

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

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

JAN-20-22 11:23 AM

Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	270	18,12,28,35,704
HFW	HEALTH AND FAMILY WELFARE DEPARTMENT	968	54,45,77,95,140
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	33	1,12,25,000
LEG	LEGAL DEPARTMENT	7	2,66,180
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	412	2,20,94,05,398
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	46	30,42,17,172
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	141	41,94,77,89,920
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	155	33,49,49,404
TDD	TRIBAL DEVELOPMENT DEPARTMENT	1810	35,83,38,48,169
CLM	Climate Change Department	21	9,08,70,82,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	3	7,10,00,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1597	19,98,88,33,241
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	8	21,84,50,000
HOM	HOME DEPARTMENT	12	26,73,42,800
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	332	44,74,41,82,796
FOR	FOREST AND ENVIRONMENT DEPARTMENT	22	43,01,06,250
PAT	PORTS AND TRANSPORT DEPARTMENT	2	5,20,00,000
IND	INDUSTRIES AND MINES DEPARTMENT	95	98,83,86,234
GAD	GENERAL ADMINISTRATION DEPARTMENT	5	8,06,92,000
EDU	EDUCATION DEPARTMENT	389	17,73,38,06,170
REV	REVENUE DEPARTMENT	4	81,78,000
Total:		6332	2,46,89,23,91,578

**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	15	75,000
						28	1,15,000
					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	1	7,20,133
						2	6,73,383
						6	6,41,640
						9	7,34,439
					01-FEB-19	2	1,38,380
					01-JUL-20	3	2,47,029
						2	15,000
						1	25,000
					Total:		42,83,04,120
					Count: 23		
570131	ACCOUNTS OFFICERDIRECTOR OF	2501	71	57	01-JAN-05	1	4,01,477

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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	2215	71	57	01-DEC-21	1	19,72,43,000
					Total:		19,72,43,000
					Count: 1		
		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	6	10,32,03,000
						5	37,85,00,000
						1	25,23,33,000
					01-MAR-20	2	1,12,86,000
						1	75,23,000
						20	1,06,67,000
						19	2,58,00,000
						16	5,38,27,000
						14	1,72,00,000
						12	3,58,85,000
						10	15,75,000
						9	1,86,29,000
						7	7,52,96,000
						6	25,58,000
						11	73,25,000
					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	9	57,81,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS	2501	71	57	01-FEB-21	8	26,04,000
	OFFICER,RURAL DEVELOPMENTGUJ.					7	1,61,35,000
	STATEGANDHINAGA					3	8,15,81,000
						5	5,43,87,000
					01-MAR-21	11	4,16,33,000
						14	16,88,26,000
						8	36,45,000
						7	2,67,85,000
						6	1,78,57,000
						5	12,57,10,000
						4	5,47,34,000
						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
					01-SEP-21	3	23,89,000
						2	2,67,80,000
						1	1,78,53,000
						4	7,55,16,000
					01-OCT-21	1	23,14,000
						2	18,01,31,000
					01-DEC-21	5	2,67,80,000
						6	1,78,53,000
						7	44,28,000
						8	4,89,56,000
						1	3,00,00,000
						2	2,00,00,000
						3	11,28,95,000
						4	16,93,42,000
					Total:		5,98,29,62,000
					Count: 73		
		2505	71	57	01-MAR-20	5	56,52,00,000
						7	2,49,00,000
						10	7,53,60,000
						13	22,60,80,000
						14	95,90,000
						18	35,06,000
						2	18,84,00,000
						22	56,67,000
						27	2,33,000
						29	64,10,000
						21	74,94,000
					01-APR-20	3	1,09,15,28,000
						2	36,38,43,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	71	57	01-OCT-20	5	18,71,000
						4	20,90,000
					01-MAR-21	14	36,95,08,000
						19	1,87,50,000
						16	12,31,69,000
						15	3,78,00,000
						1	12,31,69,000
						6	36,95,08,000
						9	14,95,000
						10	1,60,00,000
						11	12,64,39,000
						01-JUN-21	4
		6	2,59,59,31,000				
	01-JUL-21	3	51,40,69,000				
		6	19,11,90,000				
	01-SEP-21	2	23,55,00,000				
	01-OCT-21	2	14,74,65,000				
		1	18,16,32,000				
	01-DEC-21	1	11,77,50,000				
	Total:						8,60,68,57,000
	Count:						32
		2515	70	57	01-AUG-18	7	1,05,00,000
					Total:		1,05,00,000
					Count:		1
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01	1	12,65,500
					01-FEB-02	1	47,25,000
					Total:		59,90,500
	Count:						2
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01	1	9,00,000
						3	34,47,000
					01-DEC-01	1	1,15,000
					01-AUG-02	1	11,02,500
					01-OCT-02	1	22,50,000
						3	15,00,000
	Total:					93,14,500	
	Count:						6
		2505	71	58	01-MAR-02	8	1,25,000
						2	10,44,000
					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

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

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

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

**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
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	Total:		2,470
					Count:	1	
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03	35	4,100
					Total:		4,100
					Count:	1	
Total:							18,12,28,35,704
Count:					270		

**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	Vchno	Vchgrs	
510076	ACCOUNTS OFFICER Commissioner of Health (Medical Services & Medical Education), Gandhinagar Gandhinagar	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	38	68,000
							39	1,10,000
							23	97,606
							22	87,565
							20	91,653
							15	3,80,000
						01-DEC-01	46	1,47,297
							40	46,000
					01-JAN-02		16	23,866
							21	26,838
					01-MAR-02		7	1,50,000
							21	2,00,000
						15	29,520	
						39	67,813	
						40	78,096	
						41	1,50,000	
						8	1,00,000	
						9	2,00,000	
						5	24,900	
						6	38,900	
	Total:						36,32,054	
	Count:				24			
510418	CIVIL SURGEON CIVIL SURGEON AHMEDABAD	2210	39	51	01-NOV-21	192	4,60,653	
						Total:	4,60,653	
	Count:				1			
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000	
						Total:	1,60,000	
	Count:				1			
510547	ACCOUNTS OFFICER GOVT DENTAL COLLEGE & HOSPITAL CIVIL HOSP COMPOUND ASARWA AHMEDABAD	2210	39	51	01-DEC-18	1007	15,00,000	
						Total:	15,00,000	
	Count:				1			
510558	ACCOUNTS OFFICER O/O THE REGI.DY.DIR.HEALTH & MEDICAL SER NEAR T.B. CENTRE, CIVIL HOSPITAL COMPOUND ASARAWA, AHMEDABAD	2210	39	51	01-JUL-20	514	1,48,00,000	
						1343	25,00,000	
						513	1,05,00,000	
					01-SEP-20	1452	74,50,000	
						1453	53,50,000	
						01-NOV-20	639	50,00,000
					640		67,40,000	
					643		74,17,000	
					01-DEC-20	1011	74,17,000	
						1009	67,40,000	
						1010	5,82,000	
					01-JAN-21	572	2,40,87,000	
						300	6,06,000	
						1114	2,32,66,000	

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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-JAN-21	1115	3,54,24,000					
					01-FEB-21	1467	1,71,60,000					
						512	7,57,000					
						1419	55,55,000					
						1657	1,82,000					
						1507	98,86,000					
						1422	42,92,000					
						1420	37,08,000					
					01-MAR-21	1570	8,000					
						1069	55,55,000					
						1180	37,08,000					
					01-APR-21	843	12,83,48,000					
					01-MAY-21	456	25,00,000					
						434	1,18,75,000					
						442	1,13,06,000					
					01-JUN-21	1356	7,32,000					
						1548	29,000					
						745	4,28,000					
						742	3,74,41,000					
						455	18,38,70,000					
					01-JUL-21	1264	1,18,75,000					
						1263	1,13,06,000					
						1248	1,20,000					
						626	25,00,000					
					01-AUG-21	536	3,36,19,000					
						793	63,42,000					
					01-SEP-21	1455	1,38,000					
						1677	2,14,000					
					01-OCT-21	969	1,30,79,000					
						963	90,000					
						1467	3,44,34,000					
						970	1,24,53,000					
					01-NOV-21	331	2,58,000					
						Total:	71,16,47,000					
						Count:	47					
					510684	ACCOUNTS OFFICERDIRECTOR'S OFFICE, PERAPLEGIA HOSPITALCIVIL HOSPITAL COMPOUND ASARAWAAHMEDABAD	2210	39	51	01-SEP-21	1639	20,00,000
											Total:	20,00,000
											Count:	1
					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-JAN-21	1109	20,00,000
										01-MAR-21	3229	10,00,000
											Total:	70,00,000
						Count:	4					
					520418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCIVIL HOSPITAL CAMPUSAMRELI	2210	39	52	01-JUL-21	106	50,858
											105	94,451
											104	96,000
	2	50,00,237										

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
520418	ADMINISTRATIVE	2210	39	52	01-AUG-21	7	40,74,639
	OFFICERADMINISTRATIVE					120	2,51,918
	OFFICERCIVIL HOSPITAL					121	25,183
	CAMPUSAMRELI				01-SEP-21	12	13,313
					01-OCT-21	29	20,00,000
						156	16,48,199
					01-DEC-21	141	4,81,778
						140	9,07,004
					Total:		1,46,43,580
					Count:	12	
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	
540418	ADMINISTRATIVE	2210	39	54	01-DEC-21	67	20,00,000
	OFFICERADMINISTRATIVE						20,00,000
	OFFICERGENERAL HOSPITAL,CIVIL						
	ROADBHARUCH						
550418	ACCOUNTS OFFICERACCOUNTS	2210	39	55	01-JUN-20	250	2,01,250
	OFFICER SIR T HOSPITALBHAVNAGAR					103	4,42,750
						249	4,42,750
					01-JUL-20	372	2,01,250
						121	1,20,750
						1	2,01,250
					01-AUG-20	233	40,194
						287	2,41,500
					01-SEP-20	253	1,32,258
						141	2,01,250
						251	2,40,374
						250	3,79,500
						249	4,02,500
						246	3,87,188
						232	2,41,500
					01-OCT-20	303	1,95,500
						301	2,01,250
						302	2,41,500
						305	2,07,000
						304	2,01,250
					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	2210	39	55	01-SEP-20	174	5,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550491	SUPRINTENDENTSUPERINTENDENTMA NSINHJI HOSPITAL PALITANABHAVNAGAR	2210	39	55	Total: Count: 1		5,00,000
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57			
					01-APR-19	103	11,25,00,000
						104	11,25,00,000
					01-AUG-19	308	7,42,05,000
					01-FEB-20	252	20,00,000
						265	4,00,00,000
						253	50,00,000
					01-JUN-20	5	11,67,000
						10	33,33,000
					01-APR-21	128	1,87,50,000
						104	17,50,000
						105	50,00,000
						110	17,50,000
						114	13,58,92,000
						117	8,48,96,000
						118	9,00,00,000
						123	1,50,00,000
						124	1,25,00,000
						125	1,21,25,000
						126	2,00,00,000
						127	4,75,25,000
					01-MAY-21	159	15,00,00,000
						117	9,39,90,000
						161	13,00,00,000
						162	15,00,00,000
						163	11,50,00,000
						164	13,50,00,000
						165	18,01,68,000
						166	19,00,00,000
						167	20,00,00,000
						168	12,50,00,000
						169	14,50,00,000
						176	74,50,000
						114	3,75,00,000
						115	8,00,00,000
						116	10,00,00,000
						160	12,00,00,000
					01-JUN-21	242	50,00,000
						249	17,50,000
						247	17,50,000
					01-JUL-21	83	14,50,00,000
						249	2,91,135
						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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-JUL-21	90	19,00,00,000
	ACCOUNTS					91	18,01,70,000
	OFFICER					92	13,58,92,000
	DIRECTOR OF MEDICAL					93	12,50,00,000
	EDUCATION &					94	15,00,00,000
	RESEARCH					99	1,21,25,000
	GANDHINAGAR					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
						113	9,00,00,000
						114	1,25,00,000
						115	8,00,00,000
						84	11,50,00,000
					01-AUG-21	174	62,10,600
						298	66,82,762
						176	27,84,400
						175	95,10,000
					01-OCT-21	99	18,90,000
						90	3,75,00,000
						101	54,00,000
						103	7,04,331
						104	10,50,000
						109	15,00,00,000
						111	23,62,062
						118	12,50,00,000
						253	25,00,000
						75	5,15,43,000
						77	1,87,50,000
						78	1,31,00,000
						79	2,16,00,000
						80	1,35,00,000
						81	1,62,00,000
						100	17,50,000
					01-NOV-21	80	45,62,250
					01-DEC-21	316	9,00,00,000
						253	22,67,100
						318	83,33,000
						324	80,83,000
						325	33,33,000
						327	1,00,00,000
						328	11,67,000
						329	12,00,00,000
						330	14,50,000
						331	11,67,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	39	57	01-DEC-21	332	10,46,64,000	
						333	10,96,63,000	
						334	11,50,00,000	
						338	1,33,33,000	
						339	3,32,19,000	
						340	8,33,33,000	
						341	2,50,00,000	
						342	19,28,97,000	
						343	10,00,00,000	
						344	11,00,00,000	
						346	8,11,76,000	
						347	10,00,00,000	
						349	1,25,00,000	
						350	19,00,00,000	
						317	9,12,58,000	
Total:							7,25,25,79,640	
Count:						110		
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	39	57	01-SEP-20	199	5,79,96,000	
						263	5,79,96,000	
						271	22,00,000	
						78	22,00,000	
						01-NOV-20	129	70,01,407
						01-DEC-20	290	5,78,31,000
						333	22,00,000	
						01-MAR-21	470	26,57,875
						214	5,78,31,000	
						471	33,00,000	
						472	33,00,000	
						473	78,00,261	
						653	4,83,47,000	
						602	8,50,94,457	
						01-APR-21	139	8,42,04,000
						01-SEP-21	354	32,00,000
						01-OCT-21	378	40,00,000
						368	10,49,85,000	
						262	11,46,00,000	
						112	3,65,00,000	
						01-NOV-21	76	5,00,00,000
						81	54,00,000	
						78	8,00,00,000	
						77	4,00,00,000	
Total:							91,86,44,000	
Count:						24		
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	39	57	01-JUL-19	95	82,66,000	
						287	1,06,12,66,000	
						286	1,59,19,00,000	
						215	42,88,00,000	
						208	2,01,45,000	
						206	64,32,00,000	

