

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

From month: 01-APR-01 To Month: 01-MAY-21

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Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	238	9,53,87,71,704
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	1631	60,52,57,27,197
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	549	3,68,64,51,416
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	2307	40,89,45,50,192
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	1667	18,13,12,95,944
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	530	55,86,73,54,124
FOR	FOREST AND ENVIRONMENT DEPARTMENT	17	28,79,06,250
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:		8115	3,06,75,71,94,607

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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	3	14,00,000
					01-FEB-04	1	6,50,000
					01-MAR-04	2	1,64,000
						3	10,00,000
					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	7	4,21,10,000
						5	38,01,800
					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	9	7,34,439
						2	6,73,383
						6	6,41,640
						1	7,20,133
					01-FEB-19	2	1,38,380
					01-JUL-20	3	2,47,029
						2	15,000
						1	25,000
					Total:		42,83,04,120
					Count: 23		
570131	ACCOUNTS OFFICERDIRECTOR OF	2501	71	57	01-JAN-05	1	4,01,477

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570131	ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD	2501	71	57	Total:		4,01,477
					Count: 1		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	71	57	01-JAN-20	3	61,00,00,000
					Total:		61,00,00,000
					Count: 1		
		2501	71	57	01-AUG-18	2	25,00,000
					01-DEC-18	1	25,00,000
					01-SEP-19	4	51,99,97,000
					01-DEC-19	2	16,09,13,000
					01-JAN-20	1	6,73,92,000
					01-FEB-20	6	10,32,03,000
						1	25,23,33,000
						5	37,85,00,000
					01-MAR-20	10	15,75,000
						11	73,25,000
						12	3,58,85,000
						14	1,72,00,000
						16	5,38,27,000
						7	7,52,96,000
						20	1,06,67,000
						1	75,23,000
						2	1,12,86,000
						6	25,58,000
						9	1,86,29,000
						19	2,58,00,000
					01-MAY-20	7	14,54,39,000
						2	24,47,04,000
						6	9,69,59,000
					01-JUN-20	1	9,68,08,000
					01-OCT-20	2	3,22,72,000
						5	4,25,71,000
						6	6,38,57,000
						8	4,84,04,000
					01-NOV-20	14	6,45,39,000
						13	15,63,000
						12	19,01,68,000
						10	18,20,79,000
						5	18,35,28,000
						4	15,46,00,000
						3	10,30,67,000
					01-DEC-20	1	21,89,38,000
					01-JAN-21	2	2,67,85,000
						1	1,78,57,000
					01-FEB-21	5	5,43,87,000
						7	1,61,35,000
						8	26,04,000
						9	57,81,000
						3	8,15,81,000
					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	2	8,34,90,000						
						11	4,16,33,000						
						8	36,45,000						
						7	2,67,85,000						
						6	1,78,57,000						
						5	12,57,10,000						
						4	5,47,34,000						
						01-MAY-21	1	9,79,13,000					
						Total:							4,45,01,28,000
						Count: 52							
						2505	71	57	01-MAR-20	2	18,84,00,000		
										5	56,52,00,000		
7	2,49,00,000												
10	7,53,60,000												
13	22,60,80,000												
14	95,90,000												
18	35,06,000												
21	74,94,000												
22	56,67,000												
27	2,33,000												
29	64,10,000												
01-APR-20	3	1,09,15,28,000											
2	36,38,43,000												
01-OCT-20	4	20,90,000											
5	18,71,000												
01-MAR-21	10	1,60,00,000											
9	14,95,000												
6	36,95,08,000												
1	12,31,69,000												
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													
2515	70	57	01-AUG-18	7	1,05,00,000								
				Total:						1,05,00,000			
				Count: 1									
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01	1	12,65,500						
					01-FEB-02	1	47,25,000						
					Total:						59,90,500		
Count: 2													
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01	1	9,00,000						
						3	34,47,000						
					01-DEC-01	1	1,15,000						
					01-AUG-02	1	11,02,500						
					01-OCT-02	1	22,50,000						
	3	15,00,000											

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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	2	10,44,000
						8	1,25,000
					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	2	750
					01-MAR-02	2	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	11	500
						8	625
						12	1,125
					01-MAR-03	11	1,125
						8	750
						1	500
					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	2	27,00,000
					01-JAN-03	6	5,00,000
						7	7,33,300
						4	14,66,700
					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	1	26,33,200
					01-JUN-02	4	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	1	41,93,000
					01-MAR-04	DEC3	2,00,000

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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	LIEUTINENT 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:							9,53,87,71,704
Count:					238		

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	37	1,04,000					
						40	2,30,000					
						38	8,80,000					
						39	3,00,000					
						01-OCT-01	15	3,80,000				
							46	1,47,297				
							39	1,10,000				
							38	68,000				
						01-DEC-01	23	97,606				
							22	87,565				
							20	91,653				
							40	46,000				
					01-JAN-02		21	26,838				
							16	23,866				
					01-MAR-02		7	1,50,000				
							21	2,00,000				
						15	29,520					
						9	2,00,000					
						8	1,00,000					
						41	1,50,000					
					5	24,900						
					39	67,813						
					40	78,096						
					6	38,900						
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	2516	1,98,000					
						3212	30,00,000					
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	1343	25,00,000					
						514	1,48,00,000					
					01-SEP-20	513	1,05,00,000					
						1453	53,50,000					
					01-NOV-20	1452	74,50,000					
						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	639	50,00,000
						640	67,40,000
					01-DEC-20	1011	74,17,000
						1010	5,82,000
						300	6,06,000
						572	2,40,87,000
						1009	67,40,000
					01-JAN-21	1114	2,32,66,000
						1115	3,54,24,000
					01-FEB-21	1467	1,71,60,000
						1507	98,86,000
						1419	55,55,000
						512	7,57,000
						1422	42,92,000
						1420	37,08,000
						1657	1,82,000
					01-MAR-21	1069	55,55,000
						1180	37,08,000
						1570	8,000
	01-APR-21	843	12,83,48,000				
	01-MAY-21	442	1,13,06,000				
	456	25,00,000					
	434	1,18,75,000					
	Total:		36,27,19,000				
	Count:	29					
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					
520418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCIVIL HOSPITAL CAMPUSAMRELI	2210	39	52	01-MAY-21	176	44,575
						32	8,21,820
						174	44,102
						42	31,38,738
						177	32,59,172
	31	87,864					
	Total:		73,96,271				
	Count:	6					
520466	SUPRINTENDENTSUPERINTENDENTM.	2210	39	52	01-AUG-20	148	5,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
520466	SUPRINTENDENTSUPERINTENDENTM. R.VALIA HOSPITAL, LATHIAMRELI	2210	39	52	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
						61	1,00,000
						62	43,000
					Total:		3,73,000
					Count: 4		
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	39	53	01-SEP-20	43	10,00,000
					01-JAN-21	21	2,01,250
						22	2,01,250
						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 OFFICER SIR T HOSPITALBHAVNAGAR	2210	39	55	01-JUN-20	103	4,42,750
						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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550418	ACCOUNTS OFFICERACCOUNTS OFFICER SIR T HOSPITALBHAVNAGAR	2210	39	55	Total:		1,58,54,764
					Count: 29		
550491	SUPRINTENDENTSUPERINTENDENTMA NSINHJI HOSPITAL PALITANABHAVNAGAR	2210	39	55	01-SEP-20	174	5,00,000
					Total:		5,00,000
					Count: 1		
550544	ACCOUNTS OFFICERACCOUNTS OFFICERR D D HEALTH & MEDICAL SERVICESBHAVNAGAR	2210	39	55	01-MAR-20	596	20,000
					Total:		20,000
					Count: 1		
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-AUG-18	309	54,10,000
					01-MAR-19	229	27,90,000
					01-APR-19	103	11,25,00,000
						104	11,25,00,000
					01-MAY-19	88	26,67,000
						95	5,33,33,000
						98	27,50,000
						99	42,70,000
						106	3,33,33,000
						107	3,33,33,000
						108	1,50,00,000
						109	3,01,67,000
						110	1,42,00,000
						111	2,45,67,000
						112	2,00,00,000
						218	11,00,00,000
						221	34,84,000
						225	10,00,00,000
						223	9,00,00,000
						336	54,10,000
						272	57,000
					01-AUG-19	267	27,50,000
						271	26,67,000
						269	3,01,67,000
						268	5,33,33,000
						270	1,42,00,000
						272	66,67,000
						266	2,00,00,000
						265	1,50,00,000
						309	8,80,33,000
						308	7,42,05,000
						273	2,45,67,000
					01-SEP-19	138	9,00,00,000
						202	11,00,00,000
						173	10,00,00,000
					01-OCT-19	361	22,50,00,000
						364	11,25,00,000
					01-NOV-19	83	10,50,000
						82	25,00,000
						81	10,50,000
						80	10,50,000

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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-NOV-19	78	14,50,000
	ACCOUNTS					85	14,50,000
	OFFICER					70	10,00,00,000
	DIRECTOR OF MEDICAL					77	19,40,000
	EDUCATION &					84	60,00,000
	RESEARCH				01-DEC-19	107	15,00,00,000
	GANDHINAGAR					267	44,17,500
					01-JAN-20	118	22,50,00,000
						180	8,06,790
						283	2,91,135
						284	10,50,000
						18	12,00,00,000
						60	11,00,00,000
						59	14,00,00,000
						57	13,00,00,000
						56	15,00,00,000
						285	42,70,000
					01-FEB-20	87	60,85,000
						88	43,20,000
						86	15,29,470
						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
						251	20,63,000
						250	1,84,25,000
						205	21,75,000
						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	179	10,00,00,000
						277	50,00,000
						279	61,41,000
						296	35,25,000
						297	75,41,000
						298	6,87,000
						299	37,50,000
						300	6,66,000
						275	11,50,000
						250	1,33,34,000
						230	10,00,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	39	57	01-MAR-20	276	14,70,000
						229	10,00,00,000
					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
						95	11,00,00,000
						93	11,50,00,000
						94	10,00,00,000
						97	10,50,00,000
						96	12,50,00,000
						90	9,50,00,000
					01-JUN-20	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
						139	15,74,83,000
						1	90,00,000
						4	70,00,000
						5	11,67,000
						6	8,33,000
						10	33,33,000
						11	76,00,000
	53	1,75,00,000					
	57	3,00,00,000					
	58	1,16,66,000					
01-JUL-20	171	8,33,000					
	170	76,00,000					
	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					

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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-JUL-20	51	1,16,66,000
	ACCOUNTS					167	11,67,000
	OFFICER					168	90,00,000
	DIRECTOR OF MEDICAL					169	70,00,000
	EDUCATION &					172	33,33,000
	RESEARCH				01-AUG-20	247	9,50,00,000
	GANDHINAGAR					258	25,00,000
						259	25,00,000
						260	10,50,000
						98	9,50,00,000
						99	8,74,60,000
						100	7,46,56,000
						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
						137	16,49,66,000
						244	7,50,00,000
						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	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
						106	9,00,00,000
						107	8,74,60,000
						108	10,00,00,000

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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-OCT-20	103	1,66,67,000
	ACCOUNTS					104	1,66,67,000
	OFFICER					105	7,46,56,000
	DIRECTOR OF MEDICAL					109	1,75,00,000
	EDUCATION &					110	1,16,66,000
	RESEARCH					115	70,00,000
	GANDHINAGAR					116	8,33,000
						134	33,33,000
						246	1,94,70,000
						247	9,50,00,000
						255	14,50,000
						310	45,42,000
						86	11,50,00,000
						87	11,00,00,000
					01-DEC-20	338	1,49,60,000
						205	10,50,000
						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
						202	33,33,000
						203	76,00,000
						204	8,33,000
						114	8,74,60,000
					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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-FEB-21	138	11,50,00,000
	ACCOUNTS					139	15,74,83,000
	OFFICER					140	4,16,000
	DIRECTOR OF MEDICAL					141	58,33,000
	EDUCATION &					142	16,67,000
	RESEARCH					143	87,50,000
	GANDHINAGAR					144	38,00,000
						145	35,00,000
						146	45,00,000
						147	5,83,000
						116	10,00,00,000
						115	1,50,00,000
						114	4,37,30,000
						399	15,00,00,000
						393	22,50,00,000
						397	22,50,00,000
					01-MAR-21	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
						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

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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-MAR-21	325	8,33,33,000
	ACCOUNTS					328	5,00,00,000
	OFFICER					329	5,00,00,000
	DIRECTOR OF MEDICAL					330	3,93,57,000
	EDUCATION &					370	1,66,65,000
	RESEARCH					371	1,66,65,000
	GANDHINAGAR					417	62,10,000
						458	10,50,000
					01-APR-21	127	4,75,25,000
						126	2,00,00,000
						125	1,21,25,000
						124	1,25,00,000
						123	1,50,00,000
						128	1,87,50,000
						117	8,48,96,000
						114	13,58,92,000
						110	17,50,000
						105	50,00,000
						104	17,50,000
					01-MAY-21	118	9,00,00,000
						115	8,00,00,000
						116	10,00,00,000
						117	9,39,90,000
						114	3,75,00,000
						176	74,50,000
						169	14,50,00,000
						168	12,50,00,000
						167	20,00,00,000
						166	19,00,00,000
						165	18,01,68,000
						164	13,50,00,000
						163	11,50,00,000
						162	15,00,00,000
						161	13,00,00,000
						159	15,00,00,000
						160	12,00,00,000
						Total:	16,81,62,58,895
						Count:	322
		4210	39	57	01-JUL-18	4	2,50,000
					01-JAN-20	6	10,00,00,000
						5	12,00,00,000
						4	10,50,00,000
						8	8,00,00,000
						2	9,00,00,000
						10	10,00,00,000
						9	7,00,00,000
						7	11,00,00,000
						3	12,50,00,000
					01-MAR-20	21	1,13,34,000

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 OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	4210	39	57	01-MAR-20	22	5,50,00,000						
						23	9,00,00,000						
						24	9,23,33,000						
						25	8,50,00,000						
						26	8,00,00,000						
						27	8,00,00,000						
						19	9,50,00,000						
						18	3,33,22,000						
						16	4,68,33,000						
						10	10,00,00,000						
						9	9,90,00,000						
						8	9,70,00,000						
						7	9,80,00,000						
						6	9,75,00,000						
						5	9,50,00,000						
						4	10,00,00,000						
						28	10,00,00,000						
						71	8,37,85,000						
						69	7,00,00,000						
						66	9,00,00,000						
						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						
											01-FEB-21	29	3,57,96,000
												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 OFFICER OFFICER COMM R OF HEALTH &	2210	39	57	01-FEB-20	274	4,00,00,000						
					01-JUN-20	106	3,00,00,000						

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-JUL-20	114	5,00,00,000					
						91	1,00,00,000					
						204	4,00,00,000					
						180	50,00,000					
						179	50,00,000					
						199	5,79,96,000					
						78	22,00,000					
						171	5,00,00,000					
						141	35,00,000					
						173	5,00,00,000					
						172	1,52,52,112					
						271	22,00,000					
						263	5,79,96,000					
						129	70,01,407					
						69	2,00,00,000					
						71	6,75,00,000					
						290	5,78,31,000					
						333	22,00,000					
						370	35,00,000					
						411	5,00,00,000					
						414	5,50,00,000					
						214	5,78,31,000					
						602	8,50,94,457					
						470	26,57,875					
						653	4,83,47,000					
						681	31,22,47,888					
						471	33,00,000					
						472	33,00,000					
						620	2,25,67,000					
						473	78,00,261					
						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 DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-JUL-19	95	82,66,000					
						287	1,06,12,66,000					
						286	1,59,19,00,000					
						215	42,88,00,000					
						208	2,01,45,000					
						206	64,32,00,000					
						315	9,48,66,000					
						52	25,00,000					
						164	20,00,000					
						188	23,22,00,000					
						165	40,00,000					
	166	1,12,00,000										

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL	2210	39	57	01-SEP-19	169	15,48,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.					175	14,23,00,000
	OF HEATLH,MEDICAL SERVICE &					186	40,00,00,000
	MEDICAL EDUCATIONGANDHINAGAR				01-OCT-19	406	5,59,00,000
						405	3,72,66,000
						403	37,18,00,000
						400	24,78,67,000
						407	49,05,00,000
						132	10,57,00,000
						100	7,04,67,000
					01-NOV-19	11	32,70,01,000
					01-DEC-19	200	27,00,00,000
					01-JAN-20	192	64,66,67,000
						193	97,00,00,000
					01-FEB-20	82	1,11,73,000
					01-MAR-20	514	4,18,67,000
						512	6,28,00,000
						575	3,00,00,000
						576	33,00,00,000
						521	24,23,000
						537	2,68,00,000
						543	3,00,00,000
						553	2,66,00,000
						380	21,33,000
						382	32,00,000
						386	35,31,00,000
						411	7,67,000
						420	11,50,000
						421	10,00,000
						267	28,73,000
						282	3,00,00,000
						237	18,77,000
						178	1,27,00,000
						112	11,65,33,000
						110	4,55,34,000
						106	17,48,00,000
						104	6,83,00,000
						564	4,45,00,000
					01-MAY-20	70	19,79,33,000
						71	29,69,00,000
						72	85,79,00,000
					01-JUN-20	130	1,70,00,000
						120	19,82,83,000
						119	2,00,00,000
						118	55,96,000
						198	1,52,65,000
					01-JUL-20	313	20,00,000
						52	2,00,00,000
						58	18,66,18,000

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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-JUL-20	116	15,41,41,000	
						201	1,40,34,67,000	
						173	50,00,000	
						175	39,97,000	
						199	2,10,52,00,000	
						01-AUG-20	249	85,00,00,000
							245	10,78,08,000
					219		7,00,000	
					217		79,68,000	
					01-SEP-20		167	30,67,000
						166	46,00,000	
						01-OCT-20	99	1,64,00,000
					100		2,46,00,000	
					96		2,21,20,000	
					73		55,97,000	
					01-NOV-20	319	55,97,000	
						267	1,38,19,000	
						157	73,72,00,000	
						299	63,98,19,000	
						305	18,63,000	
						72	21,56,17,000	
						155	1,10,58,00,000	
					01-DEC-20	337	47,08,26,000	
						335	21,01,81,000	
						332	18,63,000	
						291	2,50,54,000	
						141	1,04,00,000	
						339	6,90,67,000	
						350	10,36,00,000	
						104	24,94,59,000	
						138	3,00,00,000	
						140	3,50,00,000	
01-JAN-21	139	1,67,83,000						
	162	91,88,000						
	294	21,55,16,000						
	309	17,67,00,000						
	316	5,34,35,000						
01-FEB-21	210	3,67,00,000						
	90	88,00,00,000						
	400	17,21,000						
	392	6,66,67,000						
	226	1,00,00,000						
	386	4,00,00,000						
	310	1,38,19,000						
	309	6,96,75,000						
01-MAR-21	387	3,82,29,300						
	683	21,56,17,000						
	213	97,56,89,000						
	173	1,34,31,00,000						

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-21	137	81,99,87,000						
						102	1,00,00,000						
						606	2,53,00,000						
						556	1,33,33,000						
						691	65,56,000						
						690	6,34,46,000						
						686	9,51,69,000						
						618	4,80,67,000						
						616	7,21,00,000						
						90	1,50,00,00,000						
						01-MAY-21	196	63,37,25,000					
						201	3,36,00,00,000						
						207	3,07,00,000						
208	3,88,00,000												
188	17,84,66,000												
91	7,00,000												
92	90,67,65,000												
189	41,66,70,000												
184	26,77,00,000												
257	89,13,000												
Total:							32,92,73,02,300						
Count: 130													
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-20	96	10,00,00,000						
						90	2,50,00,000						
						88	3,33,33,000						
						97	10,00,00,000						
						53	10,00,00,000						
						54	1,58,91,000						
						76	6,93,00,000						
						87	4,40,00,000						
						84	67,75,000						
						Total:							49,42,99,000
						Count: 9							
						570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-20	290	2,96,42,000
												508	10,00,000
501	20,00,000												
01-JUL-20	241	11,53,62,000											
01-SEP-20	70	58,92,000											
76	88,38,000												
01-OCT-20	265	2,20,00,000											
01-DEC-20	276	2,82,32,000											
01-MAR-21	245	1,40,00,000											
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												
353	9,00,000												

