FEB-20	249	30,00,000
					Total:		30,00,000
					Count: 1		
		2403	93	66	01-MAR-20	142	25,120
						141	2,99,880
					Total:		3,25,000
					Count: 2		
			96	66	01-MAR-20	148	83,480
						159	29,34,000
						158	2,000
						147	27,000
					Total:		30,46,480
					Count: 4		
		2405	93	66	01-MAR-19	40	660
					Total:		660
					Count: 1		
		2406	93	66	01-MAR-20	71	2,23,000
						72	1,50,000
					Total:		3,73,000
					Count: 2		
		2501	93	66	01-FEB-21	2	2,99,000
					Total:		2,99,000
					Count: 1		
			96	66	01-FEB-20	2	26,51,000
					01-MAR-20	1	24,93,000
					Total:		51,44,000
					Count: 2		
		2702	93	66	01-FEB-20	16	10,00,000
					01-MAR-20	7	69,080
						8	4,57,920
						9	1,51,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2702	93	66	Total:		16,78,000
					Count: 4		
			96	66	01-MAR-20	3	25,04,620
					Total:		25,04,620
					Count: 1		
		2705	96	66	01-FEB-20	1	11,13,000
					01-MAR-20	3	25,000
						2	1,57,000
						1	2,19,000
					Total:		15,14,000
					Count: 4		
		3054	93	66	01-FEB-20	9	19,000
					Total:		19,000
					Count: 1		
			96	66	01-FEB-20	10	30,85,200
					Total:		30,85,200
					Count: 1		
660713	SUPRINTENDENT C H C REF HOSPBARDOLISURAT	2210	96	66	01-MAR-20	1112	97,000
						1110	83,000
					Total:		1,80,000
					Count: 2		
660855	DY. DIRECTOR FISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	01-MAR-18	83	26,250
					Total:		26,250
					Count: 1		
660856	VIGILANCE OFFICER VIGILANCE OFFICER CL-1 D C SURAT SALESTAX BHAVAN 5TH FLOOR SURAT	2403	96	66	01-MAR-20	117	43,00,000
					Total:		43,00,000
					Count: 1		
		2406	96	66	01-MAR-20	64	3,30,000
						66	4,27,000
						57	4,46,000
					Total:		12,03,000
					Count: 3		
660987	DY. CONSERVATOR OF FOREST DEPUTY CONSERVATOR OF FOREST SURAT FOREST DIVISION SURAT	2702	96	66	01-MAR-18	9	21,00,000
					Total:		21,00,000
					Count: 1		
680553	INSPECTOR ELECTRICAL 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	3	18,35,30,000
						2	22,35,00,000
						1	34,81,58,000

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680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	4801	96	68	Total:		4,41,89,35,000
					Count: 10		
680932	EXECUTIVE ENGINEERBARODA IRRRI 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		
690414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICER1-JILLA SEVA SADAN OLD M S BLDG5TH FLOOR VALSAD	2210	96	69	01-MAR-21	73	4,99,464
						74	35,04,410
						352	12,64,000
					Total:		52,67,874
					Count: 3		
690450	DY. DIRECTORDEPUTY DIRECTOR OF HORTICALTURENIRA BHAVAN OPP KALYANBAG,S T ROADVALSAD	2401	96	69	01-JAN-20	60	1,34,550
						61	1,03,350
						48	22,500
						50	54,600
						51	8,01,800
						53	1,23,630
						55	95,550
						56	11,250
						57	1,19,340
						58	63,750
						59	72,150
					Total:		16,02,470
					Count: 11		
690494	SUPRINTENDENTSUPRINTENDENTSTA TE HOSPITAL ,GARDEN ROADDHARAMPUR,VALSAD	2210	96	69	01-JUL-20	132	5,00,000
					Total:		5,00,000
					Count: 1		
690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2225	96	69	01-FEB-21	105	2,52,142
					Total:		2,52,142
					Count: 1		
		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

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690751	ACCOUNTS OFFICER	2705	96	69	Total:		50,94,860
	ACCOUNTS OFFICER, JILLA SEVA SADAN-2, NEW M S BLDG3 RD FLOOR, VALSAD	3054	93	69	01-FEB-20	5	1,56,000
					Total:		1,56,000
					Count: 1		
720455	ADMINISTRATIVE OFFICER	2210	96	72	01-SEP-20	68	10,00,000
	ADMINISTRATIVE OFFICER GENERAL HOSPITAL DAHOD				01-MAR-21	268	3,37,50,000
					Total:		3,47,50,000
					Count: 2		
720468	ACCOUNTS OFFICER	2225	96	72	01-JAN-20	149	4,56,000
	PROJECT ADMINISTRATOR T .D.CHAKALIYA ROAD DAHOD	2403	96	72	01-FEB-20	43	24,70,660
					01-MAR-20	39	4,99,356
						132	22,29,000
						128	5,000
						40	4,99,356
						104	66,000
					Total:		57,69,372
					Count: 6		
		2406	96	72	01-MAR-20	33	11,77,373
						34	17,20,627
					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	7	12,99,300
						6	44,00,000
					01-MAR-20	43	15,00,000
					Total:		71,99,300
					Count: 3		
		2705	96	72	01-JAN-20	1	9,97,297
						2	3,73,500
					01-FEB-20	4	1,00,000
						3	4,00,000
						2	11,00,000
						1	5,00,000
						5	2,99,100
					01-MAR-20	6	5,31,000
						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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2801	96	72	Total:		40,00,000
					Count: 1		
		3054	96	72	01-DEC-19	7	9,21,700
					01-JAN-20	8	49,93,710
						10	25,89,000
						9	29,00,000
						14	35,13,000
						13	3,00,000
						12	1,99,000
						11	15,00,000
					01-FEB-20	8	13,97,484
						18	3,00,000
						10	3,00,000
						11	13,92,800
						12	19,95,200
						15	2,00,000
						16	3,00,000
						17	3,00,000
						9	4,98,000
						19	20,00,000
						5	3,48,200
						6	3,00,000
						7	15,78,000
					Total:		2,78,26,094
					Count: 21		
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	93	72	01-MAR-21	663	4,00,000
					Total:		4,00,000
					Count: 1		
			96	72	01-OCT-19	248	98,900
					Total:		98,900
					Count: 1		
		2702	96	72	01-MAR-21	9	29,96,700
					Total:		29,96,700
					Count: 1		
720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	01-JUL-19	76	5,00,000
					01-OCT-20	151	5,00,000
					Total:		10,00,000
					Count: 2		
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17	4	3,07,500
					Total:		3,07,500
					Count: 1		
		2425	96	74	01-MAR-21	14	59,38,164
					Total:		59,38,164
					Count: 1		
740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	96	74	01-JUL-20	51	10,00,000
					01-NOV-20	41	1,50,000
					01-MAR-21	206	9,00,000
						215	3,30,000

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740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	96	74	Total: Count: 4		23,80,000
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2210	96	74	01-AUG-20 01-OCT-20 Total: Count: 2	67 107	6,49,735 5,00,000 11,49,735
		2225	96	74	01-JAN-21 Total: Count: 2	84 52	9,31,000 25,59,000 34,90,000
		2401	96	74	01-OCT-20 01-DEC-20 Total: Count: 3	16 57 71	2,00,700 3,95,000 10,72,515 16,68,215
		2501	96	74	01-OCT-20 01-DEC-20 Total: Count: 2	1 1	5,27,952 20,34,000 25,61,952
		2702	96	74	01-DEC-20 Total: Count: 4	4 3 1	61,42,500 40,79,000 1,10,62,000
					01-JAN-21 Total: Count: 2	1	54,500 2,13,38,000
		2851	96	74	01-OCT-20 01-JAN-21 Total: Count: 2	4 6	1,50,000 7,20,000 8,70,000
740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	01-JUL-19 01-SEP-20 Total: Count: 2	51 57	5,00,000 5,00,000 10,00,000
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2210	96	74	01-OCT-20 Total: Count: 1	87	7,60,000 7,60,000
		2225	96	74	01-FEB-20 Total: Count: 1	79	2,04,81,550 2,04,81,550
		2403	96	74	01-MAR-20 Total: Count: 6	2 3 4 5 1 8	4,00,000 6,00,000 2,00,000 2,00,000 8,00,000 8,00,000 30,00,000

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740981	DY.CONSERVATOR OF FOREST DEPUTY CONSERVATOR OF FOREST(EAST) NARMADA FOREST DIVISION RAJPIPLA	2225	96	74	01-MAR-19	434 414	20,00,000 40,00,000
					Total:		60,00,000
					Count: 2		
		2401	96	74	01-DEC-19	46	21,37,500
						47	9,42,000
					01-OCT-20	14	4,50,000
					Total:		35,29,500
					Count: 3		
740988	DY.CONSERVATOR OF FOREST DY.CONSERVATOR OF FOREST KEVADIYA,J.P.CAMP HOUSE, NEAR SOU.LIMADI,TA.GARUDES HWA,DIST.NARMADA	2401	96	74	01-DEC-20	33	7,87,500
					Total:		7,87,500
					Count: 1		
770422	DIST SPDT OF POLICE DIST.SUPDT OF POLICE M. S. BLDG. IIND FLOOR, JUNATHANANAVSARI	2203	96	77	01-MAR-21	32	1,95,000
					Total:		1,95,000
					Count: 1		
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER 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		
770474	MAMLATDARMAMLATDAR (RURAL) M S BLDG GROUND FLOOR WEST WING JUNATHANANAVSARI	3456	96	77	01-FEB-21	4	27,500
					Total:		27,500
					Count: 1		
770486	SUPRINTENDENTS SUPRINTENDENT COT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-FEB-20 01-AUG-20	332 180	4,95,400 5,00,000
					Total:		9,95,400
					Count: 2		
770500	VIGILANCE OFFICER VIGILANCE OFFICER , TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR, JUNATHANA NAVSARI	2215	93	77	01-MAR-21	3 5	1,60,000 1,15,000
					Total:		2,75,000
					Count: 2		
		2403	93	77	01-MAR-20	53 52	50,000 1,26,000
					Total:		1,76,000
					Count: 2		
			96	77	01-FEB-20	76 75	50,000 20,00,000
					01-MAR-20	133 17	6,25,000 6,50,000
						116 132	7,50,000 2,50,000
					Total:		43,25,000
					Count: 6		
770517	PRINCIPAL I T I PRINCIPAL INDUSTRIAL TRAINING INSTITUTETA: CHIKHALI, DIST : NAVSARI	2851	96	77	01-MAR-19	2	6,84,000
					Total:		6,84,000
					Count: 1		
770532	PROJECT ADMINISTRATOR PROJECT	2202	96	77	01-MAR-20	283	20,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2401	96	77	01-OCT-20	30	12,96,000					
					01-NOV-20	48	4,45,964					
						49	6,85,601					
					01-DEC-20	73	4,94,991					
						72	1,18,351					
						71	4,00,050					
					01-MAR-21	213	33					
						212	4,49,224					
					Total:							45,50,973
					Count: 10							
2402		96	77	01-FEB-20	1	1,30,000						
				01-MAR-21	1	6,000						
				Total:						1,36,000		
Count: 2												
2403		93	77	01-DEC-20	50	93,000						
				Total:						93,000		
Count: 1												
2404		96	77	01-JAN-18	18	3,99,000						
				01-MAR-18	51	4,01,625						
					46	2,02,400						
				01-MAR-20	131	22,000						
					138	11,88,000						
					137	1,16,000						
					136	1,95,000						
					39	23,000						
					135	1,000						
				01-DEC-20	44	1,00,000						
				01-MAR-21	26	4,37,500						
					25	4,00,000						
					24	2,00,000						
Total:						36,85,525						
Count: 13												
2404		96	77	01-NOV-16	3	1,13,136						
				01-DEC-17	6	1,00,000						
				01-DEC-19	2	4,46,625						
				01-FEB-20	1	1,38,375						
				01-OCT-20	2	2,99,700						
					1	1,49,850						
				01-NOV-20	2	98,550						
					1	1,26,900						
				01-DEC-20	3	1,29,600						
				01-MAR-21	1	74,050						
					2	1,72,350						
					5	28,000						
Total:						18,77,136						
Count: 12												
2425		96	77	01-JAN-18	13	47,500						
				01-FEB-20	36	6,57,000						

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2425	96	77	Total:		7,04,500
					Count: 2		
		2501	93	77	01-FEB-20	4	2,22,000
						6	3,50,000
						5	1,00,000
					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
					01-FEB-21	2	1,05,000
					01-MAR-21	10	54,000
						6	1,56,000
						9	1,30,000
						5	1,70,000
					Total:		20,87,000
					Count: 14		
			96	77	01-FEB-19	5	12,00,000
					01-FEB-20	2	2,60,000
						3	13,00,000
						1	14,45,000
					01-MAR-20	3	5,81,000
					01-OCT-20	4	9,98,000
						1	28,00,000
					01-NOV-20	2	16,51,000
					01-DEC-20	2	4,76,000
						3	11,60,000
					01-FEB-21	3	7,20,000
						1	3,00,000
					01-MAR-21	8	3,70,000
						11	3,55,000
						1	2,60,000
						2	15,20,000
						3	5,24,000
						4	22,14,000
					Total:		1,81,34,000
					Count: 18		
		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

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2705	96	77	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		
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2225	96	78	01-JUN-20	27	7,35,750
						26	15,67,350
					01-NOV-20	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

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780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVYARA	2210	96	78	Total:		10,92,000
					Count: 3		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT 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	48	4,91,254
					01-MAR-20	153	3,50,000
						154	1,000
						151	5,62,034
						152	9,86,079
						147	2,51,795
						148	2,85,000
						149	5,55,092
						150	50,000
					Total:		35,32,254
					Count: 9		
		2406	96	78	01-FEB-20	48	9,37,000
					01-MAR-20	43	1,08,375
					Total:		10,45,375
					Count: 2		
		2702	96	78	01-FEB-20	2	24,270
						1	45,740
					01-MAR-20	11	36,405
						12	24,270
					Total:		1,30,685
					Count: 4		
		2705	96	78	01-JAN-20	1	36,13,000
					01-MAR-20	2	80,000
					Total:		36,93,000
					Count: 2		
		3054	96	78	01-DEC-19	7	16,70,000
						6	32,50,000
						4	19,50,000
						3	36,40,000
						2	19,14,000
						5	26,00,000
					Total:		1,50,24,000
					Count: 6		
780810	MAMLATDARMAMLATDARUCCHALVYA RA	3456	96	78	01-MAR-19	7	38,000
					Total:		38,000
					Count: 1		
780811	MAMLATDARMAMLATDARMAMLATDAR OFFICENIZAR, VYARA	3456	96	78	01-MAR-19	6	25,000
					Total:		25,000
					Count: 1		

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780815	MAMLATDARMAMLATDARMAMLATDAR OFFICEVALOD, VYARA	3456	96	78	01-MAR-19	9	27,500
					01-FEB-20	5	27,500
					Total:		55,000
					Count: 2		
780821	MAMLATDARMAMLATDARMAMLATDAR OFFICESONGADH, VYARA	3456	96	78	01-FEB-20	4	79,000
					Total:		79,000
					Count: 1		
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO- OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-FEB-18	15	3,93,990
					Total:		3,93,990
					Count: 1		
		2702	96	82	01-MAR-21	7	5,00,000
					Total:		5,00,000
					Count: 1		
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,SUPERINTENDENT GENERAL HOSPITAL,CHHOTA UDEPUR	2210	96	82	01-JUL-20	84	10,00,000
					Total:		10,00,000
					Count: 1		
820505	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER,DISTRICT SUPPLY OFFICE,CHHOTA UDAIPUR	3456	96	82	01-MAR-21	4	3,91,000
					Total:		3,91,000
					Count: 1		
820509	ASST. COMMISSIONERASSTT.COMMISSIONE R(TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER,CHHOTA UDEPUR	2210	96	82	01-MAR-19	327	71,49,978
					Total:		71,49,978
					Count: 1		
		2225	93	82	01-NOV-20	32	26,81,028
					Total:		26,81,028
					Count: 1		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTA UDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-SEP-20	26	15,00,000
						27	10,00,000
						28	10,00,000
						29	10,00,000
						31	4,96,650
						30	20,00,000
					01-OCT-20	38	4,96,650
						37	4,96,650
						36	4,96,650
						35	4,96,650
						34	4,96,650
						33	4,96,650
						32	4,96,650
						31	4,96,650
						30	4,96,650
					01-NOV-20	25	4,96,000
						28	4,96,000
						36	10,00,000
						37	10,00,000
						27	10,00,000
						26	4,96,000
					Total:		1,59,54,500
					Count: 21		
		2203	96	82	01-OCT-20	10	4,00,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2203	96	82	01-OCT-20	11	1,70,000
					01-DEC-20	1	2,10,000
					01-JAN-21	4	4,90,000
					01-MAR-21	13	2,50,000
					Total:		15,20,000
					Count: 5		
		2210	93	82	01-MAR-18	210	51,000
						249	54,000
					01-MAR-20	46	55,000
						45	50,000
						288	4,99,000
					01-DEC-20	199	51,000
					01-MAR-21	402	54,000
					Total:		8,14,000
					Count: 7		
			96	82	01-DEC-17	100	12,50,000
					01-JAN-18	2	5,50,000
						1	4,00,000
					01-MAR-18	209	6,00,000
						244	4,86,000
						205	10,00,000
						204	4,00,000
						203	18,00,000
						211	14,00,000
						243	3,34,000
						208	4,00,000
					01-DEC-19	52	10,00,000
						54	10,00,000
						53	20,00,000
					01-JAN-20	104	5,00,000
						106	3,00,000
						71	1,50,000
						72	1,50,000
						73	1,00,000
						74	1,00,000
						75	1,00,000
						76	12,00,000
						77	20,00,000
						78	1,50,000
						100	3,50,000
						105	4,99,000
						101	4,99,000
						102	4,99,000
						103	4,99,000
						70	1,50,000
					01-MAR-20	259	8,000
						92	14,00,000
					01-SEP-20	26	15,00,000
					01-OCT-20	87	4,98,750