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570076	ADDITIONAL	2210	39	57	01-AUG-19	315	9,48,66,000
	DIRECTORADDL.DIRECTOR,O/O COMM.					52	25,00,000
	OF HEATLH,MEDICAL SERVICE &				01-SEP-19	169	15,48,00,000
	MEDICAL EDUCATIONGANDHINAGAR					188	23,22,00,000
						186	40,00,00,000
						175	14,23,00,000
						166	1,12,00,000
						165	40,00,00,000
						164	20,00,00,000
					01-OCT-19	403	37,18,00,000
						406	5,59,00,000
						132	10,57,00,000
						100	7,04,67,000
						407	49,05,00,000
						400	24,78,67,000
						405	3,72,66,000
					01-NOV-19	11	32,70,01,000
					01-DEC-19	200	27,00,00,000
					01-JAN-20	193	97,00,00,000
						192	64,66,67,000
					01-FEB-20	82	1,11,73,000
					01-MAR-20	112	11,65,33,000
						110	4,55,34,000
						237	18,77,000
						512	6,28,00,000
						514	4,18,67,000
						564	4,45,00,000
						575	3,00,00,000
						576	33,00,00,000
						521	24,23,000
						537	2,68,00,000
						543	3,00,00,000
						553	2,66,00,000
						380	21,33,000
						382	32,00,000
						386	35,31,00,000
						411	7,67,000
						420	11,50,000
						421	10,00,000
						267	28,73,000
						282	3,00,00,000
						106	17,48,00,000
						104	6,83,00,000
						178	1,27,00,000
					01-MAY-20	71	29,69,00,000
						70	19,79,33,000
						72	85,79,00,000
					01-JUN-20	118	55,96,000
						119	2,00,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL	2210	39	57	01-JUN-20	120	19,82,83,000
	DIRECTORADDL.DIRECTOR,O/O COMM.					130	1,70,00,000
	OF HEATLH,MEDICAL SERVICE &					198	1,52,65,000
	MEDICAL EDUCATIONGANDHINAGAR				01-JUL-20	173	50,00,000
						175	39,97,000
						199	2,10,52,00,000
						116	15,41,41,000
						313	20,00,000
						52	2,00,00,000
						58	18,66,18,000
						201	1,40,34,67,000
					01-AUG-20	249	85,00,00,000
						217	79,68,000
						219	7,00,000
						245	10,78,08,000
					01-SEP-20	166	46,00,000
						167	30,67,000
					01-OCT-20	99	1,64,00,000
						100	2,46,00,000
						96	2,21,20,000
						73	55,97,000
						319	55,97,000
						267	1,38,19,000
					01-NOV-20	155	1,10,58,00,000
						157	73,72,00,000
						299	63,98,19,000
						305	18,63,000
						72	21,56,17,000
					01-DEC-20	138	3,00,00,000
						139	1,67,83,000
						140	3,50,00,000
						141	1,04,00,000
						291	2,50,54,000
						104	24,94,59,000
						350	10,36,00,000
						339	6,90,67,000
						337	47,08,26,000
						332	18,63,000
						335	21,01,81,000
					01-JAN-21	316	5,34,35,000
						162	91,88,000
						294	21,55,16,000
						309	17,67,00,000
					01-FEB-21	309	6,96,75,000
						310	1,38,19,000
						386	4,00,00,000
						387	3,82,29,300
						226	1,00,00,000
						400	17,21,000

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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-FEB-21	90	88,00,00,000
						210	3,67,00,000
						392	6,66,67,000
					01-MAR-21	686	9,51,69,000
						213	97,56,89,000
						173	1,34,31,00,000
						137	81,99,87,000
						102	1,00,00,000
						606	2,53,00,000
						556	1,33,33,000
						691	65,56,000
						690	6,34,46,000
						90	1,50,00,00,000
						683	21,56,17,000
						618	4,80,67,000
						616	7,21,00,000
					01-MAY-21	207	3,07,00,000
						208	3,88,00,000
						257	89,13,000
						91	7,00,000
						201	3,36,00,00,000
						184	26,77,00,000
						188	17,84,66,000
						189	41,66,70,000
						196	63,37,25,000
						92	90,67,65,000
					01-JUN-21	224	22,83,00,000
						225	17,76,02,000
						223	22,93,31,000
						205	15,00,000
					01-JUL-21	123	4,16,00,000
						124	2,00,00,000
						301	5,19,00,000
						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
						100	65,26,55,000
						226	47,92,00,000
						81	2,01,81,33,000
						99	3,02,72,00,000
					01-SEP-21	360	3,07,00,000
						358	4,00,00,000
						359	1,16,32,000
						357	1,94,00,000
					01-OCT-21	92	81,67,45,000
						108	1,22,51,18,000

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-OCT-21	91	48,61,15,000	
					01-NOV-21	50	1,08,68,000	
					01-DEC-21	326	2,29,00,000	
					Total:		43,33,69,14,300	
					Count: 156			
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-AUG-21	70	1,85,23,000	
					01-SEP-21	161	4,53,92,000	
					01-DEC-21	81	70,78,030	
					Total:		7,09,93,030	
					Count: 3			
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	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	672	6,86,856	
						580	52,93,066	
						579	25,73,266	
						578	1,21,954	
						577	34,63,238	
						576	15,84,705	
						575	37,53,981	
						574	45,14,318	
						01-JUN-19	222	38,000
						164	1,77,250	
						165	93,750	
						01-JUL-19	61	1,10,750
						01-SEP-19	337	26,500
						01-JAN-20	119	60,750
						01-MAR-20	142	39,500
	01-JUN-20	3	61,45,000					
	01-JUL-20	191	61,45,000					
	01-AUG-20	87	1,00,000					
	01-OCT-20	144	1,28,000					
	01-DEC-20	177	1,45,000					
	01-JAN-21	311	1,25,000					
	01-MAR-21	626	40,250					
		627	15,000					
	01-NOV-21	31	3,81,500					
	Total:		6,84,64,384					
			Count: 29					
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	01-AUG-18	92	60,00,000	
					01-SEP-21	332	1,36,000	
					01-NOV-21	92	1,43,000	
					01-DEC-21	322	1,74,000	
					Total:	64,53,000		
					Count: 4			
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK-	2210	39	57	01-JUN-21	77	1,72,77,361	
					01-OCT-21	376	58,70,254	

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570532	ACCOUNTS OFFICER A.O TO J/D(MALERIA & FILARIA) OFFICE BLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-DEC-21	313	28,63,312
					Total:		2,60,10,927
					Count: 3		
570535	DY. DIRECTOR DY. DIRECTOR (STATISTICS) COMMISSIONER OF HEALTH & MEDICAL SERVICES B-5 OLD SACHIVALAYA GANDHINAGAR	2210	39	57	01-MAR-18	723	1,68,25,000
					Total:		1,68,25,000
					Count: 1		
570630	OFFICE SUPD TO OFFICE SUPD TO COMMUNITY HEALTH CENTRE MANSA, GANDHINAGAR	2210	39	57	01-JUL-20	306	5,00,000
					Total:		5,00,000
					Count: 1		
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD 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 OFFICER GURU GOVIND SINH HOSPITAL HOSPITAL ROAD JAMNAGAR	2210	39	58	01-MAY-19	429	11,00,000
						190	1,00,00,000
					01-NOV-19	21	50,00,000
					01-JUL-20	439	40,00,000
						343	5,00,000
					01-JAN-21	2	1,00,00,000
					01-FEB-21	422	6,00,00,000
						252	75,00,000
					01-MAR-21	857	25,00,000
					01-MAY-21	89	10,00,00,000
						208	20,00,000
					01-JUL-21	404	6,49,65,000
					Total:		26,75,65,000
					Count: 12		
580470	SUPRINTENDENT MENTAL HEALTH HOSPITAL VIKAS GRUH ROAD JAMNAGAR	2210	39	58	01-JUN-19	142	5,00,000
					01-AUG-20	163	5,00,000
					Total:		10,00,000
					Count: 2		
580524	ADMINISTRATIVE OFFICER COMMUNITY HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19	862	40,000
						863	15,000
					Total:		55,000
					Count: 2		
580560	ASSTT. PROFESSOR REGIONAL TRAINING CENTRE, ASSOCIATE PROFESSOR OFFICE, ALIYABADA, DIST. JAMNAGAR	2210	39	58	01-MAR-19	676	20,000
					Total:		20,000
					Count: 1		
580599	DY COLLECTOR MID-DAY MEAL SCHEME, COLLECTOR OFFICE COMPOUND LALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102
					Total:		1,05,102
					Count: 1		
580999	ACCOUNTS OFFICER DISTRICT PANCHAYAT OPP 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 CENTRE JUNAGADH	2236	40	59	01-FEB-02	27	21,625
						28	23,070

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590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	Total:		44,695
					Count: 2		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502
					Total:		83,502
					Count: 1		
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-JAN-21	41	2,20,750
						49	2,01,250
						48	2,20,750
						47	2,01,250
						46	2,11,000
						45	2,01,250
						44	2,01,250
						43	2,11,000
						42	1,61,000
						39	2,01,250
						40	1,20,750
					01-MAR-21	49	40,250
						50	90,250
					01-OCT-21	333	2,01,250
						336	40,250
						335	2,01,250
						338	2,41,500
						337	34,500
						332	2,41,500
						334	80,500
					Total:		33,22,750
					Count: 20		
600451	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NR.VIROL GATE,OPP.NAGARPALIKA,MAHEMDABA D,DIST.KHEDA	2210	39	60	01-MAR-19	653	1,00,000
						652	1,00,000
					Total:		2,00,000
					Count: 2		
600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-AUG-19	198	22,45,000
					01-JAN-20	156	8,98,000
					01-JUN-20	120	12,80,000
					01-JUL-20	136	12,80,000
					Total:		57,03,000
					Count: 4		
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	38	1,00,000
						39	58,000
					Total:		1,58,000
					Count: 2		
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL,COLLEGE ROADBHUUJ	2210	39	61	01-SEP-20	60	55,250
					01-JAN-21	212	12,41,500
						211	15,01,000
						209	14,97,896
						208	7,47,865
						207	4,99,750
						210	8,07,640
					01-MAR-21	160	40,00,000

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610418	CIVIL SURGEON CIVIL SURGEON G. K. GENERAL HOSPITAL, COLLEGE ROAD BHUJ	2210	39	61	01-OCT-21	348	5,24,746					
					349	12,63,750						
					350	9,16,121						
					352	10,97,315						
					353	14,98,663						
					354	6,56,936						
					347	11,92,956						
					351	9,25,900						
					01-DEC-21	206	16,03,750					
					207	11,81,309						
					Total:		2,12,12,347					
					Count:	18						
					610486	PSYCHIATRIC PSYCHIATRIST HOSPITAL FOR MENTAL HEALTH BHUJ BHUJ	2210	39	61	01-JUL-20	241	5,00,000
										Total:	5,00,000	
					Count:	1						
					610527	ACCOUNTS OFFICER GOVT. POLYTECHNIC MIRZAPUR ROAD BHUJ	2236	40	61	01-NOV-01	41	1,22,805
										Total:	1,22,805	
					Count:	1						
620418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER, GENERAL HOSPITAL MEHSANA	2210	39	62	01-JAN-20	253	34,50,000					
					01-JUN-20	68	43,17,000					
					01-JUL-20	147	43,17,000					
					01-FEB-21	253	75,00,000					
					01-OCT-21	164	50,00,000					
					01-DEC-21	261	91,750					
					260	40,250						
					259	80,500						
					258	18,000						
					335	40,250						
Total:		2,48,54,750										
Count:	10											
620445	DIST. T.B. OFFICER DISTRICT T.B. OFFICER DISTRICT T.B. CENTRE MEHSANA	2210	39	62	01-FEB-20	240	97,000					
					Total:	97,000						
Count:	1											
630418	ADMINISTRATIVE OFFICER GENERAL HOSPITAL GODHRA	2210	39	63	01-MAR-20	386	8,50,175					
					387	8,32,728						
					385	4,70,938						
					105	50,00,000						
					01-JUN-20	63	5,37,000					
					01-JUL-20	182	10,00,000					
					01-AUG-20	104	5,37,000					
					01-MAR-21	185	40,00,000					
					01-NOV-21	19	70,00,000					
					Total:		2,02,27,841					
Count:	9											
640194	DISTRICT REGISTRAR DIST. REGI. C.S. & AGR. & RURAL BAN. RAJKOT.	2236	40	64	01-FEB-02	57	6,00,000					
					01-MAR-02	107	69,690					
					120	70,000						
					121	60,000						
					122	60,000						