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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-21	348	3,00,000					
						349	20,00,000					
						350	40,00,000					
						351	7,00,000					
						352	25,00,000					
						01-MAY-21	250	1,85,23,000				
					Total:							28,17,93,000
					Count: 22							
							4210	39	57	01-MAR-20	37	3,22,00,000
						38					9,96,00,000	
	39	3,42,00,000										
	40	2,00,00,000										
	98	5,00,00,000										
	42	10,00,000										
	41	4,26,88,000										
Total:							27,96,88,000					
Count: 7												
570079	COMMISSIONER COMMISSIONER OF FOOD & DRUGS ADMINISTRATION GANDHINAGAR	4210	39	57	01-MAR-20	82	29,89,000					
						78	74,68,000					
Total:							1,04,57,000					
Count: 2												
570418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER GENERAL HOSPITAL GANDHINAGAR	2210	39	57	01-MAY-18	294	84,40,000					
						248	84,40,000					
						01-JUL-18	376	84,40,000				
						01-OCT-18	113	45,750				
						01-DEC-18	342	73,36,000				
						01-JAN-19	579	25,73,266				
						01-MAR-19	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				
							01-JUN-19	165	93,750			
							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								

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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	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-FEB-21	77	5,00,000
					Total:		65,00,000
					Count:	2	
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK-5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-MAR-20	183	17,11,125
						177	1,80,80,000
						494	75,19,302
						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	107	3,24,50,091
						105	1,75,59,935
						106	1,43,62,171
						177	35,68,200
						178	78,70,338
						242	75,65,862
						243	3,99,563
					01-AUG-20	105	10,34,000
					01-SEP-20	89	5,00,00,000
					01-OCT-20	272	6,56,982
						273	6,33,906
						139	54,43,006
					01-NOV-20	314	1,47,72,039
					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
					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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs									
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-OCT-20	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				
											60	66,000				
											62	60,000				
Total:							1,74,000									
Count:						3										
580418	ADMINISTRATIVE OFFICERGURU GOVIND SINH HOSPITALHOSPITAL ROADJAMNAGAR	2210	39	58	01-MAY-19	429	11,00,000									
						190	1,00,00,000									
						21	50,00,000									
						151	40,250									
						439	40,00,000									
						343	5,00,000									
						148	15,000									
						167	19,000									
						166	40,250									
					01-OCT-20	372	17,250									
						153	40,250									
						152	40,250									
						252	40,250									
						2	1,00,00,000									
					01-FEB-21	252	75,00,000									
						422	6,00,00,000									
						857	25,00,000									
						208	20,00,000									
						89	10,00,00,000									
Total:							20,28,52,500									
Count:						19										
580470	SUPRINTENDENTMENTAL HEALTH HOSPITALVIKAS GRUH ROADJAMNAGAR	2210	39	58	01-JUN-19	142	5,00,000									
						163	5,00,000									
					Total:						10,00,000					
Count:						2										
580524	ADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19	863	15,000									
						862	40,000									

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580524	ADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	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		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2210	39	58	01-MAY-21	168	3,33,11,000
					Total:		3,33,11,000
					Count: 1		
590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02	27	21,625
						28	23,070
					Total:		44,695
					Count: 2		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502
					Total:		83,502
					Count: 1		
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-JUN-20	179	2,95,000
					01-JUL-20	132	2,95,000
					01-DEC-20	206	2,20,750
						207	12,000
						16	80,500
						17	1,20,750
						18	2,01,250
						19	2,01,250
						21	2,01,250
						205	90,250
						204	69,500
						203	90,250
						202	90,250
						185	1,61,000
						20	2,01,250
					01-JAN-21	40	1,20,750
						41	2,20,750
						42	1,61,000
						43	2,11,000
						44	2,01,250
						39	2,01,250
						46	2,11,000
						47	2,01,250
						48	2,20,750
						49	2,01,250
						45	2,01,250
					01-MAR-21	49	40,250
						50	90,250

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590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	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
						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

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610418	CIVIL SURGEON CIVIL SURGEON G. K. GENERAL HOSPITAL, COLLEGE ROAD BHUJ	2210	39	61	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 FORMENTAL HALTH 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					
					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 REGISTRAR DIST. REGI. C.S. & AGR. & RURAL BAN. RAJKOT.	2236	40	64	01-FEB-02	57	6,00,000					
					01-MAR-02	107	69,690					

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640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-MAR-02	122	60,000
						121	60,000
						120	70,000
					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	532	1,05,000
						561	47,000
					01-FEB-19	312	1,68,000
					01-MAR-19	556	2,74,000
					01-JUN-19	570	69,000
					01-JUL-19	156	1,01,000
						28	2,65,000
					01-OCT-19	430	2,35,000
						479	1,54,000
					01-NOV-20	436	1,73,000
						370	1,97,000
					01-JAN-21	564	2,57,000
						563	1,43,000
					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	334	40,00,000
						335	60,00,000
					01-MAR-19	819	40,00,000
					01-MAY-19	189	1,00,00,000
					01-JUL-19	5	7,00,000
					01-OCT-19	762	50,00,000
					01-FEB-20	214	4,00,000
					01-JUN-20	429	5,00,000
					01-JUL-20	506	80,00,000
					01-DEC-20	402	1,00,00,000
					01-FEB-21	374	1,50,00,000
					01-MAR-21	987	30,00,000
					01-MAY-21	329	26,35,32,000
						378	40,00,000
						227	7,65,20,000
					Total:		43,06,52,000
					Count: 17		
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
					Total:		14,65,000
					Count: 3		
640779	ADMINISTRATIVE OFFICERADMN. OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI CHOWKRAJKOT	2210	39	64	01-OCT-18	474	4,000
						369	24,500
					01-FEB-19	561	50,000
					01-MAR-20	424	1,61,000

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640779	ADMINISTRATIVE OFFICERADMN. OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI CHOWKRAJKOT	2210	39	64	01-JUN-20 01-SEP-20 01-OCT-20 01-NOV-20 01-DEC-20 01-JAN-21 01-FEB-21 01-MAR-21	547 342 293 336 519 520 357 375 159 158 212 403 264 813 255	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:	38,77,275
						Count: 19	
640780	MEDICAL OFFICERGOVT HOSPITALOPP GARDEN JETPURDIST RAJKOT	2210	39	64	01-JUL-20	171	5,00,000
						Total:	5,00,000
						Count: 1	
640842	SUPRINTENDENTGOVT.HOSPITALGALA XY CHOWK DHORAJIDIST.RAJKOT	2210	39	64	01-JUL-20	167	5,00,000
						Total:	5,00,000
						Count: 1	
650418	ADMINISTRATIVE OFFICERADMINSTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2210	39	65	01-JUN-20 01-JUL-20	37 76 77	86,54,000 86,54,000 5,00,000
						Total:	1,78,08,000
						Count: 3	
650472	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTREIDAR, HIMATNAGAR	2210	39	65	01-DEC-18 01-MAR-20	120 121 309	97,677 99,519 1,00,000
						Total:	2,97,196
						Count: 3	
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	40	66	01-DEC-01 01-FEB-02 01-MAR-02	51 50 36 110	3,00,000 1,80,000 20,00,000 70,000
						Total:	25,50,000
						Count: 4	
660418	RESIDENT MEDICAL OFFICEROPHTHALMIC SURGEONEYE HOSPITAL OLD CIVIL HOSPITALCOLLECTOR OFFICE SURAT	2210	39	66	01-JUL-20	4	5,00,000
						Total:	5,00,000
						Count: 1	
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 01-MAR-21	921 913 366	1,00,000 1,00,000 1,00,000

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660523	ADMINISTRATIVE OFFICERR.D.D. HEALTH AND MEDICAL SERVICEC-M S BLDG NANPURA SURAT	2210	39	66	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 HOSP BARDOLISURAT	2210	39	66	01-MAR-20	1053	2,00,000
					Total:		2,00,000
					Count: 1		
660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-20	1125	1,00,000
					Total:		1,00,000
					Count: 1		
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01	22	21,625
						23	95,634
					01-JAN-02	45	28,500
					Total:		1,45,759
					Count: 3		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDS SURENDRANAGAR	2210	39	67	01-DEC-18	128	4,796
						127	3,179
						126	5,005
						129	2,333
						125	1,863
					01-FEB-19	187	5,277
						188	4,600
						189	1,350
						194	1,450
						195	3,809
						196	1,840
						197	1,050
						229	5,926
						277	3,878
						278	1,771
						132	2,992
						133	4,075
						134	14,622

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670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-FEB-19	135	3,618
	HOSPITAL OPP BUS					136	2,043
	STANDSURENDRANAGAR					137	21,960
						138	25,389
						139	2,600
						140	32,926
						141	3,255
						142	1,022
						143	4,764
						144	1,117
						145	4,024
						146	6,496
						147	2,997
						148	1,519
						149	7,211
						150	3,986
						151	7,537
						152	4,705
						153	4,663
						154	3,348
						155	40,080
						156	3,372
						157	2,500
						181	3,350
						182	3,450
						183	1,550
						184	3,898
						185	4,317
						186	47,982
					01-MAR-19	253	3,248
						252	943
						251	18,688
						250	1,550
					01-SEP-19	180	1,374
						10	6,700
					01-JUN-20	322	3,000
						323	5,213
						324	4,734
						325	6,590
						326	6,040
						327	8,501
						393	5,929
						329	3,768
						330	4,409
						376	6,370
						377	7,490
						378	9,075
						379	7,169
						380	35,191

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670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-JUN-20	381	9,474
	HOSPITAL OPP BUS					382	8,267
	STANDSURENDRANAGAR					383	9,266
						384	6,156
						386	1,230
						387	7,393
						388	31,297
						389	4,789
						390	4,654
						391	7,675
						392	7,236
						321	1,738
						320	1,000
						319	7,938
						318	9,380
						317	6,854
						9	7,14,000
						328	2,567
					01-JUL-20	194	7,000
						195	11,074
						196	13,242
						197	6,049
						198	9,075
						199	19,372
						200	1,723
						201	4,645
						202	38,345
						203	4,408
						204	40,250
						214	7,000
						215	8,763
						216	6,869
						217	35,142
						218	4,249
						219	1,184
						220	4,563
						247	7,14,000
						263	5,500
						264	9,218
						265	4,200
						266	9,342
						267	5,255
						268	1,464
						269	3,550
						270	1,617
						271	4,608
						272	40,036
						273	2,249
						274	2,241

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670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-JUL-20	275	5,607
	HOSPITAL OPP BUS					276	5,695
	STANDSURENDRANAGAR					26	7,382
						27	3,963
						28	5,810
						29	4,678
						30	8,720
						31	40,250
						32	6,057
						33	40,250
						34	4,135
						35	6,785
						36	3,393
						37	8,516
						38	4,014
						39	9,065
						46	1,754
						55	1,787
						56	1,154
						57	29,731
						58	2,053
						59	1,350
						60	1,471
						61	5,357
						62	1,455
						63	5,179
						64	2,142
						65	1,809
						66	4,430
						67	1,682
						68	6,190
						69	29,862
						70	22,698
						71	2,550
						72	24,343
						73	6,510
						74	9,076
						76	1,800
						77	1,650
						78	32,449
						79	35,999
						83	3,006
						84	7,683
						187	4,400
						188	3,215
						189	3,474
						190	8,020
						191	3,105
						192	2,067

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670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2210	39	67	01-JUL-20	193	4,607
					01-AUG-20	251	1,21,445
						152	77,930
					01-SEP-20	49	2,13,127
						5	63,529
						58	82,114
					01-OCT-20	196	74,074
						205	46,958
						204	45,453
						36	47,176
					01-NOV-20	46	90,132
						48	1,14,328
						113	1,79,893
					01-DEC-20	2	69,021
						3	69,391
						56	1,21,758
						48	96,026
					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	726	20,638
						725	9,652
					Total:		30,290
					Count:		2
		2236	40	68	01-MAR-02	29	60,000
					Total:		60,000
					Count:		1
680418	ADMINISTRATIVE OFFICERA.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-AUG-18	899	40,00,000
					01-DEC-18	626	50,00,000
						627	60,00,000
					01-MAR-19	1908	2,80,00,000
						1721	40,00,000
					01-MAY-19	758	1,20,00,000
					01-AUG-19	285	1,00,00,000
					01-FEB-20	1082	1,00,00,000
					01-MAR-20	1895	1,00,00,000
					01-AUG-20	631	1,50,00,000
					01-JAN-21	259	1,00,00,000
					01-FEB-21	924	1,50,00,000
					01-MAR-21	1618	30,00,000
					01-MAY-21	466	1,00,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680418	ADMINISTRATIVE OFFICER A.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-MAY-21	843	12,71,03,000
						842	6,69,55,000
					Total:		33,60,58,000
					Count: 16		
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	239	12,35,000
						732	40,250
					01-JUL-20	851	12,35,000
						850	10,00,000
					01-MAR-21	1548	15,500
						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:		10,00,000
					Count: 1		
680502	ADMINISTRATIVE OFFICER GOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-19	1485	20,00,000
					Total:		20,00,000
					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	427	16,44,067
						429	34,62,798
						430	3,77,026
						428	6,93,967
					01-NOV-18	320	4,28,437
					01-JAN-19	704	51,810
						706	17,08,709
						705	44,53,902
					01-FEB-19	305	8,82,652
						306	4,24,257
					01-MAR-19	1371	18,61,553
						1372	8,22,573
					01-JUL-19	237	17,32,826
						240	8,37,472
						263	8,33,421
						264	4,28,420
					01-AUG-19	215	50,00,000
						460	4,24,883
						461	8,05,628
					01-OCT-19	293	1,75,027
						291	1,00,000
						290	4,29,569
						878	8,49,041
						616	8,22,820
						1059	4,18,097

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680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-OCT-19	294	2,63,331				
					01-NOV-19	489	8,49,229				
					01-DEC-19	488	4,30,846				
					928	4,49,816					
					927	8,49,917					
					893	10,362					
					894	41,448					
					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	998	4,47,663				
					999	8,36,344					
					614	4,55,647					
					613	8,40,639					
					01-JUL-20	918	1,74,626				
					01-SEP-20	8	4,67,016				
					6	8,79,893					
					5	1,16,596					
					7	8,77,794					
					01-NOV-20	560	17,65,045				
					559	9,48,605					
					01-DEC-20	909	8,76,998				
					910	4,61,910					
					124	51,810					
					677	25,50,931					
					399	1,00,000					
123	8,82,737										
01-JAN-21	912	4,44,405									
913	8,59,778										
01-MAR-21	811	8,67,141									
2	4,75,920										
3	8,83,101										
814	4,67,361										
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.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	01-MAR-20	391	1,00,000				
					390	1,00,000					
					392	1,00,000					
					01-MAR-21	424	1,00,000				

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	Total:		4,00,000
					Count: 4		
690745	SUPRINTENDENTSUPRINTENDENTCOM MUNITY HEALTH CENTREPARDI,VALSAD	2210	39	69	01-MAR-20	262	1,00,000
						354	1,00,000
						261	1,00,000
					Total:		3,00,000
					Count: 3		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	39	72	01-AUG-20	160	40,250
					Total:		40,250
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02	1	9,09,000
					Total:		9,09,000
					Count: 1		
730418	ADMINISTRATIVE OFFICERAdmn. Officer, General Hospital,BHAGWADA GATEPATAN	2210	39	73	01-JUN-20 01-AUG-20 01-MAR-21	29 24 171	1,10,000 1,10,000 70,00,000
					Total:		72,20,000
					Count: 3		
730480	ADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTRE,KAKOSHI,SIDHDHPUR,PATAN	2210	39	73	01-DEC-20	191	1,00,000
					Total:		1,00,000
					Count: 1		
730481	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,CHANASMA,DIST.PATAN	2210	39	73	01-DEC-18 01-FEB-20	74 284	91,937 1,00,000
					Total:		1,91,937
					Count: 2		
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
					Total:		4,28,750
					Count: 10		
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02	7 8	31,100 27,340
					Total:		58,440
					Count: 2		
750469	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATANAND	2210	39	75	01-AUG-20 01-OCT-20	90 244	75,00,000 10,00,000
					Total:		85,00,000
					Count: 2		
750515	ADMINISTRATIVE OFFICERADMINISTRATIVE	2210	39	75	01-NOV-19	93	57,000

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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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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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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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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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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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	58	29,000
						63	40,250
					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	93	15,00,000
						50	40,250
						111	27,22,937
					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	90	3,64,000
						91	10,00,000
					01-SEP-20	47	1,20,750
					01-NOV-20	8	80,250
					01-DEC-20	32	2,09,250
						31	2,57,500
					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	23	17,250
						36	24,48,000
					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	134	10,00,000
						149	20,43,250
						64	26,04,250

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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					
					01-MAY-21	59	13,72,784					
						54	2,59,650					
						53	2,39,310					
						52	41,340					
						47	76,800					
						103	10,14,301					
						102	6,25,295					
						101	3,59,015					
						100	7,34,247					
						99	6,06,816					
						80	6,47,525					
						60	1,82,524					
						67	9,07,774					
					Total:							3,69,80,669
					Count: 25							
					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	167	1,20,150										
	165	1,20,300										
	103	2,39,050										
	168	1,59,450										
	169	80,500										
	166	39,800										
01-JUL-20	94	79,600										
	113	10,00,000										
01-AUG-20	102	1,20,750										
	103	1,20,750										
	101	1,20,750										
	81	1,19,400										
01-NOV-20	83	80,500										
	80	79,800										
	81	1,39,500										
	82	1,61,000										
	79	79,100										
	78	80,500										
	77	80,500										

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
850419	SUPRINTENDENTSUPRINTENDENTGEN ERAL HOSPITAL,KHAMBHALIYADEVBHUMI DWARKA	2210	39	85	01-NOV-20	76	40,250
						75	80,500
						70	79,529
						69	40,250
					01-DEC-20	123	80,500
						122	80,500
						121	80,500
						120	80,500
						124	79,600
						76	79,600
						63	79,750
						64	1,60,400
						70	1,15,800
						72	1,92,650
						73	56,300
	125	1,60,350					
Total:							70,14,464
Count: 42							
860419	MEDICAL OFFICERCOTTAGE HOSPITAL,BHILODAARVALLI(MODASA)	2210	39	86	01-AUG-20	75	98,000
					01-NOV-20	87	40,250
Total:							1,38,250
Count: 2							
870810	SUPRINTENDENTGOVT.HOSPITAL,VER AVAL.DIST.GIR SOMNATH	2210	39	87	01-JUL-19	10	1,49,250
					01-AUG-19	26	50,000
					01-SEP-19	29	59,26,000
						1	98,250
					01-OCT-19	11	1,24,742
						12	1,70,750
					01-DEC-19	62	23,71,000
					01-JAN-20	27	40,250
						33	1,66,500
						29	40,250
						28	80,500
						26	32,250
						25	1,00,000
						24	2,48,250
						23	1,76,250
					01-MAR-20	56	1,25,00,000
						77	60,500
						78	1,64,250
	117	1,61,000					
	118	78,500					
	75	2,26,250					
	76	1,61,000					
01-JUN-20	8	31,11,000					
01-JUL-20	75	1,20,750					
	74	40,250					
	72	1,61,000					
	33	84,500					

**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
870810	SUPRINTENDENTGOVT.HOSPITAL,VER AVAL.DIST.GIR SOMNATH	2210	39	87	01-JUL-20	34	31,11,000
						73	17,250
						35	10,00,000
					01-MAR-21	45	20,00,000
					Total:		3,27,71,492
					Count:	31	
Total:							60,52,57,27,197
Count:						1631	

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

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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	

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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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	66	3,77,900
						53	52,274
						52	68,400
						67	7,84,750
						42	1,580
						81	1,03,19,138
						68	7,71,400
					01-MAY-21	13	1,580
						14	76,578
						15	27,299
					Total:		1,27,13,638
					Count:	12	
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