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	96	82	01-OCT-20	88	4,98,750
						86	4,98,750
						62	4,98,750
					01-DEC-20	194	15,00,000
						193	5,00,000
						192	11,60,000
						195	5,00,000
					01-MAR-21	37	20,00,000
						38	4,98,750
						39	15,00,000
						40	5,00,000
						207	25,00,000
						208	4,98,750
						209	4,98,750
						212	4,98,750
						211	4,98,750
						261	13,28,250
					Total:		3,87,51,000
					Count: 51		
		2215	93	82	01-MAR-21	2	2,10,000
						1	8,000
					Total:		2,18,000
					Count: 2		
		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	189	43,20,000
						190	43,20,000
						155	9,00,000
						188	36,00,000
					01-OCT-19	114	3,45,000
						113	29,48,000
					01-DEC-19	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
						89	15,00,000
						102	3,00,000
						101	4,41,000
					01-JAN-20	192	11,00,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-FEB-20	104	4,41,000
						103	4,41,000
						101	4,41,000
						97	4,41,000
						99	4,41,000
						100	4,41,000
						96	49,50,000
						69	4,83,000
						70	4,00,000
						71	4,00,000
						72	4,00,000
						73	4,00,000
						74	20,23,800
						75	9,00,000
						92	33,00,000
						93	44,00,000
						94	27,50,000
						95	38,50,000
					01-MAR-20	536	43,68,000
						239	5,16,000
						Total:	5,83,78,800
						Count:	41
		2230	93	82	01-MAR-21	185	45,000
						Total:	45,000
						Count:	1
			96	82	01-MAR-21	176	1,48,000
						116	1,50,000
						112	2,56,000
						114	3,00,000
						115	4,40,000
						123	2,80,000
						190	2,59,875
						Total:	18,33,875
						Count:	7
		2236	96	82	01-MAR-21	41	2,00,000
						42	14,00,000
						43	3,00,000
						100	2,07,500
						101	1,28,862
						23	6,00,000
						24	4,98,750
						25	5,00,000
						26	4,98,750
						27	4,98,750
						28	4,98,750
						32	3,00,000
						33	2,00,000
						34	2,00,000
						35	4,98,750

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	01-MAR-21	36	4,98,000
						37	4,99,000
						38	4,99,000
						39	6,00,000
						40	2,40,000
					Total:		88,66,112
					Count: 20		
		2401	93	82	01-MAR-18	87	84,000
					01-MAR-20	135	2,325
						68	81,675
					01-MAR-21	35	59,000
						49	26,000
					Total:		2,53,000
					Count: 5		
			96	82	01-OCT-17	46	2,55,540
						45	26,83,170
						47	27,17,242
						48	14,56,578
					01-DEC-17	24	7,95,000
						23	13,29,000
						22	11,98,250
						21	10,90,825
						20	26,37,855
					01-MAR-18	104	32,645
						62	36,10,258
						86	7,02,450
						6	77,146
						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	17	50,625
						21	5,00,000
						22	22,00,000
						23	17,81,000
						24	29,50,000
						31	1,00,000
						26	3,91,000
						27	3,90,000
						28	4,97,000
						29	3,78,000
						30	4,97,000
						25	4,97,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-JAN-20	103	4,00,000
						89	4,80,000
						102	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
						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	142	12,00,000
						143	14,00,000
						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
						65	1,00,000
						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
						34	4,96,000
						32	4,96,000
						31	15,00,000
					01-DEC-20	68	15,00,000
						67	15,00,000
						69	10,00,000

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-DEC-20	66	5,00,000
						65	4,80,000
						71	11,75,212
						70	15,00,000
					01-JAN-21	23	5,00,000
						39	3,21,000
						24	5,00,000
					01-MAR-21	27	1,09,000
						32	3,75,000
						33	1,60,000
						34	5,00,000
						48	15,00,000
						52	15,41,250
						53	4,92,200
						54	17,50,000
						55	15,00,000
						56	15,00,000
						57	4,10,000
						58	77,000
						64	6,620
						12	28,25,000
						13	4,98,000
						14	5,00,000
						15	6,03,968
						18	2,00,000
					Total:		9,68,53,579
					Count:	109	
		2402	96	82	01-JAN-18	1	56,700
					01-FEB-18	1	51,000
					01-MAR-20	1	1,50,000
					01-MAR-21	2	5,00,000
						1	10,000
					Total:		7,67,700
					Count:	5	
		2403	93	82	01-NOV-17	15	29,000
					01-MAR-18	19	8,000
						20	23,000
					01-MAR-20	6	600
						1	59,400
					01-DEC-20	11	32,000
					01-MAR-21	12	34,000
					Total:		1,86,000
					Count:	7	
			96	82	01-OCT-17	5	20,56,000
						4	18,48,406
					01-NOV-17	18	21,89,126
						16	11,72,322
						9	1,26,444
					01-JAN-18	1	3,87,450

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Department:

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	96	82	01-FEB-18	1	3,00,000
					01-MAR-18	22	46,306
						21	37,000
					01-MAR-19	9	15,00,000
					01-SEP-19	2	4,00,000
						3	3,00,000
						4	3,67,000
						5	3,00,000
						6	3,00,000
						7	3,00,000
						8	3,00,000
						9	4,00,000
						1	2,00,000
					01-OCT-19	1	5,00,000
						2	5,00,000
						15	3,50,000
						13	5,00,000
						14	1,00,000
					01-JAN-20	14	13,50,000
						12	8,00,000
						13	1,50,000
						15	2,50,000
						16	3,00,000
					01-MAR-20	5	3,000
						7	4,25,000
						8	5,00,000
						9	1,18,800
						10	10,00,000
						11	11,00,000
					01-SEP-20	5	10,00,000
					01-DEC-20	6	5,00,000
						7	15,00,000
						8	5,00,000
						9	4,00,000
						1	7,50,000
						5	5,00,000
						10	2,22,750
					01-JAN-21	1	4,00,000
						2	5,00,000
						3	5,00,000
						4	5,00,000
					01-MAR-21	10	38,000
						8	10,00,000
						5	5,00,000
						11	1,29,250
						1	1,76,000
					Total:		2,95,92,854
					Count:	52	
		2404	96	82	01-OCT-17	2	1,10,734

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2404	96	82	01-OCT-17	1	2,29,986
					01-NOV-17	2	4,17,382
					01-MAR-18	2	70,700
						6	25,000
					01-SEP-19	1	3,00,000
					01-JAN-20	1	10,80,000
					01-MAR-20	4	4,24,000
						9	2,000
					01-MAR-21	1	2,00,000
						5	26,000
						6	2,07,002
						2	12,16,998
					Total:		43,09,802
					Count: 13		
		2405	93	82	01-MAR-20	12	11,000
					01-MAR-21	3	7,000
						20	4,000
					Total:		22,000
					Count: 3		
			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
					01-FEB-21	1	4,50,000
					01-MAR-21	1	3,00,000
					Total:		14,79,000
					Count: 6		
		2406	93	82	01-MAR-20	29	500
						12	67,500
					Total:		68,000
					Count: 2		
			96	82	01-SEP-19	19	1,00,000
						20	1,00,000
						21	3,00,000
					01-JAN-20	17	2,00,000
						13	2,00,000
					01-MAR-20	23	4,80,000
						22	1,24,000
					Total:		15,04,000
					Count: 7		
		2425	96	82	01-SEP-19	17	1,72,000
						16	1,38,000
					01-JAN-20	10	2,59,000
					01-FEB-20	4	2,40,000
					01-MAR-20	20	1,47,000
						32	59,000
					01-DEC-20	7	1,10,000
					01-MAR-21	8	2,33,000

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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT	2425	96	82	Total:		13,58,000
	PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2501	93	82	Count: 8		
					01-NOV-17	2	1,41,000
					01-MAR-18	5	1,47,000
					01-OCT-18	4	1,41,000
					01-MAR-20	4	1,42,000
						3	1,46,000
						1	28,000
					01-DEC-20	3	1,71,000
					01-MAR-21	8	1,77,000
					Total:		10,93,000
					Count: 8		
			96	82	01-OCT-17	2	11,50,000
						1	6,25,000
					01-NOV-17	1	30,00,000
						3	25,00,000
					01-FEB-18	1	7,50,000
					01-MAR-18	4	10,00,000
						3	43,00,000
					01-JAN-20	7	26,50,000
						3	6,00,000
						2	4,00,000
						1	13,50,000
						5	34,00,000
					01-FEB-20	4	46,50,000
						1	3,00,000
						2	3,00,000
						3	3,00,000
					01-MAR-20	5	7,00,000
						2	1,22,000
						11	2,00,000
						8	3,00,000
						7	5,00,000
						6	25,00,000
						10	5,00,000
					01-OCT-20	4	3,00,000
						1	13,50,000
						2	6,25,000
						3	27,50,000
					01-DEC-20	1	7,00,000
					01-MAR-21	1	3,00,000
						2	1,50,000
						3	2,50,000
						4	3,00,000
						5	4,50,000
						6	28,00,000
						7	34,00,000
						9	20,00,000
						10	5,00,000

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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2501	96	82	01-MAR-21	11	16,00,000
						12	15,77,000
					Total:		5,11,49,000
					Count: 39		
		2702	93	82	01-NOV-17	1	1,55,000
					01-MAR-18	21	1,61,000
					01-MAR-20	15	1,55,000
						9	1,61,000
					Total:		6,32,000
					Count: 4		
		96	82		01-OCT-17	1	22,50,000
						2	34,27,795
						5	46,28,000
						3	28,00,000
					01-FEB-18	4	15,00,000
						3	30,00,000
						2	22,50,000
						1	25,50,000
					01-MAR-18	13	12,00,000
						11	27,00,000
						9	32,00,000
						10	25,20,000
						15	35,00,000
						14	40,00,000
						16	36,00,000
						22	24,92,654
					01-NOV-18	2	1,26,444
					01-FEB-19	1	42,00,000
					01-MAR-19	6	5,00,000
						7	36,00,000
					01-NOV-19	12	4,99,000
						13	5,00,000
						9	23,00,000
						8	5,00,000
						11	5,00,000
						10	5,00,000
						2	5,00,000
						6	5,00,000
						7	6,00,000
					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	3	4,00,000
						1	10,00,000
						2	10,00,000
					01-MAR-20	10	23,00,000
						11	1,20,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	01-MAR-20	12	24,00,000
						13	25,00,000
						14	16,00,000
						16	4,95,000
						17	5,00,000
						22	24,50,000
						23	24,50,000
						24	8,53,886
						25	24,50,000
						27	24,50,000
						31	20,00,000
						33	4,00,000
						34	10,00,000
						35	15,00,000
						36	15,00,000
					01-DEC-20	25	7,00,000
						14	17,93,090
						12	5,00,000
						11	5,00,000
						10	5,00,000
						24	2,50,000
						23	5,00,000
						22	5,00,000
						21	5,00,000
						20	5,00,000
						19	22,00,000
						18	20,00,000
						17	20,00,000
						16	15,00,000
						15	10,00,000
						1	10,00,000
						2	15,00,000
						3	20,00,000
						4	5,00,000
						5	5,00,000
						6	20,00,000
						7	22,50,000
						8	5,00,000
						9	5,00,000
					01-JAN-21	5	2,50,000
						4	21,00,000
						3	18,00,000
						2	10,00,000
						1	19,00,000
					01-FEB-21	1	15,00,000
					01-MAR-21	14	910
						16	36,00,000
						11	18,59,000
						8	2,66,000

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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>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	01-MAR-21	6	5,00,000
						5	2,50,000
						13	8,00,000
					Total:		14,69,31,779
					Count: 91		
		2705	96	82	01-OCT-17	1	1,75,000
					01-NOV-17	1	8,50,000
						2	3,00,000
						3	6,50,000
					01-MAR-18	4	44,000
						3	1,50,000
						2	13,00,000
						1	2,37,000
					01-OCT-19	1	3,00,000
					01-JAN-20	1	1,75,000
						2	8,60,000
						3	3,48,000
					01-FEB-20	4	2,00,000
						1	11,50,000
						2	7,00,000
					01-MAR-20	1	73,000
					Total:		75,12,000
					Count: 16		
		2801	93	82	01-MAR-20	1	1,10,000
						38	1,12,000
					01-MAR-21	5	1,13,000
						6	1,09,000
					Total:		4,44,000
					Count: 4		
			96	82	01-JAN-19	1	2,00,000
						2	1,50,000
						3	2,00,000
					01-MAR-19	20	4,80,000
					01-FEB-20	11	3,00,000
						1	4,00,000
						10	4,20,000
						2	4,00,000
						3	2,00,000
						4	4,20,000
						5	4,20,000
						6	5,00,000
						7	2,00,000
						8	4,00,000
						9	4,00,000
					01-MAR-20	33	5,00,000
						34	5,00,000
						35	1,27,500
						36	3,00,000
						28	1,70,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2801	96	82	01-MAR-20	32	50,000
						31	3,00,000
						29	3,00,000
						37	2,00,000
					01-MAR-21	13	5,00,000
						12	4,00,000
						11	5,00,000
						10	5,00,000
						9	5,00,000
						8	5,00,000
						7	6,00,000
						1	2,43,000
						14	6,00,000
					Total:		1,18,80,500
					Count:	33	
		2851	93	82	01-MAR-20	13	1,60,000
						19	10,000
					01-MAR-21	20	1,71,000
					Total:		3,41,000
					Count:	3	
			96	82	01-MAR-19	35	47,220
					01-FEB-20	17	3,36,000
						16	3,64,000
						15	3,52,000
						14	3,74,000
						13	2,47,800
						12	3,92,000
						11	4,99,000
						10	1,00,000
						9	3,92,000
						8	3,01,000
						27	3,74,000
						26	2,30,500
						25	1,75,000
						24	2,85,000
						23	2,50,000
						22	3,01,000
						21	3,30,000
						18	3,22,500
						20	4,97,000
					01-MAR-20	24	2,78,700
					01-DEC-20	3	5,00,000
						4	5,00,000
						2	5,00,000
					01-MAR-21	30	4,00,000
						33	1,38,600
						21	4,50,000
						22	5,00,000
						23	4,95,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2851	96	82	01-MAR-21	25	3,80,000
						10	5,00,000
						9	5,00,000
						29	4,00,000
						28	4,00,000
						6	5,00,000
						26	5,00,000
						27	5,00,000
					Total:		1,36,12,320
					Count: 37		
		3054	96	82	01-OCT-19	10	4,00,000
						9	3,50,000
						8	4,00,000
						11	11,50,000
					01-DEC-19	8	10,50,000
						10	30,50,000
						9	23,00,000
					01-JAN-20	6	22,00,000
						9	5,00,000
					01-FEB-20	6	24,00,000
					Total:		1,38,00,000
					Count: 10		
		3456	96	82	01-FEB-19	3	60,000
					01-FEB-20	2	82,404
					Total:		1,42,404
					Count: 2		
830422	OFFICE SUPDTDISTRICT SUPERINTENDENT OF POLICE,NEW POLICE STATION BUILDING,DHOLI ROAD,LUNAWADA	2851	96	83	01-MAR-20	12	7,45,000
						14	3,05,000
						11	7,45,000
						13	3,05,000
					Total:		21,00,000
					Count: 4		
830616	SUPRINTENDENTSTATE HOSPITAL,SANTRAMPUR	2210	96	83	01-MAY-19	90	5,00,000
					01-SEP-20	144	5,00,000
					Total:		10,00,000
					Count: 2		
860419	MEDICAL OFFICERCOTTAGE HOSPITAL,BHILODAARVALLI(MODASA)	2210	96	86	01-AUG-20	94	5,00,000
					Total:		5,00,000
					Count: 1		
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2202	96	86	01-MAR-19	83	2,50,000
						85	1,12,000
						84	5,13,000
						82	26,000
						45	2,50,000
					01-FEB-20	10	10,00,000
						8	17,00,000
						9	21,17,000
					Total:		59,68,000
					Count: 8		

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860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	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	175	60,74,000
						173	27,000
					01-MAR-19	195	30,000
					01-FEB-20	70	10,00,000
						71	21,50,000
						86	74,000
						87	2,84,000
						34	9,00,000
					01-MAR-20	87	25,000
						197	2,000
						104	1,79,000
						86	10,00,000
					01-NOV-20	166	1,65,000
					01-MAR-21	14	10,54,000
						193	1,62,000
					Total:		2,02,03,000
					Count: 17		
		2225	93	86	01-FEB-20	145	51,000
						140	3,00,000
						158	3,73,000
						146	2,50,500
					Total:		9,74,500
					Count: 4		
			96	86	01-AUG-18	152	2,62,380
						151	1,05,000
						153	1,02,900
					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
						149	1,26,500
						150	82,44,000
						154	1,26,500
						127	22,95,000
						144	5,00,000
						172	63,44,000
						138	15,12,000
					01-OCT-20	126	1,63,000
						127	1,63,000