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640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	Total:		8,59,690
					Count: 5		
640334	ACCOUNTS OFFICER O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-DEC-18	167	3,63,000
					01-JAN-19	561	47,000
						532	1,05,000
					01-FEB-19	312	1,68,000
					01-MAR-19	556	2,74,000
					01-JUN-19	570	69,000
					01-JUL-19	156	1,01,000
						28	2,65,000
					01-OCT-19	430	2,35,000
						479	1,54,000
					01-NOV-20	436	1,73,000
						370	1,97,000
					01-JAN-21	564	2,57,000
						563	1,43,000
					01-JUN-21	154	82,000
						467	53,800
					01-SEP-21	483	43,000
					01-OCT-21	15	1,31,000
						815	47,000
					01-NOV-21	275	25,000
					01-DEC-21	572	15,000
					Total:		29,47,800
					Count: 21		
640418	ACCOUNTS OFFICER P.D.U. HOSPITAL NEAR MOCHI BAZARRAJKOT	2210	39	64	01-MAR-21	987	30,00,000
					01-MAY-21	329	26,35,32,000
						378	40,00,000
						227	7,65,20,000
					01-SEP-21	501	50,00,000
					Total:		35,20,52,000
					Count: 5		
640779	ADMINISTRATIVE OFFICER ADMN. OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI CHOWKRAJKOT	2210	39	64	01-JUN-20	547	10,00,000
					01-FEB-21	403	3,48,675
					01-SEP-21	406	1,01,154
						407	3,83,250
					01-OCT-21	692	2,69,700
					01-NOV-21	268	73,607
						267	2,27,750
					Total:		24,04,136
					Count: 7		
650418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITAL HIMATNAGAR	2210	39	65	01-JUN-20	37	86,54,000
					01-JUL-20	76	86,54,000
						77	5,00,000
					01-DEC-21	149	8,34,750
					Total:		1,86,42,750
					Count: 4		
650472	ADMINISTRATIVE OFFICER ADMINISTRATIVE	2210	39	65	01-DEC-18	121	99,519
					01-MAR-20	309	1,00,000

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650472	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTREIDAR, HIMATNAGAR	2210	39	65	Total:		1,99,519
					Count: 2		
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	40	66	01-DEC-01	50	1,80,000
						51	3,00,000
					01-FEB-02	36	20,00,000
					01-MAR-02	110	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	913	1,00,000
						921	1,00,000
					01-MAR-21	366	1,00,000
					Total:		3,00,000
					Count: 3		
		2211	40	66	01-AUG-18	12	3,39,36,000
					Total:		3,39,36,000
					Count: 1		
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-MAY-19	345	4,50,00,000
					01-FEB-20	589	6,00,00,000
					01-JAN-21	396	9,58,82,000
						299	1,00,00,000
					01-FEB-21	338	4,00,00,000
					01-MAR-21	1057	25,00,00,000
					01-APR-21	271	25,00,00,000
					01-JUN-21	17	12,99,30,000
					01-OCT-21	178	14,65,500
						179	11,98,500
						180	16,84,250
						242	18,77,750
						241	12,37,500
						261	16,78,750
						246	14,53,085
						243	13,45,250
						244	15,24,250
						245	14,76,750
						430	55,00,000
						431	14,70,750
						501	14,62,927
						432	16,15,131
					01-NOV-21	305	16,36,750
						306	17,39,250
						307	16,29,000
					Total:		66,33,07,393
					Count: 25		
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01	22	21,625
						23	95,634
					01-JAN-02	45	28,500

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670076	DIRECTOR DIRECTOR OF HEALTH AND MEDICINE GANDHINAGAR	2236	40	67	Total:		1,45,759
					Count: 3		
670462	SUPRINTENDENT COMMUNITY HEALTH CENTRE NEAR BALDEVJINI HAVELI DHARANGADHRA	2210	39	67	01-NOV-20	162	5,00,000
					Total:		5,00,000
					Count: 1		
680076	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT SVP BHUVANRAJ MAHAL ROAD VADODARA	2210	38	68	01-MAR-02	726	20,638
						725	9,652
					Total:		30,290
					Count: 2		
		2236	40	68	01-MAR-02	29	60,000
					Total:		60,000
					Count: 1		
680418	ADMINISTRATIVE OFFICER A.O. S.S.G. HOSPITAL RAOPURA VADODARA	2210	39	68	01-AUG-18	899	40,00,000
					01-DEC-18	626	50,00,000
						627	60,00,000
					01-MAR-19	1908	2,80,00,000
						1721	40,00,000
					01-MAY-19	758	1,20,00,000
					01-AUG-19	285	1,00,00,000
					01-FEB-20	1082	1,00,00,000
					01-MAR-20	1895	1,00,00,000
					01-AUG-20	631	1,50,00,000
					01-JAN-21	259	1,00,00,000
					01-FEB-21	924	1,50,00,000
					01-MAR-21	1618	30,00,000
					01-MAY-21	466	1,00,00,000
						843	12,71,03,000
						842	6,69,55,000
					01-NOV-21	383	50,00,000
					Total:		34,10,58,000
					Count: 17		
680498	ADMINISTRATIVE OFFICER JAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-OCT-21	1208	95,500
					01-DEC-21	675	30,00,000
					Total:		30,95,500
					Count: 2		
680502	ADMINISTRATIVE OFFICER GOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-19	1485	20,00,000
					Total:		20,00,000
					Count: 1		
680519	MEDICAL OFFICER ACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGH VADODARA	2210	39	68	01-FEB-17	986	17,100
					01-AUG-18	693	42,58,391
						697	20,34,531
					01-OCT-18	427	16,44,067
						428	6,93,967
						429	34,62,798
						430	3,77,026
					01-NOV-18	320	4,28,437
					01-JAN-19	705	44,53,902
						706	17,08,709
						704	51,810

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680519	MEDICAL OFFICERACCOUNTS	2210	39	68	01-FEB-19	306	4,24,257
	OFFICER DIVISION DY DIRH & M					305	8,82,652
	SERVICES KARELIBAUGHVADODARA				01-MAR-19	1371	18,61,553
						1372	8,22,573
					01-JUL-19	237	17,32,826
						240	8,37,472
						263	8,33,421
						264	4,28,420
					01-AUG-19	460	4,24,883
						461	8,05,628
					01-OCT-19	616	8,22,820
						878	8,49,041
						290	4,29,569
						293	1,75,027
						294	2,63,331
						1059	4,18,097
					01-NOV-19	489	8,49,229
						488	4,30,846
					01-DEC-19	928	4,49,816
						927	8,49,917
						894	41,448
						893	10,362
					01-JAN-20	300	4,38,100
						296	8,43,213
					01-FEB-20	742	4,37,481
						566	8,44,904
					01-MAR-20	998	4,47,663
						999	8,36,344
						613	8,40,639
						614	4,55,647
					01-JUL-20	918	1,74,626
					01-SEP-20	7	8,77,794
						6	8,79,893
						8	4,67,016
						5	1,16,596
					01-NOV-20	559	9,48,605
						560	17,65,045
					01-DEC-20	910	4,61,910
						124	51,810
						399	1,00,000
						909	8,76,998
						677	25,50,931
						123	8,82,737
					01-JAN-21	912	4,44,405
						913	8,59,778
					01-MAR-21	811	8,67,141
						3	8,83,101
						814	4,67,361
						2	4,75,920

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

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680519	MEDICAL OFFICERACCOUNTS	2210	39	68	01-JUL-21	75	13,26,370
	OFFICER DIVISION DY DIRH & M				01-AUG-21	777	26,25,388
	SERVICES KARELIBAUGHVADODARA				01-SEP-21	964	8,86,511
						962	8,99,069
					01-OCT-21	392	8,68,789
					Total:		5,96,75,711
					Count:	65	
690418	ADMINISTRATIVE	2210	39	69	01-JUL-19	110	21,59,519
	OFFICERADMINISTRATIVE				01-MAR-20	451	35,39,680
	OFFICERGENERAL HOSPITAL ,HALAR						
	ROADVALSAD				Total:		56,99,199
					Count:	2	
690638	SUPDT. OF C. H.	2210	39	69	01-MAR-20	392	1,00,000
	C.SUPRINTENDENT,COMMUNITY					390	1,00,000
	HEALTH CENTREKAPARADADIST.					391	1,00,000
	VALSAD				01-MAR-21	424	1,00,000
					Total:		4,00,000
					Count:	4	
690745	SUPRINTENDENTSUPRINTENDENTCOM	2210	39	69	01-MAR-20	354	1,00,000
	MUNITY HEALTH					261	1,00,000
	CENTREPARDI,VALSAD					262	1,00,000
					Total:		3,00,000
					Count:	3	
730401	DISTRICT REGISTRARDISTRICT	2236	40	73	01-JAN-02	1	9,09,000
	REGISTRAR CO.OPERATIVE				Total:		9,09,000
	SOCIETYMARKET COMMITTEE TALUKA				Count:	1	
	SANGH BLDG PATANPATAN						
730418	ADMINISTRATIVE OFFICERAdmn.	2210	39	73	01-OCT-21	111	1,00,00,000
	Officer, General Hospital,BHAGWADA				Total:		1,00,00,000
	GATEPATAN				Count:	1	
730480	ADMINISTRATIVE OFFICERCOMMUNITY	2210	39	73	01-DEC-20	191	1,00,000
	HEALTH				Total:		1,00,000
	CENTRE,KAKOSHI,SIDHDHPUR,PATAN				Count:	1	
730481	SUPRINTENDENTCOMMUNITY HEALTH	2210	39	73	01-DEC-18	74	91,937
	CENTRE,CHANASMA,DIST.PATAN				01-FEB-20	284	1,00,000
					Total:		1,91,937
					Count:	2	
730516	SUPDT. OF C. H. C.ADMINISTRATIVE	2210	39	73	01-FEB-21	219	40,250
	OFFICERREFERAL HOSP & C H					220	40,250
	CSIDHDHPUR PATAN					221	40,250
						222	40,250
						218	40,250
						217	50,000
						216	40,250
						215	45,750
						213	45,750
						214	45,750
					Total:		4,28,750
					Count:	10	
740418	ADMINISTRATIVE	2210	39	74	01-DEC-21	70	5,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	39	74	Total:		5,00,000
					Count: 1		
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02	8	27,340
						7	31,100
					Total:		58,440
					Count: 2		
750469	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATANAND	2210	39	75	01-AUG-20	90	75,00,000
					01-OCT-20	244	10,00,000
					Total:		85,00,000
					Count: 2		
750515	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITAL PETLADANAND	2210	39	75	01-NOV-19	93	57,000
					01-DEC-19	155	35,000
						128	27,500
						156	24,000
						246	1,17,250
						245	1,61,864
						244	60,450
						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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
750515	ADMINISTRATIVE	2210	39	75	01-FEB-20	221	2,13,531
	OFFICERADMINISTRATIVE					222	2,42,051
	OFFICER,GENERAL HOSPITAL					223	2,04,248
	PETLADANAND					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
						492	1,22,105
						102	2,06,965
						110	1,18,000
						111	2,55,964
						112	1,06,283
						113	40,250
						135	1,78,847
						159	5,525
						238	1,13,419
						239	2,00,917
						240	1,26,022
						241	12,000
						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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
750515	ADMINISTRATIVE	2210	39	75	01-MAR-20	435	1,85,375
	OFFICERADMINISTRATIVE					436	1,80,335
	OFFICER,GENERAL HOSPITAL					460	2,14,500
	PETLADANAND					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
						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.	2210	39	76	01-MAR-20	134	39,449
	OFFICER BH & MR HOSPITALS T				01-JUL-20	8	39,017
	ROADPORBANDAR				01-OCT-20	113	10,00,000
					01-MAR-21	206	40,250
						82	40,250
						83	40,250
					Total:		11,99,216
					Count:	6	
770471	ADMINISTRATIVE	2210	39	77	01-MAR-20	702	15,84,279
	OFFICERADMINISTRATIVE OFFICER,M				01-JUN-20	89	2,55,000
	G G HOSPITALOPP JEHANGIR				01-JUL-20	187	40,250
	TALKIES,S T ROADNAVSARI					188	17,250
						189	40,250
						202	47,250
						203	40,250

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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	204	6,500
	OFFICERADMINISTRATIVE OFFICER,M					251	4,000
	G G HOSPITALOPP JEHANGIR					256	50,000
	TALKIES,S T ROADNAVSARI					258	4,000
						259	4,000
						260	4,500
						279	4,800
						280	4,000
						282	4,000
						176	10,00,000
						180	40,250
						181	40,250
						182	50,000
						183	40,250
						184	40,250
						185	40,250
						186	40,250
					01-AUG-20	221	4,000
						220	1,050
						166	525
						167	4,000
						168	4,200
						169	4,200
						219	4,000
						218	4,200
						217	4,000
						216	4,000
						154	2,55,000
						170	4,725
					01-SEP-20	96	4,800
						253	44,250
						118	4,200
						97	40,250
						119	40,250
					01-OCT-20	193	41,250
						194	40,250
						192	40,250
						189	40,250
						186	40,250
						152	5,00,000
					01-FEB-21	261	17,250
						254	40,250
						255	40,250
						256	40,250
						252	17,250
						260	17,250
						259	40,250
					01-OCT-21	146	40,250
						167	40,250

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-OCT-21	168	40,250	
						169	40,250	
						170	39,591	
					01-DEC-21	284	40,250	
						283	40,250	
						282	40,250	
						281	40,250	
						280	40,250	
						117	40,000	
						118	40,250	
						119	40,250	
						120	40,250	
						121	40,250	
						285	40,250	
	279	40,250						
	278	40,250						
Total:							94,28,070	
Count: 72								
810467	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,OLD BUILDING OF CHC.,SALANGPUR ROAD,BOTAD	2210	39	81	01-SEP-21	66	2,41,500	
						59	40,250	
						64	80,500	
						63	2,67,398	
						62	3,81,750	
						65	2,78,250	
						58	50,000	
						61	3,51,750	
						60	90,250	
						50	50,000	
						51	3,20,750	
						55	2,01,250	
						56	1,20,750	
						57	2,41,500	
Total:							27,15,898	
Count: 14								
830615	SUPRINTENDENTSUPERINTENDENT,C OTTAGE HOSPITAL, LUNAWADA	2210	39	83	01-JUL-20	23	17,250	
						01-SEP-20	96	40,250
						01-NOV-20	164	40,250
						01-FEB-21	113	20,00,000
						01-NOV-21	9	5,00,000
					Total:			
Count: 5								
840783	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,GANDHI CHOWKMORBI	2210	39	84	01-JUL-21	86	3,62,15,269	
						01-SEP-21	149	82,37,250
							127	61,61,750
						01-OCT-21	97	24,93,750
						01-NOV-21	27	36,57,500
Total:							5,67,65,519	
Count: 5								
850419	SUPRINTENDENTSUPRINTENDENTGEN	2210	39	85	01-MAR-20	168	1,59,450	