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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-MAR-21	150	13,11,187
					Total:		2,36,95,247
					Count: 5		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	104	53	01-JUN-02	33	42,000
						32	1,00,000
					01-DEC-02	31	85,000
					Total:		2,27,000
					Count: 3		
			106	53	01-JUL-03	48	4,44,000
					Total:		4,44,000
					Count: 1		
540455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF1st FLOOR,INFRONT OF OLD MAMLATDAR OFFIC,BHARUCH	2235	106	54	01-MAR-21	2	3,21,600
						77	26,64,500
						110	6,90,938
						105	3,21,978
						92	1,38,18,750
					Total:		1,78,17,766
					Count: 5		
550455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROCETION OFFIJILLA SEVA SADAN-2,IIInd FLOOR,NR.BAHUMALI,BHAVNAGAR	2235	106	55	01-MAR-21	67	2,33,09,250
						132	11,65,463
						42	13,065
					Total:		2,44,87,778
					Count: 3		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	105	4,58,000
						101	3,00,000
					Total:		7,58,000
					Count: 2		
			106	55	01-AUG-03	57	18,17,680
						58	21,32,000
					Total:		39,49,680
					Count: 2		
560455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,DANG CLUB,AASHRAM ROAD,DANG	2235	106	56	01-MAR-21	27	1,76,320
					Total:		1,76,320
					Count: 1		
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-MAR-19	131	1,08,064
					01-NOV-19	37	1,25,000
					01-JAN-20	106	25,000
						107	60,000
						105	1,50,000
					01-MAR-20	49	1,00,000
					01-JUN-20	104	67,00,000
					01-JUL-20	61	90,525
						74	98,755
					01-AUG-20	37	90,00,000
					01-OCT-20	57	80,00,000
					01-DEC-20	65	64,00,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-JAN-21 01-MAY-21	21 35	2,14,50,000 2,00,00,000
					Total:		7,23,07,344
					Count: 14		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-JUN-20	26 56 105 29 44 47 55 25 5 106 26 27 48 20 54 20 21 67 68 43 62 63 52 67 24 84 79 85 86 149 102 103 45 51 150 16 17 26 27 38 39 56 46 57	18,00,000 72,00,000 1,40,00,000 8,15,273 54,04,29,750 2,65,70,250 48,00,000 12,22,910 52,50,000 20,00,000 42,000 9,00,000 70,00,00,000 16,00,000 10,00,000 50,00,000 25,00,000 58,50,000 39,00,000 3,56,43,185 12,000 4,17,000 3,00,00,000 30,00,000 30,60,000 24,000 3,14,99,815 10,85,000 16,40,000 37,00,000 17,65,000 2,00,000 43,00,000 3,00,00,000 15,00,000 2,50,00,000 29,00,000 21,00,000 20,000 37,68,000 2,15,00,000 7,04,422 1,38,512 92,341
					01-JUL-20	26	42,000
					01-AUG-20	20	16,00,000
					01-SEP-20	20	50,00,000
					01-OCT-20	67	58,50,000
					01-NOV-20	43	3,56,43,185
					01-DEC-20	52	3,00,00,000
					01-JAN-21	24	30,60,000
					01-FEB-21	84	24,000
					01-MAR-21	149	37,00,000
						102	17,65,000
						103	2,00,000
						45	43,00,000
						51	3,00,00,000
						150	15,00,000
					01-MAY-21	16	2,50,00,000
						17	29,00,000
						26	21,00,000
						27	20,000
						38	37,68,000
						39	2,15,00,000
						56	7,04,422
						46	1,38,512
						57	92,341

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	Total:		1,52,89,49,458
					Count: 44		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	104	57	01-MAY-02	24	5,00,000
						25	5,00,000
					01-JUN-02	21	4,00,000
						20	5,00,000
					Total:		19,00,000
					Count: 4		
			106	57	01-FEB-06	1	10,00,000
					Total:		10,00,000
					Count: 1		
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04	33	12,000
					01-JAN-05	3	1,21,869
					Total:		1,33,869
					Count: 2		
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	8,98,750
						117	3,65,773
						108	2,46,969
						42	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	1,74,459
						38	2,00,000
					01-MAR-05	32	94,401
						55	1,16,915
						58	14,74,805
					01-JUN-05	4	4,69,813
						8	11,60,549
					01-SEP-05	28	1,44,868
					01-OCT-05	13	9,08,175
						24	45,59,324
					Total:		93,03,309
					Count: 10		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
					Total:		26,40,000
					Count: 1		
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
					Total:		1,57,926
					Count: 1		
570682	MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE- 17GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
					Total:		2,00,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003
					01-AUG-16	32	38,40,000
						14	53,161
					01-SEP-16	68	95,23,125

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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-MAR-17	195	7,35,000
	OFFICERCOMMISSIONERWOMEN AND					192	17,55,000
	CHILD DEVELOPMENTGANDHINAGAR				01-DEC-18	48	2,15,50,000
					01-JAN-19	43	29,00,000
					01-MAR-19	54	2,63,04,000
						142	41,04,759
						148	68,84,000
					01-MAY-19	28	25,00,00,000
						46	1,00,00,000
					01-SEP-19	91	2,40,00,000
					01-DEC-19	24	9,33,000
						23	1,53,000
						22	33,33,000
						27	5,73,33,000
						37	48,04,000
					01-JAN-20	91	5,00,00,000
						92	48,03,000
						89	9,33,000
					01-FEB-20	29	33,45,00,000
						98	5,00,000
						88	38,67,000
					01-MAR-20	178	2,37,95,000
						177	3,68,000
						161	5,29,68,000
					01-JUN-20	82	5,06,000
						83	2,54,000
						84	45,000
						87	89,000
					01-MAR-21	125	2,67,000
						118	1,34,000
					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

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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-MAY-20	24	61,000
	OFFICERCOMMISSIONERWOMEN AND					23	9,02,000
	CHILD DEVELOPMENTGANDHINAGAR				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
						24	7,05,000
						20	9,02,000
						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	32	20,43,000
						33	2,03,000
						34	42,05,000
						35	3,05,000
						13	12,50,000
						14	8,54,000
						15	5,69,000
						23	20,07,000
						24	18,73,000
						25	2,35,000
						26	1,66,88,000
						27	1,66,88,000
						28	1,93,71,000
						29	81,74,000
						30	3,88,000
						31	15,50,000
					01-AUG-20	9	9,02,000
						23	1,21,75,000
						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	2236	106	57	01-AUG-20	50	18,73,000
	OFFICERCOMMISSIONERWOMEN AND					34	1,61,89,000
	CHILD DEVELOPMENTGANDHINAGAR					31	89,49,200
						15	3,00,000
						14	3,17,000
						13	8,54,000
						12	13,52,000
						11	12,50,000
						10	5,69,000
						8	4,51,000
						22	1,82,62,000
						21	2,24,34,000
						20	2,24,34,000
						19	1,82,62,000
						18	1,21,75,000
						17	2,00,000
						16	7,05,000
					01-SEP-20	6	12,50,000
						7	8,54,000
						8	5,69,000
						9	17,16,000
						10	75,58,000
						21	10,000
						32	10,98,000
						33	10,98,000
					01-OCT-20	6	3,12,000
						43	14,29,000
						41	80,000
						40	13,53,000
						39	4,26,000
						38	17,16,000
						37	22,98,000
						36	75,59,000
						35	12,72,000
						31	4,48,69,000
						30	2,43,50,000
						29	3,65,25,000
						15	3,89,000
						14	15,50,000
						13	18,73,000
						12	3,05,000
						11	13,52,000
						10	40,000
						7	29,00,000
						8	9,02,000
						9	7,05,000
						Total:	74,91,26,200
						Count:	112
580401	DISTRICT REGISTRARCO-OPERATIVE	2236	104	58	01-JUL-02	8	86,964

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	9	1,00,000
						10	43,000
						11	2,99,483
					01-AUG-02	4	1,75,914
					01-OCT-02	30	26,00,000
					01-DEC-02	32	86,964
						31	9,000
					01-JAN-03	29	38,000
						28	1,38,000
					01-MAR-03	14	73,914
					Total:		
Count:						11	
			106	58	01-AUG-03	4	1,77,600
					01-JAN-04	4	73,914
Total:							2,51,514
Count:						2	
580460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFLAL BAUNGLOW COMPOUND,B/H OLD COLLCTORATE,JAMNAGAR	2235	106	58	01-OCT-20	35	1,77,828
						42	1,86,742
					01-NOV-20	17	3,35,134
					01-MAR-21	96	2,19,750
						53	3,07,018
					01-MAY-21	46	3,09,948
Total:							15,36,420
Count:						6	
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

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590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	01-JAN-03	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 MULTI STORAGE BUILDINGBHUJ	2236	104	61	01-OCT-02	34	1,80,000
					01-DEC-02	35	2,28,000
					01-MAR-03	27	6,00,000
					Total:		10,08,000
					Count: 3		
			106	61	01-JUL-03	43	5,59,440
					01-SEP-03	52	22,160
					01-OCT-03	81	7,30,000
					Total:		13,11,600
					Count: 3		
610456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERBLOCK NO.207 TO 209,1st FLOOR,SEVA SADAN,BHUJ	2235	106	61	01-JUL-17	17	39,030
					01-JUL-20	38	45,400
					01-AUG-20	31	3,91,456
					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	2235	106	63	01-MAR-21	99	43,86,375
						112	2,21,000
						101	2,17,500

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630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER ROOM NO.28,37,38, 1st FLOOR, JILLA SEVA SADAN, GODHRA	2235	106	63	01-MAR-21	100	77,22,750
					Total:		1,25,47,625
					Count: 4		
640182	JOINT REGISTRAR JT. 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
					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 REGISTRAR DIST. 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		

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640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	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
					Total:		1,81,13,611
					Count: 16		
640769	SUB TREASURY OFFICERMALYAMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000
					Total:		1,00,000
					Count: 1		
650455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONOPP.SAINIK KALYAN OFFICE,1st FLOOR,C- BLOCK,HIMATNAGAR	2235	106	65	01-MAR-21	97	6,73,500
					Total:		6,73,500
					Count: 1		
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000
					Total:		1,25,000
					Count: 1		
660460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFJILLA SEVA SADAN-2,BLOCK- A,GROUND FLOOR,SURAT	2235	106	66	01-MAR-21	165	99,875
						168	41,62,725
						163	2,01,250
						183	47,49,938
						88	7,87,500
						87	19,97,500
					Total:		1,19,98,788
					Count: 6		
662005	DISTRICT REGISTRARC.S. SURAT	2236	104	66	01-MAR-03	198	70,000
					Total:		70,000
					Count: 1		
			106	66	01-OCT-03	9	26,74,080
					Total:		26,74,080
					Count: 1		
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL	2236	106	67	01-OCT-03	34	82,134

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670074	ADMINISTRATIVE OFFICER COMMISSIONER OF HEALTH, MEDICAL ANDE EDUCATION GANDHINAGAR	2236	106	67	Total:		82,134
					Count: 1		
670182	DY. DIRECTOR COMMISSIONER OF WOMEN AND CHILD WELFARE AHMEDABAD	2236	104	67	01-AUG-02	41	82,134
						40	1,40,632
					01-DEC-02	24	9,000
					01-FEB-03	55	85,740
					Total:		3,17,506
					Count: 4		
			106	67	01-JUN-03	64	82,134
					Total:		82,134
					Count: 1		
670465	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PRO. CUM PROTECTION OFFICE, BLOCK-A, 3/4 BAHUMALI BHAVAN, KHERALI ROAD, SURENDRANAGAR	2235	106	67	01-MAR-21	33	36,48,250
						36	28,32,250
						72	3,20,459
						93	5,63,850
						18	36,63,000
					Total:		1,10,27,809
					Count: 5		
680075	COMMISSIONER COMM. OF HEALTH & MED. VADODARA	2236	104	68	01-JUN-02	46	1,27,949
						47	68,589
					Total:		1,96,538
					Count: 2		
680182	ACCOUNTS OFFICER CLASI (N) WOMAN & CHILD DEV. OFFICE GANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	2	48,000
						1	18,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					Total:		4,32,258
					Count: 5		
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					Total:		9,85,669
					Count: 3		
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHIBITION CUM PROTECTION, KUBER BHAVAN, F- BLOCK, IInd FLOOR, KOTHI ROAD, VADODARA	2235	106	68	01-AUG-20	108	1,29,380
					01-MAR-21	237	5,94,436
					Total:		7,23,816
					Count: 2		
690455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER ISt FLOOR, JILLA SEVA SADAN-2, TITHAL ROAD, VALSAD	2235	106	69	01-JUL-20	29	39,100
						28	1,44,110
					Total:		1,83,210
					Count: 2		
720460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHIBITION OFFICE CUM PROTECTION OFFICE, JILLA SEVA	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

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720460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICE CUM PROTECTION OFFICE,JILLA SEVA SADAN,CHHAPRI,DIST.DAHOD	2235	106	72	01-MAR-21	60	16,87,500							
						62	3,25,101							
						56	3,25,457							
						Total:	31,52,693							
						Count:	7							
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	01-FEB-03	7	20,000							
												Total:	20,000	
						Count:	1							
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	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							
						1	19,00,000							
												01-OCT-02	18	8,64,000
						20	10,90,000							
												01-NOV-02	6	1,75,000
						7	1,50,000							
												01-JAN-03	33	5,00,000
						31	19,00,000							
						30	53,613							
						25	8,00,000							
						19	26,98,000							
						18	9,000							
						29	55,905							
												01-MAR-03	14	55,905
						Total:	1,28,43,299							
						Count:	19							
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	106	73	01-MAY-03	13	18,00,000							
												01-JUL-03	47	53,10,240
												01-NOV-03	4	22,00,000
												Total:	93,10,240	
						Count:	3							
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-20	39	3,51,734							
												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							
						14	60,000							
												01-MAR-21	57	16,684
						55	1,70,481							
						67	5,02,955							
22	6,29,050													

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740455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFROOM NO.09,GROUND FLOOR,SEVA SADAN,NARNADA	2235	106	74	01-MAR-21	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 PROHIBITION OFFICER CUM PROTECTIONJILLA SEVA SADAN-2,SANDIPANI ROAD,PORBANDAR	2235	106	76	01-MAR-21	4	1,23,23,750
						56	6,16,188
						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	47	2,90,569
					01-AUG-20	26	31,140
					01-MAR-21	52	1,37,35,000
						51	8,32,500
						97	6,86,750
						87	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 PROCTECTION OFFJILLA SEVA SADAN,BLOCK NO.4,GROUND FLOOR,VYARA	2235	106	78	01-MAY-20	2	2,09,290
					01-JUL-20	18	1,68,297
					01-MAR-21	60	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-MAR-21	27	9,22,500
						32	1,44,750
						31	10,01,250
						42	50,063
						37	7,237
					Total:		21,25,800
					Count: 5		
820567	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY	2235	106	82	01-FEB-21	20	1,13,854
					01-MAR-21	24	6,83,750

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820567	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.OFFICE CUM PROTECTION OFFICEADIVASI ATIHI GRUH,NR.GOVERNMENT HOSPITAL,CHHOTA UDEPUR	2235	106	82	01-MAR-21	50 21	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 62 55 49 48	1,19,998 39,620 1,26,850 52,94,362 77,34,326
					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	42 40 19 16 18	2,35,668 4,38,813 19,69,250 5,14,500 68,07,000
					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	49 48	1,59,564 12,183
					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 35 42 46 61 18 11	1,12,650 1,64,33,600 24,925 7,07,693 2,39,470 14,33,250 2,29,984
					Total:		1,91,81,572
					Count: 7		
Total:							3,68,64,51,416
Count:						549	

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

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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	
					46	7,50,000		
					01-DEC-02	48	5,00,000	
Total:		44,66,000						
Count:		8						
102	57	01-JAN-19	70	1,63,35,257				
			01-FEB-19	37	29,73,465			

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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 SECERETARY 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	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510118	DIRECTORLIBRARIES, G.S. G'NAGARAHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					Total:		50,000
					Count: 1		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2204	98	51	01-MAR-19	220	46,65,662
					01-MAR-20	51	36,31,302
					Total:		82,96,964
					Count: 2		
		2205	98	51	01-MAR-19	107	4,00,000
					Total:		4,00,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2205	96	51	01-MAR-03	60	75,000
					Total:		75,000
					Count: 1		
520414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICERM S BLDG AMRELI	2205	98	52	01-MAR-19	8	5,000
					Total:		5,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	96	54	01-JAN-03	3	20,000
					Total:		20,000
					Count: 1		
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2204	98	57	01-OCT-19	2	56,00,563
					01-MAR-20	40	2,02,750
					01-DEC-20	5	1,00,000
						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						
						10	10,000						
						15	15,000						
						13	10,000						
						12	10,000						
						1	20,000						
						Total:							1,72,120
						Count: 16							
						680072	PUBLIC RELATION OFFICERPRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	110	19,315
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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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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510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-DEC-20	1012	1,33,000
					01-JAN-21	565	2,04,000
						1116	2,01,000
					01-MAR-21	2728	3,45,000
						2729	18,79,000
						1466	2,59,000
					01-MAY-21	1323	19,23,000
	Total:					49,44,000	
	Count:			7			
530401	REGISTRARDIST REGISTRAR COOP SOCYJORAVAR PALACEPALANPUR (BK)	2404	96	53	01-FEB-19	1	66,640
						2	88,200
					01-MAR-19	4	1,65,620
						1	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:
	Count:			1			
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2202	96	53	01-MAR-19	203	19,80,000
						202	10,68,000
	Total:					30,48,000	
	Count:			2			
		2203	96	53	01-MAR-21	2	3,37,000
	Total:						3,37,000
	Count:			1			
		2210	93	53	01-MAR-20	224	2,07,000
					223	1,00,000	
					01-FEB-21	1	1,50,000
					01-MAR-21	318	1,57,000
	Total:					6,14,000	
	Count:			4			
		96	53	53	01-MAR-19	500	26,000
					01-MAR-20	218	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	119	10,14,000

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530495	DY PROJECT ADMN	2225	93	53	01-MAR-20	248	1,65,000
	OFFICERDY.PROJECT ADMN					250	4,50,000
	OFFICER,T.A.S.P.JORAVAR					251	1,50,000
	PALACEPALANPUR(BK)					252	2,50,000
						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

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530495	DY PROJECT ADMN	2225	96	53	01-MAR-20	274	15,00,000
	OFFICERDY.PROJECT ADMN					273	21,29,000
	OFFICER,T.A.S.P.JORAVAR				01-NOV-20	321	4,15,000
	PALACEPALANPUR(BK)				01-JAN-21	159	1,00,000
					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

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530495	DY PROJECT ADMN	2402	96	53	01-MAR-21	1	2,000
	OFFICERDY.PROJECT ADMN				Total:		2,000
	OFFICER,T.A.S.P.JORAVAR				Count: 1		
	PALACEPALANPUR(BK)	2403	93	53	01-MAR-20	72	88,000
						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

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530495	DY PROJECT ADMN	2405	96	53	Total:		12,540
	OFFICERDY.PROJECT ADMN				Count: 4		
	OFFICER,T.A.S.P.JORAVAR	2425	96	53	01-JAN-19	24	1,200
	PALACEPALANPUR(BK)				01-MAR-19	79	2,760
					01-MAR-20	54	2,18,000
					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

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530495	DY PROJECT ADMN	2705	96	53	01-MAR-20	2	4,38,000
	OFFICERDY.PROJECT ADMN				Total:		10,95,000
	OFFICER,T.A.S.P.JORAVAR				Count: 2		
	PALACEPALANPUR(BK)	2801	93	53	01-MAR-21	1	5,460
					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
	SUPDT. OF FISHERIES,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 OFFICER				Total:		19,99,380
	NEAR D.E.O. OFFICE				Count: 1		
	BHARUCH						
540479	ADMINISTRATIVE OFFICER	2215	93	54	01-MAR-21	5	1,91,460
	PROJECT ADMINISTRATOR,(TRIBAL SUB					4	2,26,000
	PLAN)OLD COLLECTOR BLDG. COURT					2	2,02,540
	ROADBHARUCH					3	75,000
					Total:		6,95,000
					Count: 4		
		2225	93	54	01-MAR-21	246	4,47,300

