

**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-AUG-21

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Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	251	16,50,80,08,704
HFW	HEALTH AND FAMILY WELFARE DEPARTMENT	1022	54,34,71,57,106
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	34	1,15,85,000
LEG	LEGAL DEPARTMENT	7	2,66,180
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	386	1,66,82,48,501
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	51	42,58,81,769
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	160	50,53,41,50,920
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	159	33,62,28,763
TDD	TRIBAL DEVELOPMENT DEPARTMENT	1895	39,34,55,52,583
CLM	Climate Change Department	13	8,57,00,04,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	5	20,98,00,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1576	19,94,84,72,857
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	8	21,84,50,000
EPC	ENERGY AND PETROCHEMICALS DEPARTMENT	1	14,00,00,000
HOM	HOME DEPARTMENT	13	26,76,42,800
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	438	46,60,79,60,731
FOR	FOREST AND ENVIRONMENT DEPARTMENT	20	34,64,06,250
PAT	PORTS AND TRANSPORT DEPARTMENT	2	5,20,00,000
IND	INDUSTRIES AND MINES DEPARTMENT	174	2,90,97,25,554
GAD	GENERAL ADMINISTRATION DEPARTMENT	5	6,42,60,000
EDU	EDUCATION DEPARTMENT	375	17,32,93,19,157
REV	REVENUE DEPARTMENT	8	1,08,51,000
Total:		6603	2,59,85,19,71,875

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

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2801	73	51	01-MAR-03	4	13,98,000
						8	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	9,36,000
						11	1,72,000
						10	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	16,00,000
						5	10,00,000
						2	1,23,000
						1	6,99,000
						8	15,00,000
					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	2	38,00,000
					01-JUN-02	2	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	3	35,79,300
					01-JAN-05	3	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	9,27,000
						3	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	1	10,00,000
					01-JUL-02	1	4,88,000
					Total:		14,88,000
					Count: 2		
		2505	71	55	01-JUL-02	4	95,000

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

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

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570131	ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD	2501	71	57	Total:		4,01,477
					Count: 1		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	71	57	01-JAN-20	3	61,00,00,000
					01-AUG-21	4	1,20,30,84,000
						5	80,20,56,000
					Total:		2,61,51,40,000
					Count: 3		
		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	1	25,23,33,000
						5	37,85,00,000
						6	10,32,03,000
					01-MAR-20	19	2,58,00,000
						20	1,06,67,000
						1	75,23,000
						2	1,12,86,000
						14	1,72,00,000
						12	3,58,85,000
						11	73,25,000
						10	15,75,000
						9	1,86,29,000
						7	7,52,96,000
						6	25,58,000
						16	5,38,27,000
					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	3	8,15,81,000
						5	5,43,87,000
						7	1,61,35,000
						8	26,04,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs					
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	71	57	01-FEB-21	9	57,81,000					
					01-MAR-21	14	16,88,26,000					
						4	5,47,34,000					
						11	4,16,33,000					
						8	36,45,000					
						7	2,67,85,000					
						6	1,78,57,000					
						5	12,57,10,000					
						2	8,34,90,000					
					01-MAY-21	1	9,79,13,000					
					01-JUN-21	3	3,24,72,000					
						4	2,16,48,000					
						7	20,15,30,000					
						8	30,22,95,000					
					01-JUL-21	1	23,35,54,000					
					01-AUG-21	2	30,98,000					
						4	30,00,000					
					Total:							5,24,77,25,000
					Count:						59	
		2505	71	57	01-MAR-20	10	7,53,60,000					
						13	22,60,80,000					
						7	2,49,00,000					
						5	56,52,00,000					
						2	18,84,00,000					
						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	11	12,64,39,000					
						10	1,60,00,000					
						9	14,95,000					
						6	36,95,08,000					
						15	3,78,00,000					
						16	12,31,69,000					
						19	1,87,50,000					
						14	36,95,08,000					
						1	12,31,69,000					
					01-JUN-21	6	2,59,59,31,000					
						4	86,53,10,000					
					01-JUL-21	3	51,40,69,000					
						6	19,11,90,000					
Total:							7,92,45,10,000					
Count:						28						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2515	70	57	01-AUG-18	7	1,05,00,000
					Total:		1,05,00,000
					Count: 1		
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01	1	12,65,500
					01-FEB-02	1	47,25,000
					Total:		59,90,500
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01	3	34,47,000
						1	9,00,000
					01-DEC-01	1	1,15,000
					01-AUG-02	1	11,02,500
					01-OCT-02	3	15,00,000
						1	22,50,000
					Total:		93,14,500
					Count: 6		
		2505	71	58	01-MAR-02	2	10,44,000
						8	1,25,000
					Total:		11,69,000
					Count: 2		
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-JUN-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02	2	750
					01-MAR-02	2	625
					Total:		1,375
					Count: 2		
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000
					Total:		2,70,000
					Count: 1		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02	8	625
						11	500
						12	1,125
					01-MAR-03	1	500
						11	1,125
						8	750
					Total:		4,625
					Count: 6		
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000
					Total:		10,00,000
					Count: 1		
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02	2	27,00,000
					01-JAN-03	4	14,66,700
						6	5,00,000
						7	7,33,300
					Total:		54,00,000
					Count: 4		
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD	2515	70	59	01-MAR-14	51	11,96,400
					Total:		11,96,400
					Count: 1		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	3054	70	59	01-MAR-02	3	750
					Total:		750
					Count: 1		
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
610034	DIRECTORANIMAL HUSBANDARYBHUUJ	2501	71	61	01-FEB-02	1	26,33,200
					01-JUN-02	4	2,83,000
					Total:		29,16,200
					Count: 2		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2501	71	61	01-SEP-01	1	41,93,000
					01-MAR-04	DEC3	2,00,000
					Total:		43,93,000
					Count: 2		
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUUJ	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 COMPBHUUJ	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 STORAGE MEHSANA	2505	71	62	01-MAR-02	1	3,61,000
					Total:		3,61,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	01-MAR-03	8	3,58,000
					Total:		3,58,000
					Count: 1		
		2801	73	63	01-MAR-02	11	29,580
					Total:		29,580
					Count: 1		
640139	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
					01-DEC-01	1N	14,06,500
						3	54,00,000
					01-JAN-02	2	63,00,000
						1	9,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-JUN-02	1	20,00,000		
					01-JUL-02	3	85,50,000		
						2	14,17,500		
						1	4,38,300		
					01-AUG-02	3	90,00,000		
						2	7,27,300		
						4	16,20,000		
					01-OCT-02	1	1,36,12,500		
					01-NOV-02	1	57,13,300		
					01-JAN-03	1	8,89,000		
					01-FEB-03	1	5,88,000		
					01-MAR-03	3	8,76,800		
						5	13,49,200		
			Total:				6,52,02,400		
			Count:	20					
2505	71	64	01-MAR-02	3	12,91,000				
				8	1,02,000				
				6	2,77,000				
				4	1,90,000				
				2	2,55,000				
				01-JUN-02	1	57,000			
					4	91,000			
						Total:		22,63,000	
						Count:	7		
				670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	01-JUL-02
	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 SOCIETY 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					

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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 01-OCT-01 01-JUN-02 01-AUG-02 01-MAR-03	2 1 3 2 7 8	4,68,700 27,95,000 5,00,000 6,00,000 2,83,300 21,000
					Total:		46,68,000
					Count: 6		
		2505	71	73	01-FEB-02	1 2	2,40,000 1,93,000
					Total:		4,33,000
					Count: 2		
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	01-JUN-02	4	5,25,000
					Total:		5,25,000
					Count: 1		
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01	1	15,00,000
					Total:		15,00,000
					Count: 1		
730593	DY. DIRECTOROFFICEOFTHESR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02	2	5,00,000
					Total:		5,00,000
					Count: 1		
750931	EXECUTIVE ENGINEEREXECUTIVE 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:							16,50,80,08,704
Count:					251		

**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	
						38	8,80,000	
						39	3,00,000	
						40	2,30,000	
						01-OCT-01	46	1,47,297
							15	3,80,000
							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		16	23,866
							21	26,838
					01-MAR-02		15	29,520
							6	38,900
						5	24,900	
						9	2,00,000	
						7	1,50,000	
						41	1,50,000	
					40	78,096		
					39	67,813		
					21	2,00,000		
					8	1,00,000		
Total:							36,32,054	
Count:						24		
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000	
						Total:		
Count:						1		
510547	ACCOUNTS OFFICER GOVT DENTAL COLLEGE & HOSPITAL CIVIL HOSP COMPOUND ASARWA AHMEDABAD	2210	39	51	01-DEC-18	1007	15,00,000	
						Total:		
Count:						1		
510558	ACCOUNTS OFFICER O/O THE REGI.DY.DIR.HEALTH & MEDICAL SER NEAR T.B. CENTRE, CIVIL HOSPITAL COMPOUND ASARAWA, AHMEDABAD	2210	39	51	01-JUL-20	1343	25,00,000	
						514	1,48,00,000	
						513	1,05,00,000	
						01-SEP-20	1452	74,50,000
					1453		53,50,000	
					01-NOV-20		643	74,17,000
							640	67,40,000
					01-DEC-20	639	50,00,000	
						1009	67,40,000	
						1010	5,82,000	
						1011	74,17,000	
						572	2,40,87,000	
						300	6,06,000	
					01-JAN-21	1115	3,54,24,000	
						1114	2,32,66,000	
					01-FEB-21	1419	55,55,000	
512	7,57,000							

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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-FEB-21	1507	98,86,000	
						1657	1,82,000	
						1420	37,08,000	
						1467	1,71,60,000	
						1422	42,92,000	
						01-MAR-21	1180	37,08,000
							1570	8,000
						1069	55,55,000	
						01-APR-21	843	12,83,48,000
						01-MAY-21	442	1,13,06,000
					434		1,18,75,000	
					01-JUN-21	456	25,00,000	
						742	3,74,41,000	
						1356	7,32,000	
						1548	29,000	
					01-JUL-21	745	4,28,000	
						455	18,38,70,000	
						1263	1,13,06,000	
						1248	1,20,000	
						626	25,00,000	
01-AUG-21	1264	1,18,75,000						
	536	3,36,19,000						
	793	63,42,000						
Total:							65,09,81,000	
Count:						40		
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:			
Count:						5		
520418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCIVIL HOSPITAL CAMPUSAMRELI	2210	39	52	01-MAY-21	174	44,102	
					42	31,38,738		
					32	8,21,820		
					31	87,864		
					177	32,59,172		
					176	44,575		
					01-JUN-21	32	36,73,842	
						89	10,480	
					01-JUL-21	106	50,858	
						104	96,000	
						2	50,00,237	
					01-AUG-21	105	94,451	
						121	25,183	
						120	2,51,918	
						7	40,74,639	
Total:							2,06,73,879	
Count:						15		

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-NOV-01	6	1,30,000
					01-MAR-02	61	1,00,000
						62	43,000
						60	1,00,000
					Total:		3,73,000
					Count: 4		
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
						1	2,01,250
						121	1,20,750
					01-AUG-20	233	40,194
						287	2,41,500
					01-SEP-20	246	3,87,188
						141	2,01,250
						249	4,02,500
						250	3,79,500
						253	1,32,258
						232	2,41,500
						251	2,40,374
					01-OCT-20	305	2,07,000
						304	2,01,250
						303	1,95,500
						301	2,01,250
						302	2,41,500
					01-NOV-20	322	2,99,000
						323	1,72,500
						352	2,99,000
					01-JAN-21	260	3,22,000
					01-MAR-21	746	4,02,500
						747	2,81,750
					Total:		66,99,514
					Count: 26		
550491	SUPRINTENDENTSUPERINTENDENTMA NSINHJI HOSPITAL PALITANABHAVNAGAR	2210	39	55	01-SEP-20	174	5,00,000
					Total:		5,00,000
					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	110	1,42,00,000
						223	9,00,00,000
						88	26,67,000
						272	57,000
						336	54,10,000
						99	42,70,000
						98	27,50,000
						95	5,33,33,000

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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-MAY-19	106	3,33,33,000	
						107	3,33,33,000	
						108	1,50,00,000	
						109	3,01,67,000	
						111	2,45,67,000	
						112	2,00,00,000	
						218	11,00,00,000	
						221	34,84,000	
						225	10,00,00,000	
						01-AUG-19	308	7,42,05,000
							273	2,45,67,000
							272	66,67,000
							271	26,67,000
							270	1,42,00,000
							269	3,01,67,000
					01-SEP-19	265	1,50,00,000	
						267	27,50,000	
						266	2,00,00,000	
						268	5,33,33,000	
						309	8,80,33,000	
						138	9,00,00,000	
					01-OCT-19	202	11,00,00,000	
						173	10,00,00,000	
						361	22,50,00,000	
					01-NOV-19	364	11,25,00,000	
						70	10,00,00,000	
						77	19,40,000	
						78	14,50,000	
						80	10,50,000	
						81	10,50,000	
82	25,00,000							
83	10,50,000							
84	60,00,000							
85	14,50,000							
01-DEC-19	107	15,00,00,000						
	267	44,17,500						
01-JAN-20	56	15,00,00,000						
	18	12,00,00,000						
	285	42,70,000						
	284	10,50,000						
	57	13,00,00,000						
	180	8,06,790						
	118	22,50,00,000						
	60	11,00,00,000						
	59	14,00,00,000						
	283	2,91,135						
01-FEB-20	252	20,00,000						
	253	50,00,000						
	251	20,63,000						

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-FEB-20	250	1,84,25,000
	ACCOUNTS					205	21,75,000
	OFFICER					204	1,00,000
	DIRECTOR OF MEDICAL					203	60,00,000
	EDUCATION &					202	25,00,000
	RESEARCH					201	25,00,000
	GANDHINAGAR					200	74,50,000
						199	12,18,000
						198	19,00,000
						256	1,50,00,000
						88	43,20,000
						87	60,85,000
						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
					01-MAR-20	179	10,00,00,000
						229	10,00,00,000
						277	50,00,000
						230	10,00,00,000
						250	1,33,34,000
						275	11,50,000
						276	14,70,000
						300	6,66,000
						299	37,50,000
						298	6,87,000
						297	75,41,000
						296	35,25,000
						279	61,41,000
					01-JUN-20	5	11,67,000
						10	33,33,000
					01-APR-21	114	13,58,92,000
						110	17,50,000
						105	50,00,000
						104	17,50,000
						128	1,87,50,000
						117	8,48,96,000
						126	2,00,00,000
						125	1,21,25,000
						124	1,25,00,000
						123	1,50,00,000
						118	9,00,00,000
						127	4,75,25,000
					01-MAY-21	162	15,00,00,000
						161	13,00,00,000
						160	12,00,00,000
						163	11,50,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-MAY-21	117	9,39,90,000	
						116	10,00,00,000	
						115	8,00,00,000	
						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	
						164	13,50,00,000	
						159	15,00,00,000	
						165	18,01,68,000	
						01-JUN-21	247	17,50,000
						242	50,00,000	
						249	17,50,000	
					01-JUL-21	93	12,50,00,000	
					115	8,00,00,000		
					114	1,25,00,000		
					113	9,00,00,000		
					83	14,50,00,000		
					84	11,50,00,000		
					85	12,00,00,000		
					86	15,00,00,000		
					87	13,50,00,000		
					88	13,00,00,000		
					89	20,00,00,000		
					90	19,00,00,000		
					91	18,01,70,000		
					92	13,58,92,000		
					249	2,91,135		
					94	15,00,00,000		
					99	1,21,25,000		
					101	4,75,25,000		
105	3,75,00,000							
106	8,48,93,000							
108	9,39,90,000							
109	10,00,00,000							
110	1,50,00,000							
111	1,87,50,000							
112	2,00,00,000							
01-AUG-21	174	62,10,600						
175	95,10,000							
176	27,84,400							
298	66,82,762							
Total:							8,23,58,34,792	
Count:						154		
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-SEP-20	199	5,79,96,000	
					01-OCT-20	171	5,00,00,000	
						78	22,00,000	

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-OCT-20	271	22,00,000					
						263	5,79,96,000					
						129	70,01,407					
						333	22,00,000					
						290	5,78,31,000					
						411	5,00,00,000					
						414	5,50,00,000					
						653	4,83,47,000					
						214	5,78,31,000					
						470	26,57,875					
						471	33,00,000					
						472	33,00,000					
						473	78,00,261					
						602	8,50,94,457					
						681	31,22,47,888					
						139	8,42,04,000					
						117	50,00,000					
						75	5,00,00,000					
						268	20,00,00,000					
						267	10,35,00,000					
						264	5,50,000					
						77	75,00,000					
					Total:							1,31,37,56,888
					Count: 25							
					570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-JUL-19	206	64,32,00,000
	208	2,01,45,000										
	215	42,88,00,000										
	286	1,59,19,00,000										
	95	82,66,000										
	287	1,06,12,66,000										
	315	9,48,66,000										
	52	25,00,000										
	188	23,22,00,000										
	186	40,00,00,000										
	166	1,12,00,000										
	169	15,48,00,000										
	175	14,23,00,000										
	165	40,00,000										
	164	20,00,000										
	406	5,59,00,000										
	405	3,72,66,000										
	403	37,18,00,000										
	400	24,78,67,000										
	100	7,04,67,000										
	407	49,05,00,000										
	132	10,57,00,000										
	11	32,70,01,000										
	200	27,00,00,000										
	192	64,66,67,000										

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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-JAN-20	193	97,00,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.				01-FEB-20	82	1,11,73,000
	OF HEATLH,MEDICAL SERVICE &				01-MAR-20	576	33,00,00,000
	MEDICAL EDUCATIONGANDHINAGAR					282	3,00,00,000
						267	28,73,000
						421	10,00,000
						420	11,50,000
						411	7,67,000
						386	35,31,00,000
						382	32,00,000
						380	21,33,000
						553	2,66,00,000
						543	3,00,00,000
						537	2,68,00,000
						521	24,23,000
						575	3,00,00,000
						564	4,45,00,000
						514	4,18,67,000
						512	6,28,00,000
						237	18,77,000
						178	1,27,00,000
						112	11,65,33,000
						104	6,83,00,000
						106	17,48,00,000
						110	4,55,34,000
					01-MAY-20	72	85,79,00,000
						70	19,79,33,000
						71	29,69,00,000
					01-JUN-20	120	19,82,83,000
						119	2,00,00,000
						130	1,70,00,000
						198	1,52,65,000
						118	55,96,000
					01-JUL-20	313	20,00,000
						201	1,40,34,67,000
						199	2,10,52,00,000
						173	50,00,000
						58	18,66,18,000
						52	2,00,00,000
						116	15,41,41,000
						175	39,97,000
					01-AUG-20	217	79,68,000
						245	10,78,08,000
						249	85,00,00,000
						219	7,00,000
					01-SEP-20	166	46,00,000
						167	30,67,000
					01-OCT-20	99	1,64,00,000
						96	2,21,20,000

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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-OCT-20	100	2,46,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.					73	55,97,000
	OF HEATLH,MEDICAL SERVICE &					319	55,97,000
	MEDICAL EDUCATIONGANDHINAGAR					267	1,38,19,000
					01-NOV-20	72	21,56,17,000
						299	63,98,19,000
						157	73,72,00,000
						155	1,10,58,00,000
						305	18,63,000
					01-DEC-20	139	1,67,83,000
						138	3,00,00,000
						104	24,94,59,000
						350	10,36,00,000
						339	6,90,67,000
						141	1,04,00,000
						335	21,01,81,000
						332	18,63,000
						291	2,50,54,000
						140	3,50,00,000
						337	47,08,26,000
					01-JAN-21	309	17,67,00,000
						294	21,55,16,000
						316	5,34,35,000
						162	91,88,000
					01-FEB-21	392	6,66,67,000
						387	3,82,29,300
						386	4,00,00,000
						310	1,38,19,000
						90	88,00,00,000
						400	17,21,000
						226	1,00,00,000
						210	3,67,00,000
						309	6,96,75,000
					01-MAR-21	213	97,56,89,000
						173	1,34,31,00,000
						137	81,99,87,000
						102	1,00,00,000
						683	21,56,17,000
						556	1,33,33,000
						606	2,53,00,000
						686	9,51,69,000
						690	6,34,46,000
						691	65,56,000
						90	1,50,00,00,000
						616	7,21,00,000
						618	4,80,67,000
					01-MAY-21	92	90,67,65,000
						91	7,00,000
						257	89,13,000

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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-MAY-21	208	3,88,00,000	
						207	3,07,00,000	
						201	3,36,00,00,000	
						196	63,37,25,000	
						189	41,66,70,000	
						188	17,84,66,000	
						184	26,77,00,000	
						01-JUN-21	224	22,83,00,000
						223	22,93,31,000	
						205	15,00,000	
						225	17,76,02,000	
						01-JUL-21	301	5,19,00,000
						123	4,16,00,000	
						124	2,00,00,000	
						125	2,00,00,000	
						126	3,06,00,000	
						131	15,00,000	
144	89,13,000							
154	3,89,00,000							
01-AUG-21	300	71,88,00,000						
81	2,01,81,33,000							
99	3,02,72,00,000							
100	65,26,55,000							
226	47,92,00,000							
Total:							40,67,34,36,300	
Count:						147		
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-20	508	10,00,000	
						290	2,96,42,000	
						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	487	27,52,000
						651	14,42,000	
						586	9,61,000	
						607	3,00,000	
						245	1,40,00,000	
						367	1,79,49,000	
						354	25,00,000	
						353	9,00,000	
						352	25,00,000	
350	40,00,000							
351	7,00,000							
348	3,00,000							
349	20,00,000							
01-MAY-21	250	1,85,23,000						
01-AUG-21	70	1,85,23,000						

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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	Total:		30,03,16,000
					Count:	23	
570418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER GENERAL HOSPITAL GANDHINAGAR	2210	39	57	01-MAY-18	294	84,40,000
					01-JUL-18	248	84,40,000
					01-OCT-18	376	84,40,000
					01-DEC-18	113	45,750
					01-JAN-19	342	73,36,000
					01-MAR-19	580	52,93,066
						578	1,21,954
						577	34,63,238
						576	15,84,705
						575	37,53,981
						672	6,86,856
						579	25,73,266
						574	45,14,318
					01-JUN-19	222	38,000
						164	1,77,250
						165	93,750
					01-JUL-19	61	1,10,750
					01-SEP-19	337	26,500
					01-JAN-20	119	60,750
					01-MAR-20	142	39,500
					01-JUN-20	3	61,45,000
					01-JUL-20	191	61,45,000
					01-AUG-20	87	1,00,000
					01-OCT-20	144	1,28,000
					01-DEC-20	177	1,45,000
					01-JAN-21	311	1,25,000
					01-MAR-21	627	15,000
						626	40,250
					Total:		6,80,82,884
					Count:	28	
570528	ADMINISTRATIVE OFFICER REG DY DIR HEALTH & MED SERVICIL HOSPITAL GANDHINAGAR	2210	39	57	01-AUG-18	92	60,00,000
					Total:		60,00,000
					Count:	1	
570532	ACCOUNTS OFFICER A.O TO J/D (MALERIA & FILARIA) OFFICE BLOCK-5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-MAR-20	183	17,11,125
						494	75,19,302
						351	6,92,880
					01-JUN-20	263	66,77,171
						272	96,80,675
					01-JUL-20	107	3,24,50,091
						106	1,43,62,171
						105	1,75,59,935
						243	3,99,563
						242	75,65,862
						178	78,70,338
						177	35,68,200
					01-OCT-20	272	6,56,982

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570532	ACCOUNTS OFFICER.A.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-OCT-20	273	6,33,906				
						139	54,43,006				
					01-NOV-20	314	1,47,72,039				
					01-DEC-20	266	3,47,716				
					01-JAN-21	213	27,94,824				
					01-JUN-21	77	1,72,77,361				
Total:							15,19,83,147				
Count:						19					
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	22	2,72,22,000				
						21	1,00,00,000				
						19	20,00,000				
						16	10,00,000				
						15	50,00,000				
						33	18,00,00,000				
						14	99,61,000				
						01-OCT-20	26	2,00,00,000			
						37	50,00,000				
						36	3,00,000				
						27	1,49,42,000				
						33	26,00,00,000				
						35	25,00,000				
						24	3,00,00,000				
						25	1,10,00,000				
						01-DEC-20	39	26,00,76,000			
						36	22,82,000				
						38	3,76,000				
						37	50,00,000				
Total:							84,66,59,000				
Count:						19					
570630	OFFICE SUPDTOFFICE SUPDTCOMMUNITY HEALTH CENTREMANSAGANDHINAGAR	2210	39	57	01-JUL-20	306	5,00,000				
					Total:						5,00,000
					Count:						1
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	59	48,000				
						62	60,000				
						60	66,000				
Total:							1,74,000				
Count:						3					
580418	ADMINISTRATIVE OFFICERGURU GOVIND SINH HOSPITALHOSPITAL ROADJAMNAGAR	2210	39	58	01-MAY-19	190	1,00,00,000				
						429	11,00,000				
					01-NOV-19	21	50,00,000				
					01-JUL-20	439	40,00,000				
						343	5,00,000				
					01-JAN-21	2	1,00,00,000				
	01-FEB-21	252	75,00,000								
	422	6,00,00,000									

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580418	ADMINISTRATIVE OFFICER GOVIND SINH HOSPITAL ROADJAMNAGAR	2210	39	58	01-MAR-21 01-MAY-21 01-JUL-21	857 89 208 404	25,00,000 10,00,00,000 20,00,000 6,49,65,000
					Total:		26,75,65,000
					Count:	12	
580470	SUPRINTENDENT HOSPITALVIKAS GRUH ROADJAMNAGAR	2210	39	58	01-JUN-19 01-AUG-20	142 163	5,00,000 5,00,000
					Total:		10,00,000
					Count:	2	
580524	ADMINISTRATIVE OFFICER HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19	862 863	40,000 15,000
					Total:		55,000
					Count:	2	
580560	ASSTT.PROFESSOR TRAINING CENTRE,ASSOCIATE PROFESSOR OFFICE,ALIYABADA,DIST.JAMNAGAR	2210	39	58	01-MAR-19	676	20,000
					Total:		20,000
					Count:	1	
580599	DY COLLECTOR MID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102
					Total:		1,05,102
					Count:	1	
580999	ACCOUNTS OFFICER DISTRICT PANCHAYAT TOPP CRICKET GROUND JAMNAGAR	2210	39	58	01-MAY-21	168	3,33,11,000
					Total:		3,33,11,000
					Count:	1	
590074	SECRETARY ANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02	28 27	23,070 21,625
					Total:		44,695
					Count:	2	
590438	DY. COLLECTOR MID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502
					Total:		83,502
					Count:	1	
590719	ACCOUNTS OFFICER ACCOUNTS OFFICER CIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-JAN-21	46 47 48 49 43 44 45 42 39 41 40 49 50	2,11,000 2,01,250 2,20,750 2,01,250 2,11,000 2,01,250 2,01,250 1,61,000 2,01,250 2,20,750 1,20,750 40,250 90,250
					Total:		22,82,000
					Count:	13	
600451	SUPRINTENDENT COMMUNITY HEALTH CENTRE,NR.VIROL GATE,OPP.NAGARPALIKA,MAHEMDABA	2210	39	60	01-MAR-19	653 652	1,00,000 1,00,000