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
850419	SUPRINTENDENTSUPRINTENDENTGEN ERAL HOSPITAL,KHAMBHALIYADEVBHUMI DWARKA	2210	39	85	01-JUL-20	94 113	79,600 10,00,000 12,39,050
Total:						Count: 3	54,45,77,95,140
Total:						Count: 968	

**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	14	75,000
						20	1,00,000
					01-MAR-19	16	25,000
					01-AUG-19	11	2,60,000
						10	1,05,000
						9	55,000
						8	60,000
					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:		1,10,60,000
					Count: 32		
Total:							1,12,25,000
Count:					33		

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

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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	29	3,53,624
						264	18,90,500
						250	1,60,550
						230	2,52,669
						213	1,74,248
						196	1,08,437
						157	3,73,85,250
						139	1,52,162
					01-JUL-21	32	4,38,772
					01-AUG-21	99	4,39,607
						97	2,59,729
					01-OCT-21	193	1,86,415
						91	2,91,832
					01-NOV-21	74	5,10,023
					01-DEC-21	154	2,38,816
					Total:		4,28,42,634
					Count: 15		
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-JUL-21	35	1,41,750
						28	3,96,250
					01-AUG-21	48	66,730
					01-OCT-21	74	68,252
						36	3,33,570
					Total:		10,06,552
					Count: 5		
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
					01-OCT-21	168	68,700
					Total:		45,36,362
					Count: 3		
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	2235	106	54	01-OCT-21	51	3,17,820

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF1st FLOOR,INFRONT OF OLD MAMLATDAR OFFIC,BHARUCH	2235	106	54	Total:		3,17,820
					Count: 1		
550455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROCETION OFFIJILLA SEVA SADAN-2,Ilnd FLOOR,NR.BAHUMALI,BHAVNAGAR	2235	106	55	01-JUL-21	104	5,400
					Total:		5,400
					Count: 1		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	101	3,00,000
						105	4,58,000
					Total:		7,58,000
					Count: 2		
			106	55	01-AUG-03	58	21,32,000
						57	18,17,680
					Total:		39,49,680
					Count: 2		
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-NOV-19	37	1,25,000
					01-JAN-20	106	25,000
						107	60,000
						105	1,50,000
					01-MAR-20	49	1,00,000
					01-JUN-20	104	67,00,000
					01-JUL-20	61	90,525
						74	98,755
					01-AUG-20	37	90,00,000
					01-OCT-20	57	80,00,000
					01-DEC-20	65	64,00,000
					01-JAN-21	21	2,14,50,000
					01-MAY-21	35	2,00,00,000
					01-SEP-21	71	50,00,000
					01-OCT-21	105	1,00,000
						104	1,00,000
						103	1,00,000
						70	1,50,00,000
						106	1,00,000
					Total:		9,25,99,280
					Count: 19		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-JUN-20	29	8,15,273
						25	12,22,910
						106	20,00,000
						56	72,00,000
						55	48,00,000
					01-JUL-20	27	9,00,000
						26	42,000
					01-AUG-20	54	10,00,000
					01-SEP-20	20	50,00,000
						21	25,00,000
					01-OCT-20	68	39,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs					
570110	ACCOUNTS OFFICER ADDITIONAL COMMISSIONER OFFICE, (MAHILA KALYAN), BLOCK-20, JIVRAJ MEHTA BHAVAN, GANDHINAGAR	2235	106	57	01-OCT-20	67	58,50,000					
					01-NOV-20	62	12,000					
						63	4,17,000					
					01-DEC-20	52	3,00,00,000					
						67	30,00,000					
					01-FEB-21	84	24,000					
						85	10,85,000					
					01-MAR-21	45	43,00,000					
						103	2,00,000					
						102	17,65,000					
						150	15,00,000					
						149	37,00,000					
						51	3,00,00,000					
					01-MAY-21	16	2,50,00,000					
						17	29,00,000					
						26	21,00,000					
						57	92,341					
						56	7,04,422					
						27	20,000					
						39	2,15,00,000					
						46	1,38,512					
						38	37,68,000					
					01-JUN-21	71	31,12,755					
					01-JUL-21	48	2,50,00,000					
						72	10,00,000					
						90	1,50,000					
						68	1,00,00,000					
						69	17,000					
						67	50,00,000					
					01-SEP-21	76	50,00,00,000					
						70	13,05,423					
					01-OCT-21	118	20,000					
						119	24,00,000					
						133	10,64,189					
						116	40,000					
						115	60,00,000					
						85	1,12,500					
						120	2,50,00,000					
					01-DEC-21	61	21,19,941					
						60	14,13,294					
						Total:	75,12,11,560					
						Count:	51					
					570182	DY. DIRECTOR DY. DIRECTOR COMM OF WOMEN & CHILD WELFARE AHMEDABAD	2235	104	57	01-MAY-02	25	5,00,000
											24	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	

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570182	DY. DIRECTOR OF WOMEN & CHILD WELFARE AHMEDABAD	2235	106	57	Total:		10,00,000
					Count: 1		
570437	DISTRICT REGISTRAR 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	117	3,65,773
					01-JUL-21	28	1,75,000
					01-DEC-21	79	75,000
					Total:		6,15,773
					Count: 3		
570534	ACCOUNTS OFFICER C1-1(N), COMM OF H.M.S & M EDU.(HS) GANDHINAGAR	2236	106	57	01-JAN-05	37	1,74,459
						38	2,00,000
					01-MAR-05	32	94,401
						55	1,16,915
						58	14,74,805
					01-JUN-05	4	4,69,813
						8	11,60,549
					01-SEP-05	28	1,44,868
					01-OCT-05	13	9,08,175
						24	45,59,324
					Total:		93,03,309
					Count: 10		
570543	ACCOUNTS OFFICER A.O (DBO) DIST PANCHAYAT SECTOR 17 GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
					Total:		26,40,000
					Count: 1		
570547	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PREVE. OFFICER BLOCK-5 OLD SACHIVALAY GANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
					Total:		1,57,926
					Count: 1		
570682	MANAGER MANAGER (FIN). M. DGUJ. STATE LAND DEV. CORPN LTD, SE- 17 GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
					Total:		2,00,000
					Count: 1		
570765	ACCOUNTS OFFICER COMMISSIONER WOMEN AND CHILD DEVELOPMENT GANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003
					01-AUG-16	32	38,40,000
						14	53,161
					01-SEP-16	68	95,23,125
					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	142	41,04,759
						148	68,84,000
						54	2,63,04,000
					01-MAY-19	28	25,00,00,000
						46	1,00,00,000
					01-SEP-19	91	2,40,00,000
					01-DEC-19	24	9,33,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-DEC-19	23	1,53,000					
						22	33,33,000					
						37	48,04,000					
						27	5,73,33,000					
					01-JAN-20	91	5,00,00,000					
						92	48,03,000					
						89	9,33,000					
					01-FEB-20	98	5,00,000					
						29	33,45,00,000					
						88	38,67,000					
					01-MAR-20	161	5,29,68,000					
						177	3,68,000					
						178	2,37,95,000					
					01-JUN-20	87	89,000					
						83	2,54,000					
						84	45,000					
						82	5,06,000					
					01-MAR-21	125	2,67,000					
						118	1,34,000					
					Total:							90,21,13,048
					Count: 34							
							2236	106	57	01-JUL-16	18	5,70,84,000
										01-MAY-20	26	1,20,000
											28	2,20,000
											33	3,05,000
										01-JUN-20	38	1,20,000
											37	83,44,000
											25	13,52,000
											24	7,05,000
											88	40,000
											87	1,60,000
										01-JUL-20	25	2,35,000
											26	1,66,88,000
										01-AUG-20	21	2,24,34,000
						11	12,50,000					
						10	5,69,000					
						7	12,72,000					
						9	9,02,000					
					01-OCT-20	7	29,00,000					
						35	12,72,000					
						6	3,12,000					
					01-NOV-21	1	9,37,000					
						2	7,30,000					
						3	8,63,000					
						4	14,06,000					
						5	6,12,000					
						6	2,14,31,000					
						7	2,14,31,000					
						8	16,74,000					

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	106	57	01-NOV-21	9	19,78,000	
						10	29,84,000	
						11	18,88,000	
						12	4,72,000	
						13	35,96,000	
						14	5,75,000	
						15	13,73,000	
						01-DEC-21	5	1,20,00,000
						4	44,80,000	
						12	6,07,000	
						11	24,28,000	
Total:							19,77,49,000	
Count: 39								
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	8	86,964	
						9	1,00,000	
						11	2,99,483	
						10	43,000	
						01-AUG-02	4	1,75,914
						01-OCT-02	30	26,00,000
						01-DEC-02	31	9,000
						32	86,964	
						01-JAN-03	29	38,000
						28	1,38,000	
						01-MAR-03	14	73,914
Total:							36,51,239	
Count: 11								
			106	58	01-AUG-03	4	1,77,600	
						01-JAN-04	4	73,914
						Total:		
Count: 2								
580460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFLAL BAUNGLOW COMPOUND,B/H OLD COLLCTORATE,JAMNAGAR	2235	106	58	01-JUL-21	22	2,02,935	
						40	3,02,499	
						01-SEP-21	72	2,30,500
Total:							7,35,934	
Count: 3								
590455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFOPP.CHILD OBSERVATION HOME,NR.HATHI KHANA,JUNAGADH	2235	106	59	01-JUL-21	27	77,97,563	
						46	28,50,000	
						45	13,48,750	
						26	1,04,26,000	
						75	8,57,500	
						28	10,42,500	
						30	8,16,250	
						01-AUG-21	58	62,33,750
						59	34,36,125	
						60	10,800	
						01-SEP-21	60	8,03,750
						58	9,07,500	
						59	2,05,000	
57	30,92,500							

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590455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFOPP.CHILD OBSERVATION HOME,NR.HATHI KHANA,JUNAGADH	2235	106	59	01-OCT-21	100	10,800
						101	3,41,003
					Total:		4,01,79,791
					Count: 16		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	01-AUG-02	6	2,07,006
						7	74,264
						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		
			106	59	01-SEP-03	76	74,652
					Total:		74,652
					Count: 1		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2236	104	61	01-OCT-02	34	1,80,000
					01-DEC-02	35	2,28,000
					01-MAR-03	27	6,00,000
					Total:		10,08,000
					Count: 3		
			106	61	01-JUL-03	43	5,59,440
					01-SEP-03	52	22,160
					01-OCT-03	81	7,30,000
					Total:		13,11,600
					Count: 3		
610456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERBLOCK NO.207 TO 209,1st FLOOR,SEVA SADAN,BHUJ	2235	106	61	01-JUL-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	48	1,60,284
						37	1,96,049
						31	1,54,550
					01-OCT-20	65	4,36,127
					01-FEB-21	12	4,38,477
					01-MAR-21	50	1,13,78,250
						97	4,80,238
						88	4,42,621
					01-JUL-21	40	22,44,375
						35	4,33,469
					01-OCT-21	56	1,71,285
					Total:		1,68,23,669
					Count: 12		
630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERROOM NO.28,37,38, 1st FLOOR,JILLA SEVA SADAN,GODHRA	2235	106	63	01-MAR-21	112	2,21,000
					01-JUL-21	51	64,92,938
					Total:		67,13,938
					Count: 2		
640182	JOINT REGISTRARJT. REGR. C.S. & SPL.	2236	104	64	01-AUG-02	7	99,920

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640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02	8	71,761					
					01-OCT-02	101	1,00,000					
					01-NOV-02	6	89,000					
						7	70,000					
						8	1,00,000					
						1	62,000					
						2	1,20,000					
						5	60,000					
						3	80,000					
					01-DEC-02	30	80,000					
						32	19,00,000					
						33	2,40,000					
						44	46,000					
						38	9,000					
					01-JAN-03	33	1,06,124					
					01-FEB-03	36	27,000					
						37	93,000					
						6	59,295					
					01-MAR-03	82	1,30,000					
					Total:							35,43,100
Count: 20												
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-03	31	68,445					
					01-AUG-03	26	1,77,600					
						25	1,77,600					
						23	1,77,600					
						57	16,250					
					01-SEP-03	51	25,433					
						13	68,445					
						7	1,77,600					
					01-NOV-03	1	97,000					
						2	96,000					
					Total:							10,81,973
					Count: 10							
					640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	41	42,000
											15	43,000
	42	1,00,000										
	8	43,000										
	9	1,00,000										
	10	43,000										
	12	1,00,000										
	14	1,00,000										
01-DEC-02	31	90,000										
Total:											6,61,000	
Count: 9												
640455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY	2235	106	64	01-AUG-03	24	1,77,600					
					Total:						1,77,600	
Count: 1												
640455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY	2235	106	64	01-JUN-21	95	4,050					
						99	10,800					

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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-JUL-21 01-SEP-21	107 143 114 113	5,60,348 2,09,055 97,461 10,800
					Total:		8,92,514
					Count: 6		
640769	SUB TREASURY OFFICERMALIAMIANAMALIADIST 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 01-SEP-21 01-NOV-21	23 62 73 61	2,83,063 3,97,625 2,83,428 1,00,000
					Total:		10,64,116
					Count: 4		
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	51 52 53	68,79,075 27,17,138 9,77,813
					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 01-DEC-02 01-FEB-03	41 40 24 55	82,134 1,40,632 9,000 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-DEC-21	41	2,77,120
					Total:		2,77,120
					Count: 1		
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	46 47	1,27,949 68,589