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<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-OCT-20	125	4,97,000									
						124	4,97,000									
						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	86	01-MAR-17	27	86,25,000	
													01-MAR-18	48	94,89,000	
													01-MAR-19	55	1,90,000	
														57	7,000	
													01-FEB-20	24	24,98,000	
														25	4,00,000	
														22	65,91,000	
					01-NOV-20	19	2,00,000									
						39	5,00,000									
						22	3,00,000									
						21	3,40,000									
						20	5,00,000									
	40	5,00,000														
	38	1,01,000														
	37	4,90,000														
	01-DEC-20	11	1,90,000													
	01-JAN-21	8	2,68,000													
		9	3,00,000													
		10	3,00,000													
		7	5,00,000													
		6	5,00,000													
	01-FEB-21	19	5,00,000													
	01-MAR-21	1	10,85,000													
		30	27,20,000													
		31	3,90,000													
		28	1,95,000													
		41	18,60,000													
Total:						3,95,39,000										
Count: 27																
2402		93	86	86	01-MAR-17	1	8,000									
					Total:						8,000					
Count: 1																
96	86	86	86	01-MAR-17	2	24,000										
				01-MAR-18	1	49,000										
				01-MAR-19	2	33,000										
				01-FEB-20	2	34,000										
					1	15,000										
				01-MAR-21	1	2,000										
Total:						1,57,000										
Count: 6																
2403		93	86	86	01-MAR-17	21	23,000									

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs				
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26-AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2403	93	86	01-MAR-19	15	23,000				
					01-MAR-21	9	25,000				
					Total:						71,000
					Count:					3	
					2404	96	86	86	01-MAR-17	25	9,000
										24	23,20,000
										9	9,000
										10	33,37,000
										12	50,000
										17	10,000
										7	6,00,000
										5	8,92,000
										2	4,26,000
										1	9,000
										1	55,129
										2	5,218
										5	6,99,000
										7	12,653
										1	11,25,000
										6	4,23,000
										1	2,23,000
									Total:		
Count:					22						
2405	93	86	86	01-MAR-17	2	5,000					
					1	4,39,000					
					5	6,000					
					7	7,000					
					8	1,09,000					
					1	1,34,000					
					2	3,05,000					
					1	6,000					
					3	7,000					
					2	51,000					
Total:						10,69,000					
Count:					10						
2405	93	86	86	01-MAR-19	25	4,000					
				Total:					4,000		
Count:					1						
2425	96	86	86	01-MAR-19	27	6,000					
				Total:					6,000		
Count:					1						
2425	96	86	86	01-MAR-19	65	4,000					
				Total:					4,000		
Count:					1						

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 ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2501	93	86	01-MAR-17	1	1,01,000	
					01-MAR-19	4	1,12,000	
					01-FEB-20	1	1,23,000	
					01-FEB-21	3	75,000	
					Total:	4,11,000		
					Count: 4			
				96	86	01-MAR-17	2	40,14,000
					01-MAR-18	2	44,15,000	
					01-MAR-19	1	28,31,000	
						2	11,00,000	
						3	15,84,000	
					01-FEB-20	2	9,00,000	
						3	10,75,000	
					01-NOV-20	2	98,000	
						1	13,48,000	
					01-JAN-21	1	7,00,000	
					01-FEB-21	1	5,17,000	
					Total:	1,85,82,000		
					Count: 11			
		2702	93	86	01-MAR-18	7	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	
					01-MAR-21	19	1,58,75,000	
					Total:	3,27,26,000		
					Count: 4			
		2705	96	86	01-FEB-20	1	1,63,000	
					Count: 1			
		2801	96	86	01-MAR-19	2	13,61,000	
					01-FEB-20	1	6,11,000	
						2	6,39,000	
						3	1,50,000	
					01-JAN-21	1	6,59,000	
					Total:	34,20,000		
					Count: 5			
		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	
						10	10,81,000	
						8	19,60,000	
						1	5,00,000	
					Total:			
					Count: 3			

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2851	96	86	Total:		41,12,000
					Count: 5		
		3456	96	86	01-FEB-20	4	27,000
						3	60,000
					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:							40,71,89,36,359
Count:					2316		

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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	108	57	01-MAR-19	2	3,69,50,000		
					01-NOV-19	1	6,33,75,000		
					01-FEB-20	1	11,71,00,000		
					01-JUN-20	1	5,41,00,000		
					01-AUG-20	5	10,82,00,000		
					01-NOV-20	3	10,82,00,000		
		Total:						48,79,25,000	
		Count:					6		
		3435		108	57		01-JUN-19	1	17,06,25,000
							01-JUL-20	3	75,00,000
	2						1,16,00,000		
	1						9,12,00,000		
01-AUG-20	4						2,33,00,000		
	2						18,41,00,000		
	3						1,66,00,000		
01-NOV-20	3						18,75,00,000		
	1						1,66,00,000		
	2						2,33,00,000		
Total:						73,23,25,000			
Count:					10				
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		
					01-JAN-21	1	82,13,00,000		
					01-FEB-21	2	1,39,36,48,000		
Total:						6,22,81,29,000			
Count:					5				
Total:						7,44,83,79,000			
Count:					21				

**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:

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

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

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05	75	20,000
					Total:		20,000
					Count: 1		
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04	113	20,000
					Total:		20,000
					Count: 1		
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02 01-DEC-02	5 4	2,70,000 1,00,000
					Total:		3,70,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2235	90	51	01-JUN-01	144 162 52	1,92,243 80,000 68,750
					Total:		3,40,993
					Count: 3		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19 01-DEC-19 01-JAN-20	73 80 7	1,000 24,000 12,000
					Total:		37,000
					Count: 3		
510259	DY. DIRECTORDY. DIRECTOR ,ANIMAL HUSBANDRY I C D S2ND FLOOR B WING KRUSHI BHAVANPALDI AHMEDABAD	2403	95	51	01-JUL-16 01-DEC-18 01-JAN-20 01-FEB-20 01-MAR-20	99 93 131 5 154 204 213	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 01-MAR-21	1 1	2,34,000 2,27,550
					Total:		4,61,550
					Count: 2		
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	18 19	31,97,040 45,88,290

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510514	MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD	2235	92	51	01-MAR-19	249	7,20,000
					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	1975	9,13,000
						1661	14,17,000
						2608	50,63,000
					01-SEP-20	1195	5,00,000
					01-NOV-20	641	6,91,000
					01-DEC-20	299	18,30,000
					01-JAN-21	1117	14,31,000
						564	11,91,000
					01-FEB-21	1421	12,72,000
					01-MAR-21	1468	80,05,000
					Total:		2,23,13,000
					Count: 10		
510665	SUPRINTENDENTJUVENILE HOME FOR GIRLSNR. WATER TANK,G.I.D.C. ODHAVAHMEDABAD	2235	92	51	01-MAR-19	298	28,000
						266	12,000
						260	69,500
						258	42,000
					Total:		1,51,500
					Count: 4		
510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	01-SEP-16	136	40,000
					Total:		40,000
					Count: 1		
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRCLE ,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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512061	DISTRICT REGISTRAR	2216	93	51	Total:		14,02,000
	R.C.S.RURAL ABAD				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
					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	2501	93	52	01-MAR-11	1	6,000
	RACCOUNTS					2	9,000
	OFFICER DISTRICT PANCHAYATS T						
	ROADAMRELI				Total:		15,000
					Count: 2		
520132	DIST.SPORTS OFFICER	2235	90	52	01-MAR-02	43	7,000
	RAMRELI				Total:		7,000
					Count: 1		
520139	DIRECTOR	2216	93	52	01-NOV-01	1	2,77,000
	DirectorSpecial Rural				01-JUL-02	5	2,00,000
	Development AgencyAMRELI				Total:		4,77,000
					Count: 2		
520444	DIST.SOCIAL WELFARE OFFICER	2235	92	52	01-JUN-20	44	1,28,632
	DIST. SOCIAL WELFARE OFFICER				01-JUL-20	32	1,20,000
	M S BLDG					33	75,000
	GROUND FLOORAMRELI				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		
520566	MAMLATDAR	2235	92	52	01-MAR-19	100	4,500
	MAMLATDAR,VADIAAMRELI					101	4,500
					Total:		9,000
					Count: 2		
520580	MAMLATDAR	2235	92	52	01-MAR-19	90	20,500
	MAMLATDAR,SAVARKUND					89	20,500
	ALAAMRELI				Total:		41,000
					Count: 2		
520635	ASSISTANT ADMINISTRATIVE	2403	95	52	01-DEC-19	21	1,08,000
	OFFICERASSTT ADMINISTRATIVE				01-JAN-20	31	18,000
	cumACCOUNTS OFFICER ,I C D				01-FEB-20	21	18,000
	PAMRELI				Total:		1,44,000
					Count: 3		
530345	ASHRAM SHALA OFFICER	2415	94	53	01-FEB-02	22	7,51,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDo name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530345	ASHRAM SHALA OFFICER BRANCH GANDHINAGAR	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 JORAVAR PALACE PALANPUR (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	11	5,00,000
						15	2,50,000
					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	200	45,528
						74	54,000
						73	38,070
						75	58,500
						86	22,500
						85	4,000
						84	39,150
						69	45,900
						67	62,590
						63	87,300
						82	27,900
						24	56,712
						25	15,866
						27	58,902
						28	70,115
						71	35,190
						72	48,600
					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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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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	246	46,597
						264	81,951
						247	44,370
					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		
540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	2401	95	54	01-MAR-21	129	9,34,100
						130	6,22,700
					Total:		15,56,800
					Count: 2		
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	66	1,54,000
						78	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	87	2,40,000
						90	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	160	1,41,372
						159	31,017
					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

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550562	ASSISTANT DIRECTOR INFORMATION, GADHDA	2505	93	55	Total:		70,000
					Count: 1		
550619	DY. DIRECTOR DY. DIRECTOR, ANIMAL HUSBANDARY I C D PBHAVNAGAR	2403	95	55	01-NOV-19	8	36,000
					01-DEC-19	47	54,000
					01-JAN-20	28	36,000
					01-FEB-20	59	36,000
					01-MAR-20	52	36,000
					Total:		1,98,000
					Count: 5		
555059	DIST. DEVELOPMENT OFFICER BHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000
					Total:		2,95,000
					Count: 1		
560130	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYATAHWA- DANG	2236	96	56	01-MAR-11	25	25,000
					Total:		25,000
					Count: 1		
560139	DIRECTOR DIST. RURAL DEV, AGENCY AHWADANGS	2501	94	56	01-MAR-03	4	2,81,300
					Total:		2,81,300
					Count: 1		
560439	DISTRICT INSPECTOR OF LAND RECORD DISTRICT INSPECTOR LAND RECORDS OFFICE AHWA DANG	2225	93	56	01-MAY-03	12	47,518
						13	67,500
					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 OFFICER ASSISTANT PROJECT ADMINISTRATOR INTEGRATED TRIBAL DEVELOPMENT SCHEME AHWA DANGS	2215	96	56	01-OCT-06	1	4,72,317
					Total:		4,72,317
					Count: 1		
560496	SUPRINTENDENT Superintendent, Referral Hospital & Community Health Centre Waghai	2225	96	56	01-MAR-06	183	63,900
					Total:		63,900
					Count: 1		
560901	EXECUTIVE ENGINEER EXECUTIVE ENGINEER ROAD & BUILDING DIVISION DANG AHWA	2202	96	56	01-MAR-14	130	3,49,000
					Total:		3,49,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPT UNDER SECRETARY, FINANCE DEPT, SACHIVALAY GANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000
					Total:		11,24,000
					Count: 1		
570015	UNDER SECRETARY TO THE GOVT UNDER SECRETARY HOME DEPT GANDHINAGAR	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 SECRETARY TO THE GOVT UNDER SECRETARY NARMADA	4215	95	57	01-FEB-19	1	4,16,00,000

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570018	UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	4215	95	57	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	6,53,17,000
						3	96,36,000
					Total:		7,49,53,000
					Count: 2		
		2216	95	57	01-DEC-19	10	18,00,000
					Total:		18,00,000
					Count: 1		
			96	57	01-JUN-14	2	3,09,80,000
					Total:		3,09,80,000
					Count: 1		
		2217	95	57	01-JUL-17	61	3,00,00,000
						59	1,00,00,000
					01-MAR-19	97	4,24,63,000
					01-SEP-19	63	1,11,77,000
					01-DEC-19	95	4,04,88,000
					01-JAN-20	87	40,77,52,000
						29	10,22,48,000
					01-MAY-20	58	2,14,20,000
						59	10,76,18,000
					01-OCT-20	47	19,49,74,000
						46	30,48,15,000
						44	55,83,75,000
						49	5,00,00,000
					01-DEC-20	89	10,64,91,000
						88	16,61,20,000
						85	1,000
						82	12,22,80,000
						81	60,81,63,000
						80	37,77,20,000
					01-MAR-21	65	25,00,00,000
						156	48,35,97,000
						58	10,64,15,000
						78	15,81,64,000
						66	70,00,00,000
						59	2,26,23,000
					01-APR-21	40	14,35,73,000
					Total:		5,12,64,77,000
					Count: 26		
		3435	95	57	01-JAN-21	5	3,00,00,000
						4	8,60,00,000
					Total:		11,60,00,000
					Count: 2		
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

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570032	ACCOUNTS OFFICER A.O, COMMISSIONERATE OF COTTAGE INDUSTRY GANDHINAGAR	2851	95	57	01-DEC-20	27	3,32,85,000
						29	11,85,28,000
					01-MAR-21	26	3,59,000
						47	1,08,00,000
						52	19,86,000
Total:							28,67,00,000
Count: 9							
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-SEP-07	33	42,00,000
					01-JAN-15	103	60,00,000
					01-JUL-16	49	4,84,76,000
					01-AUG-16	68	6,11,80,000
					01-OCT-16	28	2,51,74,000
					01-MAR-17	214	13,81,20,000
					01-JUL-17	117	11,55,00,000
					01-FEB-18	3	1,29,00,000
						96	1,14,54,000
					01-MAR-18	2	1,15,00,000
					01-OCT-18	102	54,94,000
					01-FEB-19	35	1,58,00,000
						150	78,65,000
					01-MAR-19	174	95,00,000
					01-AUG-19	68	2,69,33,400
						67	1,79,55,600
					01-SEP-19	54	9,60,400
						55	14,40,600
					01-NOV-19	32	8,62,800
						22	12,94,200
						41	84,00,000
						42	56,00,000
						106	1,39,54,200
	56	2,09,31,600					
01-DEC-19	148	8,65,000					
	149	12,98,000					
01-JAN-20	134	16,80,000					
	151	95,00,000					
	208	1,97,38,200					
	131	2,14,25,000					
	133	25,20,000					
01-FEB-20	192	1,31,58,600					
	68	69,68,000					
	61	30,26,000					
01-MAR-20	247	42,90,000					
	232	2,08,75,000					
	84	1,30,82,000					
	260	28,60,000					
01-JUN-20	64	83,39,000					
	66	1,25,84,000					
01-AUG-20	93	75,30,000					
	68	40,00,000					

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-AUG-20	94	50,20,000						
						104	2,16,00,000						
						40	2,78,33,400						
						41	1,85,55,600						
						72	26,67,000						
						01-SEP-20	69	43,74,000					
							70	29,16,000					
							50	3,20,00,000					
							48	59,000					
							41	42,00,000					
					01-OCT-20		1	89,000					
							60	10,67,000					
							59	16,00,000					
							81	5,60,000					
							82	80,00,000					
						80	8,40,000						
						72	1,55,31,000						
						70	36,000						
						71	25,000						
						182	70,686						
					01-NOV-20	214	46,00,000						
						28	30,00,000						
						66	2,31,00,000						
						103	47,000						
						01-DEC-20	96	1,70,00,000					
							75	2,30,00,000					
						01-JAN-21	132	1,00,00,000					
							99	22,80,000					
							100	4,31,000					
							98	34,20,000					
					01-FEB-21	92	6,47,000						
						85	2,00,00,000						
					01-MAR-21	222	13,000						
						195	9,976						
						199	14,464						
						215	1,04,00,000						
						216	20,000						
						217	9,85,000						
						219	21,47,314						
						220	6,57,000						
						Total:							99,40,50,040
						Count:						82	
							2402	95	57	01-MAR-15	44	3,01,07,000	
											159	13,12,000	
					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	3	21,23,000	

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	95	57	01-OCT-17	4	1,20,00,000					
					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					
					01-MAR-21	1	17,64,000					
					Total:							6,15,96,000
					Count: 16							
							2810	96	57	01-DEC-14	1	82,08,000
Total:							82,08,000					
Count: 1												
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	95	57	01-NOV-20	150	5,41,000					
						70	14,18,676					
						69	21,28,014					
						151	3,60,000					
					Total:							44,47,690
					Count: 4							
							2403	95	57	01-OCT-20	75	3,41,000
											74	3,41,000
										01-MAR-21	5	85,000
					Total:							7,67,000
Count: 3												
		2404	95	57	01-MAR-21	3	6,23,500					
Total:							6,23,500					
Count: 1												
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-OCT-18	3	4,00,000					
						21	2,00,000					
						22	6,00,000					
						38	10,00,000					
						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	114	4,54,33,000					
						101	1,92,46,000					
						105	1,28,33,000					
					01-SEP-19	141	4,54,33,000					
						147	1,28,33,000					
						148	1,92,46,000					
					01-DEC-19	128	2,83,01,000					