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600451	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NR.VIROL GATE,OPP.NAGARPALIKA,MAHEMDABA D,DIST.KHEDA	2210	39	60	Total: Count: 2		2,00,000
600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-AUG-19 01-JAN-20 01-MAR-20 01-JUN-20 01-JUL-20 01-MAR-21 Total: Count: 8	198 156 322 321 320 120 136 250	22,45,000 8,98,000 48,55,123 11,64,494 2,25,000 12,80,000 12,80,000 20,00,000 1,39,47,617
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02 Total: Count: 2	39 38	58,000 1,00,000 1,58,000
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL,COLLEGE ROADBHUUJ	2210	39	61	01-SEP-20 01-JAN-21 01-MAR-21 Total: Count: 8	60 208 212 209 210 211 207 160	55,250 7,47,865 12,41,500 14,97,896 8,07,640 15,01,000 4,99,750 40,00,000 1,03,50,901
610486	PSYCHIATRICPSYCHRIATIST HOSPITAL FORMENTAL HALTH BHUJBHUJ	2210	39	61	01-JUL-20 Total: Count: 1	241	5,00,000 5,00,000
610527	ACCOUNTS OFFICERGOVT.POLYTECHNICMIRZAPUR ROADBHUUJ	2236	40	61	01-NOV-01 Total: Count: 1	41	1,22,805 1,22,805
620418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALMEHSANA	2210	39	62	01-JAN-20 01-JUN-20 01-JUL-20 01-FEB-21 Total: Count: 4	253 68 147 253	34,50,000 43,17,000 43,17,000 75,00,000 1,95,84,000
620445	DIST.T.B.OFFICERDISTRICT T.B.OFFICERDISTRICT T.B.CENTREMEHSANA	2210	39	62	01-FEB-20 Total: Count: 1	240	97,000 97,000
630418	ADMINISTRATIVE OFFICERGENERAL HOSPITALGODHRA	2210	39	63	01-MAR-20 01-JUN-20 01-JUL-20	387 385 105 386 63 182	8,32,728 4,70,938 50,00,000 8,50,175 5,37,000 10,00,000

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630418	ADMINISTRATIVE OFFICERGENERAL HOSPITALGODHRA	2210	39	63	01-AUG-20	104	5,37,000
					01-MAR-21	185	40,00,000
					Total:		1,32,27,841
					Count: 8		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-FEB-02	57	6,00,000
					01-MAR-02	122	60,000
						121	60,000
						120	70,000
						107	69,690
					Total:	8,59,690	
					Count: 5		
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-DEC-18	167	3,63,000
					01-JAN-19	532	1,05,000
						561	47,000
					01-FEB-19	312	1,68,000
					01-MAR-19	556	2,74,000
					01-JUN-19	570	69,000
					01-JUL-19	28	2,65,000
						156	1,01,000
					01-OCT-19	430	2,35,000
						479	1,54,000
					01-NOV-20	370	1,97,000
						436	1,73,000
					01-JAN-21	564	2,57,000
	563	1,43,000					
01-JUN-21	154	82,000					
	467	53,800					
					Total:	26,86,800	
					Count: 16		
640418	ACCOUNTS OFFICERP.D.U. HOSPITALNEAR MOCHI BAZARRAJKOT	2210	39	64	01-JUL-18	583	1,00,00,000
					01-NOV-18	368	1,00,00,000
					01-DEC-18	335	60,00,000
						334	40,00,000
					01-MAR-19	819	40,00,000
					01-MAY-19	189	1,00,00,000
					01-JUL-19	5	7,00,000
					01-OCT-19	762	50,00,000
					01-FEB-20	214	4,00,000
					01-JUN-20	429	5,00,000
					01-JUL-20	506	80,00,000
					01-DEC-20	402	1,00,00,000
					01-FEB-21	374	1,50,00,000
					01-MAR-21	987	30,00,000
					01-MAY-21	329	26,35,32,000
	227	7,65,20,000					
	378	40,00,000					
					Total:	43,06,52,000	
					Count: 17		
640779	ADMINISTRATIVE OFFICERADMN.	2210	39	64	01-JUN-20	547	10,00,000

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640779	ADMINISTRATIVE OFFICERADMN. OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI CHOWKRAJKOT	2210	39	64	01-FEB-21	403	3,48,675
					Total:		13,48,675
					Count: 2		
650418	ADMINISTRATIVE OFFICERADMINSTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2210	39	65	01-JUN-20 01-JUL-20	37 77 76	86,54,000 5,00,000 86,54,000
					Total:		1,78,08,000
					Count: 3		
650472	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTREIDAR, HIMATNAGAR	2210	39	65	01-DEC-18 01-MAR-20	121 120 309	99,519 97,677 1,00,000
					Total:		2,97,196
					Count: 3		
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	40	66	01-DEC-01 01-FEB-02 01-MAR-02	50 51 36 110	1,80,000 3,00,000 20,00,000 70,000
					Total:		25,50,000
					Count: 4		
660523	ADMINISTRATIVE OFFICERR.D.D. HEALTH AND MEDICAL SERVICEC-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-20 01-MAR-21	913 921 366	1,00,000 1,00,000 1,00,000
					Total:		3,00,000
					Count: 3		
		2211	40	66	01-AUG-18	12	3,39,36,000
					Total:		3,39,36,000
					Count: 1		
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-MAY-19 01-FEB-20 01-JAN-21 01-FEB-21 01-MAR-21 01-APR-21 01-JUN-21	345 589 299 396 338 1057 271 17	4,50,00,000 6,00,00,000 1,00,00,000 9,58,82,000 4,00,00,000 25,00,00,000 25,00,00,000 12,99,30,000
					Total:		63,33,12,000
					Count: 8		
660553	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGEM S BLDG SURAT	2210	39	66	01-MAR-19	916	10,00,000
					Total:		10,00,000
					Count: 1		
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01 01-JAN-02	22 23 45	21,625 95,634 28,500
					Total:		1,45,759
					Count: 3		
670462	SUPRINTENDENTCOMMUNITY HEALTH CENTRENEAR BALDEVJINI HAVEIDHARANGADHRA	2210	39	67	01-NOV-20	162	5,00,000
					Total:		5,00,000
					Count: 1		

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680076	ACCOUNTS OFFICER	2210	38	68	01-MAR-02	725	9,652
	ACCOUNTS OFFICER DISTRICT PANCHAYAT					726	20,638
	BHUVANRAJMAHAL ROAD						30,290
					Total:		
					Count: 2		
		2236	40	68	01-MAR-02	29	60,000
					Total:		60,000
					Count: 1		
680418	ADMINISTRATIVE OFFICER	2210	39	68	01-AUG-18	899	40,00,000
	A.O. S.S.G. HOSPITAL RAOPUR				01-DEC-18	627	60,00,000
						626	50,00,000
					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	843	12,71,03,000
						842	6,69,55,000
						466	1,00,00,000
					Total:		33,60,58,000
					Count: 16		
680502	ADMINISTRATIVE OFFICER	2210	39	68	01-MAR-19	1485	20,00,000
	GOVT MEDICAL COLLEGE RAOPURA						20,00,000
	VADODARA				Total:		
					Count: 1		
680519	MEDICAL OFFICER	2210	39	68	01-FEB-17	986	17,100
	ACCOUNTS OFFICER DIVISION DY DIRH & M				01-AUG-18	697	20,34,531
	SERVICES KARELIBAUGH					693	42,58,391
	VADODARA				01-OCT-18	429	34,62,798
						430	3,77,026
						427	16,44,067
						428	6,93,967
					01-NOV-18	320	4,28,437
					01-JAN-19	706	17,08,709
						704	51,810
						705	44,53,902
					01-FEB-19	305	8,82,652
						306	4,24,257
					01-MAR-19	1372	8,22,573
						1371	18,61,553
					01-JUL-19	237	17,32,826
						240	8,37,472
						264	4,28,420
						263	8,33,421
					01-AUG-19	461	8,05,628
						460	4,24,883

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680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-OCT-19	290	4,29,569						
						293	1,75,027						
						1059	4,18,097						
						294	2,63,331						
						616	8,22,820						
						878	8,49,041						
						01-NOV-19	489	8,49,229					
							488	4,30,846					
						01-DEC-19	927	8,49,917					
							894	41,448					
							893	10,362					
							928	4,49,816					
						01-JAN-20	296	8,43,213					
							300	4,38,100					
						01-FEB-20	742	4,37,481					
							566	8,44,904					
						01-MAR-20	614	4,55,647					
							613	8,40,639					
							998	4,47,663					
							999	8,36,344					
						01-JUL-20	918	1,74,626					
						01-SEP-20	8	4,67,016					
							5	1,16,596					
							6	8,79,893					
							7	8,77,794					
						01-NOV-20	559	9,48,605					
							560	17,65,045					
						01-DEC-20	399	1,00,000					
							124	51,810					
							123	8,82,737					
							910	4,61,910					
							909	8,76,998					
							677	25,50,931					
						01-JAN-21	913	8,59,778					
							912	4,44,405					
						01-MAR-21	2	4,75,920					
							814	4,67,361					
							811	8,67,141					
							3	8,83,101					
						01-JUL-21	75	13,26,370					
						01-AUG-21	777	26,25,388					
							Total:	5,70,21,342					
							Count:	62					
					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					
					690638	SUPDT. OF C. H. C.SUPERINTENDENT,COMMUNITY	2210	39	69	01-MAR-20	391	1,00,000	
											390	1,00,000	

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	01-MAR-20 01-MAR-21	392 424	1,00,000 1,00,000 4,00,000
					Total:		
					Count: 4		
690745	SUPRINTENDENTSUPRINTENDENTCOM MUNITY HEALTH CENTREPARDI,VALSAD	2210	39	69	01-MAR-20	261 262 354	1,00,000 1,00,000 1,00,000 3,00,000
					Total:		
					Count: 3		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02	1	9,09,000 9,09,000
					Total:		
					Count: 1		
730418	ADMINISTRATIVE OFFICERAdmn. Officer, General Hospital,BHAGWADA GATEPATAN	2210	39	73	01-JUN-20 01-AUG-20 01-MAR-21	29 24 171	1,10,000 1,10,000 70,00,000 72,20,000
					Total:		
					Count: 3		
730480	ADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTRE,KAKOSHI,SIDHDHPUR,PATAN	2210	39	73	01-DEC-20	191	1,00,000 1,00,000
					Total:		
					Count: 1		
730481	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,CHANASMA,DIST.PATAN	2210	39	73	01-DEC-18 01-FEB-20	74 284	91,937 1,00,000 1,91,937
					Total:		
					Count: 2		
730516	SUPDT. OF C. H. C.ADMINISTRATIVE OFFICERREFERAL HOSP & C H CSIDDHPUR PATAN	2210	39	73	01-FEB-21	222 213 221 220 219 218 217 216 214 215	40,250 45,750 40,250 40,250 40,250 40,250 50,000 40,250 45,750 45,750 4,28,750
					Total:		
					Count: 10		
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02	7 8	31,100 27,340 58,440
					Total:		
					Count: 2		
750469	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATANAND	2210	39	75	01-AUG-20 01-OCT-20	90 244	75,00,000 10,00,000 85,00,000
					Total:		
					Count: 2		
750515	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITAL PETLADANAND	2210	39	75	01-NOV-19 01-DEC-19	93 128 155 156	57,000 27,500 35,000 24,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750515	ADMINISTRATIVE	2210	39	75	01-DEC-19	246	1,17,250
	OFFICERADMINISTRATIVE					245	1,61,864
	OFFICER,GENERAL HOSPITAL					244	60,450
	PETLADANAND					222	50,000
						231	31,750
					01-JAN-20	224	32,74,000
						213	2,23,157
						207	96,000
						186	29,949
						185	19,000
						184	2,00,387
						178	75,00,000
						100	2,13,636
					01-FEB-20	120	1,84,750
						121	1,83,889
						123	40,250
						124	41,250
						135	2,49,324
						147	3,53,349
						148	74,190
						149	2,60,195
						150	1,93,395
						151	1,48,493
						152	3,59,780
						153	27,703
						154	2,06,100
						155	3,29,845
						156	22,696
						207	47,750
						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
					01-MAR-20	463	31,924
						474	2,32,998
						491	26,500

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750515	ADMINISTRATIVE	2210	39	75	01-MAR-20	492	1,22,105
	OFFICERADMINISTRATIVE					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
					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
						163	40,250
						257	1,05,500
					01-NOV-20	262	37,500
						261	1,62,215
						260	1,66,640
					01-MAR-21	115	5,696
						376	1,21,845

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
750515	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITAL PETLADANAND	2210	39	75	01-MAR-21	377	7,232	
						378	13,140	
						381	1,26,914	
						382	18,467	
						383	1,16,090	
						412	2,500	
						114	7,000	
						113	9,500	
						555	32,000	
						553	9,520	
						414	13,90,730	
						523	20,500	
						518	30,240	
						517	80,051	
						516	6,300	
552	20,160							
Total:							4,62,40,889	
Count:						118		
760466	ADMINISTRATIVE OFFICERADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR	2210	39	76	01-MAR-20	134	39,449	
						01-JUL-20	8	39,017
						01-OCT-20	113	10,00,000
						01-MAR-21	206	40,250
							82	40,250
	83	40,250						
Total:							11,99,216	
Count:						6		
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-MAR-20	702	15,84,279	
						01-JUN-20	89	2,55,000
						01-JUL-20	282	4,000
							280	4,000
							279	4,800
							180	40,250
							176	10,00,000
							260	4,500
							259	4,000
							258	4,000
							256	50,000
							251	4,000
							181	40,250
							182	50,000
							183	40,250
							184	40,250
							185	40,250
							186	40,250
	204	6,500						
	203	40,250						
	202	47,250						
	189	40,250						
	188	17,250						

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770471	ADMINISTRATIVE	2210	39	77	01-JUL-20	187	40,250
	OFFICERADMINISTRATIVE OFFICER,M				01-AUG-20	166	525
	G G HOSPITALOPP JEHANGIR					221	4,000
	TALKIES,S T ROADNAVSARI					220	1,050
						219	4,000
						218	4,200
						167	4,000
						216	4,000
						154	2,55,000
						170	4,725
						169	4,200
						168	4,200
						217	4,000
					01-SEP-20	253	44,250
						119	40,250
						118	4,200
						96	4,800
						97	40,250
					01-OCT-20	193	41,250
						152	5,00,000
						186	40,250
						189	40,250
						192	40,250
						194	40,250
					01-FEB-21	252	17,250
						254	40,250
						255	40,250
						256	40,250
						259	40,250
						261	17,250
						260	17,250
						Total:	47,44,479
						Count:	54
780418	ADMINISTRATIVE	2210	39	78	01-SEP-20	132	4,930
	OFFICERADMINISTRATIVE				01-MAR-21	152	8,170
	OFFICERADMINISTRATIVE					Total:	13,100
	OFFICE,GENERAL HOSPITALVYARA					Count:	2
810467	ADMINISTRATIVE OFFICERGENERAL	2210	39	81	01-MAY-20	23	3,64,000
	HOSPITAL,OLD BUILDING OF					Total:	3,64,000
	CHC.,SALANGPUR ROAD,BOTAD					Count:	1
830615	SUPRINTENDENTSUPERINTENDENT,C	2210	39	83	01-JUL-20	23	17,250
	OTTAGE HOSPITAL, LUNAWADA				01-SEP-20	96	40,250
					01-NOV-20	164	40,250
					01-FEB-21	113	20,00,000
						Total:	20,97,750
						Count:	4
840783	ADMINISTRATIVE OFFICERGENERAL	2210	39	84	01-FEB-20	53	5,00,000
	HOSPITAL,GANDHI CHOWKMORBI				01-JUL-20	134	10,00,000
						149	20,43,250

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
840783	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,GANDHI CHOWKMORBI	2210	39	84	01-JUL-20	64	26,04,250					
					01-AUG-20	84	5,00,000					
					01-SEP-20	175	22,06,250					
					01-NOV-20	154	78,42,750					
					01-DEC-20	102	20,21,750					
					01-JAN-21	81	31,38,000					
					01-MAR-21	264	12,74,250					
						131	56,28,000					
					01-APR-21	86	11,54,788					
					01-MAY-21	103	10,14,301					
						47	76,800					
						52	41,340					
						53	2,39,310					
						54	2,59,650					
						59	13,72,784					
						60	1,82,524					
						67	9,07,774					
						80	6,47,525					
						99	6,06,816					
						100	7,34,247					
						102	6,25,295					
						101	3,59,015					
						01-JUL-21	86	3,62,15,269				
					Total:							7,31,95,938
					Count: 26							
					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	53	34,435										
	52	40,250										
01-DEC-19	78	1,59,000										
	77	1,15,400										
	90	1,57,000										
01-MAR-20	169	80,500										
	168	1,59,450										
	167	1,20,150										
	166	39,800										
	165	1,20,300										
	103	2,39,050										
01-JUL-20	113	10,00,000										
	94	79,600										
01-AUG-20	81	1,19,400										
	101	1,20,750										
	102	1,20,750										
	103	1,20,750										
01-NOV-20	76	40,250										
	77	80,500										
	78	80,500										
	79	79,100										
	80	79,800										

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
850419	SUPRINTENDENTSUPRINTENDENTGEN ERAL HOSPITAL,KHAMBHALIYADEVBHUMI DWARKA	2210	39	85	Total:		51,86,735
					Count:	24	
Total:							54,34,71,57,106
Count:					1022		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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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	22	3,60,000
						20	1,00,000
						14	75,000
					01-MAR-19	16	25,000
					01-AUG-19	8	60,000
						11	2,60,000
						9	55,000
						10	1,05,000
					01-OCT-19	28	6,60,000
						29	4,50,000
						27	45,000
						26	12,45,000
						25	11,15,000
						19	4,05,000
						13	14,00,000
						12	1,35,000
						11	12,70,000
						10	80,000
					01-DEC-19	19	55,000
						20	60,000
						21	2,80,000
						22	14,35,000
					01-JAN-20	2	1,10,000
						1	55,000
						3	4,75,000
						5	15,000
					01-FEB-20	15	65,000
					01-MAR-20	29	60,000
						7	35,000
						11	3,55,000
						14	3,75,000
						13	1,00,000
						12	1,00,000
					Total:		1,14,20,000
					Count: 33		
Total:							1,15,85,000
Count:					34		

**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
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		
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
					01-JUL-05	9	1,279
						8	1,210
					Total:		5,180
					Count: 4		
Total:							2,66,180
Count:					7		

**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,II nd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-MAR-21	139	1,52,162
						264	18,90,500
						250	1,60,550
						29	3,53,624
						157	3,73,85,250
						196	1,08,437
						213	1,74,248
						230	2,52,669
					01-JUL-21	32	4,38,772
					01-AUG-21	99	4,39,607
						97	2,59,729
					Total:		4,16,15,548
					Count:	11	
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-MAR-21	53	52,274
						66	3,77,900
					01-MAY-21	15	27,299
					01-JUL-21	35	1,41,750
						28	3,96,250
					01-AUG-21	48	66,730
					Total:		10,62,203
					Count:	6	
530455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,JILLA SEVA SADAN-2,II nd FLOOR,ROOM NO.39,40, PALANPUR	2235	106	53	01-JUL-21	77	42,16,012
						55	2,51,650
					Total:		44,67,662
					Count:	2	
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	104	53	01-JUN-02	32	1,00,000
						33	42,000
					01-DEC-02	31	85,000
					Total:		2,27,000
					Count:	3	
			106	53	01-JUL-03	48	4,44,000
					Total:		4,44,000
					Count:	1	
540455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF1st FLOOR,INFRONT OF OLD MAMLATDAR OFFIC,BHARUCH	2235	106	54	01-JUL-21	51	23,32,000
						66	3,21,385
						52	2,59,613
					Total:		29,12,998
					Count:	3	

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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 01-JUL-21	42 104	13,065 5,400
					Total:		18,465
					Count: 2		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	105 101	4,58,000 3,00,000
					Total:		7,58,000
					Count: 2		
			106	55	01-AUG-03	58 57	21,32,000 18,17,680
					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-JUN-21	22	1,70,470
					Total:		1,70,470
					Count: 1		
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-NOV-19 01-JAN-20 01-MAR-20 01-JUN-20 01-JUL-20 01-AUG-20 01-OCT-20 01-DEC-20 01-JAN-21 01-MAY-21	37 105 106 107 49 104 74 61 37 57 65 21 35	1,25,000 1,50,000 25,000 60,000 1,00,000 67,00,000 98,755 90,525 90,00,000 80,00,000 64,00,000 2,14,50,000 2,00,00,000
					Total:		7,21,99,280
					Count: 13		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-JUN-20 01-JUL-20 01-AUG-20 01-SEP-20 01-OCT-20 01-NOV-20 01-DEC-20 01-FEB-21	25 56 55 29 106 26 27 54 21 20 68 67 63 62 67 52 84	12,22,910 72,00,000 48,00,000 8,15,273 20,00,000 42,000 9,00,000 10,00,000 25,00,000 50,00,000 39,00,000 58,50,000 4,17,000 12,000 30,00,000 3,00,00,000 24,000

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570110	ACCOUNTS OFFICER ADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-FEB-21	85	10,85,000	
					01-MAR-21	149	37,00,000	
						51	3,00,00,000	
						45	43,00,000	
						103	2,00,000	
						102	17,65,000	
						150	15,00,000	
					01-MAY-21	17	29,00,000	
						16	2,50,00,000	
						26	21,00,000	
						27	20,000	
						57	92,341	
						39	2,15,00,000	
						46	1,38,512	
						56	7,04,422	
						38	37,68,000	
					01-JUN-21	71	31,12,755	
					01-JUL-21	90	1,50,000	
						72	10,00,000	
						69	17,000	
	68	1,00,00,000						
	67	50,00,000						
	48	2,50,00,000						
		Total:	21,17,36,213					
		Count:	40					
570182	DY. DIRECTOR DY. DIRECTOR OF WOMEN & CHILD WELFARE AHMEDABAD	2235	104	57	01-MAY-02	24	5,00,000	
						25	5,00,000	
					01-JUN-02	20	5,00,000	
						21	4,00,000	
		Total:	19,00,000					
		Count:	4					
			106	57	01-FEB-06	1	10,00,000	
					Total:		10,00,000	
					Count:		1	
570437	DISTRICT REGISTRAR INSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04	33	12,000	
						01-JAN-05	3	1,21,869
						Total:		1,33,869
					Count:		2	
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/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	
						42	73,15,450	
					01-JUL-21	28	1,75,000	
		Total:	87,54,973					
		Count:	4					
570534	ACCOUNTS OFFICER C1-1(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	

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570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	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
					Count:	1	
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17	223	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
					Count:	1	
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003
					01-AUG-16	14	53,161
						32	38,40,000
					01-SEP-16	68	95,23,125
					01-MAR-17	192	17,55,000
						195	7,35,000
					01-DEC-18	48	2,15,50,000
					01-JAN-19	43	29,00,000
					01-MAR-19	148	68,84,000
						54	2,63,04,000
						142	41,04,759
					01-MAY-19	28	25,00,00,000
						46	1,00,00,000
					01-SEP-19	91	2,40,00,000
					01-DEC-19	27	5,73,33,000
						22	33,33,000
						23	1,53,000
	24	9,33,000					
	37	48,04,000					
01-JAN-20	92	48,03,000					
	91	5,00,00,000					
	89	9,33,000					
01-FEB-20	88	38,67,000					
	98	5,00,000					
	29	33,45,00,000					
01-MAR-20	178	2,37,95,000					
	177	3,68,000					
	161	5,29,68,000					
01-JUN-20	87	89,000					
	84	45,000					
	82	5,06,000					
	83	2,54,000					

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DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570765	ACCOUNTS	2235	106	57	01-MAR-21	125	2,67,000
	OFFICERCOMMISSIONERWOMEN AND					118	1,34,000
	CHILD DEVELOPMENTGANDHINAGAR						
					Total:		90,21,13,048
					Count: 34		
		2236	106	57	01-JUL-16	18	5,70,84,000
					01-MAY-20	28	2,20,000
						26	1,20,000
						33	3,05,000
					01-JUN-20	39	25,44,000
						38	1,20,000
						37	83,44,000
						25	13,52,000
						24	7,05,000
						88	40,000
						43	4,48,68,000
						87	1,60,000
					01-JUL-20	27	1,66,88,000
						25	2,35,000
						26	1,66,88,000
					01-AUG-20	7	12,72,000
						9	9,02,000
						10	5,69,000
						11	12,50,000
						21	2,24,34,000
					01-OCT-20	35	12,72,000
						6	3,12,000
						7	29,00,000
					Total:		18,03,84,000
					Count: 23		
580401	DISTRICT REGISTRARCO-OPERATIVE	2236	104	58	01-JUL-02	9	1,00,000
	SOCIETIES,LALBUNGLOW CIRCLE3RD					8	86,964
	FLOOR BAHUMALI BHAVANJAMNAGAR					11	2,99,483
						10	43,000
					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	28	1,38,000
						29	38,000
					01-MAR-03	14	73,914
					Total:		36,51,239
					Count: 11		
			106	58	01-AUG-03	4	1,77,600
					01-JAN-04	4	73,914
					Total:		2,51,514
					Count: 2		
580460	DOWRY PROHIBITION OFFICER CUM	2235	106	58	01-OCT-20	42	1,86,742
	PROTECTION OFFICERO/O DOWRY					35	1,77,828
	PROHIBITION CUM PROTECTION				01-NOV-20	17	3,35,134

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
580460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFLAL BAUNGLOW COMPOUND,B/H OLD COLLCTORATE,JAMNAGAR	2235	106	58	01-MAR-21	96	2,19,750					
						53	3,07,018					
					01-MAY-21	46	3,09,948					
					01-JUL-21	40	3,02,499					
						22	2,02,935					
					Total:							20,41,854
					Count: 8							
					590455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFOPP.CHILD OBSERVATION HOME,NR.HATHI KHANA,JUNAGADH	2235	106	59	01-JUL-21	26	1,04,26,000
	28	10,42,500										
	27	77,97,563										
	45	13,48,750										
	46	28,50,000										
	75	8,57,500										
	30	8,16,250										
01-AUG-21	60	10,800										
	59	34,36,125										
	58	62,33,750										
Total:											3,48,19,238	
Count: 10												
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGADH.	2236	104	59	01-AUG-02	7	74,264					
						6	2,07,006					
						5	1,85,664					
					01-JAN-03	23	71,164					
						24	9,000					
					01-MAR-03	71	1,12,527					
						70	2,34,117					
Total:							8,93,742					
Count: 7												
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	24	61,200					
						19	2,00,510					
					01-JUN-21	11	30,400					
					01-JUL-21	18	1,01,200					
						28	2,02,682					
Total:							6,64,067					
Count: 1												
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2236	104	61	01-OCT-02	34	1,80,000					
					01-DEC-02	35	2,28,000					
					01-MAR-03	27	6,00,000					
					Total:							10,08,000
					Count: 3							
						106	61	01-JUL-03	43	5,59,440		
								01-SEP-03	52	22,160		
								01-OCT-03	81	7,30,000		
					Total:							13,11,600
					Count: 3							

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610456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERBLOCK NO.207 TO 209,1st FLOOR,SEVA SADAN,BHUJ	2235	106	61	01-JUL-21	123	4,35,370
					Total:		4,35,370
					Count: 1		
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-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	88	4,42,621
						97	4,80,238
						50	1,13,78,250
					01-JUL-21	40	22,44,375
						35	4,33,469
					Total:		1,66,52,384
					Count: 11		
630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERROOM NO.28,37,38, 1st FLOOR,JILLA SEVA SADAN,GODHRA	2235	106	63	01-MAR-21	101	2,17,500
						100	77,22,750
						99	43,86,375
						112	2,21,000
					01-JUL-21	21	2,21,528
						51	64,92,938
					Total:		1,92,62,091
					Count: 6		
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02	7	99,920
						8	71,761
					01-OCT-02	101	1,00,000
					01-NOV-02	5	60,000
						3	80,000
						2	1,20,000
						8	1,00,000
						7	70,000
						6	89,000
						1	62,000
					01-DEC-02	44	46,000
						32	19,00,000
						33	2,40,000
						38	9,000
						30	80,000
					01-JAN-03	33	1,06,124
					01-FEB-03	6	59,295
						36	27,000
						37	93,000
					01-MAR-03	82	1,30,000
					Total:		35,43,100
					Count: 20		
			106	64	01-JUN-03	31	68,445
					01-AUG-03	23	1,77,600
						25	1,77,600