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680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	Total:		1,96,538
					Count: 2		
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	2	48,000
						1	18,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					Total:		4,32,258
					Count: 5		
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					Total:		9,85,669
					Count: 3		
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION,KUBER BHAVAN,F-BLOCK,IIInd FLOOR,KOTHI ROAD,VADODARA	2235	106	68	01-MAR-21	237	5,94,436
					Total:		5,94,436
					Count: 1		
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
						77	61,250
						76	9,99,305
						75	2,83,715
					01-SEP-21	28	2,83,873
					Total:		2,16,14,243
					Count: 5		
720460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICE CUM PROTECTION OFFICE,JILLA SEVA SADAN,CHHAPRI,DIST.DAHOD	2235	106	72	01-OCT-21	54	3,15,988
						57	3,19,012
					Total:		6,35,000
					Count: 2		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	01-FEB-03	7	20,000
					Total:		20,000
					Count: 1		
		2236	104	73	01-JUN-02	5	11,00,000
						8	9,00,000
						12	55,905
					01-JUL-02	4	3,00,000
						3	1,27,566
						1	19,00,000
						2	1,08,405
					01-OCT-02	20	10,90,000
						18	8,64,000
					01-NOV-02	7	1,50,000
						6	1,75,000
					01-JAN-03	30	53,613
						31	19,00,000
						29	55,905
						25	8,00,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	104	73	01-JAN-03	19	26,98,000
						18	9,000
						33	5,00,000
					01-MAR-03	14	55,905
					Total:		1,28,43,299
		Count: 19					
			106	73	01-MAY-03	13	18,00,000
					01-JUL-03	47	53,10,240
					01-NOV-03	4	22,00,000
					Total:		93,10,240
					Count: 3		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-20	39	3,51,734
						89	2,77,32,337
						88	3,10,903
						86	1,32,563
					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	14	60,000
						15	90,000
						56	25,026
						57	16,684
					01-SEP-21	32	1,71,429
		Total:				3,63,139	
		Count: 5					
750456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,OLD COLLECTOR OFFICE,NR.CIRCUIT HOUSE,ANAND	2235	106	75	01-JAN-20	61	47,503
						58	3,56,953
						29	1,71,938
						55	3,65,706
					01-DEC-21	47	3,66,717
		Total:				13,08,817	
		Count: 5					
760462	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONJILLA SEVA SADAN- 2,SANDIPANI ROAD,PORBANDAR	2235	106	76	01-MAR-21	56	6,16,188
					01-JUL-21	19	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:
					Count: 1		
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	106	77	01-FEB-19	47	2,90,569
						26	31,140
						87	2,90,978
						39	1,20,000
					01-AUG-21	47	2,86,766

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	106	77	Total:		13,43,641
					Count: 6		
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		
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	1,22,322
						18	40,06,650
					01-NOV-21	3	25,000
					Total:		41,53,972
					Count: 3		
850455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROH.CUM PROTECTION OFFICE,A/G/23,JILLA SEVA SADAN,LALPUR BY PASS,DIST.KHAMBHALIYA	2235	106	85	01-MAR-21	49	1,59,564
						48	12,183
					Total:		1,71,747
					Count: 2		
860455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JILLA SEVA SADAN,BLOCK NO-A,GROUND FLOOR,MODASA	2235	106	86	01-JUN-21	39	2,67,278
					01-JUL-21	28	38,750
					01-SEP-21	24	2,78,990
					Total:		5,85,018
					Count: 3		
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	42	24,925
						11	2,29,984
						61	2,39,470
					01-JUL-21	15	1,01,65,995
					01-SEP-21	24	2,23,814
					01-OCT-21	29	1,12,500
					01-NOV-21	1	2,41,548
					Total:		1,13,50,886
					Count: 8		
Total:							2,20,94,05,398
Count:					412		

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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	972 390 642 639 991 306	6,55,260 8,939 7,522 62,680 3,961 24,988
					Total:		7,63,350
					Count: 6		
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	335 325 261 243 380	9,55,000 1,41,92,000 76,50,000 50,45,000 23,61,18,000
					Total:		26,39,60,000
					Count: 5		
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	391 300 301 308	2,64,809 7,96,537 10,11,034 8,73,330
					Total:		29,45,710
					Count: 4		
640551	ADMINISTRATIVE OFFICERITI RAJKOT GONDAL HIGH WAYGONDAL	2230	57	64	01-AUG-18	239 238	4,42,572 4,87,100
					Total:		9,29,672
					Count: 2		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890
					Total:		2,13,890
					Count: 1		
650432	LABOUR OFFICERGOVT.LABOUR OFFICER (AGRICULTURE)M S BLDG.HIMATNAGAR	2230	57	65	01-MAR-05	279	76,112
					Total:		76,112
					Count: 1		
650573	PRINCIPAL I T IPRINCIPAL I.T.I. HIMATNAGARHIMANAGARHIMATNAGA R	2230	57	65	01-SEP-21	87	98,355
					Total:		98,355
					Count: 1		
650694	CITY SURVEY SUPDTCITY SURVEY , HIMATNAGARHIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650694	CITY SURVEY SUPDTCITY SURVEY , HIMATNAGARHIMATNAGAR	2230	57	65	Total:		4,25,820
					Count: 1		
660435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTEMAJURAGATE SURAT	2230	57	66	01-AUG-18	60	20,700
						31	20,31,404
						150	22,500
					01-MAR-21	403	9,34,904
						382	5,74,641
					Total:		35,84,149
					Count: 5		
662005	DISTRICT REGISTRARC.S. SURAT	2230	57	66	01-MAR-04	202	94,321
						203	6,405
					01-SEP-04	123	1,47,028
						140	3,69,318
					01-JAN-05	114	3,78,792
					01-FEB-05	139	1,36,283
					01-MAR-05	134	3,88,051
						308	1,38,485
					01-OCT-05	242	4,73,875
					01-JAN-06	51	4,85,353
						98	44,264
						65	69,642
					Total:		27,31,817
					Count: 12		
680561	PRINCIPAL I T IPRINCIPAL G.I.T.WORKSHOP GORWABARODABARODA	2230	57	68	01-AUG-18	11	13,56,199
					Total:		13,56,199
					Count: 1		
820664	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2230	57	82	01-SEP-20	8	31,340
					Total:		31,340
					Count: 1		
840710	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,MORBI	2230	57	84	01-SEP-20	32	5,76,691
						33	1,63,977
					Total:		7,40,668
					Count: 2		
Total:							30,42,17,172
Count:					46		

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT AND URBANHOUSING DEPTT. G'NAGAR	2217	100	51	01-JAN-02	36	9,94,000
						37	1,00,000
					01-SEP-02	69	8,00,000
					01-JAN-03	104	14,00,000
						105	2,00,000
					Total:	34,94,000	
					Count: 5		
520355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2217	100	52	01-MAR-03	4	1,60,692
							Total:
					Count: 1		
550355	REGISTRARDIRECTOR NAGARPALIKA RAJKOT	2217	100	55	01-MAR-03	12	2,30,528
							Total:
					Count: 1		
550438	ADDITIONAL CHITNISADDITIONAL CHITNIS TO COLLECTORCOLLECTORATE BHAVNAGAR	2217	100	55	01-JAN-02	6	26,27,000
							Total:
					Count: 1		
570021	UNDER SECERETARY TO THE GOVTUNDER SECRETARY,PANCHAYT RURAL HOUSING &RURAL DEVELOPMENT DEPARTMENTGANDHINAGAR	2217	102	57	01-JUN-05	38	20,00,000
					01-JUL-05	46	50,00,000
							Total:
					Count: 2		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	101	57	01-DEC-16	9	50,00,000
						10	25,00,000
						16	10,00,000
						18	10,00,000
						17	25,00,000
						7	6,25,00,000
					01-FEB-19	3	25,00,000
						19	10,00,000
						10	10,00,000
					01-MAR-19	48	5,00,00,000
					01-DEC-20	11	15,00,000
						3	1,25,00,000
					01-MAR-21	1	2,90,00,000
						2	27,00,000
					01-JUL-21	7	10,00,000
						9	1,25,00,000
						29	50,00,000
	28	45,28,000					
	25	3,75,00,000					
		01-AUG-21	1	5,00,00,000			
		Total:		28,52,28,000			
				Count: 20			
		2217	102	57	01-OCT-05	111	10,82,000
					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	141	1,00,000

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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	2217	102	57	01-MAR-19	144	1,00,000	
						73	2,00,00,000	
						72	2,00,00,000	
						55	35,00,00,000	
						47	20,00,000	
						152	1,00,000	
						151	75,00,000	
						149	1,00,000	
						145	1,00,000	
						147	1,00,000	
						148	1,00,000	
						146	1,00,000	
						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	135	67,000
							158	1,00,000
							136	75,00,000
							41	20,00,00,000
							46	10,00,00,000
						01-JUL-20	97	1,50,90,69,000
						01-OCT-20	60	3,89,53,01,000
							22	2,70,50,25,000
							68	10,00,00,000
							64	85,00,000
						01-DEC-20	56	1,00,00,000
							44	20,00,00,000
							60	1,00,00,00,000
							70	3,00,00,000
						01-JAN-21	58	16,58,30,000
	01-FEB-21	77	1,57,13,16,000					
	01-MAR-21	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					
		153	73,62,90,000					
		155	2,98,09,34,000					
	01-APR-21	39	1,88,14,27,000					
	01-JUL-21	54	11,77,21,500					
	01-SEP-21	115	30,00,00,000					
		107	1,50,00,00,000					
	01-OCT-21	59	24,50,00,000					
		58	21,00,00,000					
		57	30,00,00,000					

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-OCT-21	55	2,00,00,00,000					
						54	4,75,60,00,000					
						60	49,00,00,000					
					01-NOV-21	7	23,95,08,000					
						8	1,13,16,80,000					
					01-DEC-21	69	18,64,77,000					
						72	27,97,16,000					
						73	24,65,45,000					
						74	36,98,18,000					
					Total:							40,33,10,61,500
					Count: 64							
					3435		102	57	01-FEB-21	2	4,65,08,000	
										1	3,10,05,000	
									01-AUG-21	2	2,93,00,000	
	4	17,60,00,000										
	1	5,87,00,000										
	3	4,40,00,000										
01-NOV-21	1	17,45,00,000										
Total:										56,00,13,000		
Count: 7												
4217		102	57	01-SEP-21					1	67,50,00,000		
				Total:							67,50,00,000	
				Count: 1								
570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	100	57	01-JUN-01	36	5,00,000					
						31	3,00,000					
						30	6,86,000					
						59	4,90,000					
						37	4,90,000					
						52	7,50,000					
						46	7,50,000					
						48	5,00,000					
					Total:							44,66,000
					Count: 8							
				57	01-JAN-19	70	1,63,35,257					
						37	29,73,465					
						66	3,01,875					
						124	85,28,000					
						123	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	50	17,00,000					
						1	54,00,000					
					Total:							71,00,000
Count: 2												
580355	DIRECTORREGIONAL DIRECTOR OFMUNCIPALITYRAJKOT	2217	100	58	01-DEC-02	22	2,16,458					

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2217	100	58	Total:		2,16,458
					Count: 1		
580934	EXECUTIVE ENGINEERS.P.P.I.N-1 OPP ANUPAM TALKIES TEENBATTIJAMNAGAR	2217	100	58	01-MAR-03	15	50,00,000
						16	5,00,000
					Total:		55,00,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02	3	5,26,806
					01-DEC-02	17	2,45,669
						18	2,79,752
					Total:		10,52,227
					Count: 3		
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000
					Total:		15,000
					Count: 1		
600022	ADMINISTRATIVE OFFICERMUNICIPALBEARU DAKORMAMLATDAR THASRANADIAD	2217	100	60	01-JAN-02	18	18,67,000
						19	32,00,000
					01-MAR-02	8	45,00,000
					Total:		95,67,000
					Count: 3		
610620	DY. COLLECTORDeputy Collector,DEPUTY COLLECTOR OFFICECOLL. OFFICE COMPBHUJ	2217	100	61	01-JUN-01	13	50,00,000
					Total:		50,00,000
					Count: 1		
630653	MAMLATDARSANTRAMPURDIST. GODHRA	2217	100	63	01-FEB-03	6	59,241
					Total:		59,241
					Count: 1		
640107	ASSISTANT DIRECTORASST. DIR. OF A.H. ARTIFICIAL INSEMIN.RAJKOT.	2217	100	64	01-FEB-02	64	45,00,000
					Total:		45,00,000
					Count: 1		
640487	PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL	2217	100	64	01-MAR-03	48	1,45,000
					Total:		1,45,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2217	100	65	01-JAN-02	15	6,67,000
						9	45,00,000
					Total:		51,67,000
					Count: 2		
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICERT P S 1- 2UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000
					Total:		15,00,000
					Count: 1		
670022	UNDER 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

**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
670355	COMMISSIONERMUNICIPAL CORPORATIONRAJKOT	2217	100	67	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:							41,94,77,89,920
Count:					141		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

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		
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	8	6,65,00,000
						9	5,17,74,000
						11	1,00,000
						10	1,00,000
					01-FEB-21	8	1,00,000
						7	11,96,156
						6	1,00,000
						5	1,00,000
						2	1,00,000
						13	1,00,000
						14	1,00,000
						15	1,00,000
						16	98,913
						18	20,000
						20	1,00,000
						9	54,755
						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
					Total:		1,19,53,275
					Count: 3		
570118	ACCOUNTS OFFICERDIRECTOR OF	2205	98	57	01-JUL-21	13	10,00,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570118	ACCOUNTS OFFICERDIRECTOR OF LIBRARIANGANDHINAGAR	2205	98	57	Total:		10,00,000
					Count: 1		
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	01-SEP-01	177	43,75,000
						176	73,00,000
					Total:		1,16,75,000
					Count: 2		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
					Total:		40,86,000
					Count: 1		
570191	SECRETARYCOMMISSIOINER FOR O.B.CCOMM FOR O B CGANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					Total:		2,30,000
					Count: 1		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	98	57	01-OCT-18	8	4,91,00,000
					01-FEB-19	14	3,00,00,000
					01-MAR-19	18	2,38,00,000
					01-MAY-19	13	2,20,00,000
					Total:		12,49,00,000
					Count: 4		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	23	15,000
						35	20,000
						36	20,000
						37	20,000
						38	15,000
						46	13,610
						47	4,825
					01-JAN-03	20	19,576
					01-FEB-03	9	50,000
					Total:		1,78,011
					Count: 9		
580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-SEP-03	9	20,000
						6	18,700
						18	4,000
						32	14,800
						33	5,000
						34	3,500
						36	15,000
					01-JAN-04	41	20,000
					Total:		1,01,000
					Count: 8		
630413	DISTRICT LIBRARIANGODHRA	2205	98	63	01-OCT-03	31	3,860
					Total:		3,860
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	9	10,000
						10	5,000
						21	5,000
						20	4,000
						16	10,000
						12	15,000
						11	3,880