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570074	ACCOUNTS OFFICER	2210	95	57	01-FEB-20	255	96,25,000
	ACCOUNTS					257	1,44,08,000
	OFFICER				01-MAR-20	372	32,09,000
	DIRECTOR OF MEDICAL					295	1,08,33,000
	EDUCATION &					366	47,34,000
	RESEARCH				01-MAY-20	91	2,43,83,000
	GANDHINAGAR					99	11,38,84,000
						85	1,58,39,000
					01-JUL-20	54	2,43,83,000
						56	11,38,84,000
						57	1,58,39,000
					01-AUG-20	112	11,38,80,000
						190	96,06,000
						198	1,66,66,000
						199	67,78,000
						200	3,25,00,000
						90	1,58,39,000
						91	2,43,83,000
					01-SEP-20	183	6,50,00,000
						184	1,35,56,000
						185	3,33,32,000
						188	1,92,12,000
					01-OCT-20	66	3,25,00,000
						67	1,66,66,000
						63	1,58,39,000
						62	11,38,80,000
						61	2,43,83,000
						60	96,06,000
						59	67,78,000
					01-DEC-20	206	67,40,000
						113	11,38,80,000
						115	2,43,83,000
						129	3,25,00,000
						130	1,58,39,000
						131	1,66,60,000
						176	96,06,000
					01-FEB-21	217	79,20,000
						209	1,21,93,000
						206	3,52,92,000
						205	1,62,50,000
						204	5,47,79,000
						224	48,03,000
						221	83,33,000
						223	33,89,000
					01-MAR-21	170	83,43,000
						8	1,62,50,000
						4	1,21,92,000
						10	2,90,89,000
						79	34,25,000

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570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-MAR-21	80	48,01,000					
						81	32,08,000					
						83	79,20,000					
					01-APR-21	116	2,30,55,000					
						112	18,05,14,000					
						103	96,25,000					
						119	4,87,50,000					
						130	3,75,00,000					
						121	1,01,67,000					
						122	1,44,08,000					
						120	2,50,00,000					
					Total:							2,05,10,85,000
					Count: 70							
					570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	95	57	01-MAR-20	67	2,57,66,000
	68	1,49,39,000										
Total:											4,07,05,000	
Count: 2												
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	95	57	01-FEB-20	272	5,80,00,000					
					01-MAR-20	540	48,44,000					
						470	1,55,00,000					
					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					
					01-FEB-21	412	3,06,00,000					
					01-MAR-21	619	1,08,58,000					
						605	4,75,54,000					
					Total:							31,49,26,000
					Count: 11							
					570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-FEB-20	5	5,40,00,000
	2	2,00,00,000										
01-MAR-20	61	2,00,00,000										
	74	50,00,000										
	59	5,00,00,000										
	2	12,00,000										
	60	6,00,00,000										
Total:											21,02,00,000	
Count: 7												
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-JUL-19	285	10,44,00,000					
						284	15,66,00,000					
						213	3,68,67,000					
						209	5,53,00,000					
					01-AUG-19	316	1,27,00,000					
						319	84,67,000					
					01-SEP-19	167	1,13,33,000					
					01-OCT-19	102	60,67,000					
						103	91,00,000					
	370	2,80,00,000										

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL	2210	95	57	01-OCT-19	369	1,86,67,000
	DIRECTORADDL.DIRECTOR,O/O COMM.				01-NOV-19	12	4,40,69,000
	OF HEATLH,MEDICAL SERVICE &					13	6,61,00,000
	MEDICAL EDUCATIONGANDHINAGAR				01-JAN-20	123	9,48,00,000
						124	6,32,00,000
					01-MAR-20	105	6,83,00,000
						111	4,55,33,000
						515	27,15,000
						517	21,72,000
						519	30,00,000
						565	2,17,33,000
						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
					01-JUN-20	266	41,67,000
						117	48,33,000
						270	24,70,000
					01-JUL-20	206	18,57,00,000
						176	15,00,000
						200	12,38,00,000
					01-AUG-20	218	13,00,000
						55	53,33,000
					01-OCT-20	233	12,27,00,000
						72	30,00,000
						234	8,18,00,000
						320	17,66,000
					01-NOV-20	154	10,46,00,000
						67	6,97,34,000
					01-DEC-20	349	1,57,92,000
						348	1,05,30,000
						103	4,95,09,000
					01-JAN-21	306	30,00,000
						111	1,14,01,000
					01-FEB-21	388	1,66,67,000
						133	3,20,65,000
						164	99,99,000
						134	4,81,00,000
						398	13,41,67,000
						395	66,66,000
					01-MAR-21	176	14,68,98,000
						98	8,94,43,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT 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	95	57	01-MAR-21	555	20,82,000
						688	2,66,000
						687	59,00,000
						467	33,35,000
						466	7,50,000
						444	28,33,000
						89	4,94,22,000
						78	7,41,33,000
						25	7,50,000
						24	28,33,000
						93	20,84,000
							2,35,57,34,000
							Total: Count: 70
		2225	96	57	01-MAR-11	426	87,20,000
							Total: Count: 1
		4210	95	57	01-MAR-20	99	35,70,000
						93	1,43,00,000
						81	85,67,000
							Total: Count: 3
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	95	57	01-SEP-20	69	77,71,000
						75	51,87,000
					01-NOV-20	78	52,38,000
						77	78,56,000
							Total: 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: Count: 3
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	95	57	01-MAR-21	379	1,14,00,000
							Total: Count: 1
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2215	91	57	01-DEC-02	1	9,000
							Total: Count: 1
		2501	93	57	01-MAR-11	44	34,000
							Total: Count: 1
			95	57	01-JUN-07	5	89,45,000
						4	18,78,000
							Total: Count: 2
			96	57	01-JUN-07	2	41,13,000
						7	2,62,50,000
							Total: Count: 2

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2505	95	57	01-JUN-07	8	74,37,000		
						3	3,01,100		
					2	5,76,700			
		Total:							83,14,800
		Count: 3							
			96	57	01-JUN-07	1	22,88,200		
						6	19,57,700		
						9	1,45,75,000		
		Total:							1,88,20,900
		Count: 3							
	2515	95	57	01-MAR-15	16	1,00,00,000			
Total:							1,00,00,000		
Count: 1									
		96	57	01-MAR-15	31	2,50,00,000			
Total:							2,50,00,000		
Count: 1									
	2801	91	57	01-DEC-02	1	1,000			
Total:							1,000		
Count: 1									
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-OCT-18	40	7,25,924		
						89	1,00,00,000		
						80	1,63,217		
						85	7,66,00,000		
						46	1,78,454		
						78	1,63,217		
						77	28,677		
						23	21,95,174		
						69	22,46,440		
						164	8,61,520		
						166	11,15,000		
						168	1,74,339		
						109	1,93,729		
						75	5,19,637		
						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		
						17	6,75,849		
	45	8,00,00,000							
	44	13,81,123							
	43	91,67,000							
	36	4,00,00,000							
	39	91,67,000							
	59	5,82,600							
	66	1,25,360							

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570132	ACCOUNTS OFFICERACCOUNTS	2235	92	57	01-OCT-19	61	26,74,000
	OFFICERDIR OF SOCIAL					62	33,05,000
	DEFENCEGANDHINAGAR					63	55,45,768
						99	14,75,500
						60	50,96,000
						65	14,19,000
						64	47,74,000
					01-NOV-19	29	1,02,565
						30	15,00,000
						31	20,00,000
						51	94,020
					01-JAN-20	29	25,20,805
						32	18,12,616
						55	3,00,000
						66	51,27,330
					01-FEB-20	55	42,60,775
						57	31,91,796
						53	59,53,000
						51	14,19,000
						50	39,83,500
						49	5,82,600
						25	13,50,000
						56	47,02,000
						24	22,00,000
						23	50,00,000
						22	2,00,000
						92	47,76,197
						76	14,75,500
						75	11,00,000
						74	37,50,000
						69	11,00,000
						94	30,96,000
						54	42,52,158
					01-MAR-20	172	87,50,000
						170	6,50,000
						146	10,56,733
						109	4,50,000
						86	20,66,362
						85	3,65,463
						52	90,00,000
						27	5,19,637
						51	5,08,578
					01-APR-20	32	12,00,00,000
					01-MAY-20	36	3,42,00,000
						37	10,00,00,000
					01-JUN-20	65	9,15,000
						61	13,50,000
						60	21,95,000
						59	21,95,500

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-JUN-20	66	3,95,000
	ACCOUNTS					68	26,95,876
	OFFICER DIR OF SOCIAL					69	32,05,000
	DEFENCE GANDHINAGAR					63	9,15,000
					01-JUL-20	4	8,00,000
						45	5,56,613
						62	1,83,33,000
						63	7,50,000
						64	5,00,000
						78	6,00,000
						79	7,00,000
					01-AUG-20	28	19,00,000
						27	13,00,000
						26	3,00,000
						25	2,54,310
						23	4,00,000
						22	31,00,000
					01-OCT-20	46	1,89,000
						56	64,46,800
						98	3,50,000
						97	13,00,000
						96	8,36,240
						95	9,50,000
						93	5,56,613
						92	45,01,000
						91	27,00,000
						84	43,90,000
						85	7,90,000
						87	56,45,000
						88	64,10,000
						83	18,30,000
						90	39,78,000
						89	18,30,000
						76	85,00,000
						66	3,95,000
						65	9,15,000
						64	21,95,000
						63	21,95,500
						62	9,15,000
						99	1,50,000
						107	7,50,000
						108	7,50,000
						45	2,49,683
						58	13,50,000
						59	32,05,000
						60	28,22,500
						61	19,89,000
					01-NOV-20	60	6,00,000
						58	2,28,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570132	ACCOUNTS OFFICER	2235	92	57	01-NOV-20	56	50,00,000	
	ACCOUNTS					99	2,54,310	
	OFFICER					108	8,00,000	
	DIR OF SOCIAL					107	8,00,000	
	DEFENCE					101	4,040	
	GANDHINAGAR				01-DEC-20	51	75,06,516	
						50	88,48,414	
						49	41,44,428	
						42	7,50,000	
						41	10,00,000	
						93	2,00,00,000	
					01-FEB-21	88	64,67,000	
						83	26,48,400	
						75	4,200	
						71	30,00,000	
						68	7,63,20,000	
						67	7,23,00,000	
						66	6,10,00,000	
					01-MAR-21	44	22,66,901	
						160	12,00,000	
						162	69,377	
						164	10,31,751	
						165	22,28,561	
						178	3,69,565	
						182	6,49,77,932	
						183	4,60,80,000	
						184	2,29,15,000	
						194	6,59,71,271	
						119	25,73,275	
						120	11,19,445	
						123	5,30,60,000	
						126	13,50,489	
						23	8,51,351	
						22	2,54,310	
						27	21,28,211	
						28	4,06,386	
						29	4,76,977	
						30	3,08,866	
						46	4,89,848	
						47	19,00,606	
						48	6,93,774	
						Total:	1,47,23,00,164	
						Count:	169	
				95	57	01-SEP-19	41	18,33,000
						46	1,44,50,000	
						42	18,33,000	
					01-MAR-21	193	1,94,00,000	
						Total:	3,75,16,000	
						Count:	4	

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570135	COMMISSIONERACCOUNTS OFFICERRURAL LABOUR COMMISSIONERGANDHINAGAR	2230	95	57	01-MAR-21	245	50,00,000					
						244	74,000					
					Total:		50,74,000					
							Count: 2					
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					
					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	3	1,83,51,000
											8	27,34,40,000
										01-MAR-20	17	9,24,92,000
											13	8,62,67,000
											8	1,39,52,000
										01-MAY-20	9	17,07,34,000
											8	11,38,23,000
											3	2,30,00,000
										01-OCT-20	3	1,48,86,000
											7	99,23,000
										01-NOV-20	2	12,94,00,000
											6	6,00,77,000
											7	4,00,52,000
											11	24,39,56,000
					01-FEB-21	2	9,57,71,000					
						1	6,38,47,000					
					01-MAR-21	10	6,46,99,000					
					Total:		1,51,46,70,000					
							Count: 17					
		2505	95	57	01-DEC-19	1	56,25,000					
					01-MAR-20	28	2,67,000					
						23	3,34,000					
						20	28,12,000					
						17	1,88,000					
						16	21,00,000					
						8	2,12,10,000					
						3	5,30,25,000					
						1	1,76,75,000					
						12	70,70,000					
					01-APR-20	1	3,41,35,000					

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	95	57	01-APR-20	5	10,24,03,000
					01-OCT-20	2	31,97,000
						3	53,000
					01-FEB-21	2	17,75,000
					01-MAR-21	18	1,15,55,000
						13	3,46,66,000
						8	2,81,70,000
						5	3,46,66,000
						20	35,50,000
						2	1,15,55,000
Total:							37,60,31,000
Count: 21							
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-DEC-18	88	2,77,07,000
						86	4,15,60,000
					01-MAR-19	315	89,60,000
						327	1,34,40,000
					01-JAN-20	128	1,72,74,000
						130	2,28,00,000
					01-MAR-20	253	1,08,00,000
						234	1,90,00,000
						251	72,00,000
						91	96,00,000
	94	64,00,000					
Total:							18,47,41,000
Count: 11							
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-MAY-20	17	6,96,55,000
						31	4,64,36,000
						22	1,07,05,000
					01-AUG-20	56	1,17,20,000
						68	78,15,000
					01-OCT-20	34	1,00,98,000
						50	4,16,79,000
						51	2,77,86,000
						24	74,31,000
					Total:		
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	418	1,50,00,000
						419	66,67,000
						114	66,67,000
						107	66,67,000
					Total:		
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							

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
570192	ACCOUNTS OFFICER A.O, DIRECTORATE OF DEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03	231	30,000			
					01-SEP-03	208	7,20,000			
					01-NOV-03	150	7,45,000			
					Total:			14,95,000		
					Count: 3					
					96	57	01-MAR-04	152	11,50,000	
							01-DEC-04	115	2,00,000	
							Total:			13,50,000
							Count: 2			
					570356	ACCOUNTS OFFICER ACCOUNTS OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	95	57	01-SEP-19
01-NOV-19	33	7,09,000								
01-DEC-19	61	12,46,000								
01-MAR-20	248	25,51,000								
	208	1,77,000								
	01-APR-20	58	8,30,000							
	01-APR-21	56	12,46,000							
Total:			84,20,000							
Count: 7										
570437	DISTRICT REGISTRAR INSPECTOR OF REGISTRATION, BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57						01-MAR-04
						307	49,140			
						373	8,118			
						374	65,030			
						394	54,180			
						01-SEP-05	43	1,86,840		
					Total:			5,32,548		
					Count: 6					
					96	57	01-OCT-04	42	2,64,374	
								41	5,71,263	
								40	12,75,450	
								01-FEB-11	130	8,16,26,000
								200	32,78,000	
								131	10,00,000	
					Total:			8,80,15,087		
					Count: 6					
570441	DY. DIRECTOR DY. DIRECTOR DEVELOPING CAST GANDHINAGAR	2225	93	57	01-MAR-04	6	17,000			
					Total:			17,000		
					Count: 1					
					01-SEP-01	57	01-SEP-01	223	27,000	
								60	23,978	
								160	21,780	
								01-NOV-01	121	88,310
								164	27,000	
								136	33,750	
								274	27,000	
	264	54,180								
	01-JUL-02	129	55,530							
	89	40,500								
	128	72,000								
	130	45,090								

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	92	57	01-MAR-19	82	25,000
					Total:		3,14,600
					Count: 3		
			95	57	01-MAR-19	133	28,462
					Total:		28,462
					Count: 1		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	01-JUN-20	2	3,50,000
					01-AUG-20	1	3,50,000
					01-NOV-20	1	3,50,000
					Total:		10,50,000
					Count: 3		
570604	MAMLATDARMAMLATDAR OFFICE 1ST FLOORM S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19	49	40,000
					Total:		40,000
					Count: 1		
570700	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS OFFICERGANDHINAGAR	2225	95	57	01-FEB-19	7	1,32,300
					Total:		1,32,300
					Count: 1		
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					Total:		16,38,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-JAN-14	69	3,25,000
						61	3,25,000
						19	2,58,000
						55	9,20,000
						52	6,80,00,000
						44	22,00,00,000
						99	46,000
						100	23,000
						61	1,03,000
						76	14,01,000
						77	14,01,000
						85	23,000
						86	15,000
						68	23,000
						65	15,000
						66	17,03,000
						67	17,03,000
						24	23,000
						64	13,62,000
						43	23,000
						92	15,000
						74	13,57,000
						159	21,53,000
						179	21,58,000
						44	16,000
						52	22,000
					Total:		30,34,13,000
					Count: 26		
580139	DIRECTORDist, Rural Dev.	2216	93	58	01-OCT-02	3	3,47,000

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580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	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,LALBUNGLOW 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
					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	2235	92	58	01-OCT-20	39	50,000
					Total:		50,000
					Count: 1		
	OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR						
580542	ASSISTANT DIRECTORDY.DIRECTOR OFANIMALVETERNARY POLYCLINIC,NEAR GRAIN MARKETJAMNAGAR	2403	95	58	01-DEC-19	27	36,000
					Total:		36,000
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					Total:		30,000
					Count: 1		
590117	ACCOUNTS OFFICERACCOUNTS	2501	93	59	01-DEC-10	1	54,000

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590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	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,JUNAGADH.	2225	93	59	01-JUL-01	56	1,35,330
					Total:		1,35,330
					Count: 1		
		2235	90	59	01-DEC-01	2	25,200
					01-JAN-02	46	6,000
					01-FEB-02	41	13,000
					01-MAY-02	60	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	85	4,05,000
					01-JUL-20	76	1,61,110
					01-SEP-20	96	1,98,450
						123	1,43,100
						88	17,448
						93	2,13,300
					01-NOV-20	89	5,250
					01-DEC-20	121	32,400
						3	1,31,400
					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	2216	93	60	01-FEB-03	2	67,000