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640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	106	64	01-AUG-03	57	16,250	
						26	1,77,600	
					01-SEP-03	13	68,445	
						7	1,77,600	
					01-NOV-03	51	25,433	
					2	96,000		
					1	97,000		
					Total:	10,81,973		
					Count: 10			
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	8	43,000	
						9	1,00,000	
						10	43,000	
						12	1,00,000	
						14	1,00,000	
						15	43,000	
						41	42,000	
						42	1,00,000	
						01-DEC-02	31	90,000
						Total:	6,61,000	
					Count: 9			
			106	64	01-AUG-03	24	1,77,600	
					Total:	1,77,600		
					Count: 1			
640455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,BAHUMALI BUILDING,GROUND FLOOR,BLOCK NO.59,RAJKOT	2235	106	64	01-AUG-18	97	32,400	
						98	10,800	
						96	6,750	
						77	6,64,748	
						99	6,750	
						01-JUN-21	95	4,050
						99	10,800	
						01-JUL-21	107	5,60,348
	Total:	12,96,646						
					Count: 8			
640769	SUB TREASURY OFFICERMALİYAMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000	
						Total:	1,00,000	
					Count: 1			
650455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONOPP.SAINIK KALYAN OFFICE,1st FLOOR,C- BLOCK,HIMATNAGAR	2235	106	65	01-JUL-21	23	2,83,063	
						62	3,97,625	
						Total:	6,80,688	
					Count: 2			
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-JUL-21	52	27,17,138	
						51	68,79,075	
						53	9,77,813	

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660460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFJILLA SEVA SADAN-2,BLOCK-A,GROUND FLOOR,SURAT	2235	106	66	Total:		1,05,74,026
					Count: 3		
662005	DISTRICT REGISTRARC.S. SURAT	2236	104	66	01-MAR-03	198	70,000
					Total:		70,000
					Count: 1		
			106	66	01-OCT-03	9	26,74,080
					Total:		26,74,080
					Count: 1		
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL ANEDUCATIONGANDHINAGAR	2236	106	67	01-OCT-03	34	82,134
					Total:		82,134
					Count: 1		
670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	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 OFFICERO/O DOWRY PRO.CUM PROTECTION OFFICE,BLOCK-A,3/4 BAHUMALI BHAVAN,KHERALI ROAD,SURENDRANAGAR	2235	106	67	01-MAR-21	36	28,32,250
					01-JUL-21	18	2,92,678
					01-AUG-21	29	1,20,923
					Total:		32,45,851
					Count: 3		
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	46	1,27,949
						47	68,589
					Total:		1,96,538
					Count: 2		
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	1	18,000
						2	48,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					Total:		4,32,258
					Count: 5		
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					Total:		9,85,669
					Count: 3		
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION,KUBER BHAVAN,F-BLOCK,IIInd FLOOR,KOTHI	2235	106	68	01-MAR-21	237	5,94,436
					Total:		5,94,436
					Count: 1		

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690455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER1st FLOOR,JILLA SEVA SADAN-2,TITHAL ROAD,VALSAD	2235	106	69	01-JUN-21	78	1,99,86,100												
						75	2,83,715												
						77	61,250												
						76	9,99,305												
Total:							2,13,30,370												
Count: 4																			
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	5	11,00,000						
												12	55,905						
												8	9,00,000						
												01-JUL-02						4	3,00,000
												3	1,27,566						
												1	19,00,000						
												2	1,08,405						
												01-OCT-02						18	8,64,000
												20	10,90,000						
												01-NOV-02						7	1,50,000
												6	1,75,000						
												01-JAN-03						31	19,00,000
												33	5,00,000						
												29	55,905						
												25	8,00,000						
												19	26,98,000						
18	9,000																		
30	53,613																		
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						89	2,77,32,337						
						86	1,32,563												
						88	3,10,903												
						01-JUL-21						27	50,81,500						
Total:							3,36,09,037												
Count: 5																			
740455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFROOM NO.09,GROUND FLOOR,SEVA SADAN,NARNADA	2235	106	74	01-FEB-21	15	90,000												
						14	60,000												
						01-MAR-21						57	16,684						
						56	25,026												
Total:							1,91,710												
Count: 4																			
750456	DOWRY PROHIBITION OFFICER CUM	2235	106	75	01-JAN-20	61	47,503												

**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
750456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,OLD COLLECTOR OFFICE,NR.CIRCUIT HOUSE,ANAND	2235	106	75	01-JUN-21 01-JUL-21	58 29	3,56,953 1,71,938
					Total:		5,76,394
					Count:	3	
760462	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONJILLA SEVA SADAN-2,SANDIPANI ROAD,PORBANDAR	2235	106	76	01-MAR-21 01-JUL-21	56 19	6,16,188 13,125
					Total:		6,29,313
					Count:	2	
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648
					Total:		6,648
					Count:	1	
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480
					Total:		21,480
					Count:	1	
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	106	77	01-FEB-19 01-AUG-20 01-MAR-21 01-JUL-21 01-AUG-21	47 26 87 97 51 52 39 42 47	2,90,569 31,140 2,90,978 6,86,750 8,32,500 1,37,35,000 1,20,000 3,24,188 2,86,766
					Total:		1,65,97,891
					Count:	9	
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03	18	20,000
					Total:		20,000
					Count:	1	
810455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER,A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD	2235	106	81	01-JUL-21	10	1,93,294
					Total:		1,93,294
					Count:	1	
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	21 24 50	9,15,000 6,83,750 34,187
					Total:		16,32,937
					Count:	3	
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-21	19 18	1,22,322 40,06,650
					Total:		41,28,972
					Count:	2	
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-JUL-21	9	2,47,325
					Total:		2,47,325
					Count:	1	

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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850455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROH.CUM PROTECTION OFFICE,A/G/23,JILLA SEVA SADAN,LALPUR BY PASS,DIST.KHAMBHALIYA	2235	106	85	01-MAR-21	48	12,183
						49	1,59,564
					Total:		1,71,747
					Count:	2	
860455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JILLA SEVA SADAN,BLOCK NO- A,GROUND FLOOR,MODASA	2235	106	86	01-JUN-21	39	2,67,278
					01-JUL-21	28	38,750
					Total:		3,06,028
					Count:	2	
870455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JAIN DERASAR ROAD,OPP. NEW HAVELI,YOGESHVAR,DIST.VERAVAL	2235	106	87	01-NOV-20	14	1,12,650
					01-MAR-21	11	2,29,984
						61	2,39,470
						42	24,925
					01-JUL-21	15	1,01,65,995
					Total:		1,07,73,024
					Count:	5	
Total:							1,66,82,48,501
Count:						386	

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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	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	239 238	4,42,572 4,87,100
					Total:		9,29,672
					Count: 2		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2230	57	65	Total: Count: 1		2,13,890
650432	LABOUR OFFICERGOVT.LABOUR OFFICER (AGRICULTURE)M S BLDG.HIMATNAGAR	2230	57	65	01-MAR-05 Total: Count: 1	279	76,112 76,112
650694	CITY SURVEY SUPDTCITY SURVEY , HIMATNAGARHIMATNAGAR	2230	57	65	01-MAR-05 Total: Count: 1	66	4,25,820 4,25,820
660435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTEMAJURAGATE SURAT	2230	57	66	01-AUG-18 01-MAR-21 Total: Count: 5	150 31 60 382 403	22,500 20,31,404 20,700 5,74,641 9,34,904 35,84,149
662005	DISTRICT REGISTRARARC.S. SURAT	2230	57	66	01-MAR-04 01-SEP-04 01-JAN-05 01-FEB-05 01-MAR-05 01-OCT-05 01-JAN-06 Total: Count: 12	202 203 123 140 114 139 134 308 242 51 65 98	94,321 6,405 1,47,028 3,69,318 3,78,792 1,36,283 3,88,051 1,38,485 4,73,875 4,85,353 69,642 44,264 27,31,817
680561	PRINCIPAL I T IPRINCIPAL G.I.T.WORKSHOP GORWABARODABARODA	2230	57	68	01-AUG-18 Total: Count: 1	11	13,56,199 13,56,199
820664	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2230	57	82	01-SEP-20 Total: Count: 1	8	31,340 31,340
840710	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,MORBI	2230	57	84	01-SEP-20 Total: Count: 2	32 33	5,76,691 1,63,977 7,40,668
Total:						51	42,58,81,769
Count:							

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

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510022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT AND URBANHOUSING DEPTT. G'NAGAR	2217	100	51	01-JAN-02	37	1,00,000
						36	9,94,000
					01-SEP-02	69	8,00,000
					01-JAN-03	105	2,00,000
						104	14,00,000
					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
					01-NOV-18	7	6,25,00,000
						18	10,00,000
						17	25,00,000
						16	10,00,000
					01-FEB-19	10	10,00,000
						3	25,00,000
						19	10,00,000
					01-MAR-19	48	5,00,00,000
					01-MAY-19	2	16,66,67,000
						3	10,00,00,000
						4	13,33,33,000
						1	2,64,67,000
					01-JUN-19	17	33,33,000
						9	1,66,67,000
						10	1,66,67,000
01-DEC-19	8	33,34,000					
	5	1,66,66,000					
	11	1,66,66,000					
01-DEC-20	1	1,25,00,000					
	11	15,00,000					
	3	1,25,00,000					
01-MAR-21	2	27,00,000					
	11	2,90,00,000					
	1	2,90,00,000					
01-JUL-21	29	50,00,000					
	25	3,75,00,000					

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	101	57	01-JUL-21	26	6,25,00,000						
						28	45,28,000						
						7	10,00,000						
						9	1,25,00,000						
						10	1,25,00,000						
						01-AUG-21	1	5,00,00,000					
					Total:							90,15,28,000	
					Count: 34								
							2217	102	57	01-OCT-05	111	10,82,000	
										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	47	20,00,000	
											55	35,00,00,000	
											141	1,00,000	
											144	1,00,000	
											145	1,00,000	
											146	1,00,000	
											147	1,00,000	
											148	1,00,000	
											149	1,00,000	
											151	75,00,000	
											152	1,00,000	
											72	2,00,00,000	
											73	2,00,00,000	
											01-MAY-19	90	66,67,000
											01-AUG-19	75	16,66,67,000
											01-SEP-19	93	2,00,00,000
											79	33,000	
											77	10,00,00,000	
											01-DEC-19	68	16,66,67,000
											01-MAR-20	41	20,00,00,000
			135	67,000									
			136	75,00,000									
			158	1,00,000									
			46	10,00,00,000									
			01-MAY-20	18	1,12,20,000								
			19	22,50,00,000									
			17	3,89,53,01,000									
			20	71,11,78,000									
			57	1,14,35,74,000									
			53	22,76,14,000									
			01-JUL-20	97	1,50,90,69,000								
			96	3,20,35,52,000									
			73	22,50,00,000									
			72	1,12,20,000									
			01-OCT-20	22	2,70,50,25,000								

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-OCT-20	68	10,00,00,000
						64	85,00,000
						60	3,89,53,01,000
					01-DEC-20	56	1,00,00,000
						84	2,12,10,22,000
						59	2,69,17,36,000
						58	30,00,00,000
						44	20,00,00,000
						60	1,00,00,00,000
						67	3,89,53,01,000
						70	3,00,00,000
						75	24,81,10,000
						83	1,13,15,93,000
					01-JAN-21	58	16,58,30,000
					01-FEB-21	77	1,57,13,16,000
					01-MAR-21	153	73,62,90,000
						155	2,98,09,34,000
						158	58,19,30,000
						159	91,82,38,000
						26	4,00,00,00,000
	27	2,77,93,32,000					
	50	20,00,00,000					
	60	24,03,97,000					
	61	1,13,07,91,000					
	01-APR-21	39	1,88,14,27,000				
	01-JUL-21	54	11,77,21,500				
	Total:		48,42,55,66,500				
	Count:	67					
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		
			01-AUG-21	3	4,40,00,000		
				4	17,60,00,000		
				1	5,87,00,000		
				2	2,93,00,000		
				Total:		1,10,96,69,000	
	Count:	9					
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	46	7,50,000
						52	7,50,000
					01-DEC-02	48	5,00,000
	Total:		44,66,000				
	Count:	8					

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570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	102	57	01-JAN-19 01-FEB-19 01-MAR-19	70 37 66 124 123	1,63,35,257 29,73,465 3,01,875 85,28,000 18,12,085
					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

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640487	PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL	2217	100	64	Total:		1,45,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2217	100	65	01-JAN-02	15	6,67,000
						9	45,00,000
					Total:		51,67,000
					Count: 2		
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICERT P S 1- 2UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000
					Total:		15,00,000
					Count: 1		
670022	UNDER 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	1	2,05,548
						2	3,70,482
					01-MAR-03	8	30,00,000
					Total:		35,76,030
					Count: 3		
760485	DY COLLECTORDY COLLECTOR STAMP DUTYWADI PLOTPORBANDAR	2217	100	76	01-DEC-02	1	2,05,874
					Total:		2,05,874
					Count: 1		
Total:							50,53,41,50,920
Count:					160		

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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	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
						10	1,00,000
						9	5,17,74,000
						8	6,65,00,000
					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
						13	1,00,000
						14	1,00,000
						15	1,00,000
						16	98,913
						18	20,000
						20	1,00,000
						24	1,00,000
						23	1,00,000
					01-MAR-21	27	20,000
						26	1,00,000
						25	1,00,000
						24	5,10,71,000
						22	20,000
					Total:		17,86,58,137
					Count: 28		
		2205	98	57	01-MAR-21	46	10,53,275
					01-AUG-21	3	1,06,00,000
						1	3,00,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2205	98	57	Total:		1,19,53,275
					Count: 3		
570118	ACCOUNTS OFFICERDIRECTOR OF LIBRARIANGANDHINAGAR	2205	98	57	01-JUL-21	13	10,00,000
					Total:		10,00,000
					Count: 1		
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	01-SEP-01	176	73,00,000
						177	43,75,000
					Total:		1,16,75,000
					Count: 2		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
					Total:		40,86,000
					Count: 1		
570191	SECRETARYCOMMISSIOINER FOR O.B.CCOMM FOR O B CGANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					Total:		2,30,000
					Count: 1		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	98	57	01-OCT-18	8	4,91,00,000
					01-FEB-19	14	3,00,00,000
					01-MAR-19	18	2,38,00,000
					01-MAY-19	13	2,20,00,000
					Total:		12,49,00,000
					Count: 4		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	23	15,000
						38	15,000
						37	20,000
						47	4,825
						35	20,000
						36	20,000
						46	13,610
					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	6	18,700
						9	20,000
						18	4,000
						36	15,000
						32	14,800
						33	5,000
						34	3,500
					01-JAN-04	41	20,000
					Total:		1,01,000
					Count: 8		
630413	DISTRICT LIBRARIANGODHRA	2205	98	63	01-OCT-03	31	3,860
					Total:		3,860
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	21	5,000
						10	5,000
						12	15,000

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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	16	10,000	
						9	10,000	
						20	4,000	
						11	3,880	
						01-JAN-03	15	5,000
						16	4,000	
						17	15,000	
						10	5,000	
						14	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
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							
660332	ASSISTANT DIRECTORDISTRICT LIBRARYC-7 FLOOR MS BLDG NANPURASURAT	2205	98	66	01-JUN-21	22	5,19,359	
						Total:	5,19,359	
Count:	1							
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 BUREAUAHMEDABAD	2205	96	67	01-MAR-02	53	20,000	
						56	10,000	
						9	10,000	
						14	15,000	
						50	2,500	
						49	4,000	
						40	20,000	
						31	9,880	
						30	15,000	
						52	5,000	

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	51	2,000	
					Total:		1,13,380	
					Count: 11			
			98	67	01-SEP-03	36	4,000	
						32	15,000	
						31	14,060	
						25	9,300	
						24	12,660	
						37	5,000	
						18	15,000	
						17	4,000	
						16	5,000	
						15	13,100	
						39	10,000	
					01-OCT-03	10	10,000	
						15	15,000	
					01-NOV-03	12	10,000	
						13	10,000	
					01-JAN-04	1	20,000	
					Total:		1,72,120	
					Count: 16			
680072	PUBLIC RELATION OFFICER PRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	109	10,000	
						108	4,000	
						99	20,000	
						110	19,315	
					Total:		53,315	
					Count: 4			
680276	DIRECTOR ASST. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000	
					Total:		20,000	
					Count: 1			
680546	SUPRINTENDENT SUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000	
					Total:		50,000	
					Count: 1			
690401	DISTRICT REGISTRAR CO-OP SOCIETY 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 PATAN PATAN	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	

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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	6	29,500					
						7	6,950					
						8	25,400					
						9	5,000					
						10	10,000					
						11	10,000					
						12	5,000					
						01-DEC-02	4	20,000				
						01-MAR-03	13	50,000				
							16	50,000				
							7	50,000				
					Total:							3,24,940
					Count: 14							
					760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2205	96	76	01-NOV-01	16	8,000
	01-JAN-03	6	15,000									
	01-MAR-03	8	20,000									
Total:										43,000		
Count: 3												
770118	DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE GANDHINAGARGANDHINAGAR	2205	96	77	01-MAR-02	11	50,000					
						01-FEB-03	2	50,000				
					Total:							1,00,000
Count: 2												
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-FEB-02	11	5,000					
						12	1,866					
						01-OCT-02	5	2,000				
							4	5,000				
							16	5,000				
						01-DEC-02	9	15,000				
						01-MAR-03	2	1,963				
							3	5,000				
							22	5,000				
					Total:							45,829
					Count: 9							
					770632	PRINCIPALADARSH NIVASHI SHALANAVSARI	2205	96	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:							33,62,28,763					
Count:					159							

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-DEC-20	1012	1,33,000					
					01-JAN-21	1116	2,01,000					
						565	2,04,000					
					01-MAR-21	2729	18,79,000					
						1466	2,59,000					
						2728	3,45,000					
					01-MAY-21	1323	19,23,000					
					01-JUN-21	1549	4,70,000					
						1459	15,96,000					
						456	3,67,000					
					Total:		73,77,000					
					Count:	10						
530401	REGISTRARDIST REGISTRAR COOP SOCYJORA VAR PALACEPALANPUR (BK)	2404	96	53	01-FEB-19	2	88,200					
						1	66,640					
					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:	5,00,000	
					Count:	1						
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORA VAR PALACEPALANPUR(BK)	2203	96	53	01-MAR-21	2	3,37,000					
										Total:	3,37,000	
					Count:	1						
		2210	96	53	01-MAR-19	500	26,000					
					01-MAR-20	351	24,000					
					01-MAR-21	310	9,000					
						294	17,000					
										Total:	76,000	
										Count:	4	
							2225	93	53	01-OCT-18	119	10,14,000
										01-MAR-20	603	4,37,500
											604	4,20,000
											624	34,57,000
	615	3,00,000										
	605	3,00,000										
01-JAN-21	188	4,00,000										
	187	3,41,415										
	183	2,43,450										
	186	5,00,000										
01-FEB-21	117	4,41,000										
	192	2,43,450										
	116	4,43,700										
01-MAR-21	448	4,35,600										
	722	1,62,135										
	149	6,50,000										
	444	3,97,800										

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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530495	DY PROJECT ADMN	2225	93	53	Total:		1,01,87,050
	OFFICERDY.PROJECT ADMN				Count: 17		
	OFFICER,T.A.S.P.JORAVAR		96	53	01-JAN-19	31	8,25,710
	PALACEPALANPUR(BK)				01-FEB-19	110	5,05,000
					01-MAR-19	564	17,000
						14	43,12,000
						562	9,95,000
					01-JAN-20	173	4,93,000
						172	2,93,000
					01-MAR-20	332	47,33,000
						282	15,00,000
						274	15,00,000
						244	1,50,000
						491	4,00,000
						199	30,45,000
						617	10,08,000
						197	92,03,000
						198	10,00,000
						487	25,00,000
					01-NOV-20	321	4,15,000
					01-FEB-21	115	3,10,000
						190	54,93,000
						191	18,00,000
					01-MAR-21	447	5,80,000
						523	1,50,000
						524	5,25,000
						150	7,55,000
						251	30,00,000
						252	46,75,000
						257	9,00,000
						258	15,00,000
						259	4,62,000
						260	20,00,000
						326	12,60,000
						328	5,25,000
					Total:		5,68,29,710
					Count: 33		
		2230	93	53	01-MAR-21	330	49,000
					Total:		49,000
					Count: 1		
		2236	96	53	01-AUG-18	35	4,63,200
					01-FEB-19	12	6,96,000
						10	3,60,000
					Total:		15,19,200
					Count: 3		
		2401	93	53	01-MAR-20	148	2,46,000
					01-MAR-21	36	1,75,000
						120	75,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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530495	DY PROJECT ADMN	2401	93	53	Total:		4,96,000
	OFFICERDY.PROJECT ADMN				Count: 3		
	OFFICER,T.A.S.P.JORAVAR		96	53	01-MAR-19	160	8,45,494
	PALACEPALANPUR(BK)				01-MAR-20	133	14,00,000
						149	41,81,000
						246	27,87,000
					01-FEB-21	58	12,21,000
						29	33,47,000
					01-MAR-21	39	12,29,000
						119	25,71,000
					Total:		1,75,81,494
					Count: 8		
		2402	96	53	01-MAR-21	1	2,000
					Total:		2,000
					Count: 1		
		2403	93	53	01-MAR-20	73	85,000
						72	88,000
					01-MAR-21	104	2,00,000
						101	1,92,000
					Total:		5,65,000
					Count: 4		
			96	53	01-AUG-18	62	1,200
					01-MAR-19	111	9,000
					01-MAR-20	36	2,43,000
						37	11,00,000
						35	4,00,000
						124	9,27,000
						95	2,50,000
						123	23,000
					01-FEB-21	35	7,70,000
						60	2,10,000
						1	7,87,000
					01-MAR-21	103	3,000
						87	7,000
						123	14,70,000
					Total:		62,00,200
					Count: 14		
		2404	96	53	01-JAN-19	2	1,800
						1	1,360
					01-FEB-19	4	1,200
					01-MAR-19	11	6,000
						10	3,380
					01-MAR-20	4	3,87,000
						6	5,000
					01-MAR-21	1	3,05,000
						5	5,000
						6	2,000
						31	43,000

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530495	DY PROJECT ADMN	2404	96	53	Total:		7,60,740
	OFFICERDY.PROJECT ADMN				Count: 11		
	OFFICER,T.A.S.P.JORAVAR	2405	93	53	01-JAN-19	22	240
	PALACEPALANPUR(BK)				01-MAR-19	40	360
					01-MAR-20	13	660
					01-MAR-21	1	440
					Total:		1,700
					Count: 4		
			96	53	01-JAN-19	23	1,980
					01-MAR-19	42	2,980
					01-MAR-20	14	5,400
					01-FEB-21	18	2,180
					Total:		12,540
					Count: 4		
		2425	96	53	01-JAN-19	24	1,200
					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
						1	1,50,000
						3	1,76,000
						4	3,00,000
					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	2	25,71,000
						5	17,14,000
					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	96	53	01-MAR-19	8	12,26,000
						11	26,68,000
						9	18,21,200
					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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530495	DY PROJECT ADMN	2702	96	53	01-FEB-21	2	15,52,000
	OFFICERDY.PROJECT ADMN					1	10,40,000
	OFFICER,T.A.S.P.JORAVAR					5	5,33,000
	PALACEPALANPUR(BK)				01-MAR-21	7	15,87,000
						4	10,03,000
						3	10,97,000
					Total:		3,14,92,200
					Count: 14		
		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	10	5,160
						13	4,428
					01-MAR-19	58	3,440
					01-MAR-20	23	4,00,000
						38	3,00,000
						26	8,49,000
						24	5,00,000
						25	10,74,000
					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		
530624	SUPT. OF FISHERIES	2405	93	53	01-MAR-21	29	32,560
	SUPDT. OF FISHERIES,ARJUN						32,560
	COMPLEXDHUNDIYAVADI MAL						Count: 1
	GODOWN ROADPALANPUR(BK)						
			96	53	01-MAR-21	33	2,09,300
							2,09,300
							Count: 1
540414	DIST.SPORTS OFFICER	2225	93	54	01-MAR-21	399	19,99,380
	DIST.SPORTS OFFICER						19,99,380
	NEAR D.E.O. OFFICE						Count: 1
	BHARUCH						
540479	ADMINISTRATIVE OFFICER	2215	93	54	01-MAR-21	2	2,02,540
	PROJECT ADMINISTRATOR,(TRIBAL SUB					3	75,000
	PLAN)OLD COLLECTOR BLDG. COURT					4	2,26,000
	ROADBHARUCH					5	1,91,460
					Total:		6,95,000
					Count: 4		
		2225	93	54	01-MAR-21	246	4,47,300
							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
						137	4,00,000

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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	2225	96	54	01-MAR-21	138	58,000	
					Total:		56,23,600	
					Count: 5			
		2230	93	54	01-MAR-21	186	24,000	
						185	50,000	
						167	15,000	
					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	54	1,79,390	
						124	1,79,390	
						123	1,57,900	
					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	
						5	3,56,400	
						3	2,13,000	
					Total:		6,54,000	
					Count: 4			
		2406	93	54	01-FEB-20	17	2,47,000	
					Total:		2,47,000	
					Count: 1			
		2501	93	54	01-MAR-20	2	1,63,000	
						3	250	
						1	1,19,750	
					Total:		2,83,000	
					Count: 3			
		2702	96	54	01-MAR-20	1	13,00,000	
						2	16,38,000	
						6	10,93,500	
						7	38,86,457	
					Total:		79,17,957	
					Count: 4			
		2851	96	54	01-SEP-20	14	4,95,000	
						01-DEC-20	21	90,000
					Total:		5,85,000	
					Count: 2			
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR	2575	96	56	01-AUG-20	190	7,31,000	
						01-DEC-20	134	5,55,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	2575	96	56	01-DEC-20	140	8,70,000					
						139	5,55,000					
						136	8,70,000					
						271	29,91,000					
						286	13,07,000					
						285	5,55,000					
						274	8,70,000					
						Total:						
Count:						9						
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT	2406	96	56	01-MAR-20	4	4,000					
						Total:						4,000
Count:						1						
560983	ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS DY.CONSERVATOR OF	2406	96	56	01-MAR-19	4	2,52,000					
						01-MAR-20	2	1,12,000				
							Total:					
Count:						2						
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	96	57	01-JUL-21	24	1,72,00,000					
						Total:						1,72,00,000
						Count:						1
						2217	96	57	01-JAN-19	90	99,97,77,000	
										01-MAY-19	87	32,83,59,000
										01-JAN-20	88	40,00,00,000
										01-MAR-20	138	8,72,45,000
										01-MAY-20	60	31,97,74,000
										01-JUL-20	95	1,42,96,33,000
										01-OCT-20	48	2,02,12,000
										45	60,00,00,000	
										01-DEC-20	73	26,90,27,000
										72	50,00,00,000	
										87	31,97,74,000	
										01-MAR-21	154	75,93,15,000
										157	26,01,77,000	
										57	31,97,74,000	
67	70,00,00,000											
68	19,64,19,000											
01-JUL-21	55	23,26,00,000										
Total:						7,74,20,86,000						
Count:						17						
3435	96	57	01-MAR-21	2	1,60,00,000							
				3	2,40,00,000							
Total:						4,00,00,000						
Count:						2						
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	96	57	01-JUL-20	35	73,30,000					
						69	63,24,000					
						58	95,15,000					
						19	37,32,000					
						13	84,99,000					
01-OCT-20	24	35,00,000										

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570032	ACCOUNTS OFFICER A.O, COMMISSIONERATE OF COTTAGE INDUSTRY GANDHINAGAR	2851	96	57	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
						67	85,45,000
						25	56,80,000
						18	28,92,000
						56	1,00,00,000
					01-JUN-21	37	37,43,000
						35	1,74,65,000
						19	49,90,000
					01-JUL-21	20	77,49,000
						12	22,14,000
						16	16,60,000
Total:							15,55,27,000
					Count:	21	
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	96	57	01-JUL-16	46	19,80,00,000
						69	3,60,00,000
						26	78,13,000
						213	14,37,00,000
						126	24,75,00,000
						10	1,58,22,000
						2	3,75,00,000
						65	65,78,000
						65	50,48,000
						37	3,38,00,000
						66	1,13,48,000
						64	75,64,000
						334	1,30,00,000
						185	60,00,000
						178	1,25,00,000
						56	10,00,00,000
						3	1,37,41,000
						65	71,60,600
						64	47,73,400
						50	6,99,59,600
						64	10,49,39,400
	50	66,67,000					
	86	21,64,000					
	109	32,46,000					
	55	8,23,00,000					
	61	1,00,00,000					
	84	33,60,000					
	41	50,40,000					
	193	51,44,000					
	188	77,15,000					
	170	4,00,00,000					
	171	3,00,00,000					