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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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>
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2225	93	54	Total:		4,47,300
					Count: 1		
			96	54	01-FEB-21	2	2,09,600
					01-MAR-21	449	46,44,000
						141	3,12,000
						138	58,000
						137	4,00,000
					Total:		56,23,600
					Count: 5		
		2230	93	54	01-MAR-21	185	50,000
						167	15,000
						186	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	141	21,612
					01-MAR-21	119	39,180
					Total:		60,792
					Count: 2		
			96	54	01-MAR-20	123	1,57,900
						124	1,79,390
						54	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	9,000
						4	75,600
						3	2,13,000
						5	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		
		2501	93	54	01-MAR-20	3	250
						2	1,63,000
						1	1,19,750
					Total:		2,83,000
					Count: 3		
		2702	93	54	01-MAR-20	8	89,725
					Total:		89,725
					Count: 1		
			96	54	01-MAR-20	7	38,86,457
						6	10,93,500
						2	16,38,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2702	96	54	01-MAR-20	1	13,00,000
					Total:		79,17,957
					Count: 4		
		2705	96	54	01-MAR-20	1	5,98,000
					Total:		5,98,000
					Count: 1		
		2851	96	54	01-SEP-20	14	4,95,000
					01-DEC-20	21	90,000
					Total:		5,85,000
					Count: 2		
560401	ASSISTANT DISTRICT REGISTRARASSISTANT DISTRICT REGISTRAR,CO-OPERATIVE SOCIETY,DANG AHWA	4425	96	56	01-SEP-19	1	24,36,000
					Total:		24,36,000
					Count: 1		
560418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALAHWA DANG	2210	96	56	01-SEP-17	32	10,00,000
					01-AUG-18	21	10,00,000
					01-JAN-19	53	6,00,000
					01-MAR-19	195	2,57,420
						193	2,00,000
					01-MAY-19	58	10,00,000
					01-JUL-20	52	10,00,000
					Total:		50,57,420
					Count: 7		
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSSTITUTEAHWA DANG	2203	96	56	01-MAR-19	21	1,80,000
					01-DEC-19	17	2,39,000
					Total:		4,19,000
					Count: 2		
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	2575	96	56	01-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		
		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
						64	2,00,000

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560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYAAHWA DANG	2210	96	56	Total: Count: 5		15,53,500
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-19	121 123 124 126 127 125	24,98,900 24,00,000 14,40,000 14,40,000 25,00,000 14,40,000
					Total: Count: 6		1,17,18,900
560983	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FORESTNORTH DIVISIONAHWA DANGS	2406	96	56	01-MAR-19 01-MAR-20	4 2	2,52,000 1,12,000
					Total: Count: 2		3,64,000
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	2235	96	57	01-MAR-19	185	15,00,000
					Total: Count: 1		15,00,000
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	96	57	01-DEC-19	9	45,00,000
					Total: Count: 1		45,00,000
		2217	96	57	01-JUL-17	82 60 90 87 88 138 60 95 45 43 48 87 73 72 154 157 67 68 57	10,85,88,000 1,50,00,000 99,97,77,000 32,83,59,000 40,00,00,000 8,72,45,000 31,97,74,000 1,42,96,33,000 60,00,00,000 15,28,44,000 2,02,12,000 31,97,74,000 26,90,27,000 50,00,00,000 75,93,15,000 26,01,77,000 70,00,00,000 19,64,19,000 31,97,74,000
					Total: Count: 19		7,78,59,18,000
		3435	96	57	01-MAR-21	2 3	1,60,00,000 2,40,00,000
					Total: Count: 2		4,00,00,000
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	96	57	01-JUL-20	69 19 35	63,24,000 37,32,000 73,30,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs					
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:							11,77,06,000
					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	37	3,38,00,000										
	64	75,64,000										
	66	1,13,48,000										
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	50	6,99,59,600										
	64	10,49,39,400										
01-NOV-19	55	8,23,00,000										
	61	1,00,00,000										
	86	21,64,000										
	109	32,46,000										
	50	66,67,000										
01-DEC-19	41	50,40,000										
	84	33,60,000										
01-JAN-20	188	77,15,000										
	193	51,44,000										
01-FEB-20	172	1,04,15,000										
	171	3,00,00,000										
	170	4,00,00,000										
	167	1,56,23,000										
01-MAR-20	259	83,33,000										

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-MAR-20	85	1,62,06,000						
						81	2,01,02,400						
						80	3,01,53,600						
						250	1,25,00,000						
						164	1,00,00,000						
						129	90,00,000						
						114	3,78,16,200						
						113	5,67,24,800						
											01-JUN-20	67	1,85,32,000
												65	2,77,98,000
											01-JUL-20	78	96,78,800
											01-AUG-20	70	60,33,000
												80	8,53,81,800
												95	5,63,00,000
												82	5,69,21,200
												81	5,00,00,000
												71	90,49,000
												27	33,26,000
												39	1,45,18,200
												69	49,89,000
											01-SEP-20	73	3,49,000
												4	7,000
												2	11,000
												40	1,90,00,000
												49	11,25,00,000
												71	5,23,000
											01-OCT-20	136	3,00,00,000
												142	18,00,000
												67	59,000
												66	89,000
												183	1,00,980
												141	12,00,000
												63	8,00,00,000
											01-NOV-20	102	1,51,000
											01-DEC-20	37	10,00,00,000
											01-JAN-21	91	10,78,000
												101	16,17,000
											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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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	2	8,09,00,000					
						4	1,03,97,000					
						3	23,37,000					
					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	104	2,91,67,000					
						86	66,67,000					

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

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570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-MAR-21	460	8,34,000					
					01-APR-21	129	2,17,80,000					
						106	37,50,000					
						109	50,00,000					
						111	25,00,000					
						113	12,67,69,000					
						115	7,12,41,000					
					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					
						541	47,00,640					
						414	98,04,000					
					01-JUN-20	107	3,00,00,000					
					01-JUL-20	111	11,00,00,000					
						182	50,00,000					
					01-AUG-20	114	6,15,00,000					
					01-NOV-20	70	2,20,00,000					
					01-FEB-21	413	8,03,00,000					
					01-MAR-21	545	23,30,800					
						603	5,77,40,000					
Total:							49,95,67,440					
Count: 13												
4210		96	57	01-FEB-20	6	1,04,00,000						
					4	5,40,00,000						
					01-MAR-20	48	8,00,00,000					
						44	5,60,00,000					
						3	48,00,000					
						45	4,00,00,000					
						63	8,00,00,000					
						51	8,00,00,000					
Total:							40,52,00,000					
Count: 8												
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	96	57	01-JUL-19	210	8,05,33,000					
						214	12,86,00,000					
						216	12,08,00,000					
						266	1,46,67,000					
					01-AUG-19	54	7,35,00,000					
						53	4,90,00,000					
						129	1,00,00,000					
						318	2,73,00,000					
						314	2,00,00,000					
						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	259	1,32,67,000
	OF HEATLH,MEDICAL SERVICE &					258	1,99,00,000
	MEDICAL EDUCATIONGANDHINAGAR				01-DEC-19	100	4,08,00,000
						201	10,09,00,000
						98	6,72,67,000
						99	6,12,00,000
					01-JAN-20	122	13,85,99,000
						249	4,00,00,000
						248	2,66,67,000
						121	20,79,00,000
						38	4,00,78,000
					01-MAR-20	238	66,00,000
						239	99,00,000
						513	1,00,00,000
						516	20,00,000
						518	40,00,000
						563	1,56,67,000
						583	2,35,00,000
						523	60,00,000
						539	80,00,000
						545	80,00,000
						547	50,00,000
						551	1,00,00,000
						552	1,00,00,000
						555	90,00,000
					01-JUN-20	314	3,03,58,000
						249	13,33,000
					01-JUL-20	202	35,08,00,000
						92	1,00,00,000
						205	52,62,00,000
					01-AUG-20	54	86,00,000
						214	3,64,00,000
					01-OCT-20	98	4,46,67,000
						97	6,70,00,000
						74	11,39,000
						266	1,21,34,000
					01-NOV-20	119	23,34,67,000
						118	35,02,00,000
					01-DEC-20	331	17,75,000
						336	11,12,51,000
						340	1,46,00,000
						341	2,19,00,000
						80	1,14,00,000
						108	96,98,000
						211	2,00,22,000
						210	2,42,66,000
						209	4,66,25,000
					01-FEB-21	135	4,22,00,000

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Department: TRIBAL DEVELOPMENT 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	96	57	01-FEB-21	113	1,72,14,000							
						404	7,55,000							
						308	6,08,67,000							
						307	9,13,00,000							
						216	72,14,000							
						136	2,81,33,000							
								01-MAR-21	26	30,00,000				
						617	6,08,67,000							
						621	1,55,69,000							
						649	42,21,000							
						465	8,31,000							
						92	65,17,000							
					468	62,69,000								
					684	10,95,00,000								
					6	1,55,17,000								
					469	72,69,000								
					689	3,34,00,000								
					554	60,98,000								
					125	20,79,000								
							01-MAY-21	185	10,00,00,000					
					190	6,66,66,000								
197	2,18,47,000													
Total:							4,51,76,80,000							
Count:						82								
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	01-MAR-20	91	5,96,67,000							
						95	5,00,00,000							
						86	1,02,25,000							
						85	2,00,00,000							
						83	22,75,000							
						79	38,07,000							
						75	2,86,48,000							
								01-FEB-21	5	3,26,80,000				
						4	32,68,000							
					Total:							21,05,70,000		
					Count:						9			
					570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	01-DEC-17	82	47,72,000		
											81	71,58,000		
												01-OCT-18	228	1,26,50,000
										236	84,72,000			
		01-NOV-20	76	28,96,000										
75	43,44,000													
73	3,82,300													
74	6,15,500													
Total:							4,12,89,800							
Count:						8								
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	96	57	01-AUG-19	1	33,00,000							
						2	66,00,000							
							01-NOV-19	1	34,00,000					
					2	62,00,000								

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DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570099	ACCOUNTS OFFICERACCOUNTS	3452	96	57	01-DEC-19	1	56,00,000
	OFFICERDIRECTOR OF				01-MAR-20	9	16,00,000
	TOURISMGANDHINAGAR				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	2235	96	57	01-MAY-20	10	18,07,61,000
	COMMISSIONER OFFICE,(MAHILA				01-JUN-20	48	18,07,00,000
	KALYAN),BLOCK-20,JIVRAJ MEHTA				01-JUL-20	50	16,00,00,000
	BHAVAN,GANDHINAGAR				Total:		52,14,61,000
					Count: 3		
570112	ACCOUNTS OFFICERACCOUNTS	2230	96	57	01-MAR-21	362	1,37,23,000
	OFFICERDIRECTORATE OF EMP. AND				Total:		1,37,23,000
	TRAININGGANDHINAGAR				Count: 1		
570132	ACCOUNTS OFFICERACCOUNTS	2235	96	57	01-SEP-19	51	3,25,000
	OFFICERDIR OF SOCIAL				01-FEB-20	31	9,00,000
	DEFENCEGANDHINAGAR				01-AUG-20	21	7,00,000
						24	5,50,000
					01-OCT-20	86	2,00,000
						94	3,27,000
						78	1,06,72,000
						75	90,41,000
					01-NOV-20	100	9,17,000
						104	14,50,000
					01-DEC-20	91	70,00,000
						97	3,00,000
						90	89,17,000
					01-MAR-21	186	2,22,28,000
						124	8,39,04,000
						191	2,44,43,000
					01-MAY-21	43	5,50,000
						44	2,00,00,000
						59	2,00,00,000
						42	4,00,000
					Total:		21,28,24,000
					Count: 20		
570135	COMMISSIONERACCOUNTS	2230	96	57	01-MAR-21	321	58,01,000
	OFFICERRURAL LABOUR					318	3,20,000
	COMMISSIONERGANDHINAGAR				Total:		61,21,000
					Count: 2		
570138	ACCOUNTS OFFICERACCOUNTS	2202	96	57	01-MAR-19	304	90,84,000
	OFFICERCOMM OF TRIBAL DEV.					305	66,74,000
	DEPTGANDHINAGAR				Total:		1,57,58,000
					Count: 2		
		2210	96	57	01-MAR-21	650	30,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS	2210	96	57	Total:		30,00,000
	OFFICERCOMM OF TRIBAL DEV.				Count: 1		
	DEPTGANDHINAGAR	2225	93	57	01-OCT-19	72	57,95,000
					01-JAN-20	125	1,54,27,000
						62	7,45,000
					01-MAR-20	46	2,06,00,000
					01-JUL-20	3	13,49,000
						4	31,03,000
					01-JAN-21	107	23,57,000
						106	23,47,000
						99	23,59,000
					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	73	25,00,00,000
						72	23,00,00,000
					01-SEP-18	120	1,24,03,000
					01-OCT-18	220	19,00,000
						250	36,99,39,000
						89	28,75,000
						208	1,25,00,000
					01-NOV-18	101	1,00,00,000
						102	2,63,62,000
						109	37,76,122
						105	8,05,80,000
						103	1,90,73,000
						107	19,79,000
						108	50,00,000
					01-JAN-19	163	1,25,00,000
					01-MAR-19	221	4,81,000
						112	45,47,89,000
						94	1,53,67,000
						155	1,51,59,000
						157	18,85,21,000
						189	63,70,000
						206	59,92,416
						220	50,97,000
					01-AUG-19	22	1,66,67,000
						24	1,43,63,000
					01-SEP-19	92	35,01,95,000
						98	9,31,13,000
					01-OCT-19	185	9,66,80,000
						252	25,00,000
						294	84,31,69,000
						140	44,64,76,000
						74	4,58,000
						73	99,96,000
						68	4,58,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS	2225	96	57	01-NOV-19	76	55,35,02,000
	OFFICERCOMM OF TRIBAL DEV.					32	1,96,02,000
	DEPTGANDHINAGAR					12	3,52,84,000
						10	15,93,91,000
						11	3,56,40,000
						16	3,56,000
						17	71,28,000
					01-DEC-19	80	1,43,60,000
						179	13,93,000
						84	57,29,22,000
						104	1,44,000
						105	83,94,000
						108	28,72,000
						79	1,61,99,000
					01-JAN-20	61	7,86,79,000
					01-MAR-20	293	20,04,000
						49	4,12,00,000
						423	93,30,000
						421	1,16,13,000
						420	93,80,000
						333	3,41,000
						327	2,69,87,000
						306	1,87,88,000
						305	1,67,02,000
						37	32,33,07,000
					01-JUN-20	123	22,17,50,000
						67	78,39,000
					01-JUL-20	1	2,54,000
						2	2,54,000
					01-AUG-20	41	4,00,00,000
						62	16,84,83,000
						79	90,74,000
						80	59,56,000
						136	1,47,97,000
					01-OCT-20	144	20,00,000
						121	16,86,21,000
						60	9,00,00,000
						145	90,82,000
					01-NOV-20	119	1,14,04,000
						79	39,60,000
						191	20,99,000
						201	1,04,94,000
						78	89,31,000
						237	12,67,000
						236	63,35,000
					01-DEC-20	201	63,01,000
						174	5,49,56,000
						62	14,83,08,000
						82	38,09,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICER	2225	96	57	01-DEC-20	81	90,34,000
	ACCOUNTS					83	9,22,000
	OFFICER COMM OF TRIBAL DEV.					231	50,44,000
	DEPT GANDHINAGAR					203	12,60,000
						202	88,85,000
						84	11,99,000
					01-JAN-21	101	7,49,000
						100	7,48,000
						104	2,54,000
						103	2,54,000
						102	9,45,000
					01-FEB-21	146	2,70,75,000
						145	1,93,25,000
						135	1,61,45,000
						88	25,87,000
						87	19,40,000
						86	51,35,000
						66	1,47,22,000
						260	1,08,12,000
						204	40,71,000
						199	15,02,000
						198	35,12,000
						181	56,85,000
						197	38,65,000
					01-MAR-21	145	60,00,000
						20	4,08,00,000
						2	5,00,000
						3	2,02,000
						8	5,32,000
						5	15,09,000
						6	75,45,000
						7	15,32,000
						4	2,70,000
					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	4	62,63,000
						5	68,75,000
						6	1,87,07,000
						7	1,82,55,000
					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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	4225	96	57	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
Total:							2,17,53,50,000
Count: 3							
		2501	96	57	01-FEB-20	2	5,07,54,000
						9	7,31,10,000
						7	11,68,00,000
						4	7,78,67,000
					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	1	3,40,77,000
						4	5,11,16,000
						9	9,74,51,000
						10	4,33,77,000
					01-NOV-20	8	5,67,000
						1	14,61,77,000
						9	3,78,000
					01-DEC-20	2	4,31,51,000
					01-FEB-21	6	4,40,20,000
						4	6,60,30,000
					01-MAR-21	15	21,78,68,000
						13	14,53,91,000
						3	2,87,28,000
						9	5,87,54,000
Total:							1,91,64,19,000
Count: 24							
		2505	96	57	01-MAR-20	25	5,56,000
						26	1,33,000
						24	74,18,000
						19	4,19,000
						15	57,00,000
						11	1,75,70,000
						9	5,27,10,000
						6	4,39,25,000
						4	13,17,75,000
					01-APR-20	4	25,44,87,000
					01-MAY-20	1	8,48,29,000
					01-AUG-20	3	4,42,000
						5	2,65,47,000
					01-OCT-20	1	3,02,000
					01-FEB-21	1	43,75,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570139	ACCOUNTS OFFICER ACCOUNTS OFFICER, RURAL DEVELOPMENT GUJ. STATE GANDHINAGA	2505	96	57	01-MAR-21	21	2,87,17,000	
						4	8,61,50,000	
						3	2,87,17,000	
						7	4,43,97,000	
						12	8,61,50,000	
						17	87,50,000	
						Total:		
Count: 21								
570142	RESEARCH OFFICER RESEARCH OFFICER COMMI. OF M D M & SCHOOLS, GANDHINAGAR.	2202	96	57	01-AUG-18	8	1,40,00,000	
						Total:		
Count: 1								
570142	RESEARCH OFFICER RESEARCH OFFICER COMMI. OF M D M & SCHOOLS, GANDHINAGAR.	2202	96	57	01-DEC-18	90	1,38,53,000	
						89	2,07,80,000	
						01-MAR-19	325	8,13,000
						326	12,20,000	
						01-OCT-19	161	3,82,51,000
						01-JAN-20	129	1,14,00,000
						127	86,37,000	
						132	76,00,000	
						01-MAR-20	252	54,01,000
						260	36,00,000	
						233	3,19,90,000	
						01-OCT-20	92	48,00,000
						93	32,00,000	
Total:							15,15,45,000	
Count: 13								
570163	ACCOUNTS OFFICER COMMISSIONER, MIDDAY MEAL & SCHOOLS, 9/1, JIVRAJ MEHTA BHAVAN, GANDHINAGAR	2236	96	57	01-MAY-20	29	17,46,88,000	
						21	11,64,58,000	
						20	2,68,48,000	
						01-AUG-20	53	10,36,36,000
						67	41,01,000	
						54	15,54,55,000	
						01-OCT-20	21	1,86,36,000
						20	2,53,25,000	
						48	6,96,86,000	
						45	10,45,29,000	
						49	1,14,00,000	
Total:							81,07,62,000	
Count: 11								
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	96	57	01-OCT-20	129	21,00,000	
						128	14,00,000	
Total:							35,00,000	
Count: 2								
570345	ASHRAM SHALA OFFICER ASHRAM SHALA OFFICER ASHRAM SHALA OFFICE A'BAD DN.45/5 CHH TYPE SECTOR-17, GANDHINAGAR	2225	93	57	01-NOV-20	238	2,71,933	
						Total:		
Count: 1								
570356	ACCOUNTS OFFICER ACCOUNTS OFFICER STATE PROJECT DIRECTOR	2202	96	57	01-MAY-19	76	41,16,000	
					01-SEP-19	49	41,80,000	