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600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	Total: Count: 1		67,000
600465	DY. DIRECTORAGRICULTURE (S.S.) NADIADNADIAD	2402	91	60	01-SEP-02 Total: Count: 1	4	24,000 24,000
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ	2501	93	61	01-FEB-11 Total: Count: 1	1	3,72,000 3,72,000
		2801	91	61	01-SEP-02 01-OCT-02 01-JAN-03 Total: Count: 3	1 1 1	18,000 18,000 19,000 55,000
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2216	93	61	01-NOV-01 Total: Count: 1	1	3,55,000 3,55,000
		2235	90	61	01-JUL-02 Total: Count: 1	67	1,00,000 1,00,000
		2425	93	61	01-MAR-02 Total: Count: 1	91	1,300 1,300
610431	ACCOUNTS OFFICERACCOUNTS OFFICER DIST. INDUSTRIES CENTRE11-12 JUBILEE GROUNDBHUUJ	2425	95	61	01-JAN-06 Total: Count: 1	15	2,20,000 2,20,000
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUUJ	2225	91	61	01-SEP-01 01-FEB-03 Total: Count: 3	14 13 66	2,15,886 97,370 28,800 3,42,056
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUUJ	2225	91	61	01-DEC-02 Total: Count: 1	104	41,895 41,895
610624	MAMLATDARMAMLATDARMAHADEV GATEBHUUJ	2235	92	61	01-FEB-19 Total: Count: 4	60 59 58 57	40,000 47,400 44,100 19,200 1,50,700
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUUJ	2403	95	61	01-JAN-20 01-MAR-20 Total: Count: 3	42 91 90	18,000 18,000 18,000 54,000
		2404	95	61	01-MAR-20 Total: Count: 1	5	1,50,000 1,50,000

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620418	ADMINISTRATIVE	2210	95	62	01-JUL-20	139	5,00,000
	OFFICERADMINISTRATIVE					140	10,00,000
	OFFICER,GENERAL						15,00,000
	HOSPITALMEHSANA						
					Total:		
					Count: 2		
620430	ASST. GEOLOGISTASSISTANT	2425	93	62	01-JUL-01	193	10,000
	GEOLOGISTGEOLOGY AND MINING						10,000
	DEPARTMENTMEHSANA						
					Total:		
					Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS	2216	93	62	01-JAN-02	3	4,22,000
	OFFICERDISTRICT INDUSTRIES						4,22,000
	CENTERMEHSNA						
					Total:		
					Count: 1		
		2425	93	62	01-MAR-02	170	1,543
							1,543
					Total:		
					Count: 1		
		4851	95	62	01-DEC-19	1	50,000
							50,000
					Total:		
					Count: 1		
620467	DIRECTORDY.DIRECTORMEHSANA	2505	95	62	01-MAR-04	2	1,35,000
							1,35,000
					Total:		
					Count: 1		
620555	DIST. B.C WELFARE OFFICERDISTRICT	2225	95	62	01-AUG-18	96	4,17,817
	BACKWARD WELFARE OFFICERM S						4,17,817
	BLDG,1ST FLOOR, BLOCK NO						
	4MEHSANA						
					Total:		
					Count: 1		
620615	MEDICAL OFFICERMEDICAL	2210	95	62	01-AUG-20	123	5,00,000
	OFFICERCOMMUNITY HEALTH						5,00,000
	CENTRE,KADIMEHSANA						
					Total:		
					Count: 1		
620715	MAMLATDARMAMLATDARMAMLATDAR	2235	92	62	01-JAN-19	42	40,000
	OFFICEVADNAGAR ,MEHSANA						40,000
					Total:		
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT	2216	93	62	01-OCT-02	4	3,61,000
	LIBRARIAN DIRECTORSTATE CENTRAL						3,61,000
	RESERVE STORAGEEMEHSANA						
					Total:		
					Count: 1		
		2425	93	62	01-DEC-02	158	5,230
						159	5,230
					Total:		10,460
					Count: 2		
630076	ACCOUNTS OFFICERACCOUNTS	2403	96	63	01-JAN-08	6	42,000
	OFFICER						42,000
	DIST.PANCHAYATGODHRAGODHRA						
					Total:		
					Count: 1		
630401	DISTRICT REGISTRARCO-OPERATIVE	2225	94	63	01-SEP-01	85	1,04,840
	SOCIETYGODHARA						1,04,840
					Total:		
					Count: 1		
		2402	91	63	01-MAR-02	3	26,000
							26,000
					Total:		
					Count: 1		
		2403	94	63	01-AUG-02	20	1,87,000
						21	35,000
					Total:		2,22,000
					Count: 2		

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630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2403	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				
630447	GOVERNMENT PLEADERGovernment Pleader & Public ProcecuterGodhra	2225	94	63	01-SEP-01	56	10,000	
							Total:	10,000
			Count:	1				
630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	195	85,050	
						203	51,750	
						196	91,777	
							Total:	2,28,577
			Count:	3				
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01	161	1,74,300	
					01-SEP-01	42	1,76,940	
						Total:	3,51,240	
			Count:	2				
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25	7,200	
						27	15,000	
						26	6,000	
			Total:	28,200				
			Count:	3				
630518	DIST. B.C WELFARE OFFICERGODHRA	2403	96	63	01-OCT-03	39	84,000	
							Total:	84,000
							Count:	1
630518	DIST. B.C WELFARE OFFICERGODHRA	2225	94	63	01-SEP-01	81	4,26,187	
						82	53,100	
							Total:	4,79,287
			Count:	2				
630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	86	9,73,635	
						70	4,07,400	
							Total:	13,81,035
			Count:	2				
630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900	
							Total:	1,46,900
			Count:	1				
630592	SPECIAL AUDITORDIST 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 OFFICERGODHRA	2403	94	63	01-MAR-03	62	4,77,000	

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630638	SPECIAL LAND ACQUISITION OFFICER GODHRA	2403	94	63	Total:		4,77,000
					Count: 1		
630648	MAMLATDARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	48	87,600
						47	1,15,300
					Total:		2,02,900
					Count: 2		
630663	DY. COLLECTORMID-DAY-MEAL SCHEME GODHRA	3456	96	63	01-FEB-11	13	30,000
						3	2,000
					01-MAR-11	18	34,800
						16	31,000
					Total:		97,800
					Count: 4		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-JAN-03	19	15,000
					01-FEB-03	10	3,800
						16	15,000
						9	3,400
					01-MAR-03	10	30,000
						11	5,000
						15	25,025
						12	4,000
					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	2	55,000
						3	60,500
					Total:		2,65,500
					Count: 4		
		2225	96	63	01-OCT-03	271	81,000
						274	53,100
						71	51,300
						74	75,600
						270	49,500
						206	46,800
						205	40,500
						273	48,150
					01-NOV-03	28	40,200
						27	38,860
						67	30,150
					Total:		5,55,160
					Count: 11		
		2401	94	63	01-OCT-02	19	5,000
						20	29,760
						76	90,000
						75	60,000
					01-NOV-02	1	90,000

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2401	94	63	01-JAN-03	32	1,05,000					
					01-FEB-03	22	1,50,000					
						21	1,05,000					
						51	3,00,000					
					01-MAR-03	115	14,400					
						95	15,640					
						114	14,400					
						96	14,400					
						99	14,400					
						21	1,65,000					
					Total:							11,73,000
					Count: 15							
							2402	91	63	01-AUG-02	1	1,00,000
										01-DEC-02	2	1,44,000
					Total:							2,44,000
Count: 2												
		2403	91	63	01-MAR-03	59	68,000					
						63	63,000					
Total:							1,31,000					
Count: 2												
			94	63	01-SEP-02	11	1,00,000					
					01-MAR-03	43	3,60,000					
						61	4,90,000					
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					
						50	1,13,000					
						59	1,36,000					
Total:							10,85,000					
Count: 4												
		2705	91	63	01-JAN-03	1	1,83,000					
					01-MAR-03	2	1,52,000					
						3	4,15,000					
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					

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640117	P S & D E EP.S. TO DY. EX. ENG. RAJKOT, IRRIGATION.RAJKOT.	2801	91	64	Total:		3,000
					Count: 3		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	93	64	01-MAR-02	9	40,000
						5	1,20,000
						1	1,00,000
					01-JUN-02	3	34,000
						2	40,000
					Total:		3,34,000
					Count: 5		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	01-AUG-01	128	15,000
					Total:		15,000
					Count: 1		
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	95	64	01-AUG-19	571	36,000
					Total:		36,000
					Count: 1		
640401	SPECIAL 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:		25,000
					Count: 1		
640619	ASSISTANT DIRECTORASST DIRECTOR,ANIMAL HUSBANDARY (I.P.D.P) PADDOCKRAJKOT	2403	95	64	01-OCT-19	118	27,000
					Total:		27,000
					Count: 1		
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500
					Total:		12,500
					Count: 1		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000
					Total:		1,00,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	111	74,970
						107	1,29,780
						131	13,440
						127	72,450
						128	40,320
						130	25,200
					01-NOV-01	54	85,260
					Total:		4,41,420
					Count: 7		
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01	24	7,140
					01-OCT-01	56	2,800
					01-NOV-01	68	13,440
						70	26,880
						71	24,780

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650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-NOV-01	72	23,520
						67	47,460
					Total:		1,46,020
					Count: 7		
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (2225	96	65	01-JAN-06	85	50,000
	SABARKATHA)	2403	96	65	01-FEB-08	91	1,22,180
					Total:		50,000
					Count: 1		
650049	SPECIAL AUDITORCO OPERATIVE SOCIETY(C F A)HIMATNAGAR	2225	94	65	01-AUG-01	100	15,120
					Total:		15,120
					Count: 1		
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01	2	6,48,000
					Total:		6,48,000
					Count: 1		
650052	AGRICULTURE OFFICERHIMATNAGAR	2401	94	65	01-DEC-01	91	83,160
					Total:		83,160
					Count: 1		
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-NOV-01	95	3,90,300
					Total:		3,90,300
					Count: 1		
650071	SOCIAL WELFARE OFFICERVIKASTI JATIHIMATNAGAR	2225	93	65	01-AUG-01	271	17,724
						270	27,000
					Total:		44,724
					Count: 2		
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2235	90	65	01-JUL-02	60	64,430
					Total:		64,430
					Count: 1		
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAG AR	2216	93	65	01-JUL-02	2	5,42,000
					Total:		5,42,000
					Count: 1		
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	91	65	01-MAR-03	96	33,000
					Total:		33,000
					Count: 1		
						94	1,25,556
					Total:		1,25,556
					Count: 1		
						96	25,000
					Total:		25,000
					Count: 1		
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR	2403	96	65	01-JAN-06	139	9,500
					Total:		9,500
					Count: 1		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2215	91	65	01-MAR-03	7	1,91,000
						9	1,24,000
					Total:		3,15,000
					Count: 2		
						94	2,25,725

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2215	94	65	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
						67	46,620
						66	1,26,840
						71	23,100
					Total:		4,12,860
					Count: 4		
			94	65	01-JUN-02	72	13,440
						70	23,520
						69	26,040
						68	45,780
					Total:		1,08,780
					Count: 4		
		2401	96	65	01-MAR-05	79	1,25,000
						83	1,47,500
						89	1,25,000
						82	1,00,000
						85	62,500
					Total:		5,60,000
					Count: 5		
		2402	91	65	01-MAR-02	1	1,08,000
					Total:		1,08,000
					Count: 1		
		2403	91	65	01-MAR-03	284	2,02,000
					Total:		2,02,000
					Count: 1		
			94	65	01-MAR-03	217	50,000
						41	50,000
					Total:		1,00,000
					Count: 2		
		2505	93	65	01-MAR-02	5	37,000
						1	1,00,000
					Total:		1,37,000
					Count: 2		
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647
					Total:		15,647
					Count: 1		
650536	PRINCIPALPRINCIPALINDUSTRIAL TRAINING INSTITUTE. BHILODAHIMATNAGAR	2203	96	65	01-MAR-14	198	57,145
						197	1,46,000
					Total:		2,03,145
					Count: 2		

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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	17	1,44,000
						37	1,98,000
					01-FEB-20	126	1,26,000
					01-MAR-20	103	1,08,000
					Total:		5,76,000
					Count: 4		
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980
					Total:		2,80,980
					Count: 1		
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	79	1,49,520
						100	12,087
					Total:		1,61,607
					Count: 2		
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	1	2,00,000
						3	3,00,000
						2	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	36	11,20,000
						113	4,00,000
					Total:		15,20,000
					Count: 2		
			96	66	01-AUG-09	106	6,15,970
						107	6,38,700
					Total:		12,54,670
					Count: 2		
660446	ASSISTANT DIRECTORAGRICULTURE	2401	94	66	01-AUG-02	59	2,23,300

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660446	ASSISTANT DIRECTOR AGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	Total:		2,23,300
					Count: 1		
			96	66	01-AUG-03	86	24,500
						87	44,100
					01-SEP-03	119	50,620
						116	51,886
						115	62,010
						118	1,96,153
					Total:		4,29,269
					Count: 6		
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 REGISTRAR REGI. 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	8	73,800
						10	32,400
					Total:		1,06,200
					Count: 2		
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	01-FEB-06	125	1,15,500
					01-OCT-06	310	1,98,000
						312	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	PRINCIPAL GOVT TECH SCHOOL VYARASURAT	2401	96	66	01-DEC-03	185	2,00,000
					Total:		2,00,000
					Count: 1		
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600
					Total:		4,74,600
					Count: 1		
660835	DISTRICT LIBRARIAN GOVT TALUKA LIBRARY MAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
					Total:		20,000
					Count: 1		
662005	DISTRICT REGISTRAR C.S. SURAT	2215	91	66	01-MAR-03	13	85,000
						11	3,30,000

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662005	DISTRICT REGISTRAR	2215	91	66	01-MAR-03	8	45,000
					Total:		4,60,000
					Count: 3		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	14	37,500
						7	1,29,281
					Total:		3,33,937
					Count: 3		
		2225	94	66	01-SEP-01	388	3,60,000
					Total:		3,60,000
					Count: 1		
			95	66	01-SEP-04	96	5,00,000
					Total:		5,00,000
					Count: 1		
		2401	94	66	01-OCT-02	231	1,93,050
						227	2,25,000
					01-FEB-03	159	1,00,000
					01-MAR-03	158	11,250
						166	1,61,000
						195	1,84,000
						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
	FUND, SURAT				01-MAR-02	316	95,000
						364	37,500
					01-JAN-03	259	60,000
						273	8,62,573
						312	30,750
						257	19,000
						239	1,22,490
					01-FEB-03	58	18,000
						171	60,000
						527	36,000
						579	6,250
					01-MAR-03	288	2,40,570
						587	51,000
						606	1,30,950
						618	45,000
						658	60,000

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	01-MAR-03	689	10,000
						713	55,000
						775	60,000
					Total:		20,25,083
					Count: 20		
				93	66 01-FEB-05	151	1,87,635
					Total:		1,87,635
					Count: 1		
				94	66 01-DEC-01	362	9,97,790
						82	9,65,389
					01-JAN-02	344	9,96,650
						133	2,95,156
						161	9,85,555
						150	10,04,047
						343	3,65,823
						364	3,00,000
						370	9,89,123
						320	45,000
					01-FEB-02	120	9,83,181
						121	2,06,760
						229	35,000
					01-MAR-02	362	8,70,997
						359	9,88,200
						321	5,06,888
						315	90,000
						314	95,000
						298	2,00,000
						297	3,00,000
						294	1,60,000
						363	5,59,110
						368	9,00,450
						378	3,00,000
					01-JUL-02	256	9,94,713
						255	9,03,700
					01-SEP-02	205	55,739
					01-DEC-02	160	20,000
						295	57,926
						297	9,76,281
						314	9,97,350
						330	8,75,270
						472	69,441
					01-JAN-03	278	9,76,435
						297	2,10,000
						302	2,10,000
						310	3,00,000
						311	8,61,975
						322	1,26,439
						338	5,54,024
						238	7,07,220

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-JAN-03	240	3,74,010						
						252	3,00,000						
						256	14,000						
						258	1,26,000						
						264	9,47,212						
						274	9,71,619						
						01-FEB-03	582	80,000					
						210	1,16,000						
						189	67,000						
						175	75,000						
						598	5,55,447						
						47	1,75,000						
					587	2,31,000							
					597	9,13,950							
					169	1,72,000							
					01-MAR-03	738	8,14,320						
					737	9,42,992							
					711	85,000							
					699	4,00,000							
					697	4,00,000							
					691	71,000							
					616	6,37,875							
					271	9,72,270							
					74	9,88,412							
					75	9,66,600							
					72	4,00,000							
					68	4,70,430							
					43	1,31,250							
					Total:							3,44,35,019	
					Count: 69								
					662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	96	01-JUN-03	283	9,75,510
											01-MAR-04	1041	9,47,871
	01-JAN-05	98	3,00,000										
	01-FEB-05	141	5,57,730										
Total:											27,81,111		
Count: 4													
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	347	48,000						
					Total:						48,000		
Count: 1													
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000						
						01-AUG-02	40	4,36,860					
						85	60,000						
						89	95,000						
						149	6,250						
						23	12,500						
						294	2,08,710						
						43	6,250						
					01-SEP-02	400	60,000						
						297	44,500						

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-SEP-02	296	30,000			
						283	35,500			
						164	95,000			
					01-FEB-03	179	39,000			
					Total:		12,79,570			
					Count:	14				
						94	66	01-JUN-02	154	9,78,150
									200	13,000
									193	9,78,300
									163	2,39,733
									162	64,000
									155	9,89,740
								01-JUL-02	367	9,47,880
									394	9,55,408
				25	9,89,720					
				294	20,000					
				355	9,54,023					
				365	75,000					
				366	2,25,000					
			01-AUG-02	189	9,94,950					
				190	9,82,800					
				301	8,100					
				342	95,000					
				21	3,13,743					
				37	9,70,605					
				39	83,160					
				44	92,500					
				77	3,00,000					
			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	93	67	01-JUN-01	48	10,000			
						47	66,000			
					01-AUG-01	42	80,000			
			Total:		1,56,000					
			Count:	3						
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	8	23,000			
						1	47,000			
			Total:		70,000					
			Count:	2						
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	4	8,000			
						5	8,000			
						6	8,000			
			Total:		24,000					
			Count:	3						
670139	COMMISSIONERADDITIONAL	2216	93	67	01-NOV-01	2	3,31,000			