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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-FEB-20	172	1,04,15,000	
						167	1,56,23,000	
					01-MAR-20	85	1,62,06,000	
						250	1,25,00,000	
						259	83,33,000	
						113	5,67,24,800	
						80	3,01,53,600	
						129	90,00,000	
						164	1,00,00,000	
						81	2,01,02,400	
						114	3,78,16,200	
						01-JUN-20	65	2,77,98,000
							67	1,85,32,000
						01-JUL-20	78	96,78,800
						01-AUG-20	82	5,69,21,200
							81	5,00,00,000
							80	8,53,81,800
							69	49,89,000
							27	33,26,000
							71	90,49,000
							95	5,63,00,000
							70	60,33,000
							39	1,45,18,200
						01-SEP-20	73	3,49,000
							71	5,23,000
							49	11,25,00,000
							40	1,90,00,000
							4	7,000
							2	11,000
						01-OCT-20	136	3,00,00,000
							141	12,00,000
							142	18,00,000
		183	1,00,980					
		67	59,000					
		63	8,00,00,000					
		66	89,000					
	01-NOV-20	102	1,51,000					
	01-DEC-20	37	10,00,00,000					
	01-JAN-21	91	10,78,000					
		101	16,17,000					
	01-MAR-21	64	30,000					
		93	21,76,000					
		218	49,62,000					
		209	8,96,00,000					
		221	11,10,000					
		67	44,000					
		78	4,78,00,000					
		94	14,50,000					
	01-JUN-21	48	4,55,00,000					

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DDO Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs	
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JUL-21	63	1,77,60,000	
						60	1,18,40,000	
						50	1,92,000	
						94	1,44,30,000	
						92	6,25,00,000	
						91	2,00,00,000	
						82	96,20,000	
						90	3,50,00,000	
						01-AUG-21	51	42,16,000
						44	89,000	
						43	28,11,000	
						53	1,33,000	
						Total:		
Count: 93								
		2402	96	57	01-JUN-16	14	2,75,00,000	
						2	2,75,00,000	
					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	5	10,81,00,000	
						1	21,10,00,000	
						6	5,00,000	
					01-JUL-17	4	10,81,00,000	
					01-SEP-17	1	10,28,38,000	
					01-OCT-17	2	1,98,000	
						5	10,81,00,000	
						1	21,10,00,000	
					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	4	1,03,97,000	
						2	8,09,000	
						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	

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2810	96	57	Total:		45,00,000
					Count: 1		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY 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	77	1,70,500
						78	1,70,500
					01-JUL-21	25	3,22,75,000
					01-AUG-21	48	3,22,68,800
					Total:		6,48,84,800
					Count: 4		
		2404	96	57	01-MAR-21	2	12,50,000
					Total:		12,50,000
					Count: 1		
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-MAY-19	86	66,67,000
						104	2,91,67,000
					01-SEP-19	146	2,91,67,000
					01-FEB-20	254	2,18,75,000
					01-MAR-20	302	72,91,000
						285	12,50,000
						273	16,66,000
					01-APR-21	106	37,50,000
						109	50,00,000
						111	25,00,000
						113	12,67,69,000
						115	7,12,41,000
						129	2,17,80,000
					01-JUN-21	227	3,15,99,000
						228	5,62,27,000
						243	11,07,000
						244	22,14,000
						245	16,61,000
						248	96,38,000
					01-JUL-21	234	3,97,59,000
						235	7,07,51,000
						236	1,21,42,000
						245	27,96,000
						246	20,89,000
						247	14,03,000
					Total:		55,95,09,000
					Count: 25		
570075	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM R OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	96	57	01-FEB-20	275	8,35,00,000
						276	2,90,00,000
					01-MAR-20	414	98,04,000
						542	36,92,000
						541	47,00,640
					01-JUN-20	107	3,00,00,000

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570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	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					
					01-JUN-21	76	3,00,00,000					
					01-JUL-21	269	16,00,00,000					
					Total:							68,95,67,440
					Count: 15							
					570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-JUL-19	210	8,05,33,000
											266	1,46,67,000
											216	12,08,00,000
											214	12,86,00,000
01-AUG-19	314	2,00,00,000										
	54	7,35,00,000										
	317	1,82,00,000										
	318	2,73,00,000										
	129	1,00,00,000										
	53	4,90,00,000										
01-SEP-19	168	17,98,67,000										
	187	26,98,00,000										
01-OCT-19	259	1,32,67,000										
	258	1,99,00,000										
01-DEC-19	99	6,12,00,000										
	201	10,09,00,000										
	98	6,72,67,000										
	100	4,08,00,000										
01-JAN-20	38	4,00,78,000										
	248	2,66,67,000										
	122	13,85,99,000										
	121	20,79,00,000										
	249	4,00,00,000										
01-MAR-20	551	1,00,00,000										
	552	1,00,00,000										
	555	90,00,000										
	518	40,00,000										
	547	50,00,000										
	545	80,00,000										
	539	80,00,000										
	523	60,00,000										
	583	2,35,00,000										
	238	66,00,000										
	239	99,00,000										
	516	20,00,000										
	563	1,56,67,000										
	513	1,00,00,000										
01-JUN-20	249	13,33,000										

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570076	ADDITIONAL	2210	96	57	01-JUN-20	314	3,03,58,000
	DIRECTORADDL.DIRECTOR,O/O COMM.				01-JUL-20	92	1,00,00,000
	OF HEATLH,MEDICAL SERVICE &					202	35,08,00,000
	MEDICAL EDUCATIONGANDHINAGAR					205	52,62,00,000
					01-AUG-20	214	3,64,00,000
						54	86,00,000
					01-OCT-20	74	11,39,000
						97	6,70,00,000
						98	4,46,67,000
						266	1,21,34,000
					01-NOV-20	118	35,02,00,000
						119	23,34,67,000
					01-DEC-20	210	2,42,66,000
						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
						209	4,66,25,000
					01-FEB-21	216	72,14,000
						136	2,81,33,000
						135	4,22,00,000
						113	1,72,14,000
						404	7,55,000
						308	6,08,67,000
						307	9,13,00,000
					01-MAR-21	125	20,79,000
						6	1,55,17,000
						26	30,00,000
						92	65,17,000
						465	8,31,000
						468	62,69,000
						469	72,69,000
						617	6,08,67,000
						621	1,55,69,000
						649	42,21,000
						684	10,95,00,000
						689	3,34,00,000
						554	60,98,000
					01-MAY-21	197	2,18,47,000
						185	10,00,00,000
						190	6,66,66,000
					01-JUN-21	208	3,43,99,000
						207	2,34,71,000
						194	1,19,00,000
					01-JUL-21	313	51,33,000
						300	1,08,00,000

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					
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	96	57	01-JUL-21	130	3,61,000					
						128	1,32,40,000					
						231	14,77,000					
						127	3,64,00,000					
					01-AUG-21	82	56,89,00,000					
						69	97,18,000					
						68	1,39,000					
						83	37,92,66,000					
					Total:							5,61,28,84,000
					Count: 95							
570077	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	2210	96	57	01-DEC-17	82	47,72,000					
						81	71,58,000					
					01-OCT-18	236	84,72,000					
						228	1,26,50,000					
					01-NOV-20	75	43,44,000					
						76	28,96,000					
						73	3,82,300					
						74	6,15,500					
Total:							4,12,89,800					
Count: 8												
570099	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF TOURISM GANDHINAGAR	3452	96	57	01-AUG-19	2	66,00,000					
						01-NOV-19	2	62,00,000				
						01-DEC-19	1	56,00,000				
						01-MAR-20	9	16,00,000				
					Total:							2,00,00,000
Count: 4												
570112	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTORATE OF EMP. AND TRAINING GANDHINAGAR	2230	96	57	01-MAR-21	362	1,37,23,000					
					Total:						1,37,23,000	
Count: 1												
570132	ACCOUNTS OFFICER ACCOUNTS OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	96	57	01-SEP-19	51	3,25,000					
						01-FEB-20	31	9,00,000				
						01-AUG-20	21	7,00,000				
							24	5,50,000				
						01-OCT-20	94	3,27,000				
							78	1,06,72,000				
							75	90,41,000				
							86	2,00,000				
						01-NOV-20	104	14,50,000				
						01-DEC-20	97	3,00,000				
							90	89,17,000				
							91	70,00,000				
						01-MAR-21	191	2,44,43,000				
							186	2,22,28,000				
						01-MAY-21	42	4,00,000				
							59	2,00,00,000				
		44	2,00,00,000									
		43	5,50,000									
	01-JUL-21	86	10,66,24,000									
		88	5,90,99,000									

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-JUL-21	35	2,50,00,000
						34	3,52,64,000
						84	16,00,00,000
						77	1,15,00,000
Total:							52,54,90,000
Count: 24							
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2202	96	57	01-MAR-19	304	90,84,000
						305	66,74,000
Total:							1,57,58,000
Count: 2							
		2210	96	57	01-MAR-21	650	30,00,000
Total:							30,00,000
Count: 1							
		2225	93	57	01-OCT-19	72	57,95,000
					01-JAN-20	62	7,45,000
					125	1,54,27,000	
					01-MAR-20	46	2,06,00,000
					01-JUL-20	3	13,49,000
					4	31,03,000	
					01-JAN-21	106	23,47,000
					99	23,59,000	
					107	23,57,000	
					01-FEB-21	182	19,18,000
					01-JUN-21	124	35,69,000
					01-JUL-21	64	8,97,000
Total:						59	15,83,000
Count: 13							
		96	57	57	01-AUG-16	28	36,36,03,000
					01-SEP-16	72	23,00,00,000
					73	25,00,00,000	
					01-SEP-18	120	1,24,03,000
					01-OCT-18	208	1,25,00,000
					220	19,00,000	
					89	28,75,000	
					250	36,99,39,000	
					01-NOV-18	109	37,76,122
					108	50,00,000	
					107	19,79,000	
					105	8,05,80,000	
					102	2,63,62,000	
					101	1,00,00,000	
					103	1,90,73,000	
					01-JAN-19	163	1,25,00,000
		01-MAR-19	221	4,81,000			
		189	63,70,000				
		157	18,85,21,000				
		155	1,51,59,000				
		206	59,92,416				

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-MAR-19	220	50,97,000	
						112	45,47,89,000	
						94	1,53,67,000	
							24	1,43,63,000
							22	1,66,67,000
						01-SEP-19	98	9,31,13,000
							92	35,01,95,000
						01-OCT-19	294	84,31,69,000
							252	25,00,000
							185	9,66,80,000
							140	44,64,76,000
							74	4,58,000
							68	4,58,000
							73	99,96,000
						01-NOV-19	10	15,93,91,000
							76	55,35,02,000
						01-DEC-19	179	13,93,000
							105	83,94,000
							84	57,29,22,000
						01-JAN-20	61	7,86,79,000
						01-MAR-20	306	1,87,88,000
							293	20,04,000
							49	4,12,00,000
							37	32,33,07,000
							327	2,69,87,000
							421	1,16,13,000
							420	93,80,000
							305	1,67,02,000
							333	3,41,000
							423	93,30,000
						01-JUN-20	67	78,39,000
							123	22,17,50,000
	01-JUL-20	2	2,54,000					
		1	2,54,000					
	01-AUG-20	80	59,56,000					
		62	16,84,83,000					
		41	4,00,00,000					
		79	90,74,000					
	01-OCT-20	145	90,82,000					
		60	9,00,00,000					
		144	20,00,000					
		121	16,86,21,000					
	01-NOV-20	78	89,31,000					
		79	39,60,000					
	01-DEC-20	82	38,09,000					
		81	90,34,000					
		62	14,83,08,000					
		174	5,49,56,000					
		83	9,22,000					

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS	2225	96	57	01-DEC-20	84	11,99,000
	OFFICERCOMM OF TRIBAL DEV.				01-JAN-21	102	9,45,000
	DEPTGANDHINAGAR					103	2,54,000
						104	2,54,000
						100	7,48,000
						101	7,49,000
					01-FEB-21	199	15,02,000
						198	35,12,000
						197	38,65,000
						181	56,85,000
						88	25,87,000
						87	19,40,000
						86	51,35,000
						66	1,47,22,000
						204	40,71,000
						135	1,61,45,000
					01-MAR-21	3	2,02,000
						145	60,00,000
						20	4,08,00,000
						8	5,32,000
						7	15,32,000
						4	2,70,000
					01-JUN-21	118	31,45,000
						117	3,81,000
						126	23,58,000
						125	3,81,000
						119	25,000
					01-JUL-21	156	2,54,00,000
						1	31,65,19,000
						36	1,69,22,000
						38	52,41,000
						60	3,81,000
						61	12,48,000
						62	2,95,000
						63	3,81,000
						75	4,00,00,000
						80	10,46,000
						82	13,95,000
						83	11,000
						84	75,06,000
						87	36,000
						88	7,30,16,000
						89	1,16,24,000
						92	4,27,52,000
					01-AUG-21	2	36,03,000
					Total:		7,42,18,22,538
					Count:	115	
		2404	96	57	01-MAR-19	3	44,46,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS	2404	96	57	Total:		44,46,000
	OFFICERCOMM OF TRIBAL DEV.				Count: 1		
	DEPTGANDHINAGAR	2501	96	57	01-MAR-19	13	54,00,000
					Total:		54,00,000
					Count: 1		
		4225	96	57	01-JAN-20	1	2,52,04,000
					Total:		2,52,04,000
					Count: 1		
570139	ACCOUNTS OFFICERACCOUNTS	2216	96	57	01-JAN-20	1	15,00,00,000
	OFFICER,RURAL DEVELOPMENTGUJ.				01-MAR-20	17	54,98,07,000
	STATEGANDHINAGA					4	1,47,55,43,000
					01-AUG-21	3	69,13,44,000
						13	46,08,96,000
					Total:		3,32,75,90,000
					Count: 5		
		2501	96	57	01-FEB-20	7	11,68,00,000
						4	7,78,67,000
						2	5,07,54,000
						9	7,31,10,000
					01-MAR-20	15	9,57,04,000
						18	7,04,48,000
					01-MAY-20	5	11,77,13,000
						4	7,84,75,000
						1	5,70,45,000
					01-JUN-20	2	20,14,18,000
					01-OCT-20	10	4,33,77,000
						9	9,74,51,000
						4	5,11,16,000
						1	3,40,77,000
					01-NOV-20	1	14,61,77,000
						8	5,67,000
						9	3,78,000
					01-DEC-20	2	4,31,51,000
					01-FEB-21	4	6,60,30,000
						6	4,40,20,000
					01-MAR-21	15	21,78,68,000
						13	14,53,91,000
						9	5,87,54,000
						3	2,87,28,000
					01-JUN-21	5	12,86,00,000
						2	24,33,57,000
						1	16,20,92,000
						11	5,43,78,000
						9	19,29,00,000
					01-JUL-21	3	90,59,000
						5	1,35,89,000
					01-AUG-21	1	9,88,35,000
						3	14,82,53,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICER	2501	96	57	Total:		2,96,74,82,000
	ACCOUNTS OFFICER,RURAL DEVELOPMENT				Count: 33		
	STATE GANDHINAGA	2505	96	57	01-MAR-20	9	5,27,10,000
						26	1,33,000
						25	5,56,000
						24	74,18,000
						19	4,19,000
						15	57,00,000
						4	13,17,75,000
						6	4,39,25,000
						11	1,75,70,000
					01-APR-20	4	25,44,87,000
					01-MAY-20	1	8,48,29,000
					01-AUG-20	5	2,65,47,000
						3	4,42,000
					01-OCT-20	1	3,02,000
					01-FEB-21	1	43,75,000
					01-MAR-21	17	87,50,000
						21	2,87,17,000
						12	8,61,50,000
						3	2,87,17,000
						4	8,61,50,000
						7	4,43,97,000
					01-JUN-21	5	60,52,35,000
						3	20,17,45,000
					01-JUL-21	4	1,86,00,000
						1	11,98,54,000
						5	4,19,31,000
					Total:		1,90,14,34,000
					Count: 26		
		2515	96	57	01-AUG-18	8	1,40,00,000
					Total:		1,40,00,000
					Count: 1		
570142	RESEARCH OFFICER	2202	96	57	01-DEC-18	89	2,07,80,000
	RESEARCH OFFICER,COMMI. OF M D M &					90	1,38,53,000
	SCHOOLS,GANDHINAGAR.				01-MAR-19	325	8,13,000
						326	12,20,000
					01-JAN-20	127	86,37,000
						129	1,14,00,000
						132	76,00,000
					01-MAR-20	252	54,01,000
						260	36,00,000
					01-OCT-20	92	48,00,000
						93	32,00,000
					Total:		8,13,04,000
					Count: 11		
570163	ACCOUNTS OFFICER	2236	96	57	01-MAY-20	20	2,68,48,000
	COMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA					29	17,46,88,000
						21	11,64,58,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-AUG-20	67	41,01,000
						54	15,54,55,000
						53	10,36,36,000
					01-OCT-20	49	1,14,00,000
						20	2,53,25,000
						21	1,86,36,000
						45	10,45,29,000
						48	6,96,86,000
					Total:		81,07,62,000
					Count:	11	
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	96	57	01-OCT-20	129	21,00,000
						128	14,00,000
					Total:		35,00,000
					Count:	2	
570345	ASHRAM SHALA OFFICERASHRAM SHALA OFFICERASHRAM SHALA OFFICE A'BAD DN.45/5 CHH TYPESECTOR-17,GANDHINAGAR	2225	93	57	01-NOV-20	238	2,71,933
					Count:	1	
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	96	57	01-MAY-19	76	41,16,000
					01-SEP-19	49	41,80,000
					01-DEC-19	62	34,96,000
					01-APR-20	57	20,57,000
					01-APR-21	57	30,82,000
					Total:	1,69,31,000	
					Count:	5	
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-21	24	13,00,000
						2	5,00,000
						1	15,00,000
						25	2,47,00,000
						23	3,00,000
						17	4,27,00,000
						20	1,22,00,000
						22	10,22,000
					01-JUN-21	14	10,22,000
						1	13,00,000
						15	3,00,000
						2	15,00,000
						3	5,00,000
					01-JUL-21	7	85,00,000
						6	1,22,00,000
	8	87,00,000					
					Total:	11,82,44,000	
					Count:	16	
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	96	57	01-OCT-18	132	55,50,000
					Count:	1	
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-21	2	17,16,000

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Department: TRIBAL DEVELOPMENT 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	96	57	01-AUG-21	1	11,04,000
					Total:		88,02,000
					Count: 4		
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:		1,15,000
					Count: 1		
630703	ACCOUNTS OFFICERTASPPMSGODHRA	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		
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2202	96	65	01-SEP-20	72	2,30,000
						71	14,00,000
						74	18,00,000
						73	8,68,000
					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	406	42,000
					01-SEP-20	115	3,50,000
					01-JAN-21	252	20,000
					01-MAR-21	322	17,48,000
						273	3,50,000
						272	26,000
					Total:		25,36,000
					Count: 6		
		2225	93	65	01-MAR-20	105	1,90,000
						308	8,05,000
						293	47,000
					01-DEC-20	30	1,48,000
						29	1,50,000
					01-FEB-21	208	3,19,000
						108	84,000
						106	2,52,000
					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

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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>						
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2225	96	65	01-MAR-20	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						
						289	4,09,000						
						290	32,66,000						
						01-SEP-20	159	8,67,000					
						01-DEC-20	28	5,38,000					
						01-FEB-21	105	23,60,000					
						109	4,62,000						
						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	153	4,50,000								
				152	47,000								
				151	24,000								
				Total:						5,21,000			
				Count: 3									
2236		96	65	01-AUG-18	7	15,000							
					01-MAR-21	40	6,19,000						
					38	94,000							
					39	17,00,000							
					37	11,52,000							
					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								
				34	16,590								
				35	1,24,992								
				01-SEP-20	68	43,42,000							
				01-DEC-20	41	18,51,000							
				23	18,92,000								
				01-FEB-21	72	1,79,000							
				49	17,88,000								
50	2,08,000												
01-MAR-21	76	2,36,000											

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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>
650503	ACCOUNTS OFFICER	2401	96	65	01-MAR-21	74	41,15,000
	ACCOUNTS OFFICER, INTEGRATED					75	2,00,000
	TRIBAL DEVELOPMENT PROJECT						
	KHED BRAHMA (SK) HIMATNAGAR						
					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	194	10,00,000
						193	14,000
						195	10,98,000
					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	166	9,69,000
						167	10,000
						165	7,92,000
					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
						5	10,000
						6	1,01,000
					01-SEP-20	2	2,32,000
						1	68,000
					01-JAN-21	1	1,91,000
					01-MAR-21	9	1,26,000
						10	6,000
					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	4	59,000
						1	53,000
					Total:		3,02,000
					Count: 4		
			96	65	01-JAN-20	1	23,30,000
						2	30,25,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2501	96	65	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		96	65	01-DEC-20	2	62,40,000						
				01-JAN-21	1	47,23,000						
				01-FEB-21	2	20,86,000						
					3	7,08,000						
					4	9,42,000						
				01-MAR-21	6	12,67,000						
					7	15,42,000						
Total:							1,75,08,000					
Count: 7												
2801		93	65	01-MAR-20	5	1,01,000						
				Total: 1,01,000								
Count: 1												
96		65	01-MAR-20		3	12,00,000						
					2	87,000						
					1	9,59,000						
					4	8,76,000						
				01-DEC-20	1	13,00,000						
Total:							44,22,000					
Count: 5												
2851		93	65	01-DEC-19	12	78,000						
				Total: 78,000								
Count: 1												
96		65	01-DEC-19		15	16,98,000						
					13	1,55,000						
					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												
650573	PRINCIPAL I T IPRINCIPAL I.T.I. HIMATNAGARHIMANAGARHIMATNAGA R	2203	96	65	01-MAR-21	42	25,820					
Total:							25,820					
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	3456	96	65	01-MAR-20	13	11,350					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650644	DIST.SUPPLY OFFICERDIST.SUPPLY OFFICERS.K.,HIMATNAGAR	3456	96	65	01-MAR-20	12	33,650
						11	90,000
					Total:		1,35,000
					Count: 3		
650713	PRINCIPALPRINCIPALI T I KHEDBRAHMASABARKANTHA	2203	96	65	01-FEB-19	42	3,14,000
						43	2,40,000
					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		
660332	ASSISTANT DIRECTORDISTRICT LIBRARYC-7 FLOOR MS BLDG NANPURASURAT	2205	96	66	01-JUN-21	24	90,000
					Total:		90,000
					Count: 1		
660610	PROJECT ADMINISTRATORI T D PMANDVISURAT	2403	96	66	01-MAR-20	148	83,480
					Total:		83,480
					Count: 1		
		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		
660855	DY. DIRECTORFISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	01-MAR-18	83	26,250
					Total:		26,250
					Count: 1		
660856	VIGILANCE OFFICERVIGILANCE OFFICER CL-1 D C SURATSALESTAX BHAVAN 5TH FLOOR SURAT	2406	96	66	01-MAR-20	64	3,30,000
						57	4,46,000
						66	4,27,000
					Total:		12,03,000
					Count: 3		
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	4801	96	68	01-JUL-20	3	46,52,00,000
					01-AUG-20	2	22,35,00,000
					Total:		68,87,00,000
					Count: 2		
690414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICER1-JILLA SEVA SADAN OLD M S BLDG5TH FLOOR VALSAD	2210	96	69	01-MAR-21	352	12,64,000
						74	35,04,410
						73	4,99,464

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690414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICER1-JILLA SEVA SADAN OLD M S BLDG5TH FLOOR VALSAD	2210	96	69	Total: Count: 3		52,67,874
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
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2406	96	69	01-MAR-20 Total: Count: 1	92	4,94,000 4,94,000
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-SEP-20 01-MAR-21 Total: Count: 2	68 268	10,00,000 3,37,50,000 3,47,50,000
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2406	96	72	01-MAR-20 Total: Count: 2	34 33	17,20,627 11,77,373 28,98,000
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	93	72	01-MAR-21 Total: Count: 1	663	4,00,000 4,00,000
			96	72	01-OCT-19 Total: Count: 1	248	98,900 98,900
		2702	96	72	01-MAR-21 Total: Count: 1	9	29,96,700 29,96,700
720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	01-JUL-19 01-OCT-20 Total: Count: 2	76 151	5,00,000 5,00,000 10,00,000
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17 Total: Count: 1	4	3,07,500 3,07,500
		2425	96	74	01-MAR-21 Total: Count: 1	14	59,38,164 59,38,164
740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	96	74	01-JUL-20 01-NOV-20 01-MAR-21 Total: Count: 4	51 41 206 215	10,00,000 1,50,000 9,00,000 3,30,000 23,80,000
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2225	96	74	01-JAN-21 Total: Count: 1	52	25,59,000 25,59,000

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740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	01-JUL-19 01-SEP-20	51 57	5,00,000 5,00,000
					Total:		10,00,000
					Count: 2		
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2210	96	74	01-OCT-20	87	7,60,000
					Total:		7,60,000
					Count: 1		
770422	DIST SPDT OF POLICEDIST.SUPDT OF POLICEM. S. BLDG. IIND FLOOR,JUNATHANANAVSARI	2203	96	77	01-MAR-21	32	1,95,000
					Total:		1,95,000
					Count: 1		
770486	SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-FEB-20 01-AUG-20	332 180	4,95,400 5,00,000
					Total:		9,95,400
					Count: 2		
770500	VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2215	93	77	01-MAR-21	3 5	1,60,000 1,15,000
					Total:		2,75,000
					Count: 2		
770517	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTETA:CHIKHALI, DIST : NAVSARI	2851	96	77	01-MAR-19	2	6,84,000
					Total:		6,84,000
					Count: 1		
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2202	96	77	01-MAR-20	285 284 283	24,98,660 16,07,000 20,00,000
					Total:		61,05,660
					Count: 3		
		2210	96	77	01-MAR-20	444	4,90,700
					Total:		4,90,700
					Count: 1		
		2215	93	77	01-MAR-21	4	2,31,000
					Total:		2,31,000
					Count: 1		
		2225	96	77	01-NOV-16 01-MAR-17	51 137	5,00,000 10,17,000
						201	32,63,000
						140	4,98,300
					01-DEC-18	209	3,00,000
					01-FEB-20	211	49,20,000
						210	48,00,000
						208	17,65,225
						207	40,80,000
						206	1,31,000
						205	4,92,416
						204	4,39,920
						203	4,04,928
						96	37,32,000
						218	3,00,00,000
						220	3,01,93,000

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-MAR-20	564	2,00,000
						563	2,68,000
						140	27,00,000
						269	12,00,000
						598	32,40,000
						127	8,50,157
						128	47,94,338
						139	40,00,000
						134	6,00,000
						137	12,00,000
						138	6,00,000
					01-NOV-20	118	16,79,000
					Total:		10,78,68,284
					Count: 28		
		2236	96	77	01-JAN-17	14	20,00,000
					01-MAR-21	55	5,00,000
						53	4,54,000
						54	5,50,000
					Total:		35,04,000
					Count: 4		
		2401	96	77	01-DEC-17	60	1,58,718
					01-MAR-20	129	5,02,041
					01-OCT-20	30	12,96,000
					01-NOV-20	49	6,85,601
						48	4,45,964
					01-DEC-20	72	1,18,351
						73	4,94,991
						71	4,00,050
					01-MAR-21	212	4,49,224
						213	33
					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		
			96	77	01-JAN-18	18	3,99,000
					01-MAR-18	51	4,01,625
						46	2,02,400
					01-MAR-20	135	1,000
						39	23,000
						138	11,88,000
						137	1,16,000
						136	1,95,000
						131	22,000
					01-DEC-20	44	1,00,000