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs									
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-JAN-03	17	15,000									
						16	4,000									
						10	5,000									
						15	5,000									
						14	15,000									
						15	19,770									
						18	38,927									
					Total:							1,55,577				
					Count:						14					
					640118	EXECUTIVE ENGINEEREX. ENG.QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000				
										Total:						50,000
										Count:						1
					650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2205	96	65	01-JAN-03	34	50,000				
											26	50,000				
Total:										1,00,000						
Count:						2										
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000									
					Total:						50,000					
Count:						1										
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000									
					Total:						5,000					
Count:						1										
662005	DISTRICT REGISTRARC.S. SURAT	2205	96	66	01-FEB-03	7	50,000									
					Total:						50,000					
Count:						1										
670083	RESEARCH OFFICERDISTRICT GAZETTEERSGANDHINAGAR	2205	98	67	01-SEP-03	23	20,000									
					Total:						20,000					
Count:						1										
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAUAHMEDABAD	2205	96	67	01-MAR-02	50	2,500									
						51	2,000									
						30	15,000									
						31	9,880									
						40	20,000									
						14	15,000									
						9	10,000									
						56	10,000									
						49	4,000									
						52	5,000									
						53	20,000									
					Total:							1,13,380				
					Count:						11					
								98	67	01-SEP-03	17	4,000				
						18	15,000									
						24	12,660									
						25	9,300									
						31	14,060									
						32	15,000									
						36	4,000									

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs	
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	98	67	01-SEP-03	37	5,000	
						39	10,000	
						15	13,100	
						16	5,000	
					01-OCT-03	15	15,000	
						10	10,000	
					01-NOV-03	13	10,000	
						12	10,000	
					01-JAN-04	1	20,000	
						Total:		1,72,120
	Count: 16							
680072	PUBLIC RELATION OFFICERPRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	109	10,000	
						108	4,000	
						99	20,000	
						110	19,315	
						Total:	53,315	
	Count: 4							
680276	DIRECTORASSTT. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000	
						Total:	20,000	
	Count: 1							
680546	SUPRINTENDENTSUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000	
						Total:	50,000	
	Count: 1							
690401	DISTRICT 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
						Total:	76,960	
	Count: 4							
730401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OPERATIVE SOCIETY MARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03	14	50,000	
						Total:	50,000	
	Count: 1							
750725	DISTRICT REGISTRAR CO-OP SOCIETIES ANAND	2205	96	75	01-AUG-02	9	50,000	
						01-OCT-02	11	10,000
							12	5,000
							9	5,000
							8	25,400
							7	6,950
							6	29,500
							5	9,090
							4	4,000
							10	10,000
						01-DEC-02	4	20,000
						01-MAR-03	7	50,000
		16	50,000					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-MAR-03	13	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	12	1,866
						11	5,000
					01-OCT-02	16	5,000
						5	2,000
						4	5,000
					01-DEC-02	9	15,000
					01-MAR-03	2	1,963
						3	5,000
						22	5,000
					Total:		45,829
					Count: 9		
			98	77	01-OCT-03	9	4,000
						10	10,000
						24	15,000
					01-JAN-04	8	10,000
					Total:		39,000
					Count: 4		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000
					Total:		50,000
					Count: 1		
Total:							33,49,49,404
Count:						155	

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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	565	2,04,000	
						1116	2,01,000	
					01-MAR-21	1466	2,59,000	
						2729	18,79,000	
						2728	3,45,000	
					01-MAY-21	1323	19,23,000	
					01-JUN-21	1459	15,96,000	
						456	3,67,000	
						1549	4,70,000	
					01-SEP-21	804	13,09,000	
						1679	14,84,000	
					01-OCT-21	1478	29,50,000	
						962	3,22,000	
					01-NOV-21	330	1,35,000	
						712	1,77,000	
		Total:					1,37,54,000	
		Count:			16			
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	96	53	01-AUG-20	29	5,00,000	
							Total:	5,00,000
							Count:	1
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2210	96	53	01-MAR-19	500	26,000	
					01-MAR-20	351	24,000	
					01-MAR-21	294	17,000	
						310	9,000	
							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	
						615	3,00,000	
						624	34,57,000	
						605	3,00,000	
					01-JAN-21	187	3,41,415	
						188	4,00,000	
						186	5,00,000	
						183	2,43,450	
					01-FEB-21	117	4,41,000	
						116	4,43,700	
						192	2,43,450	
					01-MAR-21	444	3,97,800	
						448	4,35,600	
						722	1,62,135	
	149	6,50,000						
01-DEC-21	330	2,00,000						
	331	4,09,050						
	323	2,47,050						
	324	2,52,000						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530495	DY PROJECT ADMN	2225	93	53	01-DEC-21	325	4,32,000
	OFFICERDY.PROJECT ADMN					326	3,18,700
	OFFICER,T.A.S.P.JORAVAR					327	11,50,000
	PALACEPALANPUR(BK)					328	1,78,200
						329	3,15,000
					Total:		1,36,89,050
					Count: 26		
			96	53	01-JAN-19	31	8,25,710
					01-FEB-19	110	5,05,000
					01-MAR-19	14	43,12,000
						562	9,95,000
						564	17,000
					01-JAN-20	173	4,93,000
						172	2,93,000
					01-MAR-20	198	10,00,000
						197	92,03,000
						332	47,33,000
						274	15,00,000
						491	4,00,000
						487	25,00,000
						199	30,45,000
						617	10,08,000
						282	15,00,000
					01-NOV-20	321	4,15,000
					01-FEB-21	115	3,10,000
						191	18,00,000
						190	54,93,000
					01-MAR-21	150	7,55,000
						524	5,25,000
						328	5,25,000
						260	20,00,000
						326	12,60,000
						251	30,00,000
						259	4,62,000
						258	15,00,000
						257	9,00,000
						447	5,80,000
						523	1,50,000
						252	46,75,000
					01-NOV-21	35	1,79,000
					01-DEC-21	24	28,00,000
					Total:		5,96,58,710
					Count: 34		
		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	10	3,60,000
						12	6,96,000

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
530495	DY PROJECT ADMN	2236	96	53	Total:		15,19,200
	OFFICERDY.PROJECT ADMN				Count: 3		
	OFFICER,T.A.S.P.JORAVAR	2403	96	53	01-MAR-19	111	9,000
	PALACEPALANPUR(BK)				01-MAR-21	103	3,000
						87	7,000
					Total:		19,000
					Count: 3		
		2404	96	53	01-MAR-19	11	6,000
					01-MAR-20	4	3,87,000
					01-MAR-21	6	2,000
						5	5,000
					Total:		4,00,000
					Count: 4		
		2405	93	53	01-MAR-21	1	440
					Total:		440
					Count: 1		
			96	53	01-MAR-20	14	5,400
					Total:		5,400
					Count: 1		
		2425	96	53	01-JAN-19	24	1,200
					01-MAR-21	12	1,81,000
					Total:		1,82,200
					Count: 2		
		2851	96	53	01-FEB-21	13	2,35,000
					Total:		2,35,000
					Count: 1		
530624	SUPT. OF FISHERIES	2405	93	53	01-MAR-21	29	32,560
	SUPDT. OF FISHERIES,ARJUN				Total:		32,560
	COMPLEXDHUNDIYAVADI MAL				Count: 1		
	GODOWN ROADPALANPUR(BK)		96	53	01-MAR-21	33	2,09,300
					Total:		2,09,300
					Count: 1		
540414	DIST.SPORTS OFFICER	2225	93	54	01-MAR-21	399	19,99,380
	DIST.SPORTS OFFICER				Total:		19,99,380
	NEAR D.E.O. OFFICE				Count: 1		
	BHARUCH						
540479	ADMINISTRATIVE OFFICER	2210	93	54	01-NOV-21	107	72,000
	PROJECT ADMINISTRATOR,(TRIBAL SUB					56	67,000
	PLAN)OLD COLLECTOR BLDG. COURT					55	56,000
	ROADBHARUCH				01-DEC-21	45	1,16,000
					Total:		3,11,000
					Count: 4		
			96	54	01-NOV-21	54	3,38,000
						111	24,00,000
						74	9,14,000
						73	3,63,000
						72	2,50,000
						112	11,50,000
					01-DEC-21	46	4,98,000

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2210	96	54	Total:		59,13,000
					Count: 7		
		2215	93	54	01-MAR-21	5	1,91,460
						2	2,02,540
						3	75,000
						4	2,26,000
					01-NOV-21	3	3,17,000
					Total:		10,12,000
					Count: 5		
		2225	93	54	01-MAR-21	246	4,47,300
					01-NOV-21	55	6,50,000
						53	4,95,000
					01-DEC-21	63	2,33,000
					Total:		18,25,300
					Count: 4		
			96	54	01-FEB-21	2	2,09,600
					01-MAR-21	137	4,00,000
						449	46,44,000
						141	3,12,000
						138	58,000
					01-DEC-21	67	70,80,000
						64	8,92,000
						65	8,40,000
					Total:		1,44,35,600
					Count: 8		
		2230	93	54	01-MAR-21	167	15,000
						186	24,000
						185	50,000
					Total:		89,000
					Count: 3		
			96	54	01-MAR-21	181	4,26,500
					Total:		4,26,500
					Count: 1		
		2236	96	54	01-NOV-21	3	7,62,000
						4	8,25,000
						5	9,00,000
						6	1,77,000
						8	1,90,000
						7	5,00,000
					Total:		33,54,000
					Count: 6		
		2401	93	54	01-MAR-20	141	21,612
					01-MAR-21	119	39,180
					Total:		60,792
					Count: 2		
			96	54	01-MAR-20	123	1,57,900
						124	1,79,390
						54	1,79,390
					01-NOV-21	35	99,420

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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>
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2401	96	54	01-NOV-21	49	4,12,500
						33	4,97,100
						34	3,78,364
						50	3,31,400
					Total:		22,35,464
					Count: 8		
		2402	96	54	01-FEB-21	1	4,000
					Total:		4,000
					Count: 1		
		2403	93	54	01-NOV-21	19	1,00,200
					Total:		1,00,200
					Count: 1		
			96	54	01-OCT-21	48	1,62,000
					01-NOV-21	18	3,00,000
					Total:		4,62,000
					Count: 2		
		2404	96	54	01-MAR-20	7	9,000
						5	3,56,400
						4	75,600
						3	2,13,000
					Total:		6,54,000
					Count: 4		
		2501	93	54	01-MAR-20	3	250
						2	1,63,000
						1	1,19,750
					01-OCT-21	1	1,84,000
					01-NOV-21	3	2,01,000
						4	1,67,000
						9	4,00,000
					Total:		12,35,000
					Count: 7		
			96	54	01-OCT-21	2	2,15,000
					01-NOV-21	7	16,00,000
						6	2,15,000
						5	9,91,000
						8	10,00,000
					Total:		40,21,000
					Count: 5		
		2702	96	54	01-MAR-20	1	13,00,000
						7	38,86,457
						6	10,93,500
						2	16,38,000
					01-NOV-21	3	7,14,000
					Total:		86,31,957
					Count: 5		
		2801	93	54	01-NOV-21	1	1,41,000
						4	11,000
					Total:		1,52,000
					Count: 2		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2801	96	54	01-NOV-21	3	77,000		
						2	8,00,000		
				Total:			8,77,000		
				Count:	2				
		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 OFFICEAHWA DANG	2575	96	56	01-SEP-21	227	7,53,000		
						231	16,97,000		
						230	3,74,000		
						229	8,44,000		
							Total:		36,68,000
		Count:	4						
570022	UNDER SECRETARY 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-MAY-19	87	32,83,59,000		
					01-MAR-20	138	8,72,45,000		
					01-MAR-21	154	75,93,15,000		
						68	19,64,19,000		
						67	70,00,00,000		
						57	31,97,74,000		
						157	26,01,77,000		
						01-JUL-21	55	23,26,00,000	
						01-OCT-21	72	95,00,00,000	
						73	35,73,45,000		
						74	2,79,62,000		
						01-NOV-21	9	31,97,74,000	
		Total:		4,53,89,70,000					
		Count:	12						
3435	96	57	01-MAR-21	3	2,40,00,000				
				2	1,60,00,000				
					Total:		4,00,00,000		
		Count:	2						
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	96	57	01-OCT-21	13	30,15,000		
						27	1,40,72,000		
						23	40,20,000		
		Total:		2,11,07,000					
		Count:	3						
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JUL-16	46	19,80,00,000		
					01-AUG-16	69	3,60,00,000		
					01-OCT-16	26	78,13,000		
					01-MAR-17	213	14,37,00,000		
					01-JUL-17	126	24,75,00,000		
					01-FEB-18	2	3,75,00,000		
						10	1,58,22,000		
						01-NOV-18	65	65,78,000	
						01-DEC-18	65	50,48,000	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs					
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	96	57	01-FEB-19	64	75,64,000					
						66	1,13,48,000					
						37	3,38,00,000					
										01-MAR-19	185	60,00,000
											334	1,30,00,000
											178	1,25,00,000
										01-JUN-19	3	1,37,41,000
											56	10,00,00,000
										01-AUG-19	65	71,60,600
											64	47,73,400
										01-SEP-19	64	10,49,39,400
											50	6,99,59,600
										01-NOV-19	55	8,23,00,000
											86	21,64,000
											50	66,67,000
											61	1,00,00,000
											109	32,46,000
										01-DEC-19	41	50,40,000
											84	33,60,000
										01-JAN-20	188	77,15,000
											193	51,44,000
										01-FEB-20	172	1,04,15,000
											171	3,00,00,000
											167	1,56,23,000
											170	4,00,00,000
										01-MAR-20	80	3,01,53,600
											250	1,25,00,000
											81	2,01,02,400
											85	1,62,06,000
											259	83,33,000
											113	5,67,24,800
											114	3,78,16,200
											129	90,00,000
						164	1,00,00,000					
					01-JUN-20	67	1,85,32,000					
						65	2,77,98,000					
					01-JUL-20	78	96,78,800					
					01-AUG-20	82	5,69,21,200					
						81	5,00,00,000					
						95	5,63,00,000					
						69	49,89,000					
						70	60,33,000					
						71	90,49,000					
						27	33,26,000					
						39	1,45,18,200					
						80	8,53,81,800					
					01-SEP-20	49	11,25,00,000					
						71	5,23,000					
						73	3,49,000					