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570356	ACCOUNTS OFFICER OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	96	57	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										
		4202		96	57	01-JUN-19	1	17,57,000				
						01-SEP-19	1	35,14,000				
						Total:						52,71,000
						Count: 2						
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2415	96	57	01-APR-20	11	2,13,000					
						10	7,39,000					
						8	3,24,000					
						12	9,00,000					
						17	3,89,000					
						4	1,73,00,000					
						3	2,90,60,000					
						1	3,04,00,000					
						13	8,29,000					
						28	3,00,000					
						21	2,00,000					
						20	6,00,000					
						16	2,00,000					
						15	9,00,000					
						11	2,27,00,000					
						10	1,13,44,000					
						3	2,38,00,000					
						19	8,00,000					
						4	13,00,000					
						5	4,00,000					
						6	10,00,000					
						14	10,00,000					
						3	6,00,000					
						22	3,50,00,000					
						23	3,64,00,000					
	25	4,37,00,000										
	15	6,00,000										
	28	22,17,000										
	27	11,00,000										
	26	5,00,000										
	25	6,44,000										
	23	5,13,28,000										
	22	5,06,17,000										
	21	2,00,000										
	20	16,00,000										
	24	2,39,31,000										
	19	5,04,000										
	18	39,84,000										
	17	2,67,000										

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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	15	5,65,000	
						10	2,91,80,000	
						9	3,37,69,000	
						4	1,59,67,000	
						20	3,20,000	
						01-APR-21	1	15,00,000
						2	5,00,000	
						17	4,27,00,000	
						20	1,22,00,000	
						22	10,22,000	
						23	3,00,000	
						24	13,00,000	
25	2,47,00,000							
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	
						Total:		
Count:						1		
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	248	29,17,000
							104	29,17,000
						01-DEC-20	345	53,33,000
							343	19,16,000
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:		
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	
						112	4,53,000	

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630667	VIGILANCE OFFICERTAKEDARI ADHIKARI ADIJATIVIKASATYACHAR NIVARANGODHRA	2225	96	63	01-JUN-20	113	76,500
					Total:		6,43,500
					Count: 3		
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2210	93	63	01-DEC-19	5	1,00,000
					Total:		1,00,000
					Count: 1		
			96	63	01-DEC-19	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
						6	70,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2702	93	63	01-FEB-20	5	1,00,000
					Total:		11,72,000
					Count: 6		
		2705	96	63	01-NOV-19	1	2,00,000
						2	2,00,000
					01-DEC-19	1	5,80,000
					01-FEB-20	1	1,00,000
						2	4,00,000
					Total:		14,80,000
					Count: 5		
		3054	93	63	01-NOV-19	7	1,55,000
						8	1,00,000
					01-DEC-19	2	35,000
						1	2,00,000
					01-NOV-20	2	1,00,000
					Total:		5,90,000
					Count: 5		
			96	63	01-NOV-19	6	2,00,000
						5	7,00,000
					01-DEC-19	3	9,50,000
						6	33,50,000
						5	5,00,000
						4	4,00,000
					Total:		61,00,000
					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
					Total:		42,98,000
					Count: 4		
		2210	93	65	01-MAR-21	274	15,000
					Total:		15,000
					Count: 1		
			96	65	01-MAR-20	456	16,76,000
						406	42,000
					01-SEP-20	115	3,50,000
					01-JAN-21	252	20,000
					01-MAR-21	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
					01-DEC-20	30	1,48,000
						29	1,50,000
					01-FEB-21	108	84,000

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650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2225	93	65	01-FEB-21	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			
						36	41,850			

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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	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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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 T 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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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: Count: 10		4,41,89,35,000
680932	EXECUTIVE ENGINEERBARODA IRRRI CIR 717 I BLOCKKUBER BHUVAN VADODARA	4702	96	68	01-JUL-18 01-AUG-18 Total: Count: 2	2 1	6,87,00,000 10,88,00,000 17,75,00,000
690414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICER1-JILLA SEVA SADAN OLD M S BLDG5TH FLOOR VALSAD	2210	96	69	01-MAR-21 Total: Count: 3	73 74 352	4,99,464 35,04,410 12,64,000 52,67,874
690450	DY. DIRECTORDEPUTY DIRECTOR OF HORTICALTURENIRA BHAVAN OPP KALYANBAG,S T ROADVALSAD	2401	96	69	01-JAN-20 Total: Count: 11	60 61 48 50 51 53 55 56 57 58 59	1,34,550 1,03,350 22,500 54,600 8,01,800 1,23,630 95,550 11,250 1,19,340 63,750 72,150 16,02,470
690494	SUPRINTENDENTSUPRINTENDENTSTA TE HOSPITAL ,GARDEN ROADDHARAMPUR,VALSAD	2210	96	69	01-JUL-20 Total: Count: 1	132	5,00,000 5,00,000
690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2225	96	69	01-FEB-21 Total: Count: 1	105	2,52,142 2,52,142
		2403	96	69	01-MAR-20 Total: Count: 1	150	60,00,000 60,00,000
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2403	93	69	01-MAR-20 Total: Count: 1	60	60,000 60,000
			96	69	01-MAR-20 Total: Count: 2	171 186	39,000 29,71,575 30,10,575
		2406	96	69	01-MAR-20 Total: Count: 1	92	4,94,000 4,94,000
		2501	96	69	01-MAR-20 Total: Count: 1	1	4,00,000 4,00,000
		2705	96	69	01-MAR-20	2	50,94,860

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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	215	3,30,000
						206	9,00,000

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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	52 84	25,59,000 9,31,000 34,90,000
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	8 5 4 3 2 1	8,00,000 2,00,000 2,00,000 6,00,000 4,00,000 8,00,000 30,00,000
740981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST(EAST)NARMADA FOREST DIVISIONRAJPIPLA	2225	96	74	01-MAR-19 Total: Count: 2	434 414	20,00,000 40,00,000 60,00,000
		2401	96	74	01-DEC-19 01-OCT-20 Total: Count: 3	47 46 14	9,42,000 21,37,500 4,50,000 35,29,500
740988	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST KEVADIYA,J.P.CAMP HOUSE,NEAR SOU.LIMADI,TA.GARUDESHWA,DIST.NA RMADA	2401	96	74	01-DEC-20 Total: Count: 1	33	7,87,500 7,87,500
770422	DIST SPDT OF POLICEDIST.SUPDT OF POLICEM. S. BLDG. IIND FLOOR,JUNATHANANAVSARI	2203	96	77	01-MAR-21 Total: Count: 1	32	1,95,000 1,95,000
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY	2235	96	77	01-MAR-19	36	15,74,055

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	96	77	Total: Count: 1		15,74,055
770474	MAMLATDARMAMLATDAR(RURAL) M S BLDG GROUND FLOORWEST WING JUNATHANANAVSARI	3456	96	77	01-FEB-21 Total: Count: 1	4	27,500 27,500
770486	SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-FEB-20 01-AUG-20 Total: Count: 2	332 180	4,95,400 5,00,000 9,95,400
770500	VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2215	93	77	01-MAR-21 Total: Count: 2	3 5	1,60,000 1,15,000 2,75,000
		2403	93	77	01-MAR-20 Total: Count: 2	52 53	1,26,000 50,000 1,76,000
			96	77	01-FEB-20 01-MAR-20 Total: Count: 6	75 76 17 132 133 116	20,00,000 50,000 6,50,000 2,50,000 6,25,000 7,50,000 43,25,000
770517	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTETA:CHIKHALI, DIST : NAVSARI	2851	96	77	01-MAR-19 Total: Count: 1	2	6,84,000 6,84,000
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2202	96	77	01-MAR-20 Total: Count: 3	284 283 285	16,07,000 20,00,000 24,98,660 61,05,660
		2210	96	77	01-MAR-20 Total: Count: 2	443 444	8,50,000 4,90,700 13,40,700
		2215	93	77	01-MAR-21 Total: Count: 1	4	2,31,000 2,31,000
		2225	96	77	01-NOV-16 01-MAR-17 01-DEC-18 01-FEB-20	51 137 201 140 208 96	5,00,000 10,17,000 32,63,000 4,98,300 17,65,225 37,32,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-FEB-20	203	4,04,928				
						204	4,39,920				
						205	4,92,416				
						206	1,31,000				
						207	40,80,000				
						210	48,00,000				
						211	49,20,000				
						218	3,00,00,000				
						220	3,01,93,000				
						209	3,00,000				
						01-MAR-20	269	12,00,000			
							563	2,68,000			
							564	2,00,000			
							598	32,40,000			
					127		8,50,157				
					128		47,94,338				
					134		6,00,000				
					137		12,00,000				
					138		6,00,000				
					140		27,00,000				
					139		40,00,000				
					01-NOV-20		118	16,79,000			
							Total: 10,78,68,284				
					Count: 28						
					2236	96	77	01-JAN-17	14	20,00,000	
									01-MAR-21	53	4,54,000
										54	5,50,000
										55	5,00,000
Total: 35,04,000											
Count: 4											
2401	96	77	01-DEC-17	60				1,58,718			
				01-MAR-20				129	5,02,041		
					30	12,96,000					
					48	4,45,964					
					49	6,85,601					
			01-DEC-20		72	1,18,351					
				73	4,94,991						
				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											

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2403	96	77	01-JAN-18	18	3,99,000
					01-MAR-18	51	4,01,625
						46	2,02,400
					01-MAR-20	137	1,16,000
						138	11,88,000
						39	23,000
						131	22,000
						135	1,000
						136	1,95,000
					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	2	1,72,350
						5	28,000
						1	74,050
Total:							18,77,136
Count:						12	
		2425	96	77	01-JAN-18	13	47,500
					01-FEB-20	36	6,57,000
Total:							7,04,500
Count:						2	
		2501	93	77	01-FEB-20	4	2,22,000
						5	1,00,000
						6	3,50,000
					01-MAR-20	2	69,000
						1	1,90,000
					01-OCT-20	2	1,91,000
						3	1,10,000
					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
						9	1,30,000
						6	1,56,000
						5	1,70,000
Total:							20,87,000
Count:						14	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2501	96	77	01-FEB-19	5	12,00,000
					01-FEB-20	1	14,45,000
						2	2,60,000
						3	13,00,000
					01-MAR-20	3	5,81,000
					01-OCT-20	1	28,00,000
						4	9,98,000
					01-NOV-20	2	16,51,000
					01-DEC-20	3	11,60,000
						2	4,76,000
					01-FEB-21	1	3,00,000
						3	7,20,000
					01-MAR-21	11	3,55,000
						8	3,70,000
						4	22,14,000
						1	2,60,000
						2	15,20,000
						3	5,24,000
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	2	2,76,000
						1	3,56,000
						3	2,00,000
					01-MAR-20	1	1,00,000
Total:							9,32,000
Count:						4	
		2851	96	77	01-MAR-17	20	5,00,000
Total:							5,00,000
Count:						1	
		3456	96	77	01-FEB-20	15	2,30,000
Total:							2,30,000
Count:						1	
770536	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI	2851	96	77	01-JAN-20	16	4,92,200
						15	4,90,100
Total:							9,82,300
Count:						2	
770981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND FLOORJUNATHANA NAVSARI	2406	96	77	01-DEC-19	14	3,43,000
						13	3,62,000
Total:							7,05,000
Count:						2	
780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF	2405	96	78	01-FEB-20	28	3,99,262

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780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA	2405	96	78	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
					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

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780609	ACCOUNTS OFFICER	2403	96	78	01-MAR-20	150	50,000
	ACCOUNTS OFFICER						
	PROJECT ADMINISTRATOR						
	INTIGRATED TRIBAL						
	DEVELOPMENT						
	PROJECT SONGADH						
	VYARA	2406	96	78	01-FEB-20	48	9,37,000
					01-MAR-20	43	1,08,375
							Total:
							Count: 9
		2702	96	78	01-FEB-20	2	24,270
						1	45,740
					01-MAR-20	11	36,405
						12	24,270
							Total:
							Count: 4
		2705	96	78	01-JAN-20	1	36,13,000
					01-MAR-20	2	80,000
							Total:
							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:
							Count: 6
780810	MAMLATDARMAMLATDAR	3456	96	78	01-MAR-19	7	38,000
	UCCHALVYARA						Total:
							Count: 1
780811	MAMLATDARMAMLATDARMAMLATDAR	3456	96	78	01-MAR-19	6	25,000
	OFFICENIZAR, VYARA						Total:
							Count: 1
780815	MAMLATDARMAMLATDARMAMLATDAR	3456	96	78	01-MAR-19	9	27,500
	OFFICEVALOD, VYARA				01-FEB-20	5	27,500
							Total:
							Count: 2
780821	MAMLATDARMAMLATDARMAMLATDAR	3456	96	78	01-FEB-20	4	79,000
	OFFICESONGADH, VYARA						Total:
							Count: 1
820401	DISTRICT REGISTRAR	2425	96	82	01-FEB-18	15	3,93,990
	DISTRICT REGISTRAR						Total:
	CO-OPERATIVE SOCIETY						Count: 1
	CHHOTA UDEPUR						
		2702	96	82	01-MAR-21	7	5,00,000
							Total:
							Count: 1
820461	ADMINISTRATIVE OFFICER	2210	96	82	01-JUL-20	84	10,00,000
	GENERAL HOSPITAL,						Total:
	SUPERINTENDENT						Count: 1
	GENERAL HOSPITAL,						
	CHHOTA UDEPUR						
820505	DIST.SUPPLY OFFICER	3456	96	82	01-MAR-21	4	3,91,000
	DISTRICT SUPPLY						

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820505	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER,DISTRICT SUPPLY OFFICE,CHHOTA UDAIPUR	3456	96	82	Total:		3,91,000
					Count: 1		
820509	ASST. COMMISSIONERASSTT.COMMISSIONE R(TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER,CHHOTAUDEPUR	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,CHHOTAUDEPUR,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
						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

**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	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	96	82	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
						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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	96	82	01-MAR-21	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
					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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-FEB-20	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
						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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-OCT-17	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
					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

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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,	2401	96	82	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						
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						

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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>Vchno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-21	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
					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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	96	82	01-OCT-19	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	
					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	

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2405	93	82	01-MAR-21	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
					Total:		13,58,000
					Count: 8		
		2501	93	82	01-NOV-17	2	1,41,000
					01-MAR-18	5	1,47,000
					01-OCT-18	4	1,41,000
					01-MAR-20	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

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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,	2501	96	82	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
						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

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which UCs have not been received till date

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	01-FEB-18	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
						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

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	01-DEC-20	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
					01-JAN-21	9	5,00,000
						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
						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

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	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2705	96	82	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
						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

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

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2851	93	82	01-MAR-21	20	1,71,000
					Total:		3,41,000
			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
						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

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	Vchgrs				
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	3054	96	82	01-JAN-20	6	22,00,000				
						9	5,00,000				
					01-FEB-20	6	24,00,000				
					Total:		1,38,00,000				
					Count: 10						
						3456	96	82	01-FEB-19	3	60,000
									01-FEB-20	2	82,404
					Total:						1,42,404
					Count: 2						
					830422	OFFICE SUPDTRDISTRICT SUPERINTENDENT OF POLICE,NEW POLICE STATION BUILDING,DHOLI ROAD,LUNAWADA	2851	96	83	01-MAR-20	12
	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						
						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					

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	Vchgrs					
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2210	96	86	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					
						125	4,97,000					
						124	4,97,000					
					01-NOV-20	82	1,05,000					
Total:							2,46,24,280					
Count: 20												
		2401	93	86	01-MAR-19	56	33,000					
Total:							33,000					
Count: 1												
			96	86	01-MAR-17	27	86,25,000					
					01-MAR-18	48	94,89,000					
					01-MAR-19	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					

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						
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2401	96	86	01-NOV-20	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	01-MAR-17	1	8,000
						Total:							8,000
						Count: 1							
									96	86	01-MAR-17	2	24,000
											01-MAR-18	1	49,000
											01-MAR-19	2	33,000
											01-FEB-20	2	34,000
						1	15,000						
					01-MAR-21	1	2,000						
Total:							1,57,000						
Count: 6													
		2403	93	86	01-MAR-17	21	23,000						
					01-MAR-19	15	23,000						
					01-MAR-21	9	25,000						
Total:							71,000						
Count: 3													
			96	86	01-MAR-17	25	9,000						
						24	23,20,000						
					01-MAR-18	9	9,000						
						10	33,37,000						
					01-MAR-19	12	50,000						
						17	10,000						
					01-FEB-20	7	6,00,000						
					01-MAR-20	5	8,92,000						
						2	4,26,000						
						1	9,000						
					01-OCT-20	1	55,129						
						2	5,218						
					01-NOV-20	5	6,99,000						

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
860511	PROJECT ADMINISTRATORPROJECT	2403	96	86	01-NOV-20	7	12,653
	ADMINISTRATOR,I.T.D.P.25/26-				01-JAN-21	1	11,25,000
	AMARDEEP SOCY.,NR.OLD				01-FEB-21	6	4,23,000
	R.T.O.OFFICEMODASA				01-MAR-21	1	2,23,000
						10	1,00,000
						13	18,27,000
						8	9,69,000
						6	58,000
						11	11,000
					Total:		1,31,70,000
					Count: 22		
		2404	96	86	01-MAR-17	2	5,000
						1	4,39,000
					01-MAR-18	5	6,000
					01-MAR-19	7	7,000
						8	1,09,000
					01-FEB-20	1	1,34,000
						2	3,05,000
					01-MAR-20	1	6,000
					01-MAR-21	3	7,000
						2	51,000
					Total:		10,69,000
					Count: 10		
		2405	93	86	01-MAR-19	25	4,000
					Total:		4,000
					Count: 1		
			96	86	01-MAR-19	27	6,000
					Total:		6,000
					Count: 1		
		2425	96	86	01-MAR-19	65	4,000
					Total:		4,000
					Count: 1		
		2501	93	86	01-MAR-17	1	1,01,000
					01-MAR-19	4	1,12,000
					01-FEB-20	1	1,23,000
					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

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	2501	96	86	Total:		1,85,82,000
	ADMINISTRATOR,I.T.D.P.25/26-				Count: 11		
	AMARDEEP SOCY.,NR.OLD	2702	93	86	01-MAR-18	7	1,23,000
	R.T.O.OFFICEMODASA				Total:		1,23,000
					Count: 1		
			96	86	01-MAR-18	6	1,62,01,000
					01-MAR-19	9	3,26,000
					01-NOV-20	1	3,24,000
					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
					Total:		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
					01-JAN-21	1	5,00,000
					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	2225	96	86	01-MAR-19	300	5,00,000
	INSTITUTE,				Total:		5,00,000
	BHILODA,ARVALLI(MODASA)				Count: 1		
Total:							40,89,45,50,192
Count:					2307		

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		
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	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	108	57	68	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
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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
which UCs have not been received till date**

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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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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
	DISTRICT PANCHAYATS					2	9,000
	ROADAMRELI				Total:		15,000
					Count: 2		
520132	DIST.SPORTS OFFICER	2235	90	52	01-MAR-02	43	7,000
	AMRELI				Total:		7,000
					Count: 1		
520139	DIRECTOR	2216	93	52	01-NOV-01	1	2,77,000
	Director Special Rural				01-JUL-02	5	2,00,000
	Development Agency				Total:		4,77,000
	AMRELI				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 FLOOR				01-AUG-20	2	25,000
	AMRELI				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,VADIA					101	4,500
	AMRELI				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
	OFFICER				01-JAN-20	31	18,000
	ASSTT ADMINISTRATIVE				01-FEB-20	21	18,000
	cumACCOUNTS OFFICER ,I C D				Total:		1,44,000
	PAMRELI				Count: 3		
530345	ASHRAM SHALA OFFICER	2415	94	53	01-FEB-02	22	7,51,000