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670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-MAR-02	7	2,10,000
						6	1,67,000
					01-OCT-02	1	6,94,000
					01-JAN-03	2	65,000
					Total:		14,67,000
			Count: 5				
		2505	93	67	01-MAR-02	5	1,30,000
						7	27,000
						2	80,000
					Total:		2,37,000
							Count: 3
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10	1	41,000
					01-MAR-11	1	27,000
					Total:		68,000
			Count: 2				
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	31	3,000
						30	18,000
					Total:		21,000
			Count: 2				
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03	46	6,500
						149	18,000
						151	18,000
						150	6,000
					01-MAR-03	249	18,000
						250	9,000
						397	36,123
					Total:		1,11,623
			Count: 7				
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2210	95	67	01-JUL-20	80	5,00,000
						81	10,00,000
					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.	2225	93	68	01-MAR-02	277	25,000

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680033	JOINT DIRECTOR DIRECTOR OF AGRI. GUJARAT STATE KUSHI BHUVAN SEC- 10 A G'NAGAR VADODARA	2225	93	68	Total:		25,000
					Count: 1		
680133	SECRETARY SEC. PROBI. ENQ. COMM VADODARA	2235	90	68	01-SEP-01	10	2,500
					Total:		2,500
					Count: 1		
680139	COMMISSIONER COMM. RURAL DEV. VADODARA	2216	93	68	01-NOV-01	5	3,10,000
					01-JUL-02	5	15,53,000
					01-OCT-02	3	8,34,000
					01-DEC-02	1	3,70,000
					01-MAR-03	2	2,45,000
					Total:		33,12,000
					Count: 5		
680468	DY. DIRECTOR DY. DIRECTOR OF ANIMAL HUSBANDRY ICD PMAKARPURA 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 REGISTRAR DIST. REG. CO- OP SOCIETIES RURAL DEBT VADODARA	2235	90	68	01-JUL-02	66	4,07,820
						67	4,14,960
					Total:		8,22,780
					Count: 2		
680481	MAJOR OFFICER Commanding officer guj compo(Tech) Regt. NCC VADODARA	2425	96	68	01-MAR-04	132	7,150
					Total:		7,150
					Count: 1		
680553	INSPECTOR ELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVAN VADODARA	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
					01-FEB-21	1	10,63,49,000
					Total:		32,15,51,000
					Count: 3		
		4801	95	68	01-FEB-19	1	2,19,91,000
					01-MAR-19	6	1,10,09,000
						10	75,00,000
						11	5,00,000
					01-SEP-19	2	2,68,69,000
					01-JUL-20	6	1,67,93,000
					01-OCT-20	3	1,67,93,000
					Total:		10,14,55,000
					Count: 7		
680593	OFFICE SUPD TOFF. INCHARGE RECEIVING CENTRE FOR BEGGARS 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. DIRECTOR DY. DIRECTOR OF SOIL CONSERVATION VADODARA	2235	90	68	01-AUG-01	126	28,500

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680676	DY. DIRECTOR DY. DIRECTOR OF SOIL CONSERVATION VADODARA	2235	90	68	Total:		28,500
					Count: 1		
680763	ASSISTANT LIBRARIAN ASST. LIBRARIAN GOVT. TALUKA LIBRARY NASWADINASWADI	2403	96	68	01-NOV-04	155	2,01,600
					Total:		2,01,600
					Count: 1		
680932	EXECUTIVE ENGINEER BARODA IRRIGATION CIR 717 I BLOCK KUBER BHUVAN VADODARA	4702	95	68	01-JUL-18	1	7,04,25,000
					Total:		7,04,25,000
					Count: 1		
690401	DISTRICT REGISTRAR CO - OP SOCIETY JILLA SEVA SADAN-1 OLD MS BUILDING 6TH FLOOR VALSAD	2216	93	69	01-NOV-01	6	78,000
					01-SEP-02	7	2,79,000
					Total:		3,57,000
					Count: 2		
		2401	94	69	01-SEP-02	31	2,10,105
						30	1,32,075
					Total:		3,42,180
					Count: 2		
			96	69	01-JAN-04	23	2,40,000
					01-MAR-04	44	1,20,000
						45	58,350
						42	1,05,030
						43	1,60,000
						41	2,01,250
					01-DEC-04	74	2,58,750
						73	1,87,500
						72	2,77,500
						71	3,73,125
						67	91,875
						69	56,250
					Total:		21,29,630
					Count: 12		
		2403	94	69	01-MAR-03	279	54,900
					Total:		54,900
					Count: 1		
		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		

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

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690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03	10 22	89,000 24,000 1,13,000
					Total:		
					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 2,77,380
					Total:		
					Count: 1		
		2401	96	72	01-OCT-05	27	12,46,000 12,46,000
					Total:		
					Count: 1		
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01	14	1,000 1,000
					Total:		
					Count: 1		
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	83 67	1,10,200 13,775 1,23,975
					Total:		
					Count: 2		
720434	EMPLOYMENT OFFICEREMPLOYMENT OFFICER(GENERAL)NEAR ANJUMAN HOSPITALSTATION ROAD DAHOD	2230	96	72	01-OCT-06	64	4,46,625 4,46,625
					Total:		
					Count: 1		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16	126	8,00,000 8,00,000
					Total:		
					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 20,48,000
					Total:		
					Count: 1		
		2403	96	72	01-MAR-08	32	19,000 19,000
					Total:		
					Count: 1		
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11	227	30,53,359 30,53,359
					Total:		
					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 15 14 13 4 28	20,000 15,000 12,000 20,000 5,000 20,000 92,000
					Total:		
					Count: 6		
		2225	94	72	01-SEP-01	24	2,01,680 2,01,680
					Total:		
					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 1,35,000
					Total:		
					Count: 1		
		2225	90	72	01-NOV-01	75 91 76	60,000 80,000 60,000

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720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2225	90	72	01-NOV-01	72	60,000
					Total:		2,60,000
					Count: 4		
					94 72 01-OCT-01	154	5,06,942
					Total:		5,06,942
					Count: 1		
		2403	94	72	01-NOV-01	6	2,10,000
					01-SEP-02	17	16,300
					Total:		2,26,300
					Count: 2		
720505	ACCOUNTS OFFICER.A.O,DIST.PANCH.DAHODDAHO D	2403	96	72	01-MAR-04	49	1,23,975
					Total:		1,23,975
					Count: 1		
720542	DY. COLLECTORDY.COLLECTOR, MID DAY MEAL SCHEMEDAHOD	2225	90	72	01-NOV-01	37	60,000
					Total:		60,000
					Count: 1		
720582	ASHRAM SHALA OFFICERDAHOD	2225	94	72	01-AUG-02	101	82,360
					Total:		82,360
					Count: 1		
720584	OFFICE SUPDT.REF.HOSPITAL & C.H.C.LIMKHEDADIST.DAHOD	2225	94	72	01-JUN-02	104	1,34,740
					Total:		1,34,740
					Count: 1		
720683	DISTRICT EDUCATION OFFICERDAHOD	2225	94	72	01-DEC-02	183	1,42,773
					Total:		1,42,773
					Count: 1		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	01-FEB-03	1	10,000
					01-MAR-03	7	10,000
						5	11,460
					Total:		31,460
					Count: 3		
					96 72 01-FEB-04	15	4,500
					Total:		4,500
					Count: 1		
		2215	94	72	01-MAR-03	9	35,000
					Total:		35,000
					Count: 1		
					96 72 01-AUG-03	1	6,67,925
					Total:		6,67,925
					Count: 1		
		2216	93	72	01-NOV-01	1	71,000
					01-MAR-03	5	1,03,000
					Total:		1,74,000
					Count: 2		
		2225	90	72	01-NOV-01	21	60,000
						33	60,000
						35	30,000
						36	60,000
					01-NOV-02	8	62,825
						9	3,13,780

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2225	90	72	01-NOV-02	12	1,97,100
						13	8,400
						14	60,000
					Total:		8,52,105
					Count: 9		
			91	72	01-NOV-02	6	1,09,373
						15	6,05,877
					Total:		7,15,250
					Count: 2		
			93	72	01-NOV-02	5	2,73,561
					Total:		2,73,561
					Count: 1		
			94	72	01-NOV-02	3	1,03,400
						2	3,25,410
						1	24,31,676
					Total:		28,60,486
					Count: 3		
			96	72	01-OCT-03	323	43,650
					01-JAN-04	117	6,70,131
						99	12,99,678
					Total:		20,13,459
					Count: 3		
		2235	90	72	01-JAN-02	2	1,000
					Total:		1,000
					Count: 1		
			94	72	01-JUN-02	29	7,350
						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		

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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 01-DEC-02	87 166 168 167 176 170 171 172 173 165 169	2,51,940 10,000 10,000 10,000 5,000 10,000 10,000 4,000 15,000 10,000 10,000	
						01-JAN-03	185 186 188 189 190 191 192 193 203 224 225 226 227 250 253 254 268 269 270 271 272 273 41 120 121 122 145 146 147 148 149 150 168 182	2,22,500 2,87,000 2,45,000 1,48,800 2,52,500 2,05,000 2,95,000 22,39,199 2,20,755 9,86,952 8,81,987 9,96,588 9,49,458 10,000 10,000 10,000 20,250 24,000 24,750 20,250 20,250 20,250 10,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 3,48,810 4,24,119
						01-FEB-03	12	12,000

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720702	DIST.SOCIAL WELFARE	2225	94	72	01-FEB-03	11	10,000
	OFFICERDIST.SOCIAL WELFARE					57	20,250
	OFFICER DAHODDAHODDAHOD					58	10,000
						63	13,500
						64	20,250
						65	20,250
						67	20,250
						68	20,250
						75	10,000
						88	3,19,320
						137	20,250
						138	20,250
						139	6,750
						146	1,68,660
						147	2,23,410
						222	60,000
						223	60,000
						5	10,000
						6	10,000
						7	10,000
						9	10,000
						10	10,000
						56	75,000
						Total:	1,09,19,748
						Count:	69
730401	DISTRICT REGISTRARDISTRICT	2225	90	73	01-NOV-02	1	2,72,250
	REGISTRAR CO.OPERATIVE						2,72,250
	SOCIETYMARKET COMMITTEE TALUKA						Count: 1
	SANGH BLDG PATANPATAN						
			91	73	01-JAN-03	62	33,300
					01-FEB-03	81	36,390
						28	2,750
						Total:	72,440
						Count:	3
			93	73	01-NOV-02	4	2,64,500
						3	50,000
						2	1,54,000
						Total:	4,68,500
						Count:	3
		2235	90	73	01-FEB-03	20	1,80,000
						Total:	1,80,000
						Count:	1
		2501	93	73	01-FEB-02	3	2,74,000
						Total:	2,74,000
						Count:	1
		2505	93	73	01-FEB-02	3	50,000
						Total:	50,000
						Count:	1
		2801	91	73	01-DEC-02	1	1,000

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2801	91	73	Total:		1,000
					Count:	1	
730418	ADMINISTRATIVE OFFICERAdmn. Officer, General Hospital,BHAGWADA GATEPATAN	2210	95	73	01-SEP-20	1	5,00,000
					Total:		5,00,000
					Count:	1	
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2501	93	73	01-MAR-11	1	36,000
						2	24,000
					Total:		60,000
					Count:	2	
730465	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICEJILLA SEVA SADAN BL NO 2PATAN	2225	95	73	01-JAN-15	81	5,000
					01-JUL-20	65	22,950
					Total:		27,950
					Count:	2	
730530	ADMINISTRATIVE OFFICERASSISTANT ADMINISTRATIVE OFFICER I C D P PATAN	2403	95	73	01-MAR-20	99	54,000
					Total:		54,000
					Count:	1	
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	01-JAN-04	17	15,000
						18	5,000
					Total:		20,000
					Count:	2	
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	4	49,000
						13	63,000
					Total:		1,12,000
					Count:	2	
750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000
					Total:		1,00,000
					Count:	1	
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000
					Total:		1,83,000
					Count:	1	
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
					Total:		2,000
					Count:	1	
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					Total:		1,15,290
					Count:	1	
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	01-AUG-01	12	26,000
					01-DEC-01	10	26,000
					01-FEB-02	5	26,000
					01-OCT-02	4	23,165
					01-JAN-03	9	70,000
					Total:		1,71,165
					Count:	5	
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02	3	20,000
					01-FEB-03	7	40,000
					Total:		60,000
					Count:	2	

**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
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					Total:		78,407
					Count: 1		
770132	DIRECTORDIRECTOR OF SOCIAL WELFARENAVSARINAVSARI	2235	90	77	01-AUG-02	20	1,50,000
					Total:		1,50,000
					Count: 1		
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-DEC-03	9	22,500
					01-JAN-04	10	13,430
					Total:		35,930
					Count: 2		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	01-JUN-04	64	2,14,830
					Total:		2,14,830
					Count: 1		
		2236	96	77	01-DEC-04	14	5,71,200
					01-JAN-05	38	44,400
						33	7,61,600
					Total:		13,77,200
					Count: 3		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	01-FEB-03	5	4,00,000
						8	2,50,000
						4	1,40,000
					Total:		7,90,000
					Count: 3		
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14	222	4,22,560
					Total:		4,22,560
					Count: 1		
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06	108	35,623
					Total:		35,623
					Count: 1		
			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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2235	90	77	Total:		5,34,785
					Count: 4		
780422	DISTRICT REGISTRAROFFICE SUPRENTENDENTDISTRICT SUPERNTENDENT OF POLICEVYARA	2225	96	78	01-MAR-11	14	26,600
					Total:		26,600
					Count: 1		
		2851	96	78	01-NOV-13	7	7,00,000
					01-JAN-14	21	3,12,000
					Total:		10,12,000
					Count: 2		
780438	RESIDENT DEPUTY COLLECTORRESIDINTIAL DEPUTY COLLECTORCOLLECTOR OFFICEVYARA	2225	96	78	01-DEC-15	134	10,00,000
					Total:		10,00,000
					Count: 1		
780454	DIST. B.C WELFARE OFFICERDISTRICT B. C. WELFARE OFFICERDISTRICT BACKWARD CLASS WELFARE OFFICEVYARA	2225	95	78	01-SEP-20	54	51,300
					Total:		51,300
					Count: 1		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT 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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2702	96	78	01-AUG-15	1	38,20,433
	OFFICERPROJECT ADMINISTRATOR					4	4,50,000
	INTIGRATED TRIBALDEVELOPMENT					3	47,35,440
	PROJECT SONGADH VYARA					5	43,13,045
					Total:		2,01,48,728
					Count: 7		
810441	SOCIAL WELFARE OFFICERSOCIAL	2225	92	81	01-MAR-20	21	32,400
	WELFARE OFFICERSOCIAL WELFARE						
	OFFICE(DEVELOPING CASTE)TALUKA						
	SAHAKARI KHARID VECHAN						
	SANCH,BOTA						
					Total:		32,400
					Count: 1		
870507	DY.	2225	95	87	01-FEB-19	39	27,72,740
	DIRECTORDY.DIRECTOR,SCHEDULE						
	CAST WELFARE OFFICEOLD PRIMARY						
	SCHOOL BUILDING,BANDAR						
	ROAD,VERAVAL						
					Total:		27,72,740
					Count: 1		
Total:							17,80,79,60,305
Count:					1654		

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

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

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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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 01-SEP-20	1 1	2,81,29,00,000 21,35,00,000
					Total:		3,02,64,00,000
					Count: 2		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	4801	13	57	01-MAR-19 01-JUN-19 01-FEB-20 01-OCT-20	1 2 1 1	5,00,00,000 11,28,00,000 6,66,67,000 6,66,66,000 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 01-MAR-19	10 9	21,87,75,000 6,65,00,000
						3	15,62,25,000
						4	75,00,00,000
						7	12,50,00,000
						8	2,17,77,97,000
					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		
Total:							27,26,47,05,435
Count:					33		

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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		

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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	2	2,00,00,000
						1	7,30,00,000
					01-FEB-19	1	4,00,00,000
					01-MAR-19	1	10,00,00,000
						3	13,33,04,000
						8	4,28,86,000
						11	7,82,49,000
						12	11,73,73,000
						4	70,09,200
						5	67,00,000
						7	21,00,000
					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	3	6,39,046
						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					5	71,17,038
	OFFICER,BHUJAAYOJAN BHAVANCOLL.					4	5,00,000
	OFFICE COMPOUND, BHUJ					1	1,05,35,900
						2	3,27,000
					01-MAR-21	1	2,73,46,618
					Total:		16,90,55,881
					Count:	9	
610981	DY.CONSERVATOR OF	4055	46	61	01-JAN-13	1	29,98,800
	FORESTDY.CONSERVATOR OF						
	FOREST(EAST DIVISION) ,BHUJ						Total:
							29,98,800
							Count:
							1
610983	DY.CONSERVATOR OF	4055	46	61	01-JAN-15	3	6,84,000
	FORESTDY.CONSERVATOR OF					2	75,00,000
	FOREST (EXT.)BHUJ						Total:
							81,84,000
							Count:
							2
720688	DISTRICT REGISTRARCO-OPERATIVE	2235	46	72	01-DEC-01	10	4,000
	SOCIETIESDAHOD						Total:
							4,000
							Count:
							1
730460	DIST. PLANNING OFFICERDIST	4055	46	73	01-DEC-18	1	32,07,982
	PLANNING OFFICER NEAR RAJMAHEL						Total:
	ROADPATAN						32,07,982
							Count:
							1
Total:							1,28,97,70,363
Count:						40	