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770532	PROJECT ADMINISTRATORPROJECT	2403	96	77	01-MAR-21	25	4,00,000
	ADMINISTRATOR TRIBLE SUB					26	4,37,500
	PLANVANSADANAVSARI					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	5	28,000
						1	74,050
						2	1,72,350
					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	5	1,00,000
						6	3,50,000
						4	2,22,000
					01-MAR-20	1	1,90,000
						2	69,000
					01-OCT-20	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	6	1,56,000
						9	1,30,000
						5	1,70,000
						10	54,000
					Total:		20,87,000
					Count: 14		
			96	77	01-FEB-19	5	12,00,000
					01-FEB-20	2	2,60,000
						1	14,45,000
						3	13,00,000
					01-MAR-20	3	5,81,000
					01-OCT-20	4	9,98,000
						1	28,00,000
					01-NOV-20	2	16,51,000
					01-DEC-20	2	4,76,000
						3	11,60,000

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2501	96	77	01-FEB-21	1	3,00,000					
						3	7,20,000					
					01-MAR-21	1	2,60,000					
						2	15,20,000					
						4	22,14,000					
						11	3,55,000					
						8	3,70,000					
						3	5,24,000					
					Total:							1,81,34,000
					Count: 18							
		2702	96	77	01-MAR-20	2	10,35,718					
Total:							10,35,718					
Count: 1												
		2851	96	77	01-MAR-17	20	5,00,000					
Total:							5,00,000					
Count: 1												
		3456	96	77	01-FEB-20	15	2,30,000					
Total:							2,30,000					
Count: 1												
770536	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI	2851	96	77	01-JAN-20	16	4,92,200					
						15	4,90,100					
					Total:						9,82,300	
Count: 2												
770981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND FLOORJUNATHANA NAVSARI	2406	96	77	01-DEC-19	13	3,62,000					
						14	3,43,000					
					Total:						7,05,000	
Count: 2												
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-AUG-18	104	5,00,000					
						01-MAY-19	108	10,00,000				
						01-JUL-19	13	5,00,000				
					Total:						20,00,000	
Count: 3												
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					
						35	39,52,450					
						26	37,04,531					
						16	26,95,098					
						82	35,21,674					
Total:							1,89,20,241					
Count: 10												
780456	SUPDT. OF C. H. C.SUPDT OF C H	2210	96	78	01-MAR-17	256	62,000					

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780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVYARA	2210	96	78	01-MAR-17	295 296	10,00,000 30,000 10,92,000
					Total:		
					Count: 3		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2401	96	78	01-NOV-20	27	2,06,250 2,06,250
		2406	96	78	01-FEB-20	48	9,37,000
					01-MAR-20	43	1,08,375
					Total:		10,45,375
					Count: 2		
		2702	96	78	01-FEB-20	2	24,270
						1	45,740
					01-MAR-20	11	36,405
						12	24,270
					Total:		1,30,685
					Count: 4		
780810	MAMLATDARMAMLATDARUCCHALVYA RA	3456	96	78	01-MAR-19	7	38,000 38,000
					Total:		
					Count: 1		
780811	MAMLATDARMAMLATDARMAMLATDAR OFFICENIZAR, VYARA	3456	96	78	01-MAR-19	6	25,000 25,000
					Total:		
					Count: 1		
780815	MAMLATDARMAMLATDARMAMLATDAR OFFICEVALOD, VYARA	3456	96	78	01-MAR-19	9	27,500
					01-FEB-20	5	27,500
					Total:		55,000
					Count: 2		
780821	MAMLATDARMAMLATDARMAMLATDAR OFFICESONGADH, VYARA	3456	96	78	01-FEB-20	4	79,000 79,000
					Total:		
					Count: 1		
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO- OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-FEB-18	15	3,93,990 3,93,990
		2702	96	82	01-MAR-21	7	5,00,000
					Total:		5,00,000
					Count: 1		
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,SUPERINTENDENT GENERAL HOSPITAL,CHHOTA UDEPUR	2210	96	82	01-JUL-20	84	10,00,000 10,00,000
					Total:		
					Count: 1		
820505	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER,DISTRICT SUPPLY OFFICE,CHHOTA UDAIPUR	3456	96	82	01-MAR-21	4	3,91,000 3,91,000
					Total:		
					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 71,49,978
		2225	93	82	01-NOV-20	32	26,81,028
					Total:		26,81,028
					Count: 1		
820592	PROJECT ADMINISTRATORTRIBAL	2202	96	82	01-SEP-20	30	20,00,000

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-SEP-20	31	4,96,650
						29	10,00,000
						28	10,00,000
						27	10,00,000
						26	15,00,000
					01-OCT-20	31	4,96,650
						30	4,96,650
						37	4,96,650
						32	4,96,650
						38	4,96,650
						33	4,96,650
						36	4,96,650
						35	4,96,650
						34	4,96,650
					01-NOV-20	37	10,00,000
						36	10,00,000
						28	4,96,000
						27	10,00,000
						26	4,96,000
						25	4,96,000
					Total:		1,59,54,500
					Count: 21		
		2203	96	82	01-OCT-20	11	1,70,000
						10	4,00,000
					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
						288	4,99,000
						45	50,000
					01-DEC-20	199	51,000
					01-MAR-21	402	54,000
					Total:		8,14,000
					Count: 7		
			96	82	01-DEC-17	100	12,50,000
					01-MAR-18	204	4,00,000
						205	10,00,000
						243	3,34,000
						203	18,00,000
					01-DEC-19	54	10,00,000
						53	20,00,000
						52	10,00,000
					01-JAN-20	74	1,00,000
						73	1,00,000
						72	1,50,000

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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,	2210	96	82	01-JAN-20	71	1,50,000						
						70	1,50,000						
						76	12,00,000						
						77	20,00,000						
						78	1,50,000						
						100	3,50,000						
						101	4,99,000						
						102	4,99,000						
						103	4,99,000						
						104	5,00,000						
						75	1,00,000						
						106	3,00,000						
						105	4,99,000						
							01-MAR-20	259	8,000				
							01-SEP-20	26	15,00,000				
							01-OCT-20	88	4,98,750				
								62	4,98,750				
								87	4,98,750				
								86	4,98,750				
							01-DEC-20	194	15,00,000				
								195	5,00,000				
								193	5,00,000				
								192	11,60,000				
							01-MAR-21	40	5,00,000				
								261	13,28,250				
								39	15,00,000				
								38	4,98,750				
								37	20,00,000				
								207	25,00,000				
								208	4,98,750				
								212	4,98,750				
								211	4,98,750				
								209	4,98,750				
						Total:							3,35,15,000
						Count: 44							
								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	190	43,20,000						
						189	43,20,000						
						188	36,00,000						
						155	9,00,000						

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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-OCT-19	113	29,48,000
						114	3,45,000
					01-DEC-19	101	4,41,000
						102	3,00,000
						100	4,41,000
						99	3,20,000
						98	4,41,000
						97	4,99,000
						96	4,00,000
						94	16,50,000
						93	3,20,000
						92	4,97,000
						91	5,50,000
						89	15,00,000
						90	15,00,000
					01-JAN-20	192	11,00,000
					01-FEB-20	92	33,00,000
						103	4,41,000
						104	4,41,000
						69	4,83,000
						70	4,00,000
						71	4,00,000
						72	4,00,000
						73	4,00,000
						74	20,23,800
						75	9,00,000
						93	44,00,000
						94	27,50,000
						95	38,50,000
						96	49,50,000
						97	4,41,000
						99	4,41,000
						100	4,41,000
						101	4,41,000
					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

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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,	2230	96	82	Total:		18,33,875
					Count: 7		
		2236	96	82	01-MAR-21	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
						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
					Total:		88,66,112
					Count: 20		
		2401	93	82	01-MAR-18	87	84,000
					01-MAR-20	68	81,675
						135	2,325
					01-MAR-21	49	26,000
						35	59,000
					Total:		2,53,000
					Count: 5		
			96	82	01-OCT-17	47	27,17,242
						46	2,55,540
						48	14,56,578
						45	26,83,170
					01-DEC-17	22	11,98,250
						24	7,95,000
						21	10,90,825
						20	26,37,855
						23	13,29,000
					01-MAR-18	6	77,146
						49	45,17,100
						62	36,10,258
						86	7,02,450
						104	32,645
						50	26,30,250
					01-AUG-18	8	2,96,450
					01-SEP-18	23	3,00,000
						15	20,25,750

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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-19	86	3,52,000
						111	3,27,545
					01-SEP-19	9	2,72,000
					01-OCT-19	2	4,96,000
						3	4,96,000
					01-NOV-19	24	29,50,000
						25	4,97,000
						31	1,00,000
						30	4,97,000
						29	3,78,000
						28	4,97,000
						27	3,90,000
						26	3,91,000
						23	17,81,000
						17	50,625
						21	5,00,000
					01-JAN-20	22	22,00,000
						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
						89	4,80,000
						103	4,00,000
						102	4,80,000
						101	4,72,500
						100	4,97,000
						99	1,50,000
						97	30,81,675
					01-FEB-20	98	3,80,000
						32	12,40,875
					01-MAR-20	50	4,99,900
						65	1,00,000
						66	21,30,000
						67	4,99,900
						69	4,96,000
						70	4,98,800
						71	1,00,000
						72	4,99,900
						73	3,50,000
						74	4,96,000
						97	51,000
						129	47,650
						137	4,99,900
						140	10,00,000
						141	12,00,000
						142	12,00,000

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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,	2401	96	82	01-MAR-20	143	14,00,000
					01-SEP-20	90	5,00,000
						92	20,00,000
						93	15,00,000
						91	10,00,000
						10	15,00,000
					01-OCT-20	37	2,72,000
						36	55,000
						38	10,00,000
						31	15,00,000
						32	4,96,000
						33	4,96,000
						34	4,96,000
						35	4,96,000
					01-DEC-20	65	4,80,000
						66	5,00,000
						67	15,00,000
						68	15,00,000
						69	10,00,000
						70	15,00,000
						71	11,75,212
					01-JAN-21	39	3,21,000
						24	5,00,000
						23	5,00,000
					01-MAR-21	48	15,00,000
						33	1,60,000
						34	5,00,000
						32	3,75,000
						27	1,09,000
						18	2,00,000
						15	6,03,968
						14	5,00,000
						13	4,98,000
						12	28,25,000
						64	6,620
						58	77,000
						57	4,10,000
						56	15,00,000
						55	15,00,000
						54	17,50,000
						53	4,92,200
						52	15,41,250
					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	1	10,000
						2	5,00,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT	2402	96	82	Total:		7,67,700
	PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	93	82	Count: 5		
					01-NOV-17	15	29,000
					01-MAR-18	20	23,000
						19	8,000
					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	16	11,72,322
						18	21,89,126
						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	5	3,00,000
						6	3,00,000
						4	3,67,000
						3	3,00,000
						2	4,00,000
						1	2,00,000
						9	4,00,000
						8	3,00,000
						7	3,00,000
					01-OCT-19	1	5,00,000
						15	3,50,000
						13	5,00,000
						14	1,00,000
						2	5,00,000
					01-JAN-20	13	1,50,000
						15	2,50,000
						14	13,50,000
						12	8,00,000
						16	3,00,000
					01-MAR-20	7	4,25,000
						5	3,000
						9	1,18,800
						8	5,00,000
						10	10,00,000
						11	11,00,000
					01-SEP-20	5	10,00,000
					01-DEC-20	9	4,00,000
						10	2,22,750

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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,	2403	96	82	01-DEC-20	8	5,00,000
						7	15,00,000
						6	5,00,000
						5	5,00,000
						1	7,50,000
					01-JAN-21	3	5,00,000
						2	5,00,000
						1	4,00,000
						4	5,00,000
					01-MAR-21	1	1,76,000
						5	5,00,000
						8	10,00,000
						11	1,29,250
						10	38,000
					Total:		2,95,92,854
					Count: 52		
		2404	96	82	01-OCT-17	1	2,29,986
						2	1,10,734
					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	9	2,000
						4	4,24,000
					01-MAR-21	1	2,00,000
						6	2,07,002
						5	26,000
						2	12,16,998
					Total:		43,09,802
					Count: 13		
		2405	93	82	01-MAR-20	12	11,000
					01-MAR-21	3	7,000
						20	4,000
					Total:		22,000
					Count: 3		
			96	82	01-NOV-19	5	87,000
					01-JAN-20	4	3,05,500
					01-FEB-20	3	2,11,500
					01-DEC-20	8	1,25,000
					01-FEB-21	1	4,50,000
					01-MAR-21	1	3,00,000
					Total:		14,79,000
					Count: 6		
		2406	93	82	01-MAR-20	29	500
						12	67,500
					Total:		68,000
					Count: 2		
			96	82	01-SEP-19	19	1,00,000

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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,	2406	96	82	01-SEP-19	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	16	1,38,000					
						17	1,72,000					
					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	1	28,000					
						4	1,42,000					
						3	1,46,000					
					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	1	6,25,000	
										2	11,50,000	
										01-NOV-17	1	30,00,000
											3	25,00,000
01-FEB-18	1	7,50,000										
01-MAR-18	4	10,00,000										
	3	43,00,000										
01-JAN-20	5	34,00,000										
	7	26,50,000										
	1	13,50,000										
	3	6,00,000										
	2	4,00,000										
01-FEB-20	3	3,00,000										
	2	3,00,000										
	1	3,00,000										
	4	46,50,000										
01-MAR-20	10	5,00,000										
	11	2,00,000										
	7	5,00,000										
	6	25,00,000										
	8	3,00,000										

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Department:

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

**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,	2702	96	82	01-DEC-19	2	35,00,000
					01-JAN-20	6	40,00,000
						3	30,00,000
						4	25,00,000
						5	26,00,000
					01-FEB-20	1	10,00,000
						2	10,00,000
						3	4,00,000
					01-MAR-20	27	24,50,000
						31	20,00,000
						12	24,00,000
						34	10,00,000
						35	15,00,000
						36	15,00,000
						10	23,00,000
						11	1,20,000
						25	24,50,000
						24	8,53,886
						23	24,50,000
						22	24,50,000
						17	5,00,000
						16	4,95,000
						14	16,00,000
						13	25,00,000
						33	4,00,000
					01-DEC-20	15	10,00,000
						16	15,00,000
						17	20,00,000
						18	20,00,000
						19	22,00,000
						20	5,00,000
						21	5,00,000
						22	5,00,000
						23	5,00,000
						24	2,50,000
						25	7,00,000
						1	10,00,000
						2	15,00,000
						3	20,00,000
						4	5,00,000
						5	5,00,000
						6	20,00,000
						7	22,50,000
						8	5,00,000
						9	5,00,000
						10	5,00,000
						11	5,00,000
						12	5,00,000
						14	17,93,090

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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,	2702	96	82	01-JAN-21	1	19,00,000
						5	2,50,000
						4	21,00,000
						3	18,00,000
						2	10,00,000
					01-FEB-21	1	15,00,000
					01-MAR-21	16	36,00,000
						14	910
						13	8,00,000
						11	18,59,000
						8	2,66,000
						5	2,50,000
						6	5,00,000
					Total:		14,69,31,779
					Count:	91	
		2801	93	82	01-MAR-20	38	1,12,000
						1	1,10,000
					01-MAR-21	6	1,09,000
						5	1,13,000
					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	9	4,00,000
						11	3,00,000
						8	4,00,000
						7	2,00,000
						6	5,00,000
						5	4,20,000
						4	4,20,000
						3	2,00,000
						2	4,00,000
						10	4,20,000
						1	4,00,000
					01-MAR-20	34	5,00,000
						35	1,27,500
						36	3,00,000
						37	2,00,000
						28	1,70,000
						33	5,00,000
						32	50,000
						31	3,00,000
						29	3,00,000
					01-MAR-21	1	2,43,000
						13	5,00,000
						12	4,00,000
						11	5,00,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2801	96	82	01-MAR-21	10	5,00,000
						9	5,00,000
						8	5,00,000
						7	6,00,000
						14	6,00,000
					Total:		1,18,80,500
					Count: 33		
		2851	93	82	01-MAR-20	19	10,000
						13	1,60,000
					01-MAR-21	20	1,71,000
					Total:		3,41,000
					Count: 3		
			96	82	01-MAR-19	35	47,220
					01-FEB-20	8	3,01,000
						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
						25	1,75,000
						27	3,74,000
						26	2,30,500
						17	3,36,000
						18	3,22,500
						20	4,97,000
						21	3,30,000
						22	3,01,000
						23	2,50,000
						24	2,85,000
					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	33	1,38,600
						30	4,00,000
						29	4,00,000
						28	4,00,000
						27	5,00,000
						26	5,00,000
						10	5,00,000
						23	4,95,000
						22	5,00,000
						21	4,50,000
						6	5,00,000
						9	5,00,000
						25	3,80,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT	2851	96	82	Total:		1,36,12,320
					Count: 37		
	PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	3054	96	82	01-OCT-19	8	4,00,000
					01-JAN-20	9	5,00,000
					Total:		9,00,000
					Count: 2		
		3456	96	82	01-FEB-19	3	60,000
					01-FEB-20	2	82,404
					Total:		1,42,404
					Count: 2		
830422	OFFICE SUPDTDISTRICT SUPERINTENDENT OF POLICE,NEW POLICE STATION BUILDING,DHOLI ROAD,LUNAWADA	2851	96	83	01-MAR-20	12	7,45,000
						14	3,05,000
						11	7,45,000
						13	3,05,000
					Total:		21,00,000
					Count: 4		
830616	SUPRINTENDENTSTATE HOSPITAL,SANTRAMPUR	2210	96	83	01-MAY-19	90	5,00,000
						144	5,00,000
					Total:		10,00,000
					Count: 2		
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2202	96	86	01-MAR-19	45	2,50,000
						84	5,13,000
						82	26,000
						85	1,12,000
						83	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
						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	253	70,50,000
						175	60,74,000
						34	9,00,000
						87	2,84,000
						71	21,50,000
						70	10,00,000
					01-MAR-20	197	2,000
						104	1,79,000
						87	25,000
						86	10,00,000
					01-NOV-20	166	1,65,000
					01-MAR-21	193	1,62,000

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
860511	PROJECT ADMINISTRATORPROJECT	2210	96	86	01-MAR-21	14	10,54,000
	ADMINISTRATOR,I.T.D.P.25/26-				Total:		2,00,45,000
	AMARDEEP SOCY.,NR.OLD				Count: 13		
	R.T.O.OFFICEMODASA	2225	93	86	01-FEB-20	158	3,73,000
						146	2,50,500
						145	51,000
						140	3,00,000
					Total:		9,74,500
					Count: 4		
			96	86	01-AUG-18	152	2,62,380
						153	1,02,900
						151	1,05,000
					01-AUG-19	204	1,30,000
					01-NOV-19	46	14,94,000
						45	7,28,000
					01-FEB-20	138	15,12,000
						127	22,95,000
						172	63,44,000
						150	82,44,000
						149	1,26,500
						148	8,20,000
						147	4,09,000
						154	1,26,500
						144	5,00,000
					01-OCT-20	124	4,97,000
						126	1,63,000
						125	4,97,000
						127	1,63,000
					01-NOV-20	82	1,05,000
					Total:		2,46,24,280
					Count: 20		
		2401	93	86	01-MAR-19	56	33,000
					Total:		33,000
					Count: 1		
			96	86	01-MAR-17	27	86,25,000
					01-MAR-18	48	94,89,000
					01-MAR-19	57	7,000
					01-FEB-20	25	4,00,000
						24	24,98,000
						22	65,91,000
					01-NOV-20	21	3,40,000
						37	4,90,000
						38	1,01,000
						39	5,00,000
						40	5,00,000
						19	2,00,000
						20	5,00,000
						22	3,00,000
					01-DEC-20	11	1,90,000

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	2401	96	86	01-JAN-21	10	3,00,000
	ADMINISTRATOR,I.T.D.P.25/26-					9	3,00,000
	AMARDEEP SOCY.,NR.OLD					8	2,68,000
	R.T.O.OFFICEMODASA					7	5,00,000
						6	5,00,000
					01-FEB-21	19	5,00,000
					01-MAR-21	41	18,60,000
						28	1,95,000
						1	10,85,000
						30	27,20,000
						31	3,90,000
					Total:		3,93,49,000
					Count: 26		
		2402	93	86	01-MAR-17	1	8,000
					Total:		8,000
					Count: 1		
			96	86	01-MAR-17	2	24,000
					01-FEB-20	2	34,000
						1	15,000
					01-MAR-21	1	2,000
					Total:		75,000
					Count: 4		
		2403	93	86	01-MAR-21	9	25,000
					Total:		25,000
					Count: 1		
			96	86	01-MAR-17	24	23,20,000
					01-MAR-18	10	33,37,000
					01-MAR-19	12	50,000
					01-FEB-20	7	6,00,000
					01-MAR-20	1	9,000
						2	4,26,000
						5	8,92,000
					01-OCT-20	1	55,129
						2	5,218
					01-NOV-20	5	6,99,000
						7	12,653
					01-JAN-21	1	11,25,000
					01-FEB-21	6	4,23,000
					01-MAR-21	1	2,23,000
						6	58,000
						8	9,69,000
						10	1,00,000
						11	11,000
						13	18,27,000
					Total:		1,31,42,000
					Count: 19		
		2404	96	86	01-MAR-17	1	4,39,000
					01-FEB-20	2	3,05,000
						1	1,34,000

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

<i>DDo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2404	96	86	01-MAR-20	1	6,000
					01-MAR-21	2	51,000
						3	7,000
					Total:		9,42,000
					Count: 6		
		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-19	4	1,12,000
						1	1,23,000
						3	75,000
					Total:		3,10,000
					Count: 3		
			96	86	01-MAR-17	2	40,14,000
						2	11,00,000
						3	15,84,000
						1	28,31,000
						3	10,75,000
						2	9,00,000
						1	13,48,000
						2	98,000
						1	7,00,000
						1	5,17,000
					Total:		1,41,67,000
					Count: 10		
		2702	96	86	01-MAR-19	9	3,26,000
						1	3,24,000
						19	1,58,75,000
						1	3,24,000
					Total:		1,68,49,000
					Count: 4		
		2801	96	86	01-FEB-20	1	6,11,000
						3	1,50,000
						2	6,39,000
						1	6,59,000
					Total:		20,59,000
					Count: 4		
		2851	93	86	01-FEB-20	11	66,000
					Total:		66,000
					Count: 1		
			96	86	01-FEB-20	8	19,60,000
						10	10,81,000
						9	5,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860511	PROJECT ADMINISTRATORPROJECT	2851	96	86	01-JAN-21	1	5,00,000
	ADMINISTRATOR,I.T.D.P.25/26-				01-AUG-21	8	4,60,000
	AMARDEEP SOCY.,NR.OLD					9	3,05,000
	R.T.O.OFFICEMODASA					10	4,95,000
					Total:		53,01,000
					Count: 7		
		3456	96	86	01-FEB-20	3	60,000
						4	27,000
					Total:		87,000
					Count: 2		
860536	PRINCIPALINDUSTRIAL TRAINING	2225	96	86	01-MAR-19	300	5,00,000
	INSTITUTE,						5,00,000
	BHILODA,ARVALLI(MODASA)						
					Total:		
					Count: 1		
Total:							39,34,55,52,583
Count:					1895		

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

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Department: Climate Change 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-JUL-21	1	14,67,00,000
					Total:		36,41,25,000
					Count: 4		
		3435	108	57	01-JUL-21	3	2,75,00,000
						2	1,50,00,000
						1	6,77,50,000
					Count: 3		
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
					01-JUN-21	2	1,86,75,00,000
					Total:	8,09,56,29,000	
					Count: 6		
Total:							8,57,00,04,000
Count:					13		

**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	3425	90	57	01-MAR-20	5	1,28,00,000
	GOVTUNDER SECRETARYSCIENCE &					1	16,24,00,000
	TECHNOLOGY				01-OCT-20	11	70,00,000
	DEPTT.SACHIVALAYA,GANDHINAGAR					12	76,00,000
						2	2,00,00,000
						Total:	20,98,00,000
						Count: 5	
Total:							20,98,00,000
Count:						5	

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05	75	20,000
					Total:		20,000
					Count: 1		
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04	113	20,000
					Total:		20,000
					Count: 1		
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02 01-DEC-02	5 4	2,70,000 1,00,000
					Total:		3,70,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVLOPMENTAHMEDABAD	2235	90	51	01-JUN-01	52 162 144	68,750 80,000 1,92,243
					Total:		3,40,993
					Count: 3		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19	73	1,000
					Total:		1,000
					Count: 1		
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	99 93	18,000 1,44,000
					Total:		1,62,000
					Count: 2		
		2404	95	51	01-SEP-20 01-MAR-21	1 1	2,34,000 2,27,550
					Total:		4,61,550
					Count: 2		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2852	93	51	01-JUN-01	2	1,33,000
					Total:		1,33,000
					Count: 1		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2235	92	51	01-SEP-06	65	95,00,000
					Total:		95,00,000
					Count: 1		
510513	MAMLATDARMAMLATDARMAMLATDAR OFFICE,VEJALPURAHMEDABAD	2235	92	51	01-OCT-16	93	2,46,960
					Total:		2,46,960
					Count: 1		
510514	MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD	2235	92	51	01-AUG-16 01-MAR-19	18 19 249	31,97,040 45,88,290 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 01-SEP-20	2608 1975 1661 1195	50,63,000 9,13,000 14,17,000 5,00,000

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510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-NOV-20 01-DEC-20 01-JAN-21 01-FEB-21 01-MAR-21 01-AUG-21	641 299 1117 564 1421 1468 546	6,91,000 18,30,000 14,31,000 11,91,000 12,72,000 80,05,000 88,000 2,24,01,000
					Total:		
					Count: 11		
510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	01-SEP-16	136	40,000 40,000
					Total:		
					Count: 1		
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRLCE ,AHMEDABAD	2235	92	51	01-MAR-19	303	20,000 20,000
					Total:		
					Count: 1		
510887	DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA	2235	92	51	01-AUG-06 01-SEP-06 01-OCT-06	169 199 278	5,57,550 5,63,220 2,54,836 13,75,606
					Total:		
					Count: 3		
510894	MAMLATDARMAMLATDARVIRAMGAMA HMEDABAD	2235	92	51	01-JAN-19	73	1,20,000 1,20,000
					Total:		
					Count: 1		
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02	4	4,51,000 4,51,000
					Total:		
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01	1	4,000 4,000
					Total:		
					Count: 1		
		2216	93	51	01-NOV-01 01-OCT-02	2 5	4,00,000 10,02,000 14,02,000
					Total:		
					Count: 2		
		2235	90	51	01-JUN-02	46	85,450 85,450
					Total:		
					Count: 1		
		2505	93	51	01-JUL-02	1	41,000 41,000
					Total:		
					Count: 1		
		2801	91	51	01-SEP-02 01-OCT-02 01-FEB-03	1 6 1	8,000 8,000 10,000 26,000
					Total:		
					Count: 3		
520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	01-MAR-11	2 1	9,000 6,000

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520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	Total: Count: 2		15,000
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	01-MAR-02 Total: Count: 1	43	7,000 7,000
520139	DIRECTORDirectorSpecial Rural Development AgencyAMRELI	2216	93	52	01-NOV-01 01-JUL-02 Total: Count: 2	1 5	2,77,000 2,00,000 4,77,000
520566	MAMLATDARMAMLATDAR,VADIAAMRELI	2235	92	52	01-MAR-19 Total: Count: 2	100 101	4,500 4,500 9,000
520580	MAMLATDARMAMLATDAR,SAVARKUND ALAAMRELI	2235	92	52	01-MAR-19 Total: Count: 2	89 90	20,500 20,500 41,000
530345	ASHRAM SHALA OFFICERAHMEDABAD BRANCHGANDHINAGAR	2415	94	53	01-FEB-02 01-MAY-02 Total: Count: 2	22 19	7,51,000 2,60,000 10,11,000
530402	PRANT OFFICERPRANT OFFICER,DIWALIBA GURUBHAVANAMBAJI,DANTAPALANPUR (BK)	4515	95	53	01-FEB-19 Total: Count: 1	9	23,00,000 23,00,000
530427	DY. DIRECTORDY DIRECTOR OF INFORMATIONIDGAH ROAD,BH.SARDAR GANJ,PALANPUR(BK)	2501	94	53	01-MAR-02 Total: Count: 1	1	1,66,000 1,66,000
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORAVAR PALACEPALANPUR(BK)	2216	93	53	01-DEC-02 Total: Count: 1	1	4,25,000 4,25,000
		2230	96	53	01-MAR-09 Total: Count: 1	76	2,25,000 2,25,000
		2415	94	53	01-AUG-01 Total: Count: 2	11 15	5,00,000 2,50,000 7,50,000
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	200 74 73 75 86 85 84 69 67 63	45,528 54,000 38,070 58,500 22,500 4,000 39,150 45,900 62,590 87,300