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530345	ASHRAM SHALA OFFICER BRANCHGANDHINAGAR	2415	94	53	01-MAY-02	19	2,60,000
					Total:		10,11,000
					Count: 2		
530402	PRANT OFFICER OFFICER,DIWALIBA GURUBHAVANAMBAJI, DANTAPALANPUR (BK)	4515	95	53	01-FEB-19	9	23,00,000
					Total:		23,00,000
					Count: 1		
530427	DY. DIRECTOR INFORMATION ROAD,BH.SARDAR GANJ,PALANPUR(BK)	2501	94	53	01-MAR-02	1	1,66,000
					Total:		1,66,000
					Count: 1		
530431	ACCOUNTS OFFICER OFFICER, DIST INDUSTRIES CENTRE PALACEPALANPUR(BK)	2216	93	53	01-DEC-02	1	4,25,000
					Total:		4,25,000
					Count: 1		
		2230	96	53	01-MAR-09	76	2,25,000
					Total:		2,25,000
					Count: 1		
		2415	94	53	01-AUG-01	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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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 PANCHAYATA HWA-DANG	2236	96	56	01-MAR-11	25	25,000
					Total:		25,000
					Count: 1		
560139	DIRECTOR DIST. RURAL DEV, AGENCY AHWA DANGS	2501	94	56	01-MAR-03	4	2,81,300
					Total:		2,81,300
					Count: 1		
560439	DISTRICT INSPECTOR OF LAND RECORDS 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, SACHIVALAYA 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	29	10,22,48,000
						87	40,77,52,000
					01-MAY-20	58	2,14,20,000
						59	10,76,18,000
					01-OCT-20	49	5,00,00,000
						44	55,83,75,000
						47	19,49,74,000
						46	30,48,15,000
					01-DEC-20	89	10,64,91,000
						88	16,61,20,000
						85	1,000
						81	60,81,63,000
						80	37,77,20,000
						82	12,22,80,000
					01-MAR-21	65	25,00,00,000
						66	70,00,00,000
						78	15,81,64,000
						156	48,35,97,000
						59	2,26,23,000
						58	10,64,15,000
					01-APR-21	40	14,35,73,000
					Total:		5,12,64,77,000
					Count: 26		
		3435	95	57	01-JAN-21	4	8,60,00,000
						5	3,00,00,000
					Total:		11,60,00,000
					Count: 2		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	95	57	01-JUL-20	27	1,14,12,000
						31	5,33,06,000
						51	1,25,17,000
					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	52	19,86,000
						47	1,08,00,000
						26	3,59,000
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	96	1,14,54,000
						3	1,29,00,000
					01-MAR-18	2	1,15,00,000
					01-OCT-18	102	54,94,000
					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	55	14,40,600
						54	9,60,400
					01-NOV-19	22	12,94,200
						32	8,62,800
						106	1,39,54,200
						42	56,00,000
						41	84,00,000
	56	2,09,31,600					
01-DEC-19	148	8,65,000					
	149	12,98,000					
01-JAN-20	151	95,00,000					
	208	1,97,38,200					
	131	2,14,25,000					
	134	16,80,000					
	133	25,20,000					
01-FEB-20	192	1,31,58,600					
	61	30,26,000					
	68	69,68,000					
01-MAR-20	260	28,60,000					
	232	2,08,75,000					
	247	42,90,000					
	84	1,30,82,000					
01-JUN-20	64	83,39,000					
	66	1,25,84,000					
01-AUG-20	93	75,30,000					
	41	1,85,55,600					

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-AUG-20	40	2,78,33,400						
						72	26,67,000						
						94	50,20,000						
						68	40,00,000						
						104	2,16,00,000						
						69	43,74,000						
						50	3,20,00,000						
						48	59,000						
						41	42,00,000						
						1	89,000						
						70	29,16,000						
						81	5,60,000						
						82	80,00,000						
						182	70,686						
						80	8,40,000						
						59	16,00,000						
						71	25,000						
						70	36,000						
						60	10,67,000						
						72	1,55,31,000						
						28	30,00,000						
						66	2,31,00,000						
						103	47,000						
						214	46,00,000						
						96	1,70,00,000						
						132	1,00,00,000						
						75	2,30,00,000						
						100	4,31,000						
						99	22,80,000						
						98	34,20,000						
						92	6,47,000						
						85	2,00,00,000						
						215	1,04,00,000						
						222	13,000						
						220	6,57,000						
						219	21,47,314						
						217	9,85,000						
						216	20,000						
						199	14,464						
						195	9,976						
						Total:							99,40,50,040
						Count:						82	
								96	57		01-MAR-15	159	13,12,000
												44	3,01,07,000
						Total:							3,14,19,000
						Count:						2	
								2402	95	57	01-MAY-17	7	1,38,52,000
											01-JUL-17	5	1,01,69,000
											01-OCT-17	3	21,23,000

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
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	151	3,60,000					
						150	5,41,000					
						69	21,28,014					
						70	14,18,676					
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					
					01-FEB-19	22	6,00,000					
					01-MAR-19	38	10,00,000					
					01-MAY-19	10	10,00,000					
Total:							32,00,000					
Count: 5												
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-MAY-18	262	14,15,08,000					
					01-MAR-19	391	32,09,000					
						393	48,04,000					
					01-MAY-19	101	1,92,46,000					
						105	1,28,33,000					
						114	4,54,33,000					
					01-SEP-19	147	1,28,33,000					
						141	4,54,33,000					
						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	85	1,58,39,000
	GANDHINAGAR					91	2,43,83,000
						99	11,38,84,000
					01-JUL-20	54	2,43,83,000
						57	1,58,39,000
						56	11,38,84,000
					01-AUG-20	198	1,66,66,000
						199	67,78,000
						200	3,25,00,000
						91	2,43,83,000
						112	11,38,80,000
						190	96,06,000
						90	1,58,39,000
					01-SEP-20	184	1,35,56,000
						183	6,50,00,000
						185	3,33,32,000
						188	1,92,12,000
					01-OCT-20	66	3,25,00,000
						67	1,66,66,000
						59	67,78,000
						60	96,06,000
						62	11,38,80,000
						61	2,43,83,000
						63	1,58,39,000
					01-DEC-20	131	1,66,60,000
						130	1,58,39,000
						129	3,25,00,000
						115	2,43,83,000
						113	11,38,80,000
						176	96,06,000
						206	67,40,000
					01-FEB-21	224	48,03,000
						221	83,33,000
						217	79,20,000
						209	1,21,93,000
						206	3,52,92,000
						205	1,62,50,000
						204	5,47,79,000
						223	33,89,000
					01-MAR-21	80	48,01,000
						79	34,25,000
						10	2,90,89,000
						8	1,62,50,000
						4	1,21,92,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-MAR-21	83	79,20,000					
						170	83,43,000					
						81	32,08,000					
					01-APR-21	130	3,75,00,000					
						121	1,01,67,000					
						120	2,50,00,000					
						119	4,87,50,000					
						116	2,30,55,000					
						112	18,05,14,000					
						103	96,25,000					
						122	1,44,08,000					
					Total:							2,05,10,85,000
					Count: 70							
					570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	95	57	01-MAR-20	68	1,49,39,000
	67	2,57,66,000										
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	470	1,55,00,000					
						540	48,44,000					
					01-JUN-20	105	1,00,00,000					
					01-JUL-20	115	5,00,00,000					
						181	50,00,000					
					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	605	4,75,54,000					
						619	1,08,58,000					
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	60	6,00,00,000					
						59	5,00,00,000					
						2	12,00,000					
						61	2,00,00,000					
						74	50,00,000					
					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	284	15,66,00,000
	285	10,44,00,000										
	209	5,53,00,000										
	213	3,68,67,000										
01-AUG-19	319	84,67,000										
	316	1,27,00,000										
01-SEP-19	167	1,13,33,000										
01-OCT-19	103	91,00,000										
	102	60,67,000										
	369	1,86,67,000										

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570076	ADDITIONAL	2210	95	57	01-OCT-19	370	2,80,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.				01-NOV-19	13	6,61,00,000
	OF HEATLH,MEDICAL SERVICE &					12	4,40,69,000
	MEDICAL EDUCATIONGANDHINAGAR				01-JAN-20	123	9,48,00,000
						124	6,32,00,000
					01-MAR-20	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
						111	4,55,33,000
						105	6,83,00,000
						584	3,26,00,000
						565	2,17,33,000
						519	30,00,000
						515	27,15,000
						517	21,72,000
					01-JUN-20	117	48,33,000
						270	24,70,000
						266	41,67,000
					01-JUL-20	176	15,00,000
						206	18,57,00,000
						200	12,38,00,000
					01-AUG-20	218	13,00,000
						55	53,33,000
					01-OCT-20	320	17,66,000
						72	30,00,000
						234	8,18,00,000
						233	12,27,00,000
					01-NOV-20	67	6,97,34,000
						154	10,46,00,000
					01-DEC-20	348	1,05,30,000
						349	1,57,92,000
						103	4,95,09,000
					01-JAN-21	111	1,14,01,000
						306	30,00,000
					01-FEB-21	388	1,66,67,000
						395	66,66,000
						133	3,20,65,000
						398	13,41,67,000
						134	4,81,00,000
						164	99,99,000
					01-MAR-21	78	7,41,33,000
						89	4,94,22,000

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DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-MAR-21	93	20,84,000				
						444	28,33,000				
						466	7,50,000				
						467	33,35,000				
						687	59,00,000				
						688	2,66,000				
						555	20,82,000				
						98	8,94,43,000				
						176	14,68,98,000				
						24	28,33,000				
						25	7,50,000				
						01-MAY-21	187	10,78,66,000			
						186	16,18,00,000				
						209	15,00,000				
Total:							2,62,69,00,000				
Count: 73											
2225		96	57	01-MAR-11	426	87,20,000					
					Total:						87,20,000
					Count: 1						
4210		95	57	01-MAR-20	93	1,43,00,000					
					81	85,67,000					
					99	35,70,000					
					Total:						2,64,37,000
Count: 3											
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	95	57	01-SEP-20	69	77,71,000				
						75	51,87,000				
					01-NOV-20	77	78,56,000				
						78	52,38,000				
Total:							2,60,52,000				
Count: 4											
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	95	57	01-MAY-20	11	15,43,50,000				
					01-JUN-20	43	20,00,00,000				
					01-JUL-20	49	14,00,00,000				
					Total:						49,43,50,000
Count: 3											
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	95	57	01-MAR-21	379	1,14,00,000				
					Total:						1,14,00,000
Count: 1											
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2215	91	57	01-DEC-02	1	9,000				
					Total:						9,000
Count: 1											
2501		93	57	01-MAR-11	44	34,000					
					Total:						34,000
Count: 1											
		95	57	01-JUN-07	4	18,78,000					
					5	89,45,000					
Total:						1,08,23,000					
Count: 2											
		96	57	01-JUN-07	2	41,13,000					

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570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2501	96	57	01-JUN-07	7	2,62,50,000
					Total:		3,03,63,000
		2505	95	57	01-JUN-07	2	5,76,700
						3	3,01,100
						8	74,37,000
		Total:		83,14,800			
		Count:		2			
		2515	96	57	01-JUN-07	6	19,57,700
						9	1,45,75,000
						1	22,88,200
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
						85	7,66,00,000
						80	1,63,217
						46	1,78,454
					01-JAN-19	77	28,677
						23	21,95,174
						78	1,63,217
					01-FEB-19	69	22,46,440
					01-MAR-19	109	1,93,729
						166	11,15,000
						168	1,74,339
						164	8,61,520
					01-SEP-19	45	8,00,00,000
						39	91,67,000
						18	37,30,000
						19	4,00,000
	20	33,05,278					
	21	15,00,00,000					
	52	3,65,00,000					
	70	84,500					
	72	1,70,66,384					
	74	4,00,000					
	75	5,19,637					
	36	4,00,00,000					
	44	13,81,123					
	43	91,67,000					

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570132	ACCOUNTS OFFICER	2235	92	57	01-SEP-19	17	6,75,849
	ACCOUNTS					66	1,25,360
	OFFICER DIR OF SOCIAL				01-OCT-19	99	14,75,500
	DEFENCE GANDHINAGAR					65	14,19,000
						64	47,74,000
						59	5,82,600
						60	50,96,000
						61	26,74,000
						62	33,05,000
						63	55,45,768
					01-NOV-19	29	1,02,565
						30	15,00,000
						31	20,00,000
						51	94,020
					01-JAN-20	55	3,00,000
						32	18,12,616
						29	25,20,805
						66	51,27,330
					01-FEB-20	76	14,75,500
						92	47,76,197
						22	2,00,000
						23	50,00,000
						24	22,00,000
						25	13,50,000
						49	5,82,600
						50	39,83,500
						51	14,19,000
						53	59,53,000
						54	42,52,158
						55	42,60,775
						56	47,02,000
						57	31,91,796
						94	30,96,000
						69	11,00,000
						74	37,50,000
						75	11,00,000
					01-MAR-20	27	5,19,637
						51	5,08,578
						52	90,00,000
						85	3,65,463
						172	87,50,000
						109	4,50,000
						146	10,56,733
						170	6,50,000
						86	20,66,362
					01-APR-20	32	12,00,00,000
					01-MAY-20	37	10,00,00,000
						36	3,42,00,000
					01-JUN-20	59	21,95,500

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

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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-OCT-20	59	32,05,000
	ACCOUNTS					101	4,040
	OFFICER DIR OF SOCIAL				01-NOV-20	107	8,00,000
	DEFENCE GANDHINAGAR					108	8,00,000
						60	6,00,000
						56	50,00,000
						58	2,28,000
						99	2,54,310
					01-DEC-20	88	64,67,000
						93	2,00,00,000
						41	10,00,000
						42	7,50,000
						49	41,44,428
						50	88,48,414
						51	75,06,516
					01-FEB-21	83	26,48,400
						75	4,200
						71	30,00,000
						68	7,63,20,000
						44	22,66,901
						67	7,23,00,000
						66	6,10,00,000
					01-MAR-21	178	3,69,565
						48	6,93,774
						47	19,00,606
						46	4,89,848
						30	3,08,866
						29	4,76,977
						28	4,06,386
						27	21,28,211
						22	2,54,310
						23	8,51,351
						126	13,50,489
						123	5,30,60,000
						120	11,19,445
						119	25,73,275
						194	6,59,71,271
						184	2,29,15,000
						183	4,60,80,000
						182	6,49,77,932
						160	12,00,000
						162	69,377
						164	10,31,751
						165	22,28,561
					01-MAY-21	45	2,00,00,000
						58	2,00,00,000
						60	23,00,000
						61	19,00,000
						62	4,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs							
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-MAY-21	63	27,00,000							
						64	3,00,000							
						51	14,01,639							
						Total:		1,52,13,01,803						
		Count: 177												
				95	57	01-SEP-19	46	1,44,50,000						
							42	18,33,000						
							41	18,33,000						
							01-MAR-21	193	1,94,00,000					
		Total:				3,75,16,000								
		Count: 4												
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	8	27,34,40,000	
												3	1,83,51,000	
												01-MAR-20	8	1,39,52,000
												13	8,62,67,000	
												17	9,24,92,000	
												01-MAY-20	3	2,30,00,000
												8	11,38,23,000	
												9	17,07,34,000	
												01-OCT-20	7	99,23,000
												3	1,48,86,000	
												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	1	6,38,47,000												
2	9,57,71,000													
01-MAR-21	10	6,46,99,000												
Total:		1,51,46,70,000												
Count: 17														

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	95	57	01-DEC-19	1	56,25,000					
					01-MAR-20	1	1,76,75,000					
						3	5,30,25,000					
						28	2,67,000					
						23	3,34,000					
						20	28,12,000					
						17	1,88,000					
						16	21,00,000					
						12	70,70,000					
						8	2,12,10,000					
					01-APR-20	1	3,41,35,000					
						5	10,24,03,000					
					01-OCT-20	3	53,000					
						2	31,97,000					
					01-FEB-21	2	17,75,000					
					01-MAR-21	13	3,46,66,000					
						8	2,81,70,000					
						5	3,46,66,000					
						2	1,15,55,000					
						18	1,15,55,000					
	20	35,50,000										
Total:							37,60,31,000					
Count:						21						
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-DEC-18	86	4,15,60,000					
						88	2,77,07,000					
					01-MAR-19	327	1,34,40,000					
						315	89,60,000					
					01-JAN-20	128	1,72,74,000					
						130	2,28,00,000					
					01-MAR-20	251	72,00,000					
						253	1,08,00,000					
						234	1,90,00,000					
					01-OCT-20	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	31	4,64,36,000					
						22	1,07,05,000					
						17	6,96,55,000					
					01-AUG-20	68	78,15,000					
						56	1,17,20,000					
					01-OCT-20	34	1,00,98,000					
						51	2,77,86,000					
						50	4,16,79,000					
						24	74,31,000					
Total:							23,33,25,000					
Count:						9						
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL	2204	94	57	01-SEP-01	174	2,23,000					

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570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	Total:		2,23,000
					Count: 1		
570185	ACCOUNTS OFFICERA.ODIR OF DEV. CAST WELFAREGANDHINAGAR	2225	92	57	01-MAR-20	114	66,67,000
						107	66,67,000
						419	66,67,000
						418	1,50,00,000
					Total:		3,50,01,000
					Count: 4		
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	95	57	01-OCT-20	131	8,40,000
						130	12,60,000
					Total:		21,00,000
					Count: 2		
570192	ACCOUNTS OFFICERA.O, DIRECTORATE OFDEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03	231	30,000
					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 OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	95	57	01-SEP-19	50	16,61,000
					01-NOV-19	33	7,09,000
					01-DEC-19	61	12,46,000
					01-MAR-20	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 REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	394	54,180
						306	1,69,240
						307	49,140
						373	8,118
						374	65,030
					01-SEP-05	43	1,86,840
					Total:		5,32,548
					Count: 6		
			96	57	01-OCT-04	42	2,64,374
						40	12,75,450
						41	5,71,263
					01-FEB-11	131	10,00,000
						130	8,16,26,000
						200	32,78,000
					Total:		8,80,15,087
					Count: 6		
		2852	93	57	01-MAR-04	6	17,000

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570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2852	93	57	Total:		17,000
					Count: 1		
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-SEP-01	223	27,000
						160	21,780
						60	23,978
					01-NOV-01	121	88,310
						264	54,180
						136	33,750
						274	27,000
						164	27,000
					01-JUL-02	128	72,000
						137	50,760
						130	45,090
						129	55,530
						89	40,500
					01-DEC-02	103	49,500
						82	4,00,000
						83	5,00,000
						84	4,00,000
						102	90,000
					01-JAN-03	220	72,000
						104	24,300
						174	27,000
						221	59,620
						193	42,030
						5	9,990
						106	54,180
						107	40,500
						170	30,780
						171	49,500
						173	27,000
						219	45,900
					01-FEB-03	65	19,000
						52	41,220
						51	76,320
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450
					Total:		28,70,248
					Count: 35		
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	4408	95	57	01-MAR-15	6	20,72,843
					Total:		20,72,843
					Count: 1		
570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	396	41,040
						398	46,800
						397	54,690
						399	88,650
						395	76,770

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570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	Total:		3,07,950
					Count: 5		
570502	HOUSE MASTERHOUSE MASTERB.S AMBEDKAR BOYS HOSTEL SEC- 7GANDHINAGAR	2225	95	57	01-JUL-03	107	3,50,000
					Total:		3,50,000
					Count: 1		
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	95	57	01-JUN-20	103	60,00,000
					01-AUG-20	95	1,16,00,000
					01-JAN-21	212	1,09,33,000
					01-MAR-21	523	32,17,000
					Total:		3,17,50,000
					Count: 4		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000
					Total:		50,000
					Count: 1		
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	92	57	01-MAR-19	81	25,000
						82	25,000
						179	2,64,600
					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
					01-JUN-14	19	2,58,000
					01-SEP-16	55	9,20,000
					01-DEC-19	52	6,80,00,000
					01-JAN-20	44	22,00,00,000
					01-FEB-20	99	46,000
						100	23,000
					01-MAR-20	61	1,03,000
					01-JUN-20	85	23,000
						77	14,01,000
						76	14,01,000
						86	15,000

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570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-JUL-20	65	15,000	
						66	17,03,000	
						67	17,03,000	
						68	23,000	
					01-OCT-20	24	23,000	
					01-DEC-20	64	13,62,000	
						43	23,000	
						92	15,000	
						74	13,57,000	
					01-MAR-21	179	21,58,000	
						159	21,53,000	
						52	22,000	
						44	16,000	
					01-MAY-21	31	15,84,000	
	36	15,84,000						
		Total:					30,65,81,000	
		Count:	28					
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02	3	3,47,000	
							Total:	3,47,000
							Count:	1
					01-JUL-02	6	35,000	
		2505	93	58	01-JUL-02	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
					01-DEC-01	50	61,000	
					01-JAN-02	42	53,000	
						55	16,000	
							Total:	1,30,000
							Count:	3
					01-MAR-04	68	25,000	
							Total:	25,000
		Count:	1					
01-MAR-02	9	34,000						
		Total:	34,000					
		Count:	1					
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	