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-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	1	8,00,00,000
						8	33,34,00,000
						9	5,44,07,000
						46	9,70,00,000
					01-MAR-18	156	16,66,00,000
						261	31,96,00,000
						245	5,00,00,000
						241	1,21,74,000
						152	3,00,00,000
						96	3,94,61,538
						54	13,00,00,000
					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
						78	2,50,00,000
						79	37,74,000
					01-DEC-18	43	1,08,64,600
						44	4,14,00,000
						56	8,40,04,000
					01-JAN-19	112	11,89,00,000
					01-FEB-19	108	8,31,94,000
						51	17,54,00,000
	67	9,75,94,000					
	70	6,50,63,000					
	152	4,28,02,000					
	73	31,00,000					
01-MAR-19	179	2,50,00,000					
	74	7,50,00,000					
	56	11,91,51,000					
01-JUN-19	15	4,22,000					
	17	25,12,000					
01-JUL-19	81	21,66,000					
	78	1,20,00,000					
	65	12,66,000					
	77	1,80,00,000					
01-AUG-19	53	15,00,00,000					
01-SEP-19	52	6,48,78,32,000					
01-NOV-19	113	48,09,000					
	58	5,24,19,000					

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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-NOV-19	60	7,86,28,000
						64	1,50,00,000
						101	4,22,000
						102	41,00,00,000
						17	3,00,00,000
						43	20,66,000
						110	32,06,000
						107	33,33,000
						105	2,79,13,000
						104	1,86,09,000
					01-DEC-19	91	19,00,00,000
						85	15,00,00,000
						50	4,00,00,000
						48	2,84,40,000
						47	1,89,60,000
						114	90,00,000
					01-JAN-20	132	1,83,32,000
						145	7,91,07,000
					01-FEB-20	146	2,49,76,000
						189	99,81,000
						191	1,49,72,000
						87	16,68,000
						86	21,66,000
						169	13,48,00,000
					01-MAR-20	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
						155	6,31,77,661
						160	9,51,000
						165	4,27,40,000
						220	2,40,00,000
						231	10,00,000
						249	2,97,20,000
						266	1,98,14,000
						73	25,12,000
						76	11,80,05,467
						253	85,00,000
						254	15,00,000
					01-JUN-20	94	5,25,000
						57	14,74,42,000
						56	9,82,95,000
					01-JUL-20	70	33,33,000

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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-JUL-20	44	4,21,000
					01-AUG-20	57	4,68,01,000
						101	5,00,000
						83	3,00,00,000
						79	2,00,00,000
						56	70,40,000
						55	1,05,60,000
						38	1,50,00,000
						58	3,12,01,000
					01-SEP-20	109	1,00,00,000
						108	2,00,00,000
						104	48,32,85,000
						118	1,96,45,000
						96	33,33,000
						115	50,00,000
						68	1,83,32,000
						67	2,18,80,000
						47	33,33,000
						117	29,16,00,000
						72	74,99,000
					01-OCT-20	184	73,88,000
						181	7,87,644
						171	4,59,00,00,000
						170	2,20,17,000
						169	2,00,00,00,000
						143	80,00,000
						137	2,50,00,000
						121	17,00,00,000
						115	1,00,00,00,000
						112	6,24,96,000
						111	6,24,96,000
						110	20,00,00,000
						88	91,66,000
						79	15,00,000
						69	3,14,000
						68	4,71,000
						65	2,16,00,000
						64	1,76,45,000
						62	3,43,83,000
						56	20,00,00,000
						135	1,20,00,000
					01-NOV-20	215	11,50,00,000
						216	11,66,00,000
						72	1,00,00,00,000
						100	5,25,000
						152	92,65,00,000
						185	4,00,00,000
					01-DEC-20	129	1,38,25,000
						125	25,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-DEC-20	98	6,03,00,000
						97	39,50,00,000
						95	7,19,67,000
						130	2,07,37,000
						136	33,34,000
						137	1,07,23,000
						40	50,00,00,000
						76	15,75,88,000
						74	1,15,79,000
					01-JAN-21	58	32,55,000
						93	92,71,000
						95	1,39,06,000
						36	2,18,000
						38	22,85,000
						39	10,00,00,000
						78	29,16,67,000
						111	4,00,00,000
						110	2,00,000
					01-FEB-21	109	33,33,000
						128	25,00,000
						127	5,15,00,000
						126	2,50,00,000
						112	35,60,00,000
						100	8,00,000
						133	50,00,000
					01-MAR-21	134	1,00,00,000
						63	1,57,000
						65	46,00,000
						66	2,35,65,350
						68	2,35,000
						73	3,04,13,000
						74	2,00,00,000
						82	7,07,11,000
						83	5,94,90,000
						87	1,15,40,000
						91	15,00,000
						92	76,93,000
						104	3,84,48,000
						105	3,47,83,000
						106	32,90,00,000
						114	5,00,00,000
						124	44,68,700
						190	18,33,000
						196	73,49,000
						208	4,44,39,200
						213	3,40,00,000
						223	2,53,52,000
						Total:	39,50,69,71,331
						Count:	209

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	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					
						3	26,00,00,000					
						5	5,18,75,000					
					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					
					01-FEB-21	2	5,00,00,000					
					01-MAR-21	2	3,13,15,000					
Total:							1,69,20,12,000					
Count:						26						
4401			2	57	01-MAR-05	1	1,04,50,000					
					01-OCT-16	1	2,23,00,000					
					01-MAR-17	2	3,27,00,000					
					Total:							6,54,50,000
					Count:						3	
					4402			3	57	01-APR-17	1	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-20	218	9,00,000					
						217	6,00,000					
					01-MAR-21	212	3,00,00,000					
						207	2,00,00,000					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2401	2	57	Total:		5,15,00,000
					Count: 4		
		2403	4	57	01-MAY-19	51	15,00,000
					01-JUN-19	1	2,00,00,000
					01-AUG-19	94	2,22,13,000
					01-SEP-19	28	12,72,00,000
						73	6,00,00,000
					01-OCT-19	3	10,00,000
					01-DEC-19	80	10,000
						66	2,00,00,000
					01-JAN-20	80	80,00,000
					01-FEB-20	19	5,00,000
						82	3,40,000
						85	9,86,20,000
						84	3,40,000
						83	2,00,000
					01-MAR-20	53	87,01,000
						131	66,94,000
						21	1,15,000
					01-MAY-20	1	15,51,32,000
						29	24,00,000
						28	35,40,000
						27	2,50,000
						32	6,00,000
						33	12,00,000
					01-JUN-20	25	4,00,00,000
						27	3,01,20,000
						28	2,86,44,000
						29	15,00,000
						30	24,00,000
						35	26,00,00,000
						21	35,40,000
						59	5,00,00,000
						17	2,50,000
						16	6,00,000
						24	3,01,20,000
						23	1,34,00,000
						50	1,34,00,000
					01-JUL-20	63	22,91,000
						85	9,90,00,000
						86	1,45,00,000
						98	6,00,000
						97	50,00,000
						19	6,02,40,000
					01-AUG-20	17	4,70,50,000
						18	6,89,56,000
						32	24,00,000
						36	6,25,00,000
						47	52,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-AUG-20	41	9,90,00,000
					01-SEP-20	71	2,30,50,000
						45	9,90,00,000
						40	1,38,000
						26	2,00,00,000
						39	36,90,000
						19	6,00,000
						21	10,00,000
					01-OCT-20	24	60,05,77,000
						25	3,47,82,000
						26	4,20,00,000
						34	85,00,000
						35	3,87,43,200
						23	3,00,00,000
						21	45,00,000
						54	23,33,000
					01-NOV-20	60	9,90,00,000
						66	57,92,000
						15	10,000
					01-DEC-20	63	1,50,00,000
						62	49,76,70,000
						61	2,97,10,000
					01-JAN-21	1	5,18,00,000
						78	1,09,85,000
						46	10,00,000
					01-FEB-21	88	6,50,00,000
						59	25,00,000
						39	1,67,00,000
						38	2,33,00,000
						25	17,00,00,000
						24	5,10,15,000
	101	8,00,00,000					
	96	59,50,000					
	95	61,36,000					
01-MAR-21	134	1,50,000					
	4	99,78,800					
	6	3,40,000					
	33	50,00,00,000					
	141	1,80,000					
	136	81,57,000					
	3	28,75,000					
	107	50,00,00,000					
01-APR-21	15	30,00,000					
	16	8,00,000					
		Total:	4,54,52,28,000				
		Count:	91				
		2404	4	57	01-OCT-18	1	65,01,600
					01-MAR-21	1	25,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2404	4	57	Total:		90,01,600
					Count: 2		
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	01-FEB-21	3	2,90,00,000
						2	5,00,00,000
						1	78,67,000
					Total:		8,68,67,000
					Count: 3		
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	2	57	01-OCT-20	127	67,86,000
						114	1,01,79,000
					Total:		1,69,65,000
					Count: 2		
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2401	2	57	01-AUG-20	100	30,74,000
						114	9,00,000
					01-SEP-20	53	2,46,42,000
					01-NOV-20	27	36,22,000
					01-JAN-21	53	20,00,000
					01-FEB-21	146	5,80,000
						41	1,64,28,000
					01-MAR-21	111	82,15,000
						95	46,92,000
					Total:		6,41,53,000
					Count: 9		
		2415	2	57	01-APR-20	19	20,75,000
						18	21,89,000
						16	9,87,80,000
						15	11,00,000
						14	13,45,000
						7	6,04,000
						9	3,27,88,000
						6	79,14,000
						5	30,53,000
						2	7,02,000
						26	19,71,00,000
						25	11,41,00,000
						24	36,97,50,000
						23	14,44,39,000
						22	2,63,05,000
						21	34,55,000
						20	2,84,51,000
					01-MAY-20	13	30,53,000
						2	14,44,39,000
						15	34,55,000
						16	11,00,000
						17	21,89,000
						1	36,97,50,000
						12	79,14,000
						11	6,04,000
						10	7,02,000
						9	20,75,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570516	PROFESSORASSOCIATE	2415	2	57	01-MAY-20	8	2,84,51,000
	PROFESSOR,O/O,THE COUNCIL OF					7	11,41,00,000
	STATE AGRICULTURE UNIPODIUM					6	3,27,88,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR					5	19,71,00,000
						4	2,63,05,000
						3	9,87,80,000
						14	13,45,000
					01-JUL-20	1	3,52,00,000
						2	15,22,00,000
						4	26,29,00,000
						5	3,41,00,000
						6	19,25,00,000
						7	49,30,00,000
						8	1,06,00,000
						9	4,37,00,000
						12	5,89,00,000
						13	13,18,00,000
						14	18,00,000
						17	40,00,000
						18	8,00,000
						22	91,00,000
						23	45,00,000
						24	27,00,000
						25	29,00,000
						26	14,00,000
						27	9,00,000
					01-OCT-20	1	35,00,000
						2	36,00,000
						28	61,63,00,000
						27	24,05,00,000
						26	16,47,00,000
						24	1,32,00,000
						21	2,94,00,000
						20	32,86,00,000
						19	4,40,00,000
						18	4,27,00,000
						17	19,01,00,000
						16	5,46,00,000
						13	17,00,000
						12	57,00,000
						11	22,00,000
						10	12,00,000
						9	10,00,000
						8	51,00,000
						7	46,00,000
					01-FEB-21	17	14,12,000
						19	21,00,000
						15	6,00,000
						14	13,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570516	PROFESSORASSOCIATE	2415	2	57	01-FEB-21	13	8,48,000
	PROFESSOR,O/O,THE COUNCIL OF					12	79,00,000
	STATE AGRICULTURE UNIPODIUM					11	31,00,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR					9	2,27,00,000
						8	2,05,00,000
						7	11,41,00,000
						6	3,29,00,000
						5	19,71,00,000
						3	9,88,00,000
						2	14,44,00,000
						1	36,98,00,000
						18	9,88,000
						16	34,00,000
					01-MAR-21	23	18,00,000
						24	62,19,000
						25	9,79,000
						26	4,19,000
						1	11,00,68,000
						2	68,31,62,000
						3	16,77,03,000
						5	1,22,24,000
						6	9,69,41,000
						7	7,81,51,000
						8	4,94,86,000
						11	1,16,88,000
						12	9,37,000
						13	8,93,000
						14	52,33,000
						16	91,82,000
						21	80,77,000
						22	76,18,000
					01-APR-21	3	22,00,000
						19	27,87,00,000
						5	10,00,000
						6	6,00,000
						7	7,00,000
						8	22,00,000
						9	64,00,000
						10	19,00,000
						11	37,00,000
						12	16,45,00,000
						13	24,72,00,000
						14	67,76,00,000
						15	2,83,00,000
						16	18,97,00,000
						18	4,29,00,000
						4	36,00,000
							Total:
							9,18,79,28,000
							Count: 123

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570516	PROFESSORASSOCIATE	2702	3	57	01-AUG-20	8	30,00,000
	PROFESSOR,O/O,THE COUNCIL OF				01-FEB-21	9	25,00,000
	STATE AGRICULTURE UNIPODIUM				01-MAR-21	17	7,95,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR				Total:		62,95,000
					Count: 3		
610634	DY. DIRECTORDEPUTY DIRECTOR OF	2401	2	61	01-MAR-20	269	1,35,000
	HORTICULTURE320 M.S BUILDINGBHUJ				Total:		1,35,000
					Count: 1		
610676	DY. DIRECTORDY.DIRECTORANIMAL	2403	4	61	01-MAR-20	100	1,50,000
	HUSBANDARY (ICDP) BHUJ					38	25,000
					Total:		1,75,000
					Count: 2		
		2404	4	61	01-MAR-20	6	9,09,000
					Total:		9,09,000
					Count: 1		
640719	DISTRICT REGISTRARDIST REGISTRAR	4435	5	64	01-MAR-20	1	49,04,000
	CO-OPERATIVE SOCIETY1/6				Total:		49,04,000
	M.S.BUILDING RACECOURSERAJKOT				Count: 1		
680401	DISTRICT REGISTRARCO-OPERATIVE	2401	2	68	01-AUG-10	25	14,18,000
	SOCIETY C BLOCK 4TH				Total:		14,18,000
	FLOORNARMADA BHUVAN VADODARA				Count: 1		
		2435	5	68	01-MAR-12	17	5,59,000
					Total:		5,59,000
					Count: 1		
680468	DY. DIRECTORDY. DIRECTOR OF	2403	4	68	01-FEB-20	151	90,000
	ANIMAL HUSBANDARY					152	1,20,000
	ICDPMAKARPURA ROAD VADODARA					150	25,000
						149	25,000
					Total:		2,60,000
					Count: 4		
680721	DY. DIRECTORDy.Dir.Of Horticulthre	2401	2	68	01-JAN-20	140	4,20,390
	BarodaBH RAOPURA POLICE					75	1,21,20,000
	STNVADODARA					105	54,65,000
						108	6,29,189
						110	91,293
						111	2,27,009
						138	2,76,000
						137	4,25,512
						139	2,44,800
					Total:		1,98,99,193
					Count: 9		
690405	ASSISTANT	2403	4	69	01-DEC-01	22	15,000
	DIRECTORASSTT.DIRECTOR OF				Total:		15,000
	FISHERIES 1 JILLA SEVA SADAN OLD M				Count: 1		
	S BLDGVALSAD						
690450	DY. DIRECTORDEPUTY DIRECTOR OF	2401	2	69	01-JAN-20	49	2,500
	HORTICALTURENIRA BHAVAN OPP				Total:		2,500
	KALYANBAG,S T ROADVALSAD				Count: 1		
730530	ADMINISTRATIVE OFFICERASSISTANT	2403	4	73	01-MAR-20	57	12,500

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730530	ADMINISTRATIVE OFFICERASSISTANT ADMINISTRATIVE OFFICER I C D P PATAN	2403	4	73	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	2	13,05,000
						3	22,35,000
						1	12,65,000
					Total:		48,05,000
					Count:	3	
860401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO- OP SOCIETIES,ARVALLI(MODASA)	4435	5	86	01-NOV-19 01-MAR-20	1 1	18,50,000 2,15,000
					Total:		20,65,000
					Count:	2	
Total:							55,85,71,91,124
Count:						527	

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Department:

<i>DDo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
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
						3	2,00,00,000
						2	30,00,000
					01-AUG-20	1	10,94,00,000
					01-SEP-20	1	35,00,000
					01-OCT-20	1	2,78,00,000
					01-MAR-21	1	18,75,000
					Total:		23,55,75,000
					Count: 10		
Total:							23,79,06,250
Count:					16		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570023	UNDER SECERETARY TO THE GOVTUNDER SECRETARYPORTS & TRANSPORTS DEPTGANDHINAGAR	2041	74	57	01-OCT-20	10	1,20,00,000
					Total:		1,20,00,000
					Count: 1		
		3051	75	57	01-MAR-21	1	20,50,00,000
						2	4,21,17,000
					Total:		24,71,17,000
					Count: 2		
Total:							25,91,17,000
Count:					3		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	3053	52	51	01-MAR-03	2 1	76,000 4,00,000
					Total:		4,76,000
					Count: 2		
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	5 6 46 47 49 9 21 48 39 50 54 56 60 68 28 29 30 34	1,77,85,000 65,46,000 1,77,85,000 65,46,000 1,50,44,000 1,09,54,000 33,33,000 9,18,55,000 31,23,000 7,51,54,000 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