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530464	ADDITIONAL JUDGE DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	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		
					530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96
	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							
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	01-MAR-05	311	4,59,000	
					Total:		4,59,000	
	Count: 1							
530508	DY. DIRECTORANIMAL HUSBANDRY S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02	1	10,96,000	
					Total:		10,96,000	
	Count: 1							
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	01-FEB-03	158	20,250	
					Total:		20,250	
	Count: 1							
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01	3	6,49,000	
					Total:		6,49,000	
	Count: 1							
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2225	96	53	01-JAN-04	246	46,597	
						264	81,951	
						247	44,370	
						Total:		1,72,918
						Count: 3		
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	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			
530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	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	

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540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	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
					Total:		2,19,525
					Count: 1		
540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	2401	95	54	01-MAR-21	129 130	9,34,100 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 78	1,54,000 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		
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	2216	93	55	01-DEC-02	2	65,000

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550431	ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR	2216	93	55	Total: Count: 1		65,000
550441	SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR	2225	95	55	01-MAR-11 Total: Count: 1	93	40,000 40,000
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-OCT-01 01-NOV-01 01-MAY-02 Total: Count: 4	159 160 131 60	31,017 1,41,372 60,480 97,020 3,29,889
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01 Total: Count: 1	6	2,14,000 2,14,000
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02 Total: Count: 1	3	70,000 70,000
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01 Total: Count: 1	1	2,95,000 2,95,000
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA-DANG	2236	96	56	01-MAR-11 Total: Count: 1	25	25,000 25,000
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03 Total: Count: 1	4	2,81,300 2,81,300
560439	DISTRICT INSPECTOR OF LAND RECORDDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03 Total: Count: 2	12 13	47,518 67,500 1,15,018
			94	56	01-JUN-01 Total: Count: 1	17	7,08,516 7,08,516
		2501	96	56	01-OCT-06 Total: Count: 1	2	2,70,000 2,70,000
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2215	96	56	01-OCT-06 Total: Count: 1	1	4,72,317 4,72,317
560496	SUPRINTENDENTS Superintendent, Referral Hospital & Community Health CentreWaghai	2225	96	56	01-MAR-06 Total: Count: 1	183	63,900 63,900
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14 Total: Count: 1	130	3,49,000 3,49,000
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000

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570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	Total:		11,24,000
					Count: 1		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	2251	95	57	01-MAR-13	1	7,57,900
					Total:		7,57,900
					Count: 1		
570018	UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	4215	95	57	01-FEB-19	1	4,16,00,000
					Total:		4,16,00,000
					Count: 1		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	95	57	01-FEB-19	3	96,36,000
						2	6,53,17,000
					Total:		7,49,53,000
					Count: 2		
		2216	95	57	01-JUL-21	22	3,60,00,000
						21	9,60,00,000
					Total:		13,20,00,000
					Count: 2		
			96	57	01-JUN-14	2	3,09,80,000
					Total:		3,09,80,000
					Count: 1		
		2217	95	57	01-MAR-19	97	4,24,63,000
					01-JAN-20	29	10,22,48,000
					01-MAY-20	58	2,14,20,000
						59	10,76,18,000
					01-OCT-20	49	5,00,00,000
						47	19,49,74,000
						44	55,83,75,000
					01-DEC-20	88	16,61,20,000
						85	1,000
						81	60,81,63,000
						80	37,77,20,000
						89	10,64,91,000
					01-MAR-21	78	15,81,64,000
						66	70,00,00,000
						59	2,26,23,000
						58	10,64,15,000
						156	48,35,97,000
					01-APR-21	40	14,35,73,000
					01-JUL-21	53	21,83,95,000
						62	1,11,54,000
						61	1,11,55,000
						60	89,80,84,000
						57	23,37,26,000
						56	23,37,26,000
					Total:		5,55,62,05,000
					Count: 24		
		3435	95	57	01-JAN-21	4	8,60,00,000
						5	3,00,00,000
					01-JUL-21	4	1,00,00,000

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	3435	95	57	Total:		12,60,00,000
					Count: 3		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	95	57	01-JUL-20	51	1,25,17,000
						27	1,14,12,000
						31	5,33,06,000
					01-AUG-20	11	4,45,07,000
					01-DEC-20	29	11,85,28,000
						27	3,32,85,000
					01-MAR-21	47	1,08,00,000
						52	19,86,000
						26	3,59,000
					01-JUN-21	33	2,25,00,000
					01-JUL-21	1	5,86,50,000
					Total:		36,78,50,000
					Count: 11		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-SEP-07	33	42,00,000
					01-JAN-15	103	60,00,000
					01-JUL-16	49	4,84,76,000
					01-AUG-16	68	6,11,80,000
					01-OCT-16	28	2,51,74,000
					01-MAR-17	214	13,81,20,000
					01-JUL-17	117	11,55,00,000
					01-FEB-18	3	1,29,00,000
						96	1,14,54,000
					01-MAR-18	2	1,15,00,000
					01-OCT-18	102	54,94,000
					01-FEB-19	35	1,58,00,000
						150	78,65,000
					01-MAR-19	174	95,00,000
					01-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	56	2,09,31,600
						41	84,00,000
						42	56,00,000
						106	1,39,54,200
						32	8,62,800
						22	12,94,200
					01-DEC-19	149	12,98,000
						148	8,65,000
					01-JAN-20	134	16,80,000
						151	95,00,000
						208	1,97,38,200
						133	25,20,000
						131	2,14,25,000
					01-FEB-20	68	69,68,000
						192	1,31,58,600

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-FEB-20	61	30,26,000
					01-MAR-20	84	1,30,82,000
						247	42,90,000
						232	2,08,75,000
						260	28,60,000
					01-JUN-20	64	83,39,000
						66	1,25,84,000
					01-AUG-20	68	40,00,000
						72	26,67,000
						40	2,78,33,400
						41	1,85,55,600
						93	75,30,000
						94	50,20,000
						104	2,16,00,000
					01-SEP-20	1	89,000
						41	42,00,000
						70	29,16,000
						50	3,20,00,000
						69	43,74,000
						48	59,000
					01-OCT-20	182	70,686
						59	16,00,000
						60	10,67,000
						70	36,000
						71	25,000
						72	1,55,31,000
						80	8,40,000
						81	5,60,000
						82	80,00,000
					01-NOV-20	214	46,00,000
	28	30,00,000					
	66	2,31,00,000					
	103	47,000					
01-DEC-20	75	2,30,00,000					
	132	1,00,00,000					
	96	1,70,00,000					
01-JAN-21	100	4,31,000					
	99	22,80,000					
	92	6,47,000					
	98	34,20,000					
01-FEB-21	85	2,00,00,000					
01-MAR-21	195	9,976					
	222	13,000					
	215	1,04,00,000					
	219	21,47,314					
	217	9,85,000					
	216	20,000					
	199	14,464					
	220	6,57,000					

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-JUN-21	69	53,60,000					
						68	80,40,000					
					01-JUL-21	83	70,00,000					
						84	43,55,000					
						96	65,32,000					
						51	77,000					
						61	9,62,83,000					
					01-AUG-21	42	12,70,000					
						47	40,000					
						52	19,04,000					
						55	61,000					
					Total:							1,12,49,72,040
					Count: 93							
			96	57	01-MAR-15	44	3,01,07,000					
Total:						159	13,12,000					
Count: 2							3,14,19,000					
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2402	95	57	01-MAY-17	7	1,38,52,000					
						5	1,01,69,000					
						4	1,20,00,000					
						3	21,23,000					
						1	94,12,000					
						1	16,68,000					
						1	5,32,000					
						1	11,34,000					
						3	16,68,000					
						2	16,67,000					
						6	12,86,000					
						5	13,81,000					
						2	11,76,000					
						4	5,88,000					
						3	11,76,000					
						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 HUSBANDARYGANDHINAGAR	2401	95	57	01-NOV-20	70	14,18,676					
						151	3,60,000					
						150	5,41,000					
						69	21,28,014					
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												

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570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	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	105	1,28,33,000
						114	4,54,33,000
						101	1,92,46,000
					01-SEP-19	141	4,54,33,000
						148	1,92,46,000
						147	1,28,33,000
					01-DEC-19	128	2,83,01,000
					01-FEB-20	257	1,44,08,000
						255	96,25,000
					01-MAR-20	295	1,08,33,000
						366	47,34,000
						372	32,09,000
					01-MAY-20	91	2,43,83,000
					01-APR-21	130	3,75,00,000
						122	1,44,08,000
						121	1,01,67,000
						120	2,50,00,000
						119	4,87,50,000
						116	2,30,55,000
						103	96,25,000
						112	18,05,14,000
					01-JUN-21	246	96,25,000
					01-JUL-21	116	2,30,55,000
						107	3,75,00,000
						104	1,44,08,000
						103	1,01,67,000
						102	4,87,50,000
						100	2,50,00,000
						95	18,05,14,000
					Total:		1,09,80,76,000
					Count: 32		
570075	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM R OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	95	57	01-FEB-20	272	5,80,00,000
					01-MAR-20	470	1,55,00,000
						540	48,44,000
					01-JUN-20	105	1,00,00,000
					01-JUL-20	181	50,00,000

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570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	95	57	01-JUL-20	115	5,00,00,000					
					01-AUG-20	113	4,17,70,000					
					01-OCT-20	174	4,08,00,000					
					01-FEB-21	412	3,06,00,000					
					01-MAR-21	605	4,75,54,000					
					01-JUN-21	74	1,00,00,000					
					01-JUL-21	265	5,00,00,000					
					01-AUG-21	216	45,00,000					
					Total:							36,85,68,000
					Count: 13							
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-JUL-19	285	10,44,00,000					
						284	15,66,00,000					
						213	3,68,67,000					
						209	5,53,00,000					
					01-AUG-19	316	1,27,00,000					
						319	84,67,000					
					01-SEP-19	167	1,13,33,000					
					01-OCT-19	369	1,86,67,000					
						103	91,00,000					
						370	2,80,00,000					
						102	60,67,000					
					01-NOV-19	13	6,61,00,000					
						12	4,40,69,000					
					01-JAN-20	123	9,48,00,000					
						124	6,32,00,000					
					01-MAR-20	544	35,36,000					
						522	30,00,000					
						584	3,26,00,000					
						565	2,17,33,000					
						519	30,00,000					
						517	21,72,000					
						515	27,15,000					
						111	4,55,33,000					
						105	6,83,00,000					
						546	44,94,000					
						354	5,34,000					
						422	3,00,000					
						413	22,85,000					
						412	2,00,000					
						381	66,67,000					
	554	83,33,000										
	548	33,34,000										
01-JUN-20	270	24,70,000										
	266	41,67,000										
	117	48,33,000										
01-JUL-20	206	18,57,00,000										
	200	12,38,00,000										
	176	15,00,000										
01-AUG-20	218	13,00,000										

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-AUG-20	55	53,33,000
					01-OCT-20	233	12,27,00,000
						234	8,18,00,000
						320	17,66,00,000
						72	30,00,000
					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	306	30,00,000
						111	1,14,01,000
					01-FEB-21	395	66,66,000
						398	13,41,67,000
						133	3,20,65,000
						134	4,81,00,000
						164	99,99,000
						388	1,66,67,000
					01-MAR-21	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
						467	33,35,000
						466	7,50,000
						444	28,33,000
						93	20,84,000
						89	4,94,22,000
						78	7,41,33,000
						25	7,50,000
					01-MAY-21	209	15,00,000
						186	16,18,00,000
						187	10,78,66,000
					01-JUN-21	209	1,07,06,000
						221	24,56,00,000
						222	16,74,00,000
						204	22,50,000
					01-JUL-21	133	65,00,000
						132	51,75,000
						129	2,50,000
						136	50,00,000
					01-AUG-21	94	20,95,00,000
						95	12,50,13,000
						Total:	3,40,42,94,000
						Count:	83
		2225	96	57	01-MAR-11	426	87,20,000
						Total:	87,20,000
						Count:	1

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570077	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	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		
570112	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTORATE OF EMP. AND TRAINING GANDHINAGAR	2230	95	57	01-MAR-21	379	1,14,00,000
					Total:		1,14,00,000
					Count: 1		
570117	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF DEVELOPMENT GANDHINAGAR	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
						7	2,62,50,000
					Total:		3,03,63,000
					Count: 2		
		2505	95	57	01-JUN-07	8	74,37,000
						2	5,76,700
						3	3,01,100
					Total:		83,14,800
					Count: 3		
			96	57	01-JUN-07	6	19,57,700
						1	22,88,200
						9	1,45,75,000
					Total:		1,88,20,900
					Count: 3		
		2515	95	57	01-MAR-15	16	1,00,00,000
					Total:		1,00,00,000
					Count: 1		
			96	57	01-MAR-15	31	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
		2801	91	57	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
570132	ACCOUNTS OFFICER ACCOUNTS OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	92	57	01-OCT-18	89	1,00,00,000
						40	7,25,924
					01-DEC-18	46	1,78,454
						80	1,63,217
					01-JAN-19	77	28,677
						23	21,95,174
						78	1,63,217

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570132	ACCOUNTS OFFICER	2235	92	57	01-FEB-19	69	22,46,440
	ACCOUNTS					168	1,74,339
	OFFICER				01-MAR-19	109	1,93,729
	DIR OF SOCIAL					166	11,15,000
	DEFENCE				01-SEP-19	19	4,00,000
	GANDHINAGAR					72	1,70,66,384
						74	4,00,000
						75	5,19,637
						20	33,05,278
						52	3,65,00,000
						44	13,81,123
						17	6,75,849
						18	37,30,000
						70	84,500
						36	4,00,00,000
					01-OCT-19	61	26,74,000
						60	50,96,000
						59	5,82,600
						99	14,75,500
						66	1,25,360
						65	14,19,000
						62	33,05,000
						63	55,45,768
						64	47,74,000
					01-NOV-19	29	1,02,565
						30	15,00,000
						31	20,00,000
						51	94,020
					01-JAN-20	66	51,27,330
						29	25,20,805
						32	18,12,616
						55	3,00,000
					01-FEB-20	22	2,00,000
						92	47,76,197
						24	22,00,000
						25	13,50,000
						49	5,82,600
						50	39,83,500
						51	14,19,000
						53	59,53,000
						54	42,52,158
						55	42,60,775
						56	47,02,000
						57	31,91,796
						94	30,96,000
						69	11,00,000
						74	37,50,000
						75	11,00,000
						76	14,75,500

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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-FEB-20	23	50,00,000
	ACCOUNTS					27	5,19,637
	OFFICER DIR OF SOCIAL				01-MAR-20	51	5,08,578
	DEFENCE GANDHINAGAR					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
						60	21,95,000
						61	13,50,000
						69	32,05,000
						65	9,15,000
						66	3,95,000
						68	26,95,876
						63	9,15,000
					01-JUL-20	4	8,00,000
						45	5,56,613
						79	7,00,000
						64	5,00,000
						78	6,00,000
						63	7,50,000
					01-AUG-20	22	31,00,000
						23	4,00,000
						28	19,00,000
						26	3,00,000
						27	13,00,000
						25	2,54,310
					01-OCT-20	91	27,00,000
						90	39,78,000
						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
						56	64,46,800
						58	13,50,000
						59	32,05,000
						60	28,22,500

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570132	ACCOUNTS OFFICER	2235	92	57	01-OCT-20	61	19,89,000
	ACCOUNTS					62	9,15,000
	OFFICERDIR OF SOCIAL					63	21,95,500
	DEFENCEGANDHINAGAR					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
						92	45,01,000
					01-NOV-20	101	4,040
						107	8,00,000
						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
						51	75,06,516
						49	41,44,428
						50	88,48,414
						42	7,50,000
					01-FEB-21	75	4,200
						83	26,48,400
						44	22,66,901
					01-MAR-21	47	19,00,606
						48	6,93,774
						46	4,89,848
						30	3,08,866
						29	4,76,977
						164	10,31,751
						28	4,06,386
						27	21,28,211
						22	2,54,310
						23	8,51,351
						126	13,50,489
						120	11,19,445
						119	25,73,275
						160	12,00,000
						162	69,377
						165	22,28,561
						178	3,69,565
						182	6,49,77,932

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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-MAR-21	183	4,60,80,000
						184	2,29,15,000
						194	6,59,71,271
						01-MAY-21	
						64	3,00,000
						63	27,00,000
						62	4,00,000
						61	19,00,000
						60	23,00,000
					58	2,00,00,000	
					51	14,01,639	
					45	2,00,00,000	
					01-JUN-21		
					4	24,12,000	
					5	17,48,000	
					27	2,54,310	
					40	13,00,000	
					41	3,70,000	
54	36,67,000						
55	38,23,000						
56	27,00,000						
57	56,45,000						
58	57,16,016						
59	18,30,000						
60	44,05,000						
61	17,90,000						
62	9,80,000						
63	10,00,000						
64	10,00,000						
87	66,29,331						
88	3,60,012						
01-JUL-21							
91	25,50,00,000						
76	1,75,00,000						
39	6,31,61,000						
33	5,00,00,000						
97	88,74,25,000						
01-AUG-21							
42	50,00,000						
Total:		2,23,52,08,952					
Count:		189					
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-JUL-21	95	2,02,50,000
						85	31,62,00,000
						75	5,88,00,000
					Total:		39,52,50,000
					Count:		3
					570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225
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

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570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2401	96	57	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
					01-AUG-21	2	3,33,72,000
						6	2,22,48,000
					Total:		14,56,20,000
					Count: 3		
		2501	95	57	01-FEB-20	8	27,34,40,000
						3	1,83,51,000
					01-MAR-20	13	8,62,67,000
						17	9,24,92,000
						8	1,39,52,000
					01-MAY-20	8	11,38,23,000
						9	17,07,34,000
						3	2,30,00,000
					01-OCT-20	7	99,23,000
						3	1,48,86,000
					01-NOV-20	6	6,00,77,000
						2	12,94,00,000
						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
					01-JUN-21	12	2,19,79,000
						10	28,94,00,000
						6	19,29,00,000
					01-JUL-21	2	56,39,000
						4	84,09,000
					Total:		2,03,29,97,000
					Count: 22		
		2505	95	57	01-DEC-19	1	56,25,000
					01-MAR-20	1	1,76,75,000
						28	2,67,000
						23	3,34,000
						20	28,12,000
						3	5,30,25,000
						16	21,00,000
						17	1,88,000
						8	2,12,10,000
						12	70,70,000
					01-APR-20	5	10,24,03,000
						1	3,41,35,000
					01-OCT-20	3	53,000
						2	31,97,000
					01-FEB-21	2	17,75,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	95	57	01-MAR-21	13	3,46,66,000	
						2	1,15,55,000	
						20	35,50,000	
						5	3,46,66,000	
						18	1,15,55,000	
						8	2,81,70,000	
						01-JUN-21	2	24,35,41,000
						1	8,11,80,000	
						01-JUL-21	2	4,82,28,000
						7	2,10,00,000	
Total:							76,99,80,000	
Count: 25								
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-DEC-18	86	4,15,60,000	
						88	2,77,07,000	
						01-MAR-19	315	89,60,000
						327	1,34,40,000	
						01-JAN-20	130	2,28,00,000
						128	1,72,74,000	
						01-MAR-20	251	72,00,000
						253	1,08,00,000	
						01-OCT-20	91	96,00,000
						94	64,00,000	
Total:							16,57,41,000	
Count: 10								
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-MAY-20	17	6,96,55,000	
						31	4,64,36,000	
						22	1,07,05,000	
						01-AUG-20	68	78,15,000
						56	1,17,20,000	
						01-OCT-20	51	2,77,86,000
						50	4,16,79,000	
						34	1,00,98,000	
						24	74,31,000	
						Total:		
Count: 9								
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000	
						Total:		
Count: 1								
570185	ACCOUNTS OFFICERA.ODIR OF DEV. CAST WELFAREGANDHINAGAR	2225	92	57	01-MAR-20	107	66,67,000	
						418	1,50,00,000	
						114	66,67,000	
						419	66,67,000	
Total:							3,50,01,000	
Count: 4								
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	95	57	01-OCT-20	131	8,40,000	
						130	12,60,000	
Total:							21,00,000	
Count: 2								
570192	ACCOUNTS OFFICERA.O,	2225	93	57	01-JUL-03	231	30,000	

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570192	ACCOUNTS OFFICER A.O, DIRECTORATE OF DEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-SEP-03	208	7,20,000					
					01-NOV-03	150	7,45,000					
					Total:		14,95,000					
					Count: 3							
					01-MAR-04	152	11,50,000					
					01-DEC-04	115	2,00,000					
					Total:		13,50,000					
					Count: 2							
					570356	ACCOUNTS OFFICER ACCOUNTS OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	95	57	01-SEP-19	50	16,61,000
										01-DEC-19	61	12,46,000
01-APR-20	58	8,30,000										
01-APR-21	56	12,46,000										
Total:		49,83,000										
Count: 4												
570437	DISTRICT REGISTRAR INSPECTOR OF REGISTRATION, BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57						01-MAR-04	374	65,030
											373	8,118
											307	49,140
											306	1,69,240
						394	54,180					
					01-SEP-05	43	1,86,840					
					Total:		5,32,548					
					Count: 6							
					01-OCT-04	42	2,64,374					
						40	12,75,450					
	41	5,71,263										
01-FEB-11	200	32,78,000										
	130	8,16,26,000										
	131	10,00,000										
Total:		8,80,15,087										
Count: 6												
570441	DY. DIRECTOR DY.DIRECTOR DEVELOPING CAST GANDHINAGAR	2225	93	57	01-MAR-04	6	17,000					
					Total:		17,000					
					Count: 1							
570441	DY. DIRECTOR DY.DIRECTOR DEVELOPING CAST GANDHINAGAR	2225	93	57	01-SEP-01	223	27,000					
						60	23,978					
						160	21,780					
					01-NOV-01	264	54,180					
						164	27,000					
						136	33,750					
						121	88,310					
						274	27,000					
					01-JUL-02	128	72,000					
						89	40,500					
						129	55,530					
						130	45,090					
						137	50,760					
					01-DEC-02	103	49,500					
						102	90,000					
						84	4,00,000					

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570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-DEC-02	83	5,00,000
						82	4,00,000
					01-JAN-03	219	45,900
						193	42,030
						221	59,620
						220	72,000
						5	9,990
						174	27,000
						106	54,180
						107	40,500
						170	30,780
						171	49,500
						173	27,000
						104	24,300
					01-FEB-03	65	19,000
						52	41,220
						51	76,320
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450
					Total:		28,70,248
					Count:	35	
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	4408	95	57	01-MAR-15	6	20,72,843
					Total:		20,72,843
					Count:	1	
570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	395	76,770
						399	88,650
						398	46,800
						397	54,690
						396	41,040
					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	
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000
					Total:		50,000
					Count:	1	
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	01-JUN-21	3	4,00,000
					Total:		4,00,000
					Count:	1	
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	

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570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-JAN-14	61	3,25,000
						69	3,25,000
						19	2,58,000
						55	9,20,000
						52	6,80,00,000
						44	22,00,00,000
						100	23,000
						99	46,000
						61	1,03,000
						86	15,000
						85	23,000
						68	23,000
						65	15,000
						24	23,000
						92	15,000
						43	23,000
						52	22,000
						44	16,000
						36	15,84,000
						31	15,84,000
						70	16,32,000
						66	16,32,000
		Total:					29,66,07,000
		Count:			22		
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02	3	3,47,000
							Total:
					Count:	1	
		2505	93	58	01-JUL-02	6	35,000
						3	30,000
					Total:		65,000
					Count:	2	
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	01-NOV-01	9	2,47,000
							Total:
					Count:	1	
		2235	90	58	01-DEC-01	50	61,000
					01-JAN-02	42	53,000
						55	16,000
					Total:		1,30,000
					Count:	3	
		2425	95	58	01-MAR-04	68	25,000
					Total:		25,000
					Count:	1	
		2505	93	58	01-MAR-02	9	34,000
					Total:		34,000
					Count:	1	
		2801	91	58	01-DEC-02	1	1,000
						2	1,000
					01-JAN-03	1	2,000
					01-MAR-03	1	1,000

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2801	91	58	Total: Count: 4		5,000
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01 01-SEP-01 01-NOV-01 Total: Count: 6	22 60 41 32 33 46	1,67,000 61,000 93,667 53,000 16,000 33,300 4,23,967
580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02 Total: Count: 1	2	2,00,000 2,00,000
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20 Total: Count: 1	39	50,000 50,000
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10 Total: Count: 1	1	30,000 30,000
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10 01-MAR-11 Total: Count: 2	1 1	54,000 36,000 90,000
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03 Total: Count: 1	34	8,564 8,564
590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK-1 JUNAGADH.	2225	93	59	01-JUL-01 Total: Count: 1	118	1,93,580 1,93,580
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14 Total: Count: 1	64	2,70,000 2,70,000
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGADH.	2225	93	59	01-JUL-01 Total: Count: 1	56	1,35,330 1,35,330
		2235	90	59	01-DEC-01 01-JAN-02 01-FEB-02 01-MAY-02 Total: Count: 4	2 46 41 60	25,200 6,000 13,000 1,08,073 1,52,273
		2425	93	59	01-FEB-02 Total: Count: 1	65	6,000 6,000
590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19 Total: Count: 1	32	2,20,000

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590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	Total:		2,20,000
					Count: 1		
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02	3	80,000
					Total:		80,000
					Count: 1		
600275	DIST. B.C WELFARE OFFICERC BLOCK SARDAR PATEL BHAVANNADIAD	2225	95	60	01-MAR-20	85	4,05,000
					01-JUL-20	76	1,61,110
					01-SEP-20	93	2,13,300
						123	1,43,100
						96	1,98,450
						88	17,448
					01-NOV-20	89	5,250
					01-DEC-20	3	1,31,400
						121	32,400
					Total:		13,07,458
					Count: 9		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2705	91	60	01-MAR-03	1	32,000
					Total:		32,000
					Count: 1		
600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	01-FEB-03	2	67,000
					Total:		67,000
					Count: 1		
600465	DY. DIRECTORAGRICULTURE (S.S.) NADIADNADIAD	2402	91	60	01-SEP-02	4	24,000
					Total:		24,000
					Count: 1		
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ	2501	93	61	01-FEB-11	1	3,72,000
					Total:		3,72,000
					Count: 1		
		2801	91	61	01-SEP-02	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

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610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUUJ	2225	91	61	Total: Count: 3		3,42,056
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUUJ	2225	91	61	01-DEC-02 Total: Count: 1	104	41,895 41,895
610624	MAMLATDARMAMAMLATDARMAHADEV GATEBHUUJ	2235	92	61	01-FEB-19 Total: Count: 4	59 58 57 60	47,400 44,100 19,200 40,000 1,50,700
620418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALMEHSANA	2210	95	62	01-JUL-20 Total: Count: 2	139 140	5,00,000 10,00,000 15,00,000
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2425	93	62	01-JUL-01 Total: Count: 1	193	10,000 10,000
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02 Total: Count: 1	3	4,22,000 4,22,000
		2425	93	62	01-MAR-02 Total: Count: 1	170	1,543 1,543
620467	DIRECTORDY.DIRECTORMEHSANA	2505	95	62	01-MAR-04 Total: Count: 1	2	1,35,000 1,35,000
620615	MEDICAL OFFICERMEDICAL OFFICERCOMMUNITY HEALTH CENTRE,KADIMEHSANA	2210	95	62	01-AUG-20 Total: Count: 1	123	5,00,000 5,00,000
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEEMEHSANA	2216	93	62	01-OCT-02 Total: Count: 1	4	3,61,000 3,61,000
		2425	93	62	01-DEC-02 Total: Count: 2	158 159	5,230 5,230 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	21	35,000