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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-SEP-20	40	1,90,00,000
						4	7,000
						2	11,000
					01-OCT-20	142	18,00,000
						183	1,00,980
						63	8,00,00,000
						66	89,000
						67	59,000
						141	12,00,000
						136	3,00,00,000
					01-NOV-20	102	1,51,000
					01-DEC-20	37	10,00,00,000
					01-JAN-21	91	10,78,000
						101	16,17,000
					01-MAR-21	94	14,50,000
						221	11,10,000
						218	49,62,000
						209	8,96,00,000
						93	21,76,000
						78	4,78,00,000
						67	44,000
						64	30,000
					01-JUN-21	48	4,55,00,000
					01-JUL-21	94	1,44,30,000
						50	1,92,000
						91	2,00,00,000
						92	6,25,00,000
						90	3,50,00,000
						82	96,20,000
						63	1,77,60,000
						60	1,18,40,000
					01-AUG-21	43	28,11,000
						44	89,000
						51	42,16,000
						53	1,33,000
					01-SEP-21	74	10,00,00,000
						70	2,25,00,000
					01-OCT-21	170	12,30,00,000
					01-NOV-21	73	82,000
						36	8,41,29,000
						40	80,00,000
						63	55,000
					01-DEC-21	53	4,20,00,000
					Total:		2,94,72,97,980
					Count:	101	
		2402	96	57	01-JUN-16	14	2,75,00,000
						2	2,75,00,000
					01-JUL-16	5	21,10,00,000
						6	5,50,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	96	57	01-OCT-16	3	5,50,00,000				
						2	21,10,00,000				
					01-MAR-17	6	21,10,00,000				
						4	4,50,00,000				
					01-MAY-17	1	21,10,00,000				
						6	5,00,000				
						5	10,81,00,000				
					01-JUL-17	4	10,81,00,000				
					01-SEP-17	1	10,28,38,000				
					01-OCT-17	1	21,10,00,000				
						2	1,98,000				
						5	10,81,00,000				
					01-JAN-18	5	7,23,00,000				
					01-FEB-18	2	14,07,00,000				
					01-MAR-18	2	7,03,00,000				
						3	3,60,46,000				
					01-JUN-19	3	3,43,83,000				
					01-AUG-19	3	1,10,00,000				
					01-NOV-19	2	2,33,81,000				
					01-DEC-19	1	3,43,83,000				
					01-JAN-20	3	3,43,82,000				
					01-MAR-20	3	23,37,000				
						2	8,09,000				
						4	1,03,97,000				
					01-AUG-20	1	4,00,98,000				
					01-OCT-20	1	1,73,27,000				
					01-DEC-20	2	1,72,36,000				
					01-FEB-21	1	2,00,92,000				
						Total:		2,25,80,07,000			
						Count:	32				
						2810	96	57	01-OCT-17	1	45,00,000
									Total:		45,00,000
				Count:	1						
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000				
						Total:	1,52,61,000				
						Count:	1				
					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						
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	96	57	01-DEC-21	2	30,20,000				
						Total:	30,20,000				
				Count:	1						
570074	ACCOUNTS OFFICER ACCOUNTS	2210	96	57	01-SEP-19	146	2,91,67,000				

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570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	96	57	01-FEB-20	254	2,18,75,000
					01-MAR-20	273	16,66,000
						285	12,50,000
						302	72,91,000
					01-APR-21	129	2,17,80,000
						115	7,12,41,000
						113	12,67,69,000
						111	25,00,000
						106	37,50,000
						109	50,00,000
					01-JUN-21	227	3,15,99,000
						248	96,38,000
						245	16,61,000
						244	22,14,000
						243	11,07,000
						228	5,62,27,000
					01-JUL-21	234	3,97,59,000
						246	20,89,000
						247	14,03,000
						235	7,07,51,000
						236	1,21,42,000
						245	27,96,000
					01-OCT-21	74	1,76,29,000
						98	30,15,000
						105	40,20,000
						106	20,10,000
					01-DEC-21	335	3,56,50,000
						348	6,34,38,000
						Total:	64,94,37,000
	Count:	29					
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-SEP-21	280	1,15,00,000
						355	1,50,000
					01-OCT-21	388	6,24,17,721
						387	2,25,82,279
	Total:	9,66,50,000					
	Count:	4					
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-JUL-19	214	12,86,00,000
						266	1,46,67,000
						216	12,08,00,000
						210	8,05,33,000
					01-AUG-19	129	1,00,00,000
						317	1,82,00,000
						53	4,90,00,000
						314	2,00,00,000
						318	2,73,00,000
						54	7,35,00,000
					01-SEP-19	168	17,98,67,000
						187	26,98,00,000
					01-OCT-19	258	1,99,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL	2210	96	57	01-OCT-19	259	1,32,67,000
	DIRECTORADDL.DIRECTOR,O/O COMM.				01-DEC-19	201	10,09,00,000
	OF HEATLH,MEDICAL SERVICE &					98	6,72,67,000
	MEDICAL EDUCATIONGANDHINAGAR					99	6,12,00,000
						100	4,08,00,000
					01-JAN-20	121	20,79,00,000
						122	13,85,99,000
						248	2,66,67,000
						249	4,00,00,000
						38	4,00,78,000
					01-MAR-20	552	1,00,00,000
						555	90,00,000
						551	1,00,00,000
						547	50,00,000
						545	80,00,000
						539	80,00,000
						523	60,00,000
						583	2,35,00,000
						563	1,56,67,000
						518	40,00,000
						516	20,00,000
						513	1,00,00,000
						238	66,00,000
						239	99,00,000
					01-JUN-20	314	3,03,58,000
						249	13,33,000
					01-JUL-20	202	35,08,00,000
						92	1,00,00,000
						205	52,62,00,000
					01-AUG-20	54	86,00,000
						214	3,64,00,000
					01-OCT-20	266	1,21,34,000
						98	4,46,67,000
						97	6,70,00,000
						74	11,39,000
					01-NOV-20	118	35,02,00,000
						119	23,34,67,000
					01-DEC-20	341	2,19,00,000
						80	1,14,00,000
						108	96,98,000
						209	4,66,25,000
						210	2,42,66,000
						211	2,00,22,000
						331	17,75,000
						336	11,12,51,000
						340	1,46,00,000
					01-FEB-21	404	7,55,000
						113	1,72,14,000
						135	4,22,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-FEB-21	136	2,81,33,000	
						216	72,14,000	
						307	9,13,00,000	
						308	6,08,67,000	
						01-MAR-21	617	6,08,67,000
							469	72,69,000
							649	42,21,000
							621	1,55,69,000
							468	62,69,000
						01-MAY-21	465	8,31,000
					92		65,17,000	
					26		30,00,000	
					6		1,55,17,000	
					125		20,79,000	
					554		60,98,000	
					689		3,34,00,000	
					684		10,95,00,000	
					01-JUN-21		185	10,00,00,000
							190	6,66,66,000
						197	2,18,47,000	
					01-JUL-21	01-JUN-21	208	3,43,99,000
							207	2,34,71,000
						01-JUL-21	194	1,19,00,000
							313	51,33,000
							128	1,32,40,000
130	3,61,000							
300	1,08,00,000							
127	3,64,00,000							
01-AUG-21	231	14,77,000						
	69	97,18,000						
	82	56,89,00,000						
01-DEC-21	68	1,39,000						
	83	37,92,66,000						
	6	1,83,00,000						
	8	1,33,00,000						
	36	2,01,000						
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	01-DEC-17	315	1,17,00,000	
						321	74,69,000	
					01-OCT-18	7	2,30,00,000	
						82	47,72,000	
						81	71,58,000	
					01-NOV-20	228	1,26,50,000	
						236	84,72,000	
73	3,82,300							
74	6,15,500							
	75	43,44,000						
	76	28,96,000						
Total:							5,68,68,54,000	
Count:						101		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	Total:		4,12,89,800
					Count: 8		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-SEP-19	51	3,25,000
					01-FEB-20	31	9,00,000
					01-AUG-20	21	7,00,000
						24	5,50,000
					01-OCT-20	75	90,41,000
						94	3,27,000
						86	2,00,000
						78	1,06,72,000
					01-NOV-20	104	14,50,000
					01-DEC-20	91	70,00,000
						97	3,00,000
						90	89,17,000
					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
						34	3,52,64,000
						35	2,50,00,000
						77	1,15,00,000
						84	16,00,00,000
					01-OCT-21	45	5,00,000
					Total:		52,59,90,000
					Count: 25		
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2202	96	57	01-MAR-19	305	66,74,000
						304	90,84,000
					Total:		1,57,58,000
					Count: 2		
		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
					01-MAR-20	46	2,06,00,000
					01-JUL-20	3	13,49,000
					01-JAN-21	99	23,59,000
						107	23,57,000
						106	23,47,000
					01-FEB-21	182	19,18,000
					01-JUN-21	124	35,69,000
					01-JUL-21	64	8,97,000
						59	15,83,000
					01-SEP-21	159	28,74,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	93	57	Total:		4,63,93,000
					Count: 12		
			96	57	01-AUG-16	28	36,36,03,000
					01-SEP-16	73	25,00,00,000
						72	23,00,00,000
					01-SEP-18	120	1,24,03,000
					01-OCT-18	208	1,25,00,000
						220	19,00,000
						250	36,99,39,000
						89	28,75,000
					01-NOV-18	101	1,00,00,000
						102	2,63,62,000
						103	1,90,73,000
						109	37,76,122
						107	19,79,000
						108	50,00,000
						105	8,05,80,000
					01-JAN-19	163	1,25,00,000
					01-MAR-19	220	50,97,000
						157	18,85,21,000
						155	1,51,59,000
						94	1,53,67,000
						206	59,92,416
						189	63,70,000
						221	4,81,000
						112	45,47,89,000
					01-AUG-19	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
						140	44,64,76,000
						74	4,58,000
						73	99,96,000
						68	4,58,000
						185	9,66,80,000
					01-NOV-19	10	15,93,91,000
						76	55,35,02,000
					01-DEC-19	84	57,29,22,000
						105	83,94,000
						179	13,93,000
					01-MAR-20	305	1,67,02,000
						327	2,69,87,000
						293	20,04,000
						49	4,12,00,000
						37	32,33,07,000
						421	1,16,13,000
						420	93,80,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS	2225	96	57	01-MAR-20	333	3,41,000
	OFFICERCOMM OF TRIBAL DEV.				01-JUN-20	67	78,39,000
	DEPTGANDHINAGAR					123	22,17,50,000
					01-AUG-20	41	4,00,00,000
						62	16,84,83,000
						79	90,74,000
						80	59,56,000
					01-OCT-20	145	90,82,000
						60	9,00,00,000
						121	16,86,21,000
						144	20,00,000
					01-NOV-20	78	89,31,000
						79	39,60,000
					01-DEC-20	62	14,83,08,000
						82	38,09,000
						81	90,34,000
						84	11,99,000
						83	9,22,000
						174	5,49,56,000
					01-JAN-21	100	7,48,000
						103	2,54,000
						102	9,45,000
						101	7,49,000
						104	2,54,000
					01-FEB-21	66	1,47,22,000
						181	56,85,000
						87	19,40,000
						88	25,87,000
						135	1,61,45,000
						86	51,35,000
						197	38,65,000
						198	35,12,000
						199	15,02,000
						204	40,71,000
					01-MAR-21	8	5,32,000
						7	15,32,000
						4	2,70,000
						3	2,02,000
						145	60,00,000
						20	4,08,00,000
					01-JUN-21	117	3,81,000
						118	31,45,000
						119	25,000
						125	3,81,000
						126	23,58,000
					01-JUL-21	1	31,65,19,000
						92	4,27,52,000
						89	1,16,24,000
						88	7,30,16,000

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>		
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-JUL-21	87	36,000		
						84	75,06,000		
						83	11,000		
						82	13,95,000		
						80	10,46,000		
						75	4,00,00,000		
						63	3,81,000		
						62	2,95,000		
						61	12,48,000		
						60	3,81,000		
						38	52,41,000		
						156	2,54,00,000		
						36	1,69,22,000		
					01-AUG-21	2	36,03,000		
					01-SEP-21	164	1,36,30,000		
						146	1,00,52,000		
						46	1,00,00,000		
						192	20,000		
						191	19,00,000		
						190	25,33,000		
						145	1,41,72,000		
						160	20,000		
						158	10,05,000		
						156	20,10,000		
						151	25,49,28,000		
						149	2,78,45,000		
						Total:	7,65,26,32,538		
						Count:	122		
		2404	96	57	01-MAR-19	3	44,46,000		
						Total:	44,46,000		
						Count:	1		
		2501	96	57	01-MAR-19	13	54,00,000		
						Total:	54,00,000		
						Count:	1		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	96	57	01-JAN-20	1	15,00,00,000		
							01-MAR-20	17	54,98,07,000
								4	1,47,55,43,000
							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	4	7,78,67,000		
						2	5,07,54,000		
						9	7,31,10,000		
						7	11,68,00,000		
					01-MAR-20	15	9,57,04,000		
						18	7,04,48,000		
					01-MAY-20	5	11,77,13,000		
						1	5,70,45,000		