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Department: INDUSTRIES AND MINES DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570032	ACCOUNTS OFFICER A.O, COMMISSIONERATE OF COTTAGE INDUSTRY GANDHINAGAR	2851	49	57	01-JUL-20	36	16,660	
						37	16,660	
					01-AUG-20	12	4,12,88,000	
						01-OCT-20	10	3,83,12,000
							2	65,46,000
							1	1,77,85,000
							37	5,67,000
							33	68,63,000
							30	36,000
							25	12,98,46,000
							29	36,000
						01-NOV-20	26	65,46,000
							27	1,77,85,000
						01-DEC-20	34	14,34,72,000
							38	5,00,000
							14	6,22,80,000
							15	1,35,82,000
							17	30,000
							24	29,17,000
							25	31,66,13,000
							30	30,000
							31	31,32,000
						01-MAR-21	49	2,03,96,000
							65	25,00,000
							36	4,00,000
							34	1,21,08,000
							8	1,77,87,000
							27	8,66,000
							19	27,03,000
							16	65,47,000
							15	5,77,20,000
							33	3,88,58,000
	01-APR-21	10	1,01,89,000					
		9	2,75,00,000					
		Total:	1,41,96,12,320					
		Count:	52					
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	7	1,50,00,000	
						9	5,00,00,000	
						5	1,00,00,000	
						6	4,00,00,000	
						8	3,00,00,000	
					01-JUL-19	1	50,00,000	

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570099	ACCOUNTS OFFICER	3452	51	57	01-OCT-19	1	2,00,00,000
	ACCOUNTS					2	2,00,00,000
	OFFICER					3	5,00,00,000
	DIRECTOR OF				01-NOV-19	4	50,00,000
	TOURISM					7	1,00,00,000
	GANDHINAGAR					6	5,00,00,000
						5	20,00,00,000
						9	2,00,00,000
						8	3,00,00,000
						10	1,00,00,000
						11	5,00,00,000
						12	1,00,00,000
					01-MAR-20	6	10,00,00,000
						7	6,00,00,000
					01-JUL-20	4	9,00,00,000
						1	5,00,00,000
						2	2,00,00,000
						3	4,00,00,000
					01-SEP-20	6	50,00,000
						5	5,00,00,000
						4	4,00,00,000
						3	2,00,00,000
						1	3,00,00,000
						2	5,00,00,000
							1,18,00,00,000
					Total:		
					Count:	30	
		5452	51	57	01-JUL-11	2	12,50,000
					01-JUN-19	1	5,00,00,000
						2	5,00,00,000
						3	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	1	15,00,00,000
						2	36,00,00,000
						3	5,00,00,000
						5	5,00,00,000
						6	5,00,00,000
					01-DEC-19	1	50,00,000
						2	13,00,00,000
						3	50,00,00,000
						4	15,00,00,000
						5	27,00,00,000
						7	5,00,00,000
					01-JUL-20	2	40,00,00,000

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570099	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF TOURISM GANDHINAGAR	5452	51	57	01-JUL-20	1	5,00,00,000
						4	5,00,00,000
						3	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
					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	14	5,00,000
						23	70,00,000
						15	18,00,000
					01-SEP-19	25	83,38,000
						10	43,00,000
						27	1,84,14,000
						23	66,68,000
						24	73,36,000
					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	96	4,56,000					
	116	2,57,000					
	17	23,44,000					
	25	1,66,67,000					
01-FEB-20	1	2,97,714					
	7	26,00,000					
	6	5,67,000					
	4	1,50,00,000					
01-MAR-20	196	3,76,000					
	18	3,05,12,000					
	139	1,06,00,000					
	195	7,54,000					
	35	92,46,000					
	56	76,000					
01-JUL-20	6	1,33,33,000					
01-DEC-20	37	13,14,000					

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-DEC-20	6	13,02,000
					01-JAN-21	50	1,00,00,000
					01-MAR-21	118	22,67,991
						21	20,00,000
						38	14,44,000
					Total:	29,84,97,530	
					Count:	48	
4852		49	57	01-DEC-19	1	1,25,000	
				Total:		1,25,000	
					Count:	1	
4875		49	57	01-JAN-20	1	6,77,00,000	
					2	6,50,62,000	
				Total:		13,27,62,000	
					Count:	2	
5053		52	57	01-DEC-19	1	3,95,90,000	
				01-MAR-20	1	1,04,10,000	
				Total:		5,00,00,000	
					Count:	2	
570108	ACCOUNTS OFFICERCOMMISSIONER OF GEOLOGY & MINING,BLOCK NO.1/7,UDHYOG BHAVAN,GANDHINAGAR	2853	50	57	01-AUG-19	10	6,07,22,450
					01-MAR-20	62	5,11,27,550
					Total:		11,18,50,000
					Count:	2	
570113	DEPUTY COMMISSIONERMICRO SMALL & MEDIUM ENTERPRISE,4th FLOOR,BLOCK-1,2-UDHYOG BHAVAN,GANDHINAGAR	2851	49	57	01-NOV-20	2	1,29,94,000
					01-JAN-21	7	49,29,000
					01-FEB-21	1	1,98,17,000
					01-MAR-21	82	66,12,000
						77	42,74,000
						35	1,50,50,000
					Total:	6,36,76,000	
					Count:	6	
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	2852	49	60	01-FEB-17	3	20,97,000

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Department: INDUSTRIES AND MINES DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTRE PIJ ROADNADIAD	2852	49	60	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
						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		

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690432	ASST. COMMISSIONER LABOUR 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 REGISTRAR DISTRICT REGISTRAR CO. OPERATIVE SOCIETY MARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2425	49	73	01-SEP-02	13	14,844
					01-MAR-03	45	13,105
					01-SEP-03	32	10,000
						31	10,000
					01-OCT-03	4	32,000
					01-MAR-04	60	15,705
					01-FEB-05	18	5,433
					Total:		1,01,087
					Count:	7	
830431	GENERAL MANAGER DISTRICT 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 MANAGER ASST. INDUSTRIES COMMI. & GENERAL MANAGER BLOCK NO.11, HOUSE NO.118/3, OPP. GOJIA ENG-5, KHAMBHALIYA	2851	49	85	01-AUG-18	13	5,741
						12	7,500
						11	10,000
					01-FEB-19	9	40,525
						11	9,484
					Total:		73,250
					Count:	5	
		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:							6,88,82,91,703
Count:						244	

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Department: GENERAL ADMINISTRATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570012	UNDER SECERETARY TO THE	2052	33	57	01-JAN-21	1	1,41,54,000
	GOVTUNDER SECRETARYGENERAL				01-MAR-21	2	20,00,000
	ADMN DEPTGANDHINAGAR				Total:		1,61,54,000
					Count:	2	
Total:							1,61,54,000
Count:						2	

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Department: EDUCATION DEPARTMENT

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

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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			
2204		9	51	01-MAR-21	241	10,00,000		
				Total:		10,00,000		
Count: 1								
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	2202	9	52	01-DEC-19	115	75,600	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
520408	DISTRICT EDUCATION	2202	9	52	Total:		75,600
	OFFICERDISTRICT EDUCATION				Count: 1		
	OFFICERCHITTAL ROADAMRELI						
540408	DISTRICT EDUCATION	2202	9	54	01-JAN-20	10	1,45,800
	OFFICERDISTRICT EDUCATION					11	1,45,800
	OFFICERSEVARAM ROAD HOSTEL					17	1,45,800
	GROUND BHARUCH					13	48,600
						16	48,600
						12	48,600
					Total:		5,83,200
					Count: 6		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE	2202	8	55	01-MAY-02	58	1,10,00,000
	PALITANA				Total:		1,10,00,000
					Count: 1		
570047	ACCOUNTS OFFICERA.O,	2203	9	57	01-SEP-19	51	14,33,29,000
	DIRECTORATE OF TECH				01-JAN-21	5	1,14,00,000
	EDUCATION,G.SGANDHINAGAR					6	1,65,46,000
						42	60,41,900
						40	31,41,300
						44	64,17,500
						43	15,75,000
						4	2,38,73,000
						7	4,18,49,600
					01-MAR-21	65	1,51,51,100
						64	3,68,28,400
						63	1,15,37,000
						4	1,73,95,400
						229	6,66,000
						133	94,43,000
						216	54,88,008
						132	57,40,500
						100	11,64,82,600
						99	36,17,51,800
					01-APR-21	34	15,29,85,700
						38	43,08,100
						32	1,07,48,000
						31	2,50,00,000
						30	2,12,73,000
						33	6,37,73,900
						37	49,13,300
						36	2,50,000
						35	1,43,83,200
					Total:		1,13,22,92,308
					Count: 28		
570142	RESEARCH OFFICERRESEARCH	2202	9	57	01-NOV-18	39	1,05,68,000
	OFFICERCOMMI. OF M D M &					22	40,00,000
	SCHOOLS,GANDHINAGAR.					95	75,00,000
						94	50,00,000
					01-DEC-18	9	1,80,00,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-DEC-18	10	21,47,28,000
						8	1,50,00,000
						7	42,43,86,000
						6	2,40,00,000
						5	3,09,00,000
						11	14,31,52,000
						109	1,00,00,000
						108	1,40,00,000
					01-JAN-19	27	41,25,00,000
						102	40,00,000
						103	52,00,000
						104	30,00,000
						105	90,00,000
						110	20,46,00,000
						106	95,00,000
					01-FEB-19	1	4,45,00,000
						83	1,00,79,00,000
					01-MAR-19	72	2,07,73,000
						73	2,60,70,000
						77	2,17,20,000
						108	10,00,000
						138	10,80,000
						139	59,80,000
						5	1,95,00,000
						7	8,00,00,000
						10	50,73,000
						11	60,00,000
						44	6,15,00,000
						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
						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
					01-MAY-19	86	9,90,61,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAY-19	87	42,12,93,000
						88	13,00,09,000
						89	18,99,68,000
						90	5,05,65,000
						84	2,51,74,000
						91	6,64,000
						83	5,13,28,000
						85	8,91,49,000
						73	68,32,65,000
						86	6,00,000
					87	10,00,000	
					96	2,00,00,000	
					95	2,52,00,000	
					94	25,62,000	
					177	2,90,00,000	
					176	30,00,000	
					175	36,67,000	
					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	
					174	40,00,000	
					99	5,00,000	
					169	2,00,00,000	
					170	4,30,00,000	
					171	16,50,000	
					173	3,92,000	
					172	20,00,000	
					100	10,12,000	
					99	55,60,000	
					96	22,72,166	
					93	55,04,892	
					121	5,00,00,000	
107	1,50,00,000						
106	9,00,00,000						
67	17,44,79,000						
101	7,50,000						
144	15,00,000						
143	1,00,67,000						
142	7,04,46,000						
141	9,04,00,000						
140	4,35,00,000						
139	1,00,00,000						
138	1,00,33,000						
137	2,60,00,000						
136	13,36,000						
135	13,43,54,000						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JAN-20	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	159	22,66,72,000
						169	5,33,95,000
						170	95,58,000
						178	1,06,76,000
						180	1,02,37,000
						181	4,10,67,000
						182	1,96,73,000
						183	4,80,30,000
						184	7,00,02,000
						198	20,00,00,000
						200	4,39,00,000
						201	7,16,000
						203	33,00,000
						204	95,33,000
						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
						64	43,33,000
					01-APR-20	65	2,34,82,000
						62	9,16,55,000
						61	4,53,29,000
						67	4,59,61,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-APR-20	66	6,75,92,000
					01-MAY-20	63	10,44,17,000
						64	6,75,92,000
						65	4,59,61,000
						62	33,75,00,000
						61	2,34,82,000
						60	9,16,55,000
						66	4,53,29,000
						4	33,75,00,000
						5	10,44,17,000
					01-OCT-20	99	1,80,96,000
						100	2,31,77,000
						101	9,04,63,000
						102	4,47,39,000
						103	10,30,59,000
						104	6,67,13,000
						105	1,00,00,000
						106	90,48,000
	107	58,00,000					
	108	90,48,000					
	109	75,00,000					
	111	33,31,12,000					
	116	3,33,30,000					
	117	1,43,40,000					
	118	16,70,000					
	119	55,70,000					
	120	83,30,000					
	121	40,00,000					
	122	80,00,000					
	123	61,00,000					
	124	17,86,000					
	95	86,37,000					
	98	4,53,63,000					
		Total:					12,02,66,17,058
		Count:		185			
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-MAY-20	30	11,64,79,000
						19	75,78,82,000
						18	50,52,54,000
					01-AUG-20	65	45,45,05,000
						55	4,18,77,000
						64	68,17,55,000
					01-OCT-20	44	4,94,58,000
						46	30,23,31,000
						19	8,08,54,000
						47	45,34,97,000
						25	10,98,74,000
		Total:				3,55,37,66,000	
		Count:		11			
570179	ACCOUNTS OFFICERA.O.STAMP VALUE	2204	8	57	01-JAN-02	8	12,50,000

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570179	ACCOUNTS OFFICER A.O. STAMP VALUE DEPT GANDHINAGAR	2204	8	57	01-FEB-02	9 10	3,50,000 9,00,000
					Total:		25,00,000
					Count: 3		
570183	ACCOUNTS OFFICER A.O. G.C.E.R. T. GANDHINAGAR	2202	9	57	01-FEB-17 01-JUN-17 01-SEP-17 01-FEB-19	100 149 128 129 95 96	6,00,000 4,50,000 4,50,000 13,50,000 4,50,000 6,75,000
					Total:		39,75,000
					Count: 6		
570200	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR STATE FIRE PREVENTION SERVICES BLOCK NO 13 3RD FLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR	3425	9	57	01-JUN-02	2	7,00,000
					Total:		7,00,000
					Count: 1		
570356	ACCOUNTS OFFICER ACCOUNTS OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	9	57	01-MAY-19 01-SEP-19 01-DEC-19 01-MAR-20 01-APR-20 01-MAY-20 01-APR-21	65 54 60 218 59 59 50	1,33,32,000 1,34,82,000 1,00,00,000 1,25,00,000 66,67,000 66,67,000 1,00,00,000
					Total:		7,26,48,000
					Count: 7		
		4202	9	57	01-MAR-20	2	1,50,69,000
					Total:		1,50,69,000
					Count: 1		
570408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER M.S BUILDING GANDHINAGAR	2202	9	57	01-OCT-20	126	18,77,987
					Total:		18,77,987
					Count: 1		
570579	ADDITIONAL DIRECTOR ADDL DIRECTOR STATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000
					Total:		10,00,000
					Count: 1		
570635	ASST. GEOLOGIST ASST GEOLOGY & MINING 2ND FLOOR M S BLDG GANDHINAGAR	2202	8	57	01-JUL-01	157	29,450
					Total:		29,450
					Count: 1		
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2236	8	58	01-SEP-01	36 35	2,00,000 2,00,000
					Total:		4,00,000
					Count: 2		
580408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER C/O NEW DIGVIJAY SCHOOL JAMNAGAR	2202	9	58	01-JUL-20	103 104	23,000 1,70,000
					Total:		1,93,000
					Count: 2		
600047	DIRECTOR OF MUSEUM DIR. OF TECH. EDU. GANDHINAGAR NADIAD	2203	8	60	01-MAR-02	10 9 4	1,75,000 1,50,000 1,00,000

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600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02 01-OCT-02	5 1	15,00,000 17,00,000
					Total:		36,25,000
					Count: 5		
600401	DISTRICT REGISTRARC-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 BUILDINGBHUJ	2203	8	61	01-FEB-03 01-MAR-03	10 22	1,50,000 80,000
					Total:		2,30,000
					Count: 2		
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUJ	2202	9	61	01-MAR-20	366 365	1,18,800 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 61 62	1,40,000 40,000 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 GANDHIN	2205	9	64	01-DEC-01	24	43,214
					Total:		43,214
					Count: 1		
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-AUG-20 01-OCT-20	51 50 82	62,000 54,500 13,20,000
					Total:		14,36,500
					Count: 3		
		2205	10	64	01-MAR-21	85	1,54,000
					Total:		1,54,000
					Count: 1		
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	2202	8	51	01-AUG-01	205	6,200

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650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	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	77	39,51,000
						76	6,37,170
					01-OCT-20	14	73,630
						34	4,00,000
					Total:		50,61,800
					Count: 4		
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2236	8	68	01-OCT-01	35	1,00,000
					Total:		1,00,000
					Count: 1		
680573	COMMISSIONERASSTT. CHARITY COMM.PUSHPAKUTOPP POLOGROUND VADODARA	2236	8	68	01-OCT-01	46	7,50,000
					Total:		7,50,000
					Count: 1		
680905	EXECUTIVE ENGINEEREXPRESS WAY DIVN.NO.3 E-705 7TH FLRKUBER BHUVAN VADODARA	2236	8	68	01-MAR-06	4	14,00,000
					Total:		14,00,000
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2202	8	69	01-MAR-02	73	1,96,600
					Total:		1,96,600
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2202	8	73	01-FEB-02	197	4,349
						196	2,190
						135	19,79,000
						199	38,000
						195	3,288
						192	1,691
						193	3,673
						194	17,839
						198	1,55,870
					01-MAR-02	429	19,79,000
						428	19,81,000
						70	19,79,000
					01-MAY-02	53	20,83,000
					Total:		1,02,27,900
					Count: 13		
		2203	8	73	01-MAR-02	37	10,000
					01-MAR-03	22	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	2202	9	73	01-JAN-20	41	54,000

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

MAY-28-21 05:01 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN	2202	9	73	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:							17,48,36,88,957
Count:					380		

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

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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-DEC-20	138	8,92,000
						137	8,92,000
						374	11,09,000
						499	3,00,000
						386	6,35,000
						272	17,40,000
						275	8,92,000
						375	3,00,000
						378	21,61,000
						379	11,09,000
Total:							1,00,30,000
Count:						10	
570667	ACCOUNTS OFFICERGUJARAT STATEDISASTER MANAGEMENT AUTHORITYGANDHINAGAR	2245	79	57	01-MAR-21	24	30,00,000
						Total:	
Count:						1	
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:							1,73,80,000
Count:						13	