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630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2403	94	63	01-AUG-02	20	1,87,000
					Total:		2,22,000
					Count: 2		
			96	63	01-SEP-03	33	14,000
					01-OCT-03	27	14,000
						38	1,68,000
						36	56,000
					01-SEP-04	27	6,82,000
						28	9,80,000
						25	9,80,000
					01-OCT-04	15	1,50,000
					Total:		30,44,000
					Count: 8		
630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990
					Total:		31,990
					Count: 1		
630447	GOVERNMENT PLEADERGovernment Pleader & Public ProcecuterGodhra	2225	94	63	01-SEP-01	56	10,000
					Total:		10,000
					Count: 1		
630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	195	85,050
						196	91,777
						203	51,750
					Total:		2,28,577
					Count: 3		
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01	161	1,74,300
					01-SEP-01	42	1,76,940
					Total:		3,51,240
					Count: 2		
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25	7,200
						26	6,000
						27	15,000
					Total:		28,200
					Count: 3		
		2403	96	63	01-OCT-03	39	84,000
					Total:		84,000
					Count: 1		
630518	DIST. B.C WELFARE 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	2225	94	63	01-AUG-01	81	95,580

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630592	SPECIAL AUDITOR DIST SPECIAL AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	Total:		95,580
					Count: 1		
630638	SPECIAL LAND ACQUISITION OFFICER GODHRA	2403	94	63	01-MAR-03	62	4,77,000
					Total:		4,77,000
					Count: 1		
630648	MAMLAT DARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	47	1,15,300
						48	87,600
					Total:		2,02,900
					Count: 2		
630663	DY. COLLECTOR MID-DAY-MEAL SCHEME GODHRA	3456	96	63	01-FEB-11	3	2,000
						13	30,000
					01-MAR-11	18	34,800
						16	31,000
					Total:		97,800
					Count: 4		
630688	DISTRICT REGISTRAR CO-OP SOCIETY DOHAD	2205	94	63	01-JAN-03	19	15,000
					01-FEB-03	16	15,000
						10	3,800
						9	3,400
					01-MAR-03	10	30,000
						12	4,000
						11	5,000
						15	25,025
					Total:		1,01,225
					Count: 8		
		2215	94	63	01-MAR-02	1	96,000
					Total:		96,000
					Count: 1		
			96	63	01-OCT-03	2	25,000
					01-FEB-04	1	1,25,000
					01-MAR-04	3	60,500
						2	55,000
					Total:		2,65,500
					Count: 4		
		2225	96	63	01-OCT-03	71	51,300
						274	53,100
						273	48,150
						271	81,000
						270	49,500
						206	46,800
						205	40,500
						74	75,600
					01-NOV-03	67	30,150
						27	38,860
						28	40,200
					Total:		5,55,160
					Count: 11		
		2401	94	63	01-OCT-02	75	60,000

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2401	94	63	01-OCT-02	19	5,000				
						76	90,000				
						20	29,760				
					01-NOV-02	1	90,000				
					01-JAN-03	32	1,05,000				
					01-FEB-03	21	1,05,000				
						22	1,50,000				
						51	3,00,000				
					01-MAR-03	99	14,400				
						21	1,65,000				
						115	14,400				
						114	14,400				
						95	15,640				
						96	14,400				
					Total:						
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	63	63,000				
						59	68,000				
					Total:						1,31,000
Count: 2											
			94	63	01-SEP-02	11	1,00,000				
					01-MAR-03	61	4,90,000				
						43	3,60,000				
Total:							9,50,000				
Count: 3											
			96	63	01-NOV-03	1	21,000				
					Total:						21,000
					Count: 1						
2702			91	63	01-JAN-03	4	2,69,000				
					01-MAR-03	50	1,13,000				
						44	5,67,000				
						59	1,36,000				
					Total:						10,85,000
Count: 4											
2705			91	63	01-JAN-03	1	1,83,000				
					01-MAR-03	2	1,52,000				
						3	4,15,000				
Total:							7,50,000				
Count: 3											
2801			91	63	01-OCT-02	1	34,980				
					Total:						34,980
Count: 1											
630700	ASSISTANT DISTRICT REGISTRARCO- OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000				
					Total:						2,32,000
					Count: 1						

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640117	P S & D E EP.S. TO DY. EX. ENG. RAJKOT, IRRIGATION.RAJKOT.	2801	91	64	01-AUG-02 01-OCT-02 01-FEB-03	1 1 1	1,000 1,000 1,000
					Total:		3,000
					Count: 3		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	93	64	01-MAR-02 01-JUN-02	5 9 1 3 2	1,20,000 40,000 1,00,000 34,000 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 01-NOV-01	111 127 37 36 132	24,000 24,000 2,400 2,400 24,000
					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		
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500
					Total:		12,500
					Count: 1		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000
					Total:		1,00,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	130 128 127 107 131 111	25,200 40,320 72,450 1,29,780 13,440 74,970
					01-NOV-01	54	85,260
					Total:		4,41,420
					Count: 7		
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01 01-OCT-01 01-NOV-01	24 56 67 72 71	7,140 2,800 47,460 23,520 24,780

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650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-NOV-01	70	26,880
						68	13,440
					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
		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		
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	91	65	01-MAR-03	96	33,000
					Total:		33,000
					Count: 1		
						94	1,25,556
					Total:		1,25,556
					Count: 1		
						96	25,000
					Total:		25,000
					Count: 1		
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR	2403	96	65	01-JAN-06	139	9,500
					Total:		9,500
					Count: 1		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2215	91	65	01-MAR-03	9	1,24,000
						7	1,91,000
					Total:		3,15,000
					Count: 2		
						94	2,25,725

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650405	DISTRICT REGISTRARDISTRICT	2215	94	65	Total:		2,25,725
	REGISTRAR CO-OP.HIMATNAGAR				Count: 1		
	(SK)HIMATNAGAR	2216	93	65	01-OCT-02	1	9,63,000
					Total:		9,63,000
					Count: 1		
		2225	93	65	01-FEB-03	435	18,153
					Total:		18,153
					Count: 1		
		2235	90	65	01-JUN-02	67	46,620
						66	1,26,840
						65	2,16,300
						71	23,100
					Total:		4,12,860
					Count: 4		
			94	65	01-JUN-02	69	26,040
						72	13,440
						70	23,520
						68	45,780
					Total:		1,08,780
					Count: 4		
		2401	96	65	01-MAR-05	82	1,00,000
						83	1,47,500
						79	1,25,000
						89	1,25,000
						85	62,500
					Total:		5,60,000
					Count: 5		
		2402	91	65	01-MAR-02	1	1,08,000
					Total:		1,08,000
					Count: 1		
		2403	91	65	01-MAR-03	284	2,02,000
					Total:		2,02,000
					Count: 1		
			94	65	01-MAR-03	217	50,000
						41	50,000
					Total:		1,00,000
					Count: 2		
		2505	93	65	01-MAR-02	1	1,00,000
						5	37,000
					Total:		1,37,000
					Count: 2		
650418	ADMINISTRATIVE	2225	94	65	01-SEP-02	169	15,647
	OFFICERADMINISTRATIVE OFFICER				Total:		15,647
	CIVIL HOSPITALSIR PRATAPGEN				Count: 1		
	HOSPITALHIMATNAGAR						
650441	DY. DIRECTORDY.DIRECTOR	2225	92	65	01-AUG-21	107	14,78,250
	(DEVELOPMENT CASTE)O/O THE DIST				Total:		14,78,250
	DEPUTY DIRECTOR				Count: 1		
	(DEV.CASTE)HIMATNAGAR						

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650536	PRINCIPALPRINCIPALINDUSTRIAL TRAINING INSTITUTE. BHILODAHIMATNAGAR	2203	96	65	01-MAR-14	197 198	1,46,000 57,145 2,03,145
					Total:		
					Count: 2		
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390 12,390
					Total:		
					Count: 1		
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980 2,80,980
					Total:		
					Count: 1		
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	100 79	12,087 1,49,520 1,61,607
					Total:		
					Count: 2		
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	3 2 1	3,00,000 3,00,000 2,00,000
					01-MAR-13	4	2,00,000
					Total:		10,00,000
					Count: 4		
		2425	94	66	01-OCT-01	1	13,806
					01-JAN-02	167	79,937
					Total:		93,743
					Count: 2		
			95	66	01-MAR-04	354	49,890 49,890
					Total:		
					Count: 1		
660407	ASSISTANT DIRECTORAG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000 1,62,000
					Total:		
					Count: 1		
660422	DISTRICT POLICE OFFICERD S P RURAL C-7 M S BLDG SURATSURAT	2225	96	66	01-AUG-10	179	1,75,000 1,75,000
					Total:		
					Count: 1		
660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	01-NOV-06	113 36	4,00,000 11,20,000 15,20,000
					Total:		
					Count: 2		
			96	66	01-AUG-09	106 107	6,15,970 6,38,700 12,54,670
					Total:		
					Count: 2		
660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300 2,23,300
					Total:		
					Count: 1		
			96	66	01-AUG-03	86 87	24,500 44,100
					01-SEP-03	115	62,010
						119	50,620
						116	51,886

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660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	96	66	01-SEP-03	118	1,96,153
					Total:		4,29,269
					Count: 6		
660497	PRINCIPALASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000
					Total:		2,23,000
					Count: 1		
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000
					Total:		25,000
					Count: 1		
660509	ASST SALES TAX COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT	2401	96	66	01-JAN-05	31A	26,250
					Total:		26,250
					Count: 1		
660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	66	60,482
						95	9,88,470
					Total:		10,48,952
					Count: 2		
		2402	94	66	01-MAR-02	10	32,400
						8	73,800
					Total:		1,06,200
					Count: 2		
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	01-FEB-06	125	1,15,500
					01-OCT-06	310	1,98,000
						312	1,98,000
					Total:		5,11,500
					Count: 3		
		2236	96	66	01-FEB-08	16	13,34,800
					Total:		13,34,800
					Count: 1		
		2702	96	66	01-JUN-10	7	1,01,000
					Total:		1,01,000
					Count: 1		
660640	PRINCIPALGOVT TECH SCHOOLVYARASURAT	2401	96	66	01-DEC-03	185	2,00,000
					Total:		2,00,000
					Count: 1		
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600
					Total:		4,74,600
					Count: 1		
660835	DISTRICT LIBRARIANGOVT TALUKA LIBRARYMAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
					Total:		20,000
					Count: 1		
662005	DISTRICT REGISTRAR C.S. SURAT	2215	91	66	01-MAR-03	8	45,000
						11	3,30,000
						13	85,000
					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

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662005	DISTRICT REGISTRARC.S. SURAT	2215	94	66	Total:		3,33,937
					Count: 3		
		2225	94	66	01-SEP-01	388	3,60,000
					Total:		3,60,000
					Count: 1		
			95	66	01-SEP-04	96	5,00,000
					Total:		5,00,000
					Count: 1		
		2401	94	66	01-OCT-02	227	2,25,000
						231	1,93,050
					01-FEB-03	159	1,00,000
					01-MAR-03	358	2,24,000
						158	11,250
						195	1,84,000
						166	1,61,000
					Total:		10,98,300
					Count: 7		
			96	66	01-MAR-05	63	75,000
					Total:		75,000
					Count: 1		
		2403	94	66	01-MAR-03	326	9,900
					Total:		9,900
					Count: 1		
		2705	91	66	01-MAR-03	8	89,000
					Total:		89,000
					Count: 1		
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	01-FEB-02	119	25,000
					01-MAR-02	364	37,500
						316	95,000
					01-JAN-03	257	19,000
						312	30,750
						273	8,62,573
						259	60,000
						239	1,22,490
					01-FEB-03	579	6,250
						527	36,000
						171	60,000
						58	18,000
					01-MAR-03	606	1,30,950
						618	45,000
						658	60,000
						689	10,000
						713	55,000
						775	60,000
						288	2,40,570
						587	51,000
					Total:		20,25,083
					Count: 20		
			93	66	01-FEB-05	151	1,87,635

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	93	66	Total:		1,87,635
					Count: 1		
			94	66	01-DEC-01	362	9,97,790
						82	9,65,389
					01-JAN-02	344	9,96,650
						133	2,95,156
						161	9,85,555
						150	10,04,047
						343	3,65,823
						364	3,00,000
						370	9,89,123
						320	45,000
					01-FEB-02	120	9,83,181
						121	2,06,760
						229	35,000
					01-MAR-02	362	8,70,997
						359	9,88,200
						321	5,06,888
						315	90,000
						314	95,000
						298	2,00,000
						297	3,00,000
						294	1,60,000
						363	5,59,110
						368	9,00,450
						378	3,00,000
					01-JUL-02	256	9,94,713
						255	9,03,700
					01-SEP-02	205	55,739
					01-DEC-02	160	20,000
						295	57,926
						297	9,76,281
						314	9,97,350
						330	8,75,270
						472	69,441
					01-JAN-03	278	9,76,435
						297	2,10,000
						302	2,10,000
						310	3,00,000
						311	8,61,975
						322	1,26,439
						338	5,54,024
						238	7,07,220
						240	3,74,010
						252	3,00,000
						256	14,000
						258	1,26,000
						264	9,47,212
						274	9,71,619

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-FEB-03	582	80,000					
						210	1,16,000					
						189	67,000					
						175	75,000					
						598	5,55,447					
						47	1,75,000					
						587	2,31,000					
						597	9,13,950					
						169	1,72,000					
						01-MAR-03	738	8,14,320				
					737	9,42,992						
					711	85,000						
					699	4,00,000						
					697	4,00,000						
					691	71,000						
					616	6,37,875						
					75	9,66,600						
					271	9,72,270						
					74	9,88,412						
					72	4,00,000						
43	1,31,250											
68	4,70,430											
Total:							3,44,35,019					
Count:						69						
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUN-03	283	9,75,510					
					01-MAR-04	1041	9,47,871					
					01-JAN-05	98	3,00,000					
					01-FEB-05	141	5,57,730					
					Total:							27,81,111
Count:						4						
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	347	48,000					
					Total:							48,000
					Count:						1	
					01-AUG-02	306	1,50,000					
						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						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	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					
						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						
					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-AUG-02	55	9,76,860
										01-SEP-02	54	9,80,910
										01-MAR-03	116	2,25,000
											660	1,38,204
					Total:		1,35,91,786					
					Count:	26						
670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225	93	67	01-JUN-01	47	66,000					
						48	10,000					
										01-AUG-01	42	80,000
										Total:		1,56,000
					Count:	3						
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	1	47,000					
						8	23,000					
										Total:		70,000
					Count:	2						
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	6	8,000					
						5	8,000					
						4	8,000					
										Total:		24,000
					Count:	3						
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000					
						6	1,67,000					
										01-MAR-02	7	2,10,000
										01-OCT-02	1	6,94,000
										01-JAN-03	2	65,000
										Total:		14,67,000
					Count:	5						

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670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2505	93	67	01-MAR-02	2 5 7	80,000 1,30,000 27,000
					Total:		2,37,000
					Count: 3		
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10 01-MAR-11	1 1	41,000 27,000
					Total:		68,000
					Count: 2		
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	30 31	18,000 3,000
					Total:		21,000
					Count: 2		
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03 01-MAR-03	151 46 150 149 249 250 397	18,000 6,500 6,000 18,000 18,000 9,000 36,123
					Total:		1,11,623
					Count: 7		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2225	91	67	01-SEP-02	99	21,000
					Total:		21,000
					Count: 1		
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739
					Total:		4,31,739
					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 01-JUL-02 01-OCT-02 01-DEC-02 01-MAR-03	5 5 3 1 2	3,10,000 15,53,000 8,34,000 3,70,000 2,45,000
					Total:		33,12,000
					Count: 5		
680472	DISTRICT REGISTRARDIST. REG. CO-	2235	90	68	01-JUL-02	66	4,07,820

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680472	DISTRICT REGISTRARDIST. REG. CO- OP SOCITIES RURAL DEBTVADODARA	2235	90	68	01-JUL-02	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	3435	95	68	01-JUL-20	2	10,74,00,000
					01-NOV-20	1	10,78,02,000
					01-FEB-21	1	10,63,49,000
					01-JUN-21	1	13,25,00,000
					Total:		45,40,51,000
					Count: 4		
		4801	95	68	01-JUL-20	6	1,67,93,000
					Total:		1,67,93,000
					Count: 1		
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		
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	30	1,32,075
						31	2,10,105
					Total:		3,42,180
					Count: 2		
			96	69	01-JAN-04	23	2,40,000
					01-MAR-04	45	58,350
						44	1,20,000
						43	1,60,000
						42	1,05,030
						41	2,01,250
					01-DEC-04	72	2,77,500
						71	3,73,125
						74	2,58,750
						73	1,87,500
						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	222	7,711
						221	9,089
					Total:		16,800
					Count: 2		
		2501	94	69	01-AUG-01	4	4,50,000
						1	7,75,000
					01-FEB-03	9	2,91,000
						8	6,67,000
					Total:		21,83,000
					Count: 4		
			96	69	01-MAR-06	25	2,00,000
					Total:		2,00,000
					Count: 1		
		2801	91	69	01-MAR-03	1	12,295
					Total:		12,295
					Count: 1		
		3054	91	69	01-FEB-02	11	45,000
					Total:		45,000
					Count: 1		
690431	ACCOUNTS OFFICERACCOUNTS	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		
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02	249	54,000
					Total:		54,000
					Count: 1		
690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02	10	1,06,088
					Total:		1,06,088
					Count: 1		
690594	DY. DIRECTORA H (VETERNARY)	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	28	22,500
	VALSAD					43	30,000
						45	15,000
						44	15,655
					01-JAN-04	17	15,000
						1	20,000
						28	25,400

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690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	Total:		1,43,555
					Count: 7		
		2403	91	69	01-MAR-02	179	52,000
					Total:		52,000
					Count: 1		
			96	69	01-JUL-04	29	1,516
					01-MAR-05	197	1,08,000
						310	1,24,900
					01-DEC-05	89	1,50,000
					Total:		3,84,416
					Count: 4		
690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	01-MAR-05	244	1,02,000
					Total:		1,02,000
					Count: 1		
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03	10	89,000
						22	24,000
					Total:		1,13,000
					Count: 2		
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11	13	2,77,380
					Total:		2,77,380
					Count: 1		
		2401	96	72	01-OCT-05	27	12,46,000
					Total:		12,46,000
					Count: 1		
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01	14	1,000
					Total:		1,000
					Count: 1		
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	83	1,10,200
						67	13,775
					Total:		1,23,975
					Count: 2		
720434	EMPLOYMENT OFFICEREMPLOYMENT OFFICER(GENERAL)NEAR ANJUMAN HOSPITALSTATION ROAD DAHOD	2230	96	72	01-OCT-06	64	4,46,625
					Total:		4,46,625
					Count: 1		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16	126	8,00,000
					Total:		8,00,000
					Count: 1		
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2230	96	72	01-OCT-08	67	20,48,000
					Total:		20,48,000
					Count: 1		
		2403	96	72	01-MAR-08	32	19,000
					Total:		19,000
					Count: 1		
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11	227	30,53,359
					Total:		30,53,359
					Count: 1		
720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S	2205	96	72	01-JAN-04	21	20,000
						15	15,000

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720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04	14 13 4 28	12,000 20,000 5,000 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 91 76 72	60,000 80,000 60,000 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 01-SEP-02	6 17	2,10,000 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 01-MAR-03	1 7 5	10,000 10,000 11,460
					Total:		31,460
					Count: 3		
			96	72	01-FEB-04	15	4,500
					Total:		4,500
					Count: 1		
		2215	94	72	01-MAR-03	9	35,000

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2215	94	72	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
					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

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2401	94	72	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
						250	10,000
						253	10,000
						254	10,000
						268	20,250
						269	24,000
						270	24,750
						271	20,250

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720702	DIST.SOCIAL WELFARE	2225	94	72	01-JAN-03	272	20,250
	OFFICERDIST.SOCIAL WELFARE					273	20,250
	OFFICER DAHODDAHODDAHOD					41	10,000
						120	60,000
						121	60,000
						122	60,000
						145	60,000
						146	60,000
						147	60,000
						148	60,000
						149	60,000
						150	60,000
						168	3,48,810
						182	4,24,119
					01-FEB-03	12	12,000
						11	10,000
						57	20,250
						58	10,000
						63	13,500
						64	20,250
						65	20,250
						67	20,250
						68	20,250
						75	10,000
						88	3,19,320
						137	20,250
						138	20,250
						139	6,750
						146	1,68,660
						147	2,23,410
						222	60,000
						223	60,000
						5	10,000
						6	10,000
						7	10,000
						9	10,000
						10	10,000
						56	75,000
						Total:	1,09,19,748
						Count:	69
730401	DISTRICT REGISTRARDISTRICT	2225	90	73	01-NOV-02	1	2,72,250
	REGISTRAR CO.OPERATIVE						2,72,250
	SOCIETYMARKET COMMITTEE TALUKA						Count: 1
	SANGH BLDG PATANPATAN						
			91	73	01-JAN-03	62	33,300
					01-FEB-03	81	36,390
						28	2,750
						Total:	72,440
						Count:	3
			93	73	01-NOV-02	2	1,54,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2225	93	73	01-NOV-02	4	2,64,500
						3	50,000
					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		
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		
750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-JUN-21	31	4,00,000
					Total:		4,00,000
					Count: 1		
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000
					Total:		1,83,000
					Count: 1		
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
					Total:		2,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					Total:		1,15,290
					Count: 1		
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	01-AUG-01	12	26,000
						10	26,000
						5	26,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	01-OCT-02 01-JAN-03	4 9	23,165 70,000
					Total:		1,71,165
					Count: 5		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02 01-FEB-03	3 7	20,000 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 01-JAN-04	9 10	22,500 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 01-JAN-05	14 38	5,71,200 44,400
					Total:	33	7,61,600
					Count: 3		13,77,200
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	01-FEB-03	5 8 4	4,00,000 2,50,000 1,40,000
					Total:		7,90,000
					Count: 3		
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14	222	4,22,560
					Total:		4,22,560
					Count: 1		
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06	108	35,623
					Total:		35,623
					Count: 1		
			96	77	01-AUG-06	112	15,81,084
					Total:		15,81,084
					Count: 1		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02	159 158	24,888 10,500
					01-JAN-04	4	52,200
					Total:		87,588
					Count: 3		
			94	77	01-MAR-02 01-MAY-02	121 43	47,525 56,250
					Total:		1,03,775
					Count: 2		

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	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
					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
					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
					Count: 1		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2210	96	78	01-JAN-15	103	15,20,000
					Count: 1		
		2225	96	78	01-FEB-11	102	1,01,250
					01-JUN-11	95	1,22,400
					01-MAR-16	251	16,42,000
						85	32,84,000
					Total:		51,49,650
					Count: 4		
		2401	96	78	01-JAN-15	13	15,00,000
						17	4,04,250
					01-AUG-15	19	14,57,775
						18	5,09,250
						17	7,56,750
						12	49,47,296
						13	44,14,992
						16	2,36,250
					Total:		1,42,26,563
					Count: 8		
		2402	96	78	01-JAN-15	1	5,08,250
					Total:		5,08,250
					Count: 1		
		2403	96	78	01-JAN-15	16	7,20,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2403	96	78	Total:		7,20,000
	OFFICERPROJECT ADMINISTRATOR				Count: 1		
	INTIGRATED TRIBALDEVELOPMENT	2501	96	78	01-FEB-15	1	13,10,480
	PROJECT SONGADH VYARA				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				Total:		32,400
	OFFICE(DEVELOPING CASTE)TALUKA				Count: 1		
	SAHAKARI KHARID VECHAN						
	SANCH,BOTA						
Total:							19,94,84,72,857
Count:					1576		

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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	2215	67	57	01-NOV-13	5	25,00,000
	GOVT UNDER SECRETARY NARMADA				01-JUL-16	9	75,00,000
	WATER R.W.S DEPT GANDHINAGAR					7	37,50,000
					01-AUG-18	4	1,25,00,000
						3	37,50,000
						1	5,00,000
						5	4,50,000
						11	18,75,00,000
					Total:		21,84,50,000
					Count:	8	
Total:							21,84,50,000
Count:					8		

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	4801	13	68	01-JUL-20	4	14,00,00,000
Total:							14,00,00,000
Count:						1	
Total:							14,00,00,000
Count:						1	

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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		
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	374	2,95,00,000
						373	2,22,96,000
					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:		25,60,54,000
					Count: 6		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2235	46	57	01-FEB-02	26	2,000
					Total:		2,000
					Count: 1		
610981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST(EAST DIVISION) ,BHUUJ	4055	46	61	01-JAN-13	1	29,98,800
					Total:		29,98,800
					Count: 1		
610983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST (EXT.)BHUUJ	4055	46	61	01-JAN-15	2	75,00,000
						3	6,84,000
					Total:		81,84,000
					Count: 2		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	46	72	01-DEC-01	10	4,000
					Total:		4,000
					Count: 1		
Total:							26,76,42,800
Count:					13		

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510311	ASSISTANT ADMINISTRATIVE OFFICER REGI. JT.DIR. OF A.H. ABAD REGI. ABADBLOCK NO. O-12,NEW MENTAL COMPOUNDASARWA MEGHANINAGAR AHMEDABAD	2403	4	51	01-MAR-20	139	5,28,000
					01-MAR-21	438	5,28,000
					Total:		10,56,000
					Count: 2		
520033	DIRECTOR Eco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
					Total:		11,30,000
					Count: 1		
530464	ADDITIONAL JUDGE ADDITIONAL DISTRICT & SESSIONS COURT, 1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2401	2	53	01-OCT-02	41	30,00,000
					01-DEC-02	68	13,10,000
					01-MAR-03	36	33,15,000
					01-OCT-03	63	44,00,000
					01-JAN-05	31	16,00,000
					Total:		1,36,25,000
					Count: 5		
		2403	4	53	01-MAR-05	19	8,000
					Total:		8,000
					Count: 1		
		2415	2	53	01-DEC-02	1	48,94,000
					Total:		48,94,000
					Count: 1		
530566	ASSISTANT LIBRARIAN GOVT. TALUKA LIBRARY, AMIRGADH,DIST.B.K.	2403	4	53	01-AUG-03	69	5,00,000
					Total:		5,00,000
					Count: 1		
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-JUL-16	48	2,94,82,400
					01-AUG-16	45	2,00,00,000
						70	18,80,00,000
						90	1,47,00,000
						11	2,50,00,000
						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
						262	1,47,23,600
						212	30,11,80,000
						4	7,20,00,000
						57	1,26,00,00,000
						107	50,00,00,000
						20	2,50,00,000
	43	50,00,00,000					
	21	4,60,00,16,000					
	37	1,28,70,00,000					
	115	50,00,00,000					
	70	5,49,17,800					
	82	16,35,00,000					
	151	78,04,00,000					
	1	8,00,00,000					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-FEB-18	8	33,34,00,000				
						9	5,44,07,000				
						46	9,70,00,000				
							01-MAR-18	152	3,00,00,000		
								261	31,96,00,000		
								245	5,00,00,000		
								241	1,21,74,000		
								156	16,66,00,000		
								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
										78	2,50,00,000
										112	1,50,000
									01-DEC-18	56	8,40,04,000
									01-JAN-19	112	11,89,00,000
									01-FEB-19	108	8,31,94,000
										51	17,54,00,000
										67	9,75,94,000
										70	6,50,63,000
										152	4,28,02,000
										73	31,00,000
									01-MAR-19	179	2,50,00,000
										74	7,50,00,000
										56	11,91,51,000
									01-JUN-19	15	4,22,000
										17	25,12,000
									01-JUL-19	81	21,66,000
										78	1,20,00,000
										65	12,66,000
					77	1,80,00,000					
				01-AUG-19	53	15,00,00,000					
				01-NOV-19	113	48,09,000					
					58	5,24,19,000					
					60	7,86,28,000					
					64	1,50,00,000					
					101	4,22,000					
					104	1,86,09,000					
					43	20,66,000					
					17	3,00,00,000					
					110	32,06,000					
					107	33,33,000					
					105	2,79,13,000					
				01-DEC-19	114	90,00,000					
					91	19,00,00,000					
					85	15,00,00,000					
					50	4,00,00,000					