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580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-NOV-01	46	33,300
					Total:		4,23,967
					Count: 6		
580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02	2	2,00,000
					Total:		2,00,000
					Count: 1		
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20	39	50,000
					Total:		50,000
					Count: 1		
580542	ASSISTANT DIRECTORDY.DIRECTOR OFANIMALVETERNARY POLYCLINIC,NEAR GRAIN MARKETJAMNAGAR	2403	95	58	01-DEC-19	27	36,000
					Total:		36,000
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					Total:		30,000
					Count: 1		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10	1	54,000
					01-MAR-11	1	36,000
					Total:		90,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564
					Total:		8,564
					Count: 1		
590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK- 1 JUNAGADH.	2225	93	59	01-JUL-01	118	1,93,580
					Total:		1,93,580
					Count: 1		
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14	64	2,70,000
					Total:		2,70,000
					Count: 1		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	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		

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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 COMPOUND STATION ROADNADIAD	2216	93	60	01-FEB-03	2	67,000
					Total:		67,000
					Count: 1		
600465	DY. DIRECTORAGRICULTURE (S.S.) NADIADNADIAD	2402	91	60	01-SEP-02	4	24,000
					Total:		24,000
					Count: 1		
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ	2501	93	61	01-FEB-11	1	3,72,000
					Total:		3,72,000
					Count: 1		
		2801	91	61	01-SEP-02	1	18,000
					01-OCT-02	1	18,000
					01-JAN-03	1	19,000
					Total:		55,000
					Count: 3		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		
		2235	90	61	01-JUL-02	67	1,00,000
					Total:		1,00,000
					Count: 1		
		2425	93	61	01-MAR-02	91	1,300
					Total:		1,300
					Count: 1		
610431	ACCOUNTS OFFICERACCOUNTS OFFICER DIST. INDUSTRIES CENTRE11-12 JUBILEE GROUNDBHUUJ	2425	95	61	01-JAN-06	15	2,20,000
					Total:		2,20,000
					Count: 1		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUUJ	2225	91	61	01-SEP-01	14	2,15,886
						13	97,370
					01-FEB-03	66	28,800
					Total:		3,42,056
					Count: 3		
610561	ASSISTANT	2225	91	61	01-DEC-02	104	41,895

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610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUUJ	2225	91	61	Total: Count: 1		41,895
610624	MAMLATDARMAMLATDARMAHADEV GATEBHUUJ	2235	92	61	01-FEB-19	60 59 58 57	40,000 47,400 44,100 19,200 1,50,700
					Total: Count: 4		
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUUJ	2403	95	61	01-JAN-20 01-MAR-20	42 91 90	18,000 18,000 18,000 54,000
		2404	95	61	01-MAR-20	5	1,50,000 1,50,000
					Total: Count: 3		
620418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALMEHSANA	2210	95	62	01-JUL-20	139 140	5,00,000 10,00,000 15,00,000
					Total: Count: 2		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2425	93	62	01-JUL-01	193	10,000 10,000
					Total: Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02	3	4,22,000 4,22,000
		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 BACKWARD WELFARE OFFICERM S BLDG,1ST FLOOR, BLOCK NO 4MEHSANA	2225	95	62	01-AUG-18	96	4,17,817 4,17,817
					Total: Count: 1		
620615	MEDICAL OFFICERMEDICAL OFFICERCOMMUNITY HEALTH CENTRE,KADIMEHSANA	2210	95	62	01-AUG-20	123	5,00,000 5,00,000
					Total: Count: 1		
620715	MAMLATDARMAMLATDARMAMLATDAR OFFICEVADNAGAR ,MEHSANA	2235	92	62	01-JAN-19	42	40,000 40,000
					Total: Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2216	93	62	01-OCT-02	4	3,61,000

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620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2216	93	62	Total: Count: 1		3,61,000
		2425	93	62	01-DEC-02	158	5,230
						159	5,230
					Total: Count: 2		10,460
630076	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHAYATGODHRAGODHRA	2403	96	63	01-JAN-08 Total: Count: 1	6	42,000 42,000
630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2225	94	63	01-SEP-01 Total: Count: 1	85	1,04,840 1,04,840
		2402	91	63	01-MAR-02 Total: Count: 1	3	26,000 26,000
		2403	94	63	01-AUG-02 Total: Count: 2	20 21	1,87,000 35,000 2,22,000
			96	63	01-SEP-03 01-OCT-03 01-SEP-04 01-OCT-04 Total: Count: 8	33 38 36 27 28 27 25 15	14,000 1,68,000 56,000 14,000 9,80,000 6,82,000 9,80,000 1,50,000 30,44,000
630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06 Total: Count: 1	7	31,990 31,990
630447	GOVERNMENT PLEADERGovernment Pleader & Public ProcecuterGodhra	2225	94	63	01-SEP-01 Total: Count: 1	56	10,000 10,000
630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03 Total: Count: 3	195 203 196	85,050 51,750 91,777 2,28,577
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01 01-SEP-01 Total: Count: 2	161 42	1,74,300 1,76,940 3,51,240
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03 Total: Count: 3	25 27 26	7,200 15,000 6,000 28,200

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630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	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
					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 SCHEMEGODHRA	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		

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	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
					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

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2702	91	63	01-MAR-03	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
					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		

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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
						72	23,520
						67	47,460
					Total:		1,46,020
					Count: 7		
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (SABARKATHA)	2225	96	65	01-JAN-06	85	50,000
					Total:		50,000
					Count: 1		
		2403	96	65	01-FEB-08	91	1,22,180
					Total:		1,22,180
					Count: 1		
650049	SPECIAL AUDITORCO OPERATIVE 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		

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650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	91	65	01-MAR-03	96	33,000
					Total:		33,000
					Count: 1		
			94	65	01-MAR-03	42	1,25,556
					Total:		1,25,556
					Count: 1		
			96	65	01-OCT-03	119	25,000
					Total:		25,000
					Count: 1		
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR	2403	96	65	01-JAN-06	139	9,500
					Total:		9,500
					Count: 1		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2215	91	65	01-MAR-03	7	1,91,000
						9	1,24,000
					Total:		3,15,000
					Count: 2		
			94	65	01-MAR-03	6	2,25,725
					Total:		2,25,725
					Count: 1		
			2216	93	01-OCT-02	1	9,63,000
					Total:		9,63,000
					Count: 1		
			2225	93	01-FEB-03	435	18,153
					Total:		18,153
					Count: 1		
			2235	90	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	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	01-MAR-02	1	1,08,000
					Total:		1,08,000
					Count: 1		
			2403	91	01-MAR-03	284	2,02,000

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2403	91	65	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		
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		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660401	ASSISTANT DISTRICT REGISTRAR COOPERATIVE SOCIETY-1ST FLOOR M S BLDG NANPURASURAT	2425	95	66	01-MAR-04	354	49,890
					Total:		49,890
					Count: 1		
660407	ASSISTANT DIRECTOR AG.OBJ.LAND VYARASURAT	2225	94	66	01-JUL-02	247	1,62,000
					Total:		1,62,000
					Count: 1		
660422	DISTRICT POLICE OFFICER D S P RURAL C-7 M S BLDG SURAT SURAT	2225	96	66	01-AUG-10	179	1,75,000
					Total:		1,75,000
					Count: 1		
660438	RESIDENT DEPUTY COLLECTOR RESIDENT COLLECTOR A K ROAD PATEL NAGAR NEAR RLY SURAT	2235	92	66	01-NOV-06	36	11,20,000
						113	4,00,000
					Total:		15,20,000
					Count: 2		
			96	66	01-AUG-09	106	6,15,970
						107	6,38,700
					Total:		12,54,670
					Count: 2		
660446	ASSISTANT DIRECTOR AGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300
					Total:		2,23,300
					Count: 1		
			96	66	01-AUG-03	86	24,500
						87	44,100
					01-SEP-03	119	50,620
						116	51,886
						115	62,010
						118	1,96,153
					Total:		4,29,269
					Count: 6		
660497	PRINCIPAL ASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000
					Total:		2,23,000
					Count: 1		
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000
					Total:		25,000
					Count: 1		
660509	ASST SALES TAX COMMISSIONER SALES TAX BHAVAN 4TH FLOOR CIRCLE 15 SURAT	2401	96	66	01-JAN-05	31A	26,250
					Total:		26,250
					Count: 1		
660576	DISTRICT REGISTRAR REGI. FIRMSSURAT	2225	94	66	01-SEP-01	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 TSP SONGADHSURAT	2225	96	66	01-FEB-06	125	1,15,500
					01-OCT-06	310	1,98,000
						312	1,98,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	Total:		5,11,500
					Count: 3		
		2236	96	66	01-FEB-08	16	13,34,800
					Total:		13,34,800
					Count: 1		
		2702	96	66	01-JUN-10	7	1,01,000
					Total:		1,01,000
					Count: 1		
660640	PRINCIPAL GOVT TECH SCHOOL VYARASURAT	2401	96	66	01-DEC-03	185	2,00,000
					Total:		2,00,000
					Count: 1		
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600
					Total:		4,74,600
					Count: 1		
660835	DISTRICT LIBRARIAN GOVT TALUKA LIBRARY MAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
					Total:		20,000
					Count: 1		
662005	DISTRICT REGISTRAR C.S. SURAT	2215	91	66	01-MAR-03	13	85,000
						11	3,30,000
						8	45,000
					Total:		4,60,000
					Count: 3		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	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

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662005	DISTRICT REGISTRARC.S. SURAT	2705	91	66	Total:		89,000
					Count: 1		
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	01-FEB-02	119	25,000
					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
						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

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-MAR-02	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
						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

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	96	66	01-JUN-03	283	9,75,510
					01-MAR-04	1041	9,47,871
					01-JAN-05	98	3,00,000
					01-FEB-05	141	5,57,730
Total:							27,81,111
Count: 4							
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000
					Total:		
Count: 1							
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000
					01-AUG-02	40	4,36,860
						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
						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

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	94	66	01-SEP-02	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 COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000
					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
					Total:		1,11,623
					Count:	7	
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS	2210	95	67	01-JUL-20	80	5,00,000
						81	10,00,000

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

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680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	95	68	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 SUPDTOFF. INCHARGE RECEIVING CENTRE FORBEGGARS BEGGERS GRUHA BESIDE T.O.VARASIYA VADODARA	2403	96	68	01-OCT-04	136	2,14,200
					Total:		2,14,200
					Count: 1		
680676	DY. DIRECTORDY. DIRECTOR OF SOIL CONSERVATIONVADODARA	2235	90	68	01-AUG-01	126	28,500
					Total:		28,500
					Count: 1		
680763	ASSISTANT LIBRARIANASST. LIBRARIAN GOVT. TALUKA LIBRARYNASWADINASWADI	2403	96	68	01-NOV-04	155	2,01,600
					Total:		2,01,600
					Count: 1		
680932	EXECUTIVE ENGINEERBARODA IRRI CIR 717 I BLOCKKUBER BHUVAN VADODARA	4702	95	68	01-JUL-18	1	7,04,25,000
					Total:		7,04,25,000
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2216	93	69	01-NOV-01	6	78,000
					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

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690401	DISTRICT REGISTRARCO - OP SOCITY	2403	94	69	Total:		54,900
	JILLA SEVA SADAN-1OLD MS BUILDING				Count: 1		
	6TH FLOORVALSAD	2425	94	69	01-MAR-02	221	9,089
						222	7,711
					Total:		16,800
					Count: 2		
		2501	94	69	01-AUG-01	1	7,75,000
						4	4,50,000
					01-FEB-03	9	2,91,000
						8	6,67,000
					Total:		21,83,000
					Count: 4		
			96	69	01-MAR-06	25	2,00,000
					Total:		2,00,000
					Count: 1		
		2801	91	69	01-MAR-03	1	12,295
					Total:		12,295
					Count: 1		
		3054	91	69	01-FEB-02	11	45,000
					Total:		45,000
					Count: 1		
690431	ACCOUNTS OFFICERACCOUNTS	2216	93	69	01-DEC-02	4	4,00,000
	OFFICER,DIST.IND.CENTRE 'D' GANGA				Total:		4,00,000
	BHAVAN,FIRST FLOOR VALSAD				Count: 1		
		2425	94	69	01-MAR-02	105	30,000
					Total:		30,000
					Count: 1		
			96	69	01-MAR-04	226	50,000
					Total:		50,000
					Count: 1		
690442	SUPRINTENDENTSUPRINTENDENT,PR	2235	94	69	01-JUL-02	11	7,500
	OHIBITION & EXCISE 1 JILLA SEVA				Total:		7,500
	SADAN,OLD M S BLDGVALSAD				Count: 1		
690450	DY. DIRECTORDEPUTY DIRECTOR OF	2401	95	69	01-JAN-20	52	60,000
	HORTICALTURENIRA BHAVAN OPP				Total:		60,000
	KALYANBAG,S T ROADVALSAD				Count: 1		
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02	249	54,000
					Total:		54,000
					Count: 1		
690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02	10	1,06,088
					Total:		1,06,088
					Count: 1		
690594	DY. DIRECTORA H (VETERINARY)	2216	93	69	01-JUL-02	1	1,10,000
	POLYCLINICVALSAD				Total:		1,10,000
					Count: 1		
690719	ASSISTANT LIBRARIANUMERGRAM	2205	96	69	01-DEC-03	45	15,000
	VALSAD					43	30,000
						44	15,655
						28	22,500

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690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-JAN-04	28 17 1	25,400 15,000 20,000
					Total:		1,43,555
					Count: 7		
		2403	91	69	01-MAR-02	179	52,000
					Total:		52,000
					Count: 1		
			96	69	01-JUL-04	29	1,516
					01-MAR-05	197	1,08,000
						310	1,24,900
					01-DEC-05	89	1,50,000
					Total:		3,84,416
					Count: 4		
690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	01-MAR-05	244	1,02,000
					Total:		1,02,000
					Count: 1		
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03	10 22	89,000 24,000
					Total:		1,13,000
					Count: 2		
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11	13	2,77,380
					Total:		2,77,380
					Count: 1		
		2401	96	72	01-OCT-05	27	12,46,000
					Total:		12,46,000
					Count: 1		
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01	14	1,000
					Total:		1,000
					Count: 1		
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	83 67	1,10,200 13,775
					Total:		1,23,975
					Count: 2		
720434	EMPLOYMENT OFFICEREMPLOYMENT OFFICER(GENERAL)NEAR ANJUMAN HOSPITALSTATION ROAD DAHOD	2230	96	72	01-OCT-06	64	4,46,625
					Total:		4,46,625
					Count: 1		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16	126	8,00,000
					Total:		8,00,000
					Count: 1		
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2230	96	72	01-OCT-08	67	20,48,000
					Total:		20,48,000
					Count: 1		
		2403	96	72	01-MAR-08	32	19,000
					Total:		19,000
					Count: 1		
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL	2225	96	72	01-MAR-11	227	30,53,359

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720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	Total:		30,53,359
					Count: 1		
720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04	21	20,000
						15	15,000
						14	12,000
						13	20,000
						4	5,000
						28	20,000
					Total:		92,000
					Count: 6		
		2225	94	72	01-SEP-01	24	2,01,680
					Total:		2,01,680
					Count: 1		
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	01-AUG-01	2	1,35,000
					Total:		1,35,000
					Count: 1		
		2225	90	72	01-NOV-01	75	60,000
						91	80,000
						76	60,000
						72	60,000
					Total:		2,60,000
					Count: 4		
			94	72	01-OCT-01	154	5,06,942
					Total:		5,06,942
					Count: 1		
		2403	94	72	01-NOV-01	6	2,10,000
						17	16,300
					Total:		2,26,300
					Count: 2		
720505	ACCOUNTS OFFICERA.O,DIST.PANCH.DAHODDAHO D	2403	96	72	01-MAR-04	49	1,23,975
					Total:		1,23,975
					Count: 1		
720542	DY. COLLECTORDY.COLLECTOR, MID DAY MEAL SCHEMEDAHOD	2225	90	72	01-NOV-01	37	60,000
					Total:		60,000
					Count: 1		
720582	ASHRAM SHALA OFFICERDAHOD	2225	94	72	01-AUG-02	101	82,360
					Total:		82,360
					Count: 1		
720584	OFFICE SUPDT.REF.HOSPITAL & C.H.C.LIMKHEDADIST.DAHOD	2225	94	72	01-JUN-02	104	1,34,740
					Total:		1,34,740
					Count: 1		
720683	DISTRICT EDUCATION OFFICERDAHOD	2225	94	72	01-DEC-02	183	1,42,773
					Total:		1,42,773
					Count: 1		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	01-FEB-03	1	10,000
						7	10,000
						5	11,460

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

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	94	72	Total:		14,850
					Count: 2		
		2401	94	72	01-MAR-02	27	18,762
						29	74,250
						28	16,080
						26	64,708
					01-FEB-03	16	40,500
					Total:		2,14,300
					Count: 5		
			96	72	01-NOV-03	22	1,50,000
						19	1,00,000
					01-DEC-03	31	2,50,000
						29	2,00,000
						28	2,50,000
						27	2,00,000
						16	1,00,000
					01-JAN-04	18	60,000
					01-MAR-04	36	2,00,000
						37	1,00,000
						54	9,20,000
					Total:		25,30,000
					Count: 11		
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000
					Total:		7,38,000
					Count: 1		
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02	87	2,51,940
					01-DEC-02	166	10,000
						168	10,000
						167	10,000
						176	5,000
						170	10,000
						171	10,000
						172	4,000
						173	15,000
						165	10,000
						169	10,000
					01-JAN-03	185	2,22,500
						186	2,87,000
						188	2,45,000
						189	1,48,800
						190	2,52,500
						191	2,05,000
						192	2,95,000
						193	22,39,199
						203	2,20,755
						224	9,86,952
						225	8,81,987
						226	9,96,588
						227	9,49,458

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

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

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

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770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	96	77	01-AUG-06	112	15,81,084
					Total:		15,81,084
					Count: 1		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02	159	24,888
						158	10,500
					01-JAN-04	4	52,200
					Total:		87,588
					Count: 3		
			94	77	01-MAR-02	121	47,525
					01-MAY-02	43	56,250
					Total:		1,03,775
					Count: 2		
			95	77	01-JUL-03	14	2,00,000
					01-OCT-03	16	3,000
					Total:		2,03,000
					Count: 2		
		2235	90	77	01-OCT-02	60	2,00,000
						59	70,000
					01-FEB-03	39	1,14,785
						40	1,50,000
					Total:		5,34,785
					Count: 4		
780422	DISTRICT REGISTRAROFFICE SUPRINTENDENTDISTRICT SUPERNTENDENT OF POLICEVYARA	2225	96	78	01-MAR-11	14	26,600
					Total:		26,600
					Count: 1		
		2851	96	78	01-NOV-13	7	7,00,000
					01-JAN-14	21	3,12,000
					Total:		10,12,000
					Count: 2		
780438	RESIDENT DEPUTY COLLECTORRESIDINTIAL DEPUTY COLLECTORCOLLECTOR OFFICEVYARA	2225	96	78	01-DEC-15	134	10,00,000
					Total:		10,00,000
					Count: 1		
780454	DIST. B.C WELFARE OFFICERDISTRICT B. C. WELFARE OFFICERDISTRICT BACKWARD CLASS WELFARE OFFICEVYARA	2225	95	78	01-SEP-20	54	51,300
					Total:		51,300
					Count: 1		
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

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780609	ACCOUNTS OFFICERACCOUNTS	2401	96	78	01-AUG-15	18	5,09,250
	OFFICERPROJECT ADMINISTRATOR					17	7,56,750
	INTIGRATED TRIBALDEVELOPMENT					12	49,47,296
	PROJECT SONGADH VYARA					13	44,14,992
						16	2,36,250
					Total:		1,42,26,563
					Count: 8		
		2402	96	78	01-JAN-15	1	5,08,250
					Total:		5,08,250
					Count: 1		
		2403	96	78	01-JAN-15	16	7,20,000
					Total:		7,20,000
					Count: 1		
		2501	96	78	01-FEB-15	1	13,10,480
					01-MAR-15	3	10,50,000
					Total:		23,60,480
					Count: 2		
		2702	96	78	01-MAR-15	3	17,96,580
						7	14,71,720
					01-AUG-15	2	35,61,510
						1	38,20,433
						4	4,50,000
						3	47,35,440
						5	43,13,045
					Total:		2,01,48,728
					Count: 7		
810441	SOCIAL WELFARE OFFICERSOCIAL	2225	92	81	01-MAR-20	21	32,400
	WELFARE OFFICERSOCIAL WELFARE						32,400
	OFFICE(DEVELOPING CASTE)TALUKA						Count: 1
	SAHAKARI KHARID VECHAN						
	SANCH,BOTA						
870507	DY.	2225	95	87	01-FEB-19	39	27,72,740
	DIRECTORDY.DIRECTOR,SCHEDULE						27,72,740
	CAST WELFARE OFFICEOLD PRIMARY						Count: 1
	SCHOOL BUILDING,BANDAR						
	ROAD,VERAVAL						
Total:							18,13,12,95,944
Count:					1667		

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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
which UCs have not been received till date**

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Department: ENERGY AND PETROCHEMICALS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570064	ASSISTANT ADMINISTRATIVE OFFICER ASSISTANT ADMINISTRATOR COMM. 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	INSPECTOR INSPECTOR OF LIFT OFFICE 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 INSPECTOR ELECTRICAL INSPECTOR 2ND FLOOR C-BLOCK SARDAR PATEL BHAVAN NADIAD	2801	13	60	01-OCT-20	1	16,67,000
					Total:		16,67,000
					Count: 1		
680553	INSPECTOR ELECTRICAL 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	

**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
570007	UNDER SECERETARY TO THE	2011	36	57	01-SEP-19	1	2,25,000
	GOVTUNDER SECRETARYGUJARAT				01-OCT-19	1	2,46,570
	LEGISLATURE				01-NOV-19	1	2,99,015
	SECRETARIATGANDHINAGAR				Total:		7,70,585
					Count: 3		
Total:							7,70,585
Count:					3		

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

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Department: HOME DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512364	ACCOUNTS OFFICERGUJARAT HOUSING BOARDABAD	2235	46	51	01-NOV-01	77	1,00,000
					Total:		1,00,000
					Count: 1		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	2055	43	57	01-MAR-19	677	15,00,000
					Total:		15,00,000
					Count: 1		
		2235	46	57	01-MAR-19	183	14,35,000
					Total:		14,35,000
					Count: 1		
		4055	46	57	01-OCT-18	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

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

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

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
510311	ASSISTANT ADMINISTRATIVE OFFICERREGI. JT.DIR. OF A.H. ABAD REGI. ABADBLOCK NO. O-12,NEW MENTAL COMPOUNDASARWA MEGHANINAGAR AHMEDABAD	2403	4	51	01-MAR-20	139	5,28,000			
					01-MAR-21	438	5,28,000			
					Total:		10,56,000			
					Count: 2					
520033	DIRECTOREco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000			
					Total:		11,30,000			
					Count: 1					
520526	REGISTRARREGISTRAR,COOP SOCY.C BLOCK ,3RD FLOOR,M S BLDGAMRELI	4435	5	52	01-MAR-18	1	50,00,000			
					Total:		50,00,000			
					Count: 1					
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2401	2	53	01-OCT-02	41	30,00,000			
					01-DEC-02	68	13,10,000			
					01-MAR-03	36	33,15,000			
					01-OCT-03	63	44,00,000			
					01-JAN-05	31	16,00,000			
					Total:		1,36,25,000			
					Count: 5					
					2403	4	53	01-MAR-05	19	8,000
					Total:		8,000			
					Count: 1					
					2415	2	53	01-DEC-02	1	48,94,000
					Total:		48,94,000			
					Count: 1					
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2403	4	53	01-AUG-03	69	5,00,000			
					Total:		5,00,000			
					Count: 1					
540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	4435	5	54	01-FEB-20	1	70,99,000			
					Total:		70,99,000			
					Count: 1					
550720	DY. DIRECTORDY. DIRECTOR OF HORTICULTUREBHAVNAGAR	2401	2	55	01-JUN-20	33	2,70,000			
						27	40,87,000			
					Total:		43,57,000			
					Count: 2					
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-JUL-16	48	2,94,82,400			
					01-AUG-16	45	2,00,00,000			
						70	18,80,00,000			
					01-OCT-16	90	1,47,00,000			
					01-NOV-16	11	2,50,00,000			
					01-DEC-16	122	65,00,00,000			
						86	1,08,23,49,000			
						85	72,15,65,000			
						37	3,00,00,000			
						35	6,00,00,000			
						94	25,00,00,000			
					01-MAR-17	262	1,47,23,600			
						212	30,11,80,000			
						4	7,20,00,000			
					01-MAY-17	57	1,26,00,00,000			

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-JUN-17	107	50,00,00,000
						20	2,50,00,000
						43	50,00,00,000
						21	4,60,00,16,000
					01-AUG-17	37	1,28,70,00,000
					01-SEP-17	115	50,00,00,000
					01-DEC-17	70	5,49,17,800
						82	16,35,00,000
					01-JAN-18	151	78,04,00,000
					01-FEB-18	46	9,70,00,000
						9	5,44,07,000
						8	33,34,00,000
						1	8,00,00,000
					01-MAR-18	241	1,21,74,000
						156	16,66,00,000
						261	31,96,00,000
						245	5,00,00,000
						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	79	37,74,000
						112	1,50,000
						78	2,50,00,000
					01-DEC-18	56	8,40,04,000
						43	1,08,64,600
						44	4,14,00,000
					01-JAN-19	112	11,89,00,000
					01-FEB-19	67	9,75,94,000
						108	8,31,94,000
	51	17,54,00,000					
	73	31,00,000					
	152	4,28,02,000					
	70	6,50,63,000					
01-MAR-19	74	7,50,00,000					
	179	2,50,00,000					
	56	11,91,51,000					
01-JUN-19	17	25,12,000					
	15	4,22,000					
01-JUL-19	65	12,66,000					
	77	1,80,00,000					
	78	1,20,00,000					
	81	21,66,000					
01-AUG-19	53	15,00,00,000					
01-SEP-19	52	6,48,78,32,000					
01-NOV-19	102	41,00,00,000					
	43	20,66,000					

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which UCs have not been received till date**

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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	17	3,00,00,000
						113	48,09,000
						110	32,06,000
						107	33,33,000
						58	5,24,19,000
						60	7,86,28,000
						64	1,50,00,000
						101	4,22,000
						104	1,86,09,000
						105	2,79,13,000
					01-DEC-19	85	15,00,00,000
						91	19,00,00,000
						114	90,00,000
						47	1,89,60,000
						48	2,84,40,000
						50	4,00,00,000
					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	254	15,00,000
						258	39,21,569
						261	1,00,00,000
						267	1,89,62,000
						268	1,31,07,802
						269	7,72,98,000
						108	7,50,00,000
						132	27,00,00,000
						133	11,45,00,000
						153	3,58,95,000
						154	5,22,60,000
						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
					01-JUN-20	57	14,74,42,000
						56	9,82,95,000
						94	5,25,000
					01-JUL-20	44	4,21,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-JUL-20	70	33,33,000
					01-AUG-20	83	3,00,00,000
						58	3,12,01,000
						38	1,50,00,000
						55	1,05,60,000
						56	70,40,000
						57	4,68,01,000
						79	2,00,00,000
						101	5,00,000
					01-SEP-20	108	2,00,00,000
						109	1,00,00,000
						118	1,96,45,000
						117	29,16,00,000
						104	48,32,85,000
						96	33,33,000
						47	33,33,000
						67	2,18,80,000
						68	1,83,32,000
						72	74,99,000
						115	50,00,000
					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
						135	1,20,00,000
						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
						56	20,00,00,000
						62	3,43,83,000
					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	95	7,19,67,000
						97	39,50,00,000

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

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Department: 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
						125	25,00,000
						129	1,38,25,000
						130	2,07,37,000
						136	33,34,000
						137	1,07,23,000
						40	50,00,00,000
						58	32,55,000
						74	1,15,79,000
						76	15,75,88,000
					01-JAN-21	110	2,00,000
						109	33,33,000
						95	1,39,06,000
						93	92,71,000
						39	10,00,00,000
						38	22,85,000
						111	4,00,00,000
						78	29,16,67,000
						36	2,18,000
					01-FEB-21	127	5,15,00,000
						126	2,50,00,000
						112	35,60,00,000
						100	8,00,000
						128	25,00,000
						133	50,00,000
						134	1,00,00,000
					01-MAR-21	213	3,40,00,000
						223	2,53,52,000
						208	4,44,39,200
						196	73,49,000
						190	18,33,000
						124	44,68,700
						114	5,00,00,000
						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
						Total:	39,50,69,71,331
						Count:	209

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

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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	2402	3	57	01-MAY-17	3	26,00,00,000					
						2	5,18,75,000					
						4	2,33,00,000					
					01-JUL-17	1	2,33,00,000					
						6	5,18,75,000					
						2	26,00,00,000					
					01-SEP-17	2	2,33,00,000					
						3	26,00,00,000					
						5	5,18,75,000					
					01-JAN-18	4	1,58,00,000					
						2	3,46,00,000					
					01-FEB-18	1	17,32,00,000					
					01-MAR-18	5	1,72,75,000					
						1	78,00,000					
					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	1	3,75,000					
						7	96,09,000					
					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	2	7,47,00,000										
	1	5,51,00,000										
01-MAR-18	1	4,71,00,000										
01-MAR-20	2	73,89,000										
	1	82,03,000										
Total:							55,19,92,000					
Count:						9						
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2401	2	57	01-NOV-20	217	6,00,000					
						218	9,00,000					
					01-MAR-21	207	2,00,00,000					
						212	3,00,00,000					

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	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	66	2,00,00,000
						80	10,000
					01-JAN-20	80	80,00,000
					01-FEB-20	19	5,00,000
						82	3,40,000
						83	2,00,000
						84	3,40,000
						85	9,86,20,000
					01-MAR-20	21	1,15,000
						53	87,01,000
						131	66,94,000
					01-MAY-20	32	6,00,000
						33	12,00,000
						29	24,00,000
						28	35,40,000
						1	15,51,32,000
						27	2,50,000
					01-JUN-20	17	2,50,000
						16	6,00,000
						59	5,00,00,000
						50	1,34,00,000
						35	26,00,00,000
						21	35,40,000
						30	24,00,000
						24	3,01,20,000
						25	4,00,00,000
						27	3,01,20,000
						28	2,86,44,000
						29	15,00,000
						23	1,34,00,000
					01-JUL-20	19	6,02,40,000
						63	22,91,000
						98	6,00,000
						85	9,90,00,000
						86	1,45,00,000
						97	50,00,000
					01-AUG-20	18	6,89,56,000
						32	24,00,000
						36	6,25,00,000
						41	9,90,00,000
						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 HUSBANDARYGANDHINAGAR	2403	4	57	01-AUG-20	17	4,70,50,000
						19	6,00,000
						21	10,00,000
						26	2,00,00,000
						39	36,90,000
						40	1,38,000
						45	9,90,00,000
						71	2,30,50,000
					01-OCT-20	23	3,00,00,000
						21	45,00,000
						24	60,05,77,000
						54	23,33,000
						35	3,87,43,200
						34	85,00,000
						26	4,20,00,000
						25	3,47,82,000
					01-NOV-20	15	10,000
						66	57,92,000
						60	9,90,00,000
					01-DEC-20	62	49,76,70,000
						63	1,50,00,000
						61	2,97,10,000
					01-JAN-21	78	1,09,85,000
						1	5,18,00,000
						46	10,00,000
					01-FEB-21	59	25,00,000
						39	1,67,00,000
						38	2,33,00,000
						24	5,10,15,000
						101	8,00,00,000
						96	59,50,000
						95	61,36,000
						88	6,50,00,000
						25	17,00,00,000
					01-MAR-21	107	50,00,00,000
						134	1,50,000
						136	81,57,000
						141	1,80,000
						6	3,40,000
						33	50,00,00,000
						3	28,75,000
						4	99,78,800
					01-APR-21	15	30,00,000
						16	8,00,000
					01-MAY-21	51	20,00,000
						24	70,50,000
						38	11,13,000
							Total:
							4,55,53,91,000
							Count: 94

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which UCs have not been received till date

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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 HUSBANDRY GANDHINAGAR	2404	4	57	01-OCT-18	1	65,01,600					
					01-MAR-21	1	25,00,000					
					Total:		90,01,600					
					Count:	2						
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	01-FEB-21	1	78,67,000					
						3	2,90,00,000					
						2	5,00,00,000					
					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	114	9,00,000					
						100	30,74,000					
						53	2,46,42,000					
						27	36,22,000					
						53	20,00,000					
						146	5,80,000					
						41	1,64,28,000					
						111	82,15,000					
						95	46,92,000					
										Total:		6,41,53,000
										Count:	9	
							2415	2	57	01-APR-20	6	79,14,000
											7	6,04,000
						9	3,27,88,000					
						14	13,45,000					
						15	11,00,000					
						16	9,87,80,000					
						19	20,75,000					
						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					
						18	21,89,000					
					01-MAY-20	17	21,89,000					
						16	11,00,000					
						2	14,44,39,000					
						3	9,87,80,000					
						4	2,63,05,000					
						5	19,71,00,000					
						6	3,27,88,000					
						7	11,41,00,000					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

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570516	PROFESSORASSOCIATE	2415	2	57	01-MAY-20	8	2,84,51,000
	PROFESSOR,O/O,THE COUNCIL OF					9	20,75,000
	STATE AGRICULTURE UNIPODIUM					10	7,02,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR					11	6,04,000
						12	79,14,000
						13	30,53,000
						14	13,45,000
						15	34,55,000
						1	36,97,50,000
					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	20	32,86,00,000
						21	2,94,00,000
						24	1,32,00,000
						26	16,47,00,000
						27	24,05,00,000
						28	61,63,00,000
						1	35,00,000
						2	36,00,000
						7	46,00,000
						8	51,00,000
						9	10,00,000
						10	12,00,000
						11	22,00,000
						12	57,00,000
						13	17,00,000
						16	5,46,00,000
						17	19,01,00,000
						18	4,27,00,000
						19	4,40,00,000
					01-FEB-21	1	36,98,00,000
						12	79,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570516	PROFESSORASSOCIATE	2415	2	57	01-FEB-21	3	9,88,00,000
	PROFESSOR,O/O,THE COUNCIL OF					5	19,71,00,000
	STATE AGRICULTURE UNIPODIUM					6	3,29,00,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR					7	11,41,00,000
						8	2,05,00,000
						9	2,27,00,000
						11	31,00,000
						19	21,00,000
						18	9,88,000
						17	14,12,000
						16	34,00,000
						15	6,00,000
						14	13,00,000
						13	8,48,000
						2	14,44,00,000
					01-MAR-21	26	4,19,000
						25	9,79,000
						24	62,19,000
						23	18,00,000
						22	76,18,000
						21	80,77,000
						16	91,82,000
						12	9,37,000
						13	8,93,000
						14	52,33,000
						11	1,16,88,000
						8	4,94,86,000
						7	7,81,51,000
						6	9,69,41,000
						5	1,22,24,000
						3	16,77,03,000
						2	68,31,62,000
						1	11,00,68,000
					01-APR-21	9	64,00,000
						19	27,87,00,000
						7	7,00,000
						6	6,00,000
						5	10,00,000
						4	36,00,000
						3	22,00,000
						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
						8	22,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	2	57	Total:		9,18,79,28,000
					Count: 123		
		2702	3	57	01-AUG-20	8	30,00,000
					01-FEB-21	9	25,00,000
					01-MAR-21	17	7,95,000
					Total:		62,95,000
					Count: 3		
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUIJ	2401	2	61	01-MAR-20	269	1,35,000
					Total:		1,35,000
					Count: 1		
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUIJ	2403	4	61	01-MAR-20	100	1,50,000
						38	25,000
					Total:		1,75,000
					Count: 2		
		2404	4	61	01-MAR-20	6	9,09,000
					Total:		9,09,000
					Count: 1		
640719	DISTRICT REGISTRARDIST REGISTRAR CO-OPERATIVE SOCIETY1/6 M.S.BUILDING RACECOURSERAJKOT	4435	5	64	01-MAR-20	1	49,04,000
					Total:		49,04,000
					Count: 1		
680401	DISTRICT REGISTRARCO-OPERATIVE SOCIETY C BLOCK 4TH FLOORNARMADA BHUVAN VADODARA	2401	2	68	01-AUG-10	25	14,18,000
					Total:		14,18,000
					Count: 1		
		2435	5	68	01-MAR-12	17	5,59,000
					Total:		5,59,000
					Count: 1		
680468	DY. DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARY ICDPMKARPURA ROAD VADODARA	2403	4	68	01-FEB-20	151	90,000
						152	1,20,000
						150	25,000
						149	25,000
					Total:		2,60,000
					Count: 4		
680721	DY. DIRECTORDy.Dir.Of Horticulthre BarodaBH RAOPURA POLICE STNVADODARA	2401	2	68	01-JAN-20	140	4,20,390
						75	1,21,20,000
						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 DIRECTORASSTT.DIRECTOR OF FISHERIES 1 JILLA SEVA SADAN OLD M S BLDGVALSAD	2403	4	69	01-DEC-01	22	15,000
					Total:		15,000
					Count: 1		
690450	DY. DIRECTORDEPUTY DIRECTOR OF HORTICALTURENIRA BHAVAN OPP	2401	2	69	01-JAN-20	49	2,500

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

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690450	DY. DIRECTORDEPUTY DIRECTOR OF HORTICALTURENIRA BHAVAN OPP KALYANBAG,S T ROADVALSAD	2401	2	69	Total:		2,500
					Count: 1		
730530	ADMINISTRATIVE OFFICERASSISTANT ADMINISTRATIVE OFFICERI C D P PATAN	2403	4	73	01-MAR-20	57	12,500
					Total:		12,500
					Count: 1		
830401	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OPERTIVE SOCIETY52,PATIDAR SAMAJ GRAH, S.P. VIDYALAYA,LUNAWADA	4435	5	83	01-MAR-20	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:							55,86,73,54,124
Count:					530		

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570011	UNDER SECERETARY TO THE GOVTUNDER SECRETARYFOREST & ENVIORNMENT DEPTGANDHINAGAR	2215	27	57	01-JAN-11	2	1,93,750
					01-FEB-14	2	1,87,500
					01-MAR-15	1	2,50,000
					01-AUG-18	7	2,50,000
						8	9,50,000
					01-FEB-19	4	5,00,000
					Total:		23,31,250
					Count: 6		
		3435	27	57	01-JAN-20	1	16,00,000
					01-MAR-20	2	49,00,000
					01-MAY-20	1	6,00,00,000
					01-JUN-20	3	2,00,00,000
						2	30,00,000
						1	35,00,000
					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
					01-MAY-21	1	5,00,00,000
					Total:		28,55,75,000
					Count: 11		
Total:							28,79,06,250
Count:					17		

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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		

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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

<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>
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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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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Department: EDUCATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-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
						01-JUL-19	86
					87	10,00,000	
					01-OCT-19	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	
					01-DEC-19	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						
01-JAN-20	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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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-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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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-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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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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

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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		

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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
					01-MAR-21	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:		30,00,000
					Count:	1	
650402	DY COLLECTORDY COLLECTORKHEDBRAHMASABARKANT HA	2053	78	65	01-MAR-14	53	18,50,000
					Total:		18,50,000
					Count:	1	
680822	DY. COLLECTORDY.COLLECTORCHHOTAU DEPUR	2053	78	68	01-MAR-14	504	25,00,000
					Total:		25,00,000
					Count:	1	
Total:							1,73,80,000
Count:					13		