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-DEC-19	48	2,84,40,000
						47	1,89,60,000
					01-JAN-20	145	7,91,07,000
					01-FEB-20	146	2,49,76,000
						87	16,68,000
						86	21,66,000
						169	13,48,00,000
						189	99,81,000
						191	1,49,72,000
					01-MAR-20	231	10,00,000
						165	4,27,40,000
						160	9,51,000
						155	6,31,77,661
						154	5,22,60,000
						153	3,58,95,000
						133	11,45,00,000
						108	7,50,00,000
						267	1,89,62,000
						268	1,31,07,802
						261	1,00,00,000
						258	39,21,569
						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	56	9,82,95,000
						57	14,74,42,000
					01-JUL-20	44	4,21,000
						70	33,33,000
					01-AUG-20	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
						83	3,00,00,000
						101	5,00,000
					01-SEP-20	47	33,33,000
						117	29,16,00,000
						118	1,96,45,000
						67	2,18,80,000
						68	1,83,32,000
						115	50,00,000
						96	33,33,000
						104	48,32,85,000
						108	2,00,00,000
						109	1,00,00,000
						72	74,99,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs	
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-OCT-20	121	17,00,00,000	
						135	1,20,00,000	
						137	2,50,00,000	
						143	80,00,000	
						169	2,00,00,00,000	
						170	2,20,17,000	
						171	4,59,00,00,000	
						181	7,87,644	
						184	73,88,000	
						115	1,00,00,00,000	
						112	6,24,96,000	
						111	6,24,96,000	
					01-NOV-20	110	20,00,00,000	
						88	91,66,000	
						79	15,00,000	
						69	3,14,000	
						68	4,71,000	
						65	2,16,00,000	
						64	1,76,45,000	
						62	3,43,83,000	
						01-DEC-20	56	20,00,00,000
							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-JAN-21		215	11,50,00,000
							97	39,50,00,000
							95	7,19,67,000
							76	15,75,88,000
							74	1,15,79,000
							58	32,55,000
40	50,00,00,000							
137	1,07,23,000							
136	33,34,000							
130	2,07,37,000							
98	6,03,00,000							
125	25,00,000							
01-FEB-21	129	1,38,25,000						
	93	92,71,000						
	95	1,39,06,000						
	36	2,18,000						
	38	22,85,000						
	39	10,00,00,000						
	78	29,16,67,000						
	111	4,00,00,000						
	110	2,00,000						
	109	33,33,000						
	128	25,00,000						

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	Vchno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-FEB-21	127	5,15,00,000
						126	2,50,00,000
						112	35,60,00,000
						100	8,00,000
						133	50,00,000
						134	1,00,00,000
					01-MAR-21	63	1,57,000
						65	46,00,000
						66	2,35,65,350
						68	2,35,000
						73	3,04,13,000
						74	2,00,00,000
						82	7,07,11,000
						83	5,94,90,000
						87	1,15,40,000
						91	15,00,000
						92	76,93,000
						104	3,84,48,000
						105	3,47,83,000
						106	32,90,00,000
						114	5,00,00,000
						124	44,68,700
						190	18,33,000
						196	73,49,000
						213	3,40,00,000
						223	2,53,52,000
					01-JUN-21	61	2,34,89,000
						62	5,00,000
						63	33,10,000
					01-JUL-21	66	1,00,00,00,000
						62	10,00,00,000
						56	1,50,00,000
						52	16,55,000
						49	5,00,000
						47	2,00,00,000
						33	52,25,000
						116	15,00,00,000
						110	2,75,00,000
						109	5,10,25,000
						108	34,65,00,000
						97	7,65,38,000
						93	6,62,00,000
						85	50,00,000
						80	19,95,00,000
					01-AUG-21	48	4,72,000
						58	2,26,17,000
						57	7,08,000
						49	1,50,78,000

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
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	Total:		34,25,15,97,531
					Count: 220		
		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	1	5,51,00,000
						2	7,47,00,000
					01-MAR-18	1	4,71,00,000
					Total:		53,64,00,000
					Count: 7		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	2	57	01-NOV-20	217	6,00,000
						218	9,00,000
					01-MAR-21	212	3,00,00,000
						207	2,00,00,000

**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-SEP-19	73	6,00,00,000
						28	12,72,00,000
					01-OCT-19	3	10,00,000
					01-DEC-19	80	10,000
					01-JAN-20	80	80,00,000
					01-FEB-20	82	3,40,000
						83	2,00,000
						84	3,40,000
						85	9,86,20,000
						19	5,00,000
					01-MAR-20	21	1,15,000
						131	66,94,000
					01-MAY-20	1	15,51,32,000
						27	2,50,000
						29	24,00,000
						28	35,40,000
						32	6,00,000
						33	12,00,000
					01-JUN-20	28	2,86,44,000
						29	15,00,000
						30	24,00,000
						50	1,34,00,000
						59	5,00,00,000
						35	26,00,00,000
						16	6,00,000
						17	2,50,000
						21	35,40,000
						23	1,34,00,000
						24	3,01,20,000
						25	4,00,00,000
						27	3,01,20,000
					01-JUL-20	86	1,45,00,000
						98	6,00,000
						85	9,90,00,000
						97	50,00,000
						63	22,91,000
						19	6,02,40,000
					01-AUG-20	18	6,89,56,000
						32	24,00,000
						36	6,25,00,000
						47	52,00,000
						41	9,90,00,000
						17	4,70,50,000
					01-SEP-20	40	1,38,000
						45	9,90,00,000
						26	2,00,00,000

**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	2403	4	57	01-SEP-20	39	36,90,000				
						21	10,00,000				
						19	6,00,000				
										71	2,30,50,000
									01-OCT-20	21	45,00,000
										23	3,00,00,000
										24	60,05,77,000
										25	3,47,82,000
										26	4,20,00,000
										34	85,00,000
										35	3,87,43,200
										54	23,33,000
									01-NOV-20	66	57,92,000
										60	9,90,00,000
										15	10,000
									01-DEC-20	61	2,97,10,000
										62	49,76,70,000
										63	1,50,00,000
									01-JAN-21	1	5,18,00,000
										78	1,09,85,000
										46	10,00,000
									01-FEB-21	88	6,50,00,000
										95	61,36,000
										96	59,50,000
										101	8,00,00,000
										24	5,10,15,000
										25	17,00,00,000
										38	2,33,00,000
										39	1,67,00,000
										59	25,00,000
									01-MAR-21	6	3,40,000
										33	50,00,00,000
										4	99,78,800
					3	28,75,000					
					141	1,80,000					
					136	81,57,000					
					134	1,50,000					
					107	50,00,00,000					
				01-APR-21	16	8,00,000					
					15	30,00,000					
				01-MAY-21	51	20,00,000					
					24	70,50,000					
					38	11,13,000					
				01-JUN-21	2	20,00,00,000					
					1	2,00,00,000					
					3	24,93,00,000					
					4	2,00,000					
				01-JUL-21	54	1,00,00,000					
					53	13,00,00,000					

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	
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-JUL-21	52	52,67,54,000	
						28	15,60,000	
						50	15,00,00,000	
						51	64,85,000	
						39	1,35,00,000	
						40	2,00,00,000	
						41	1,97,00,000	
						27	54,75,000	
						24	1,97,00,000	
						22	19,00,00,000	
						20	9,75,000	
						19	50,00,000	
						18	11,48,000	
						17	25,22,000	
						9	50,000	
						44	6,03,00,000	
						43	6,50,000	
						27	64,50,000	
						50	24,13,28,300	
						57	2,05,800	
						Total:	6,43,71,57,100	
						Count:	118	
		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	
							01-AUG-21	1
						Total:	19,18,67,000	
						Count:	4	
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-JUL-21	107	57,18,000	
						57	1,19,70,000	
							Total:	1,76,88,000
							Count:	2
		2415	2	57	01-APR-21	6	6,00,000	
						7	7,00,000	
						8	22,00,000	
						9	64,00,000	
						10	19,00,000	
						11	37,00,000	
						12	16,45,00,000	

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					
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	2	57	01-APR-21	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					
						19	27,87,00,000					
						5	10,00,000					
						3	22,00,000					
						4	36,00,000					
						01-JUN-21	17	4,29,00,000				
							12	22,00,000				
							13	94,00,000				
							16	2,83,00,000				
							11	10,00,000				
							10	6,00,000				
							9	7,00,000				
							8	22,00,000				
					7		64,00,000					
					6		19,00,000					
					4		37,00,000					
					5		36,00,000					
					01-JUL-21		5	67,76,00,000				
							4	24,72,00,000				
							3	27,87,00,000				
							2	18,97,00,000				
						1	16,45,00,000					
					Total:							3,31,18,00,000
					Count:						33	
					2702		3	57		01-JUN-21	13	16,60,000
											17	16,45,000
										Total:		
					Count:						2	
					600735	SUPRINTENDENTFISHERIES OFFICE D- 117 SARDARPATEL BHAVANNADIAD	2405	6	60	01-AUG-21	6	12,500
Total:											12,500	
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	
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	
Total:							46,60,79,60,731					
Count:						438						

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department: FOREST AND ENVIRONMENT 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
						1	35,00,000
						2	30,00,000
					01-AUG-20	1	10,94,00,000
					01-SEP-20	1	35,00,000
					01-OCT-20	1	2,78,00,000
					01-MAR-21	1	18,75,000
					01-MAY-21	1	5,00,00,000
					01-JUN-21	1	25,00,000
					01-JUL-21	6	60,00,000
						7	5,00,00,000
					Total:		34,40,75,000
					Count: 14		
Total:							34,64,06,250
Count:					20		

**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
570023	UNDER SECERETARY TO THE GOVTUNDER SECRETARYPORTS & TRANSPORTS DEPTGANDHINAGAR	2041	74	57	01-OCT-20 01-JUL-21	10 6	1,20,00,000 4,00,00,000
Total:							5,20,00,000
Count:						2	
Total:							5,20,00,000
Count:							2

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

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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		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	3452	51	57	01-MAR-10	5 3	70,50,000 75,75,000
					Total:		1,46,25,000
					Count: 2		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000
					Total:		84,50,000
					Count: 1		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-APR-20 01-JUL-20	6 5 36 37 39 46 47 9 21 48 49 50 54 56 60 68 28 29 30 34	65,46,000 1,77,85,000 16,660 16,660 31,23,000 1,77,85,000 65,46,000 1,09,54,000 33,33,000 9,18,55,000 1,50,44,000 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
					01-AUG-20	12	4,12,88,000
					01-OCT-20	10	3,83,12,000
						2	65,46,000
						25	12,98,46,000
						37	5,67,000
						1	1,77,85,000

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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 INDUSTRYGANDHINAGAR	2851	49	57	01-OCT-20	29	36,000	
						30	36,000	
						33	68,63,000	
						01-NOV-20	27	1,77,85,000
							26	65,46,000
							01-DEC-20	38
						14		6,22,80,000
						34		14,34,72,000
						31	31,32,000	
						30	30,000	
					15	1,35,82,000		
					17	30,000		
					24	29,17,000		
					25	31,66,13,000		
					01-MAR-21	15	5,77,20,000	
						49	2,03,96,000	
						65	25,00,000	
						36	4,00,000	
						8	1,77,87,000	
						33	3,88,58,000	
						27	8,66,000	
						19	27,03,000	
						16	65,47,000	
						34	1,21,08,000	
					01-APR-21	10	1,01,89,000	
						9	2,75,00,000	
01-JUN-21	34	11,04,08,000						
	32	10,25,00,000						
	30	46,84,000						
	26	25,000						
	24	25,00,000						
	22	13,75,000						
20	1,62,50,000							
36	15,00,000							
01-JUL-21	2	6,01,25,000						
	Total: 1,71,89,79,320							
Count: 61								
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	8	3,00,00,000	
						01-OCT-19	2	2,00,00,000
					01-NOV-19		5	20,00,00,000
							3	5,00,00,000
					01-MAR-20	6	10,00,00,000	

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570099	ACCOUNTS OFFICER OFFICER DIRECTOR OF TOURISM GANDHINAGAR	3452	51	57	01-MAR-20	7	6,00,00,000
					01-JUL-20	1	5,00,00,000
					01-SEP-20	2	5,00,00,000
					Total:		56,00,00,000
					Count: 8		
		5452	51	57	01-JUL-11	2	12,50,000
					Total:		12,50,000
					Count: 1		
570102	JOINT DIRECTOR 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	85	3,33,33,000
					01-AUG-19	23	70,00,000
					01-SEP-19	10	43,00,000
						25	83,38,000
						27	1,84,14,000
					01-OCT-19	107	46,68,000
						11	1,00,000
					01-DEC-19	71	18,04,000
					01-JAN-20	17	23,44,000
						25	1,66,67,000
					01-MAR-20	18	3,05,12,000
						139	1,06,00,000
	196	3,76,000					
	35	92,46,000					
	6	1,33,33,000					
	37	13,14,000					
	6	13,02,000					
	50	1,00,00,000					
	21	20,00,000					
	118	22,67,991					
	147	12,50,000					
	81	75,00,000					
	144	50,00,000					
	123	1,75,00,000					
					Total:		27,91,42,991
					Count: 32		
570108	ACCOUNTS OFFICER 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		
570431	ACCOUNTS OFFICER INDUSTRIES CENTRE 3RD FLOOR M S BLDG GANDHINAGAR	3452	51	57	01-MAR-10	2	1,51,50,000
					Count: 1		

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

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2852	49	57	01-AUG-04 01-JAN-05	11 4	6,00,000 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 14	1,52,132 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 01-FEB-04	123 38	11,111 9,600	
					Total:		20,711	
					Count: 2			
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2425	49	59	01-MAR-04	117	7,695	
					Total:		7,695	
					Count: 1			
600431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTRE PIJ ROADNADIAD	2852	49	60	01-FEB-17	3	20,97,000	
					Total:		20,97,000	
					Count: 1			
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2425	49	61	01-MAR-02	82	9,600	
					Total:		9,600	
					Count: 1			
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000	
					Total:		16,000	
					Count: 1			
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEMEHSAANA	2425	49	62	01-JAN-02	42	15,277	
					Total:		15,277	
					Count: 1			
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000	
					Total:		10,000	
					Count: 1			
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	92 93 94 142 88 89 87 90 91	8,400 24,000 6,800 11,000 24,000 24,000 9,000 8,600 24,000	
						01-NOV-01	158 169 175	10,000 20,000 10,000
						01-DEC-01	52 45	10,000 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	140 130 129	10,000 21,000 10,000	

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Department: INDUSTRIES AND MINES DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640401	SPECIAL AUDITORSP.AUDITOR(MILK)DUDHSAGA R ROAD B N 3-ARAJKOT	2425	49	64	01-NOV-01	110 123 134 97 41	10,000 15,000 20,000 10,000 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 KHERALIROADSURENDRANAGAR	2853	50	67	01-NOV-19	5	22,74,480
					Total:		22,74,480
					Count: 1		
690432	ASST. COMMISSIONERLABOUR OFFICER,GOVT.LABOUR OFFICE JILLA SEVA SADAN-1,OLD M S BLDG 5TH FLOOR,VALSAD	2852	49	69	01-AUG-03	3	2,23,529
					Total:		2,23,529
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2425	49	73	01-SEP-02 01-MAR-03 01-SEP-03 01-OCT-03 01-MAR-04 01-FEB-05	13 45 32 31 4 60 18	14,844 13,105 10,000 10,000 32,000 15,705 5,433
					Total:		1,01,087
					Count: 7		
830431	GENERAL MANAGERDISTRICT INDUSTRIES CENTRE,SHRIJI RESIDENCY,FLAT NO.1 & 3,SHARDANAGAR,LUNAWADA	2852	49	83	01-MAR-17	1	16,950
					Total:		16,950
					Count: 1		
850431	GENERAL MANAGERASSTT.INDUATRIES COMMI.& GENERAL MANAGERBLOCK NO.11,HOUSE NO.118/3,OPP.GOJIA ENGW-5,KHAMBHALIYA	2851	49	85	01-AUG-18 01-FEB-19	13 12 11 9 11	5,741 7,500 10,000 40,525 9,484
					Total:		73,250
					Count: 5		
		2852	49	85	01-AUG-17 01-SEP-18 01-OCT-19	1 1 1	8,790 5,913 13,998
					Total:		28,701
					Count: 3		
Total:							2,90,97,25,554
Count:					174		

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Department: GENERAL ADMINISTRATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510681	DY. DIRECTOR SARDAR PATEL INSTITUTE OF PUBLIC ADMN.SPIPA BUILDING OPP. ISROSATELLITE ROAD,AHMEDABAD	2070	35	51	01-JUN-21	20	3,12,40,000
					Total:		3,12,40,000
					Count:	1	
570012	UNDER SECERETARY TO THE GOVTUNDER SECRETARYGENERAL ADMN DEPTGANDHINAGAR	2052	33	57	01-JAN-21	1	1,41,54,000
					01-AUG-21	1	30,00,000
					Total:		1,71,54,000
					Count:	2	
		2070	35	57	01-JUN-21	16	4,91,000
					Total:		4,91,000
					Count:	1	
570068	DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR	3451	33	57	01-AUG-21	5	1,53,75,000
					Total:		1,53,75,000
					Count:	1	
Total:							6,42,60,000
Count:						5	

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

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

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-DEC-19	131	2,51,46,000	
						258	20,73,600	
						259	20,73,600	
					01-JAN-20	181	2,35,000	
						253	1,41,87,000	
					Total:		27,22,70,200	
					Count:	7		
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							
540408	DISTRICT EDUCATION	2202	9	54	01-JAN-20	10	1,45,800	

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540408	DISTRICT EDUCATION	2202	9	54	01-JAN-20	11	1,45,800
	OFFICERDISTRICT EDUCATION					17	1,45,800
	OFFICERSEVARAM ROAD HOSTEL					13	48,600
	GROUND BHARUCH					16	48,600
						12	48,600
						Total:	5,83,200
						Count:	6
550484	ASSISTANT LIBRARIANSILVER JUBLIEE	2202	8	55	01-MAY-02	58	1,10,00,000
	PALITANA						
						Total:	1,10,00,000
						Count:	1
570047	ACCOUNTS OFFICERA.O,	2203	9	57	01-SEP-19	51	14,33,29,000
	DIRECTORATE OF TECH				01-JAN-21	5	1,14,00,000
	EDUCATION,G.SGANDHINAGAR					6	1,65,46,000
						44	64,17,500
						40	31,41,300
						42	60,41,900
						43	15,75,000
						4	2,38,73,000
						7	4,18,49,600
					01-MAR-21	99	36,17,51,800
						65	1,51,51,100
						64	3,68,28,400
						63	1,15,37,000
						4	1,73,95,400
						229	6,66,000
						216	54,88,008
						133	94,43,000
						132	57,40,500
						100	11,64,82,600
					01-APR-21	37	49,13,300
						30	2,12,73,000
						38	43,08,100
						36	2,50,000
						35	1,43,83,200
						34	15,29,85,700
						33	6,37,73,900
						32	1,07,48,000
						31	2,50,00,000
					01-JUL-21	73	13,85,12,600
						54	2,50,00,000
						55	6,32,31,600
						56	1,46,83,000
						53	2,12,75,000
						63	2,50,000
						64	38,82,800
						65	61,91,900
						58	84,48,900
						Total:	1,41,37,68,108
						Count:	37

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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-NOV-18	22	40,00,000
						95	75,00,000
						94	50,00,000
						39	1,05,68,000
					01-DEC-18	9	1,80,00,000
						8	1,50,00,000
						7	42,43,86,000
						6	2,40,00,000
						5	3,09,00,000
						10	21,47,28,000
						109	1,00,00,000
						108	1,40,00,000
						11	14,31,52,000
					01-JAN-19	110	20,46,00,000
						106	95,00,000
						105	90,00,000
						102	40,00,000
						103	52,00,000
						104	30,00,000
						27	41,25,00,000
					01-FEB-19	1	4,45,00,000
						83	1,00,79,00,000
					01-MAR-19	11	60,00,000
						7	8,00,00,000
						251	19,12,000
						252	51,57,000
						255	15,00,00,000
						267	4,84,60,000
						268	2,75,00,000
						269	1,80,00,000
						297	6,48,83,000
						328	9,73,24,000
						163	2,43,15,000
						167	4,20,00,000
						168	1,21,28,000
						169	6,31,08,000
						170	66,00,000
						171	45,00,000
						173	54,95,000
						174	95,00,000
						198	1,60,50,000
						199	16,11,47,000
						200	1,95,50,000
						201	4,00,00,000
						5	1,95,00,000
						139	59,80,000
						138	10,80,000
						108	10,00,000
						77	2,17,20,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-19	73	2,60,70,000	
						72	2,07,73,000	
						44	6,15,00,000	
						10	50,73,000	
						01-MAY-19	84	2,51,74,000
							85	8,91,49,000
							86	9,90,61,000
							87	42,12,93,000
							73	68,32,65,000
							89	18,99,68,000
					90		5,05,65,000	
					01-JUL-19	91	6,64,000	
						83	5,13,28,000	
						88	13,00,09,000	
						87	10,00,000	
						01-OCT-19	86	6,00,000
							99	5,00,000
							157	29,49,000
							170	4,30,00,000
							172	20,00,000
							173	3,92,000
					174		40,00,000	
					175		36,67,000	
					01-DEC-19	176	30,00,000	
						177	2,90,00,000	
						94	25,62,000	
						95	2,52,00,000	
						97	12,00,000	
98	24,38,000							
101	8,96,000							
102	7,20,000							
169	2,00,00,000							
67	17,44,79,000							
106	9,00,00,000							
107	1,50,00,000							
01-JAN-20	121	5,00,00,000						
	93	55,04,892						
	96	22,72,166						
	99	55,60,000						
	100	10,12,000						
	101	7,50,000						
	144	15,00,000						
	110	33,45,95,000						
	111	74,20,35,000						
	112	15,70,21,000						
01-DEC-19	113	22,89,89,000						
	120	4,14,00,000						
	121	2,09,78,000						
	122	8,90,62,000						

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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	123	8,57,75,000	
						124	5,32,00,000	
						125	7,98,00,000	
						126	10,00,00,000	
						131	6,04,58,000	
						135	13,43,54,000	
						136	13,36,000	
						137	2,60,00,000	
						138	1,00,33,000	
						139	1,00,00,000	
						140	4,35,00,000	
						141	9,04,00,000	
						142	7,04,46,000	
						143	1,00,67,000	
						01-MAR-20	178	1,06,76,000
						64	43,33,000	
						169	5,33,95,000	
						159	22,66,72,000	
						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	
						203	33,00,000	
						204	95,33,000	
						222	50,00,000	
						223	2,95,79,000	
						226	26,00,000	
						227	5,00,00,000	
						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						
	170	95,58,000						
	01-APR-20	66	6,75,92,000					
		65	2,34,82,000					
		62	9,16,55,000					
		61	4,53,29,000					
		67	4,59,61,000					
	01-MAY-20	61	2,34,82,000					
		60	9,16,55,000					
		5	10,44,17,000					

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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-20	4	33,75,00,000	
						62	33,75,00,000	
						65	4,59,61,000	
						64	6,75,92,000	
						63	10,44,17,000	
						66	4,53,29,000	
					01-OCT-20	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	
						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						
	119	55,70,000						
	118	16,70,000						
	105	1,00,00,000						
	116	3,33,30,000						
	111	33,31,12,000						
	109	75,00,000						
	108	90,48,000						
	107	58,00,000						
	106	90,48,000						
	117	1,43,40,000						
							Total:	11,61,87,75,058
							Count:	176
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-MAY-20	19	75,78,82,000	
						18	50,52,54,000	
						30	11,64,79,000	
					01-AUG-20	65	45,45,05,000	
						64	68,17,55,000	
						55	4,18,77,000	
					01-OCT-20	47	45,34,97,000	
						19	8,08,54,000	
						25	10,98,74,000	
						44	4,94,58,000	
						46	30,23,31,000	
							Total:	3,55,37,66,000
							Count:	11
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02	8	12,50,000	
						01-FEB-02	9	3,50,000
						10	9,00,000	
							Total:	25,00,000
							Count:	3

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Department: EDUCATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-FEB-17 01-JUN-17 01-SEP-17	100 149 128 129	6,00,000 4,50,000 4,50,000 13,50,000
					01-FEB-19	96	6,75,000
					Total:		35,25,000
					Count: 5		
570200	ACCOUNTS OFFICERACCOUNTS OFFICER DIRECTOR STATE FIREPREVENTION SERVICES BLOCK NO 13 3RDFLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR	3425	9	57	01-JUN-02	2	7,00,000
					Total:		7,00,000
					Count: 1		
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	9	57	01-MAY-19 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		
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	9	57	01-OCT-20	126	18,77,987
					Total:		18,77,987
					Count: 1		
570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000
					Total:		10,00,000
					Count: 1		
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2202	8	57	01-JUL-01	157	29,450
					Total:		29,450
					Count: 1		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01	36 35	2,00,000 2,00,000
					Total:		4,00,000
					Count: 2		
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02 01-OCT-02	10 9 4 5 1	1,75,000 1,50,000 1,00,000 15,00,000 17,00,000
					Total:		36,25,000
					Count: 5		
600401	DISTRICT REGISTRARCO-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	01-MAR-02	164	20,000
					Total:		20,000
					Count: 1		
		2203	8	60	01-JUN-02	3	1,50,000
					Total:		1,50,000
					Count: 1		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221	2203	8	61	01-FEB-03 01-MAR-03	10 22	1,50,000 80,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2203	8	61	Total:		2,30,000
					Count:	2	
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUUJ	2202	9	61	01-MAR-20	365	1,18,800
						366	1,18,800
					Total:		2,37,600
					Count:	2	
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	61	40,000
						64	1,40,000
						62	80,000
					Total:		2,60,000
					Count:	3	
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02	38	40,000
					Total:		40,000
					Count:	1	
640406	ACCOUNTS OFFICERHIGH EDUCATION 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	50	54,500
						51	62,000
					01-OCT-20	82	13,20,000
					Total:		14,36,500
					Count:	3	
		2205	10	64	01-MAR-21	85	1,54,000
					01-JUN-21	40	7,84,000
					Total:		9,38,000
					Count:	2	
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386
					Total:		13,386
					Count:	1	
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000
					Total:		50,000
					Count:	1	
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01	205	6,200
					01-DEC-01	10	63,315
					Total:		69,515
					Count:	2	
662005	DISTRICT REGISTRARARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000
					Total:		83,15,000
					Count:	1	
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-JAN-20	76	6,37,170
						77	39,51,000
					01-OCT-20	34	4,00,000
						14	73,630
					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	

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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 OFFICERJILLA SEVA SADAN BLOCK 2,1ST FLOORPATAN	2202	9	73	01-JAN-20	41	54,000
					Total:		54,000
					Count: 1		
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01	232	1,00,38,000
					Total:		1,00,38,000
					Count: 1		
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02	1	16,000
					Total:		16,000
					Count: 1		
810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,BOTAD	2202	9	81	01-MAY-20	3	1,30,00,000
					Total:		1,30,00,000
					Count: 1		
840408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MORBI	2202	9	84	01-OCT-20	51	2,00,000
					Total:		2,00,000
					Count: 1		
Total:							17,32,93,19,157
Count:					375		

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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	272	17,40,000
						499	3,00,000
						275	8,92,000
						386	6,35,000
					Total:		53,51,000
					Count: 6		
570667	ACCOUNTS OFFICERGUJARAT STATEDISASTER MANAGEMENT AUTHORITYGANDHINAGAR	2245	79	57	01-MAR-21	24	30,00,000
					Total:		30,00,000
					Count: 1		
680822	DY. COLLECTORDY.COLLECTORCHHOTAU DEPUR	2053	78	68	01-MAR-14	504	25,00,000
					Total:		25,00,000
					Count: 1		
Total:							1,08,51,000
Count:					8		