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570139	ACCOUNTS OFFICER OFFICER,RURAL DEVELOPMENT STATE GANDHINAGA	2501	96	57	01-MAY-20	4	7,84,75,000					
					01-JUN-20	2	20,14,18,000					
					01-OCT-20	1	3,40,77,000					
						4	5,11,16,000					
						10	4,33,77,000					
						9	9,74,51,000					
					01-NOV-20	9	3,78,000					
						1	14,61,77,000					
						8	5,67,000					
					01-DEC-20	2	4,31,51,000					
					01-FEB-21	4	6,60,30,000					
						6	4,40,20,000					
					01-MAR-21	13	14,53,91,000					
						3	2,87,28,000					
						9	5,87,54,000					
						15	21,78,68,000					
					01-JUN-21	9	19,29,00,000					
						5	12,86,00,000					
						2	24,33,57,000					
						1	16,20,92,000					
						11	5,43,78,000					
					01-JUL-21	5	1,35,89,000					
						3	90,59,000					
					01-AUG-21	1	9,88,35,000					
						3	14,82,53,000					
					01-OCT-21	3	6,79,15,000					
					Total:							3,03,53,97,000
					Count: 34							
							2505	96	57	01-MAR-20	15	57,00,000
											11	1,75,70,000
											6	4,39,25,000
											4	13,17,75,000
											19	4,19,000
											24	74,18,000
						25	5,56,000					
						9	5,27,10,000					
						26	1,33,000					
					01-APR-20	4	25,44,87,000					
					01-MAY-20	1	8,48,29,000					
					01-AUG-20	5	2,65,47,000					
						3	4,42,000					
					01-OCT-20	1	3,02,000					
					01-FEB-21	1	43,75,000					
					01-MAR-21	21	2,87,17,000					
						17	87,50,000					
						12	8,61,50,000					
						7	4,43,97,000					
						4	8,61,50,000					
						3	2,87,17,000					

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570139	ACCOUNTS OFFICER OFFICER,RURAL DEVELOPMENT STATE GANDHINAGA	2505	96	57	01-JUN-21	5	60,52,35,000					
						3	20,17,45,000					
					01-JUL-21	1	11,98,54,000					
						4	1,86,00,000					
						5	4,19,31,000					
					01-SEP-21	1	7,91,29,000					
						4	4,41,50,000					
						5	3,37,72,000					
					Total:							2,05,84,85,000
					Count: 29							
		2515	96	57	01-AUG-18	8	1,40,00,000					
Total:							1,40,00,000					
Count: 1												
570142	RESEARCH OFFICER OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-DEC-18	89	2,07,80,000					
						90	1,38,53,000					
					01-MAR-19	325	8,13,000					
						326	12,20,000					
					01-JAN-20	127	86,37,000					
						129	1,14,00,000					
						132	76,00,000					
					01-MAR-20	260	36,00,000					
						252	54,01,000					
					01-OCT-20	93	32,00,000					
						92	48,00,000					
Total:							8,13,04,000					
Count: 11												
570163	ACCOUNTS OFFICER COMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-MAY-20	29	17,46,88,000					
						20	2,68,48,000					
						21	11,64,58,000					
					01-AUG-20	53	10,36,36,000					
						67	41,01,000					
						54	15,54,55,000					
					01-OCT-20	45	10,45,29,000					
						21	1,86,36,000					
						48	6,96,86,000					
						49	1,14,00,000					
						20	2,53,25,000					
Total:							81,07,62,000					
Count: 11												
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICER DIR OF HORTICULTURE,GANDHINAGAR	2401	96	57	01-OCT-20	129	21,00,000					
						128	14,00,000					
					Total:						35,00,000	
Count: 2												
570345	ASHRAM SHALA OFFICER ASHRAM SHALA OFFICER OFFICE A'BAD DN.45/5 CHH TYPESECTOR-17,GANDHINAGAR	2225	93	57	01-NOV-20	238	2,71,933					
					Total:						2,71,933	
					Count: 1							
570356	ACCOUNTS OFFICER OFFICERSTATE PROJECT DIRECTOR	2202	96	57	01-MAY-19	76	41,16,000					
					01-SEP-19	49	41,80,000					

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570356	ACCOUNTS OFFICER	2202	96	57	01-DEC-19	62	34,96,000
	OFFICER STATE PROJECT DIRECTOR				01-APR-20	57	20,57,000
	OFFICE GANDHINAGAR				01-APR-21	57	30,82,000
					Total:		1,69,31,000
					Count:	5	
570516	PROFESSOR ASSOCIATE	2415	96	57	01-APR-21	24	13,00,000
	PROFESSOR, O/O, THE COUNCIL OF				23	3,00,000	
	STATE AGRICULTURE UNIPodium				22	10,22,000	
	LEVEL, KRUSHI BHAVAN, GANDHINAGAR				20	1,22,00,000	
					17	4,27,00,000	
					2	5,00,000	
					1	15,00,000	
					25	2,47,00,000	
					01-JUN-21	1	13,00,000
					15	3,00,000	
					14	10,22,000	
					2	15,00,000	
					3	5,00,000	
					01-JUL-21	6	1,22,00,000
					7	85,00,000	
	8	87,00,000					
	01-NOV-21	4	10,22,000				
	3	3,00,000					
	2	13,00,000					
	1	5,00,000					
	5	15,00,000					
	8	1,22,00,000					
	7	4,09,00,000					
	6	7,67,00,000					
					Total:		25,26,66,000
					Count:	24	
570528	ADMINISTRATIVE OFFICER REG DY DIR	2210	96	57	01-OCT-18	132	55,50,000
	HEALTH & MED SERVICIL HOSPITAL GANDHINAGAR				Total:		55,50,000
					Count:	1	
570583	INSPECTOR INSPECTOR OF LIFT OFFICE	2810	96	57	01-NOV-19	2	31,92,000
	OF THE INSPECTOR OF LIFT B-18				01-FEB-20	2	27,90,000
	UDYOG BHAVAN GANDHINAGAR				01-JUN-21	2	17,16,000
					01-AUG-21	1	11,04,000
					01-OCT-21	2	22,72,000
					Total:		1,10,74,000
					Count:	5	
570765	ACCOUNTS	2235	96	57	01-DEC-19	51	4,80,00,000
	OFFICER COMMISSIONER WOMEN AND				01-JAN-20	43	23,00,00,000
	CHILD DEVELOPMENT GANDHINAGAR				01-FEB-20	86	8,30,33,000
					Total:		36,10,33,000
					Count:	3	
630601	DISTRICT EDUCATION OFFICER DIST	2225	93	63	01-MAR-20	358	1,15,000
	EDUCATION OFFICER GODHRA				Total:		1,15,000
					Count:	1	

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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			
650450	DIRECTORDIRECTOR OF HORTICULTUREHIMATNAGARHIMATNAGAR	2401	96	65	01-DEC-21	70	2,99,880	
						64	1,98,996	
						66	74,970	
						67	3,97,992	
				Total:			9,71,838	
				Count:	4			
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2202	93	65	01-DEC-21	73	1,28,000	
				Total:			1,28,000	
						Count:	1	
		2210	96	65	01-DEC-21	164	3,60,000	
						Total:		3,60,000
						Count:	1	
		2215	93	65	01-DEC-21	1	69,000	
						Total:		69,000
						Count:	1	
		2225	96	65	01-DEC-21	222	5,00,000	
						Total:		5,00,000
						Count:	1	
2230	96	65	01-DEC-21	97	5,09,000			
				96	4,44,000			
				Total:		9,53,000		
				Count:	2			
2401	96	65	01-DEC-21	59	25,00,000			
				60	2,53,000			
				Total:		27,53,000		
				Count:	2			
2404	96	65	01-DEC-21	1	3,04,000			
				Total:		3,04,000		
				Count:	1			
2501	93	65	01-MAR-20	2	1,44,000			
			01-DEC-21	1	81,000			
				Total:		2,25,000		
				Count:	2			
2702	96	65	01-MAR-21	6	12,67,000			
				Total:		12,67,000		
				Count:	1			
2801	96	65	01-DEC-21	1	6,43,850			
				Total:		6,43,850		
				Count:	1			
2851	96	65	01-DEC-21	15	16,55,000			
				14	14,48,000			
				Total:		31,03,000		
				Count:	2			

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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 OFFICERS.K.,HIMATNAGAR	3456	96	65	01-MAR-20	11	90,000
						12	33,650
						13	11,350
					Total:		1,35,000
					Count: 3		
650713	PRINCIPALPRINCIPALI T I KHEDBRAHMASABARKANTHA	2203	96	65	01-FEB-19	43	2,40,000
						42	3,14,000
					01-JAN-21	20	1,10,000
					01-MAR-21	36	2,09,000
					Total:		8,73,000
					Count: 4		
		2225	96	65	01-FEB-20	182	6,35,000
					01-MAR-20	288	7,52,000
					01-FEB-21	202	3,90,000
					Total:		17,77,000
					Count: 3		
650719	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL,KHEDBRAHMAHIMATNAGAR, SABARKANTHA	2210	96	65	01-SEP-20	73	5,00,000
					Total:		5,00,000
					Count: 1		
660610	PROJECT ADMINISTRATORI T D PMANDVISURAT	2202	96	66	01-DEC-21	95	9,89,614
					Total:		9,89,614
					Count: 1		
		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		
660855	DY. DIRECTORFISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	01-MAR-18	83	26,250
					Total:		26,250
					Count: 1		
690414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICER1-JILLA SEVA SADAN OLD M S BLDG5TH FLOOR VALSAD	2210	96	69	01-MAR-21	73	4,99,464
						352	12,64,000
						74	35,04,410
					Total:		52,67,874
					Count: 3		
690494	SUPRINTENDENTSUPRINTENDENTSTA TE HOSPITAL ,GARDEN ROADDHARAMPUR,VALSAD	2210	96	69	01-JUL-20	132	5,00,000
					Total:		5,00,000
					Count: 1		
690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA	2225	96	69	01-FEB-21	105	2,52,142

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690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2225	96	69	Total:		2,52,142
					Count: 1		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-SEP-20	68	10,00,000
					01-MAR-21	268	3,37,50,000
					Total:		3,47,50,000
					Count: 2		
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	93	72	01-MAR-21	663	4,00,000
					Total:		4,00,000
					Count: 1		
			96	72	01-OCT-19	248	98,900
					Total:		98,900
					Count: 1		
		2702	96	72	01-MAR-21	9	29,96,700
					Total:		29,96,700
					Count: 1		
720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	01-JUL-19	76	5,00,000
					01-OCT-20	151	5,00,000
					Total:		10,00,000
					Count: 2		
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17	4	3,07,500
					Total:		3,07,500
					Count: 1		
		2425	96	74	01-MAR-21	14	59,38,164
					Total:		59,38,164
					Count: 1		
740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	96	74	01-JUL-20	51	10,00,000
					01-NOV-20	41	1,50,000
					01-MAR-21	206	9,00,000
						215	3,30,000
					Total:		23,80,000
					Count: 4		
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2225	96	74	01-JAN-21	52	25,59,000
					01-DEC-21	45	28,13,000
					Total:		53,72,000
					Count: 2		
740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	01-JUL-19	51	5,00,000
					01-SEP-20	57	5,00,000
					Total:		10,00,000
					Count: 2		
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2210	96	74	01-OCT-20	87	7,60,000
					Total:		7,60,000
					Count: 1		
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	332	4,95,400

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770486	SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-AUG-20	180	5,00,000
					Total:		9,95,400
					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 PLANVANASADANAVSARI	2202	96	77	01-MAR-20	283	20,00,000
						284	16,07,000
						285	24,98,660
					Total:		61,05,660
					Count: 3		
		2210	96	77	01-MAR-20	444	4,90,700
					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	51	5,00,000
					01-MAR-17	201	32,63,000
						137	10,17,000
					01-DEC-18	140	4,98,300
					01-FEB-20	205	4,92,416
						206	1,31,000
						207	40,80,000
						208	17,65,225
						209	3,00,000
						210	48,00,000
						211	49,20,000
						218	3,00,00,000
						220	3,01,93,000
						96	37,32,000
						203	4,04,928
						204	4,39,920
					01-MAR-20	269	12,00,000
						563	2,68,000
						564	2,00,000
						140	27,00,000
						139	40,00,000
						598	32,40,000
						138	6,00,000
						137	12,00,000
						134	6,00,000
						128	47,94,338
						127	8,50,157
					01-NOV-20	118	16,79,000
					01-DEC-21	111	7,20,000
						110	15,60,000
						109	19,20,000
						108	78,00,000

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-DEC-21	106	24,00,000		
						105	90,00,000		
						104	24,00,000		
						38	1,92,00,000		
						37	1,92,00,000		
						36	1,80,00,000		
Total:							19,00,68,284		
Count: 38									
2236		96	77		01-JAN-17	14	20,00,000		
							01-MAR-21	54	5,50,000
								53	4,54,000
								55	5,00,000
						Total:			
Count: 4									
2401		96	77		01-DEC-17	60	1,58,718		
						129	5,02,041		
						30	12,96,000		
						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
							01-SEP-21	64	21,06,248
								65	2,99,044
								59	3,49,485
								60	14,51,921
								61	9,92,819
								62	7,34,730
								63	5,69,438
							01-OCT-21	80	4,52,213
								78	3,50,000
		79	5,52,704						
		77	4,53,791						
		81	4,49,573						
		01-NOV-21	19	5,83,000					
Total:							1,38,95,939		
Count: 23									
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:			
Count: 1									
		96	77		01-JAN-18	18	3,99,000		
							01-MAR-18	46	2,02,400
								51	4,01,625

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2403	96	77	01-MAR-20	39	23,000					
						138	11,88,000					
						137	1,16,000					
						136	1,95,000					
						135	1,000					
						131	22,000					
					01-DEC-20	44	1,00,000					
					01-MAR-21	24	2,00,000					
						25	4,00,000					
						26	4,37,500					
					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										
	2	1,72,350										
	1	74,050										
01-OCT-21	1	2,33,000										
01-NOV-21	1	4,49,955										
Total:							25,60,091					
Count: 14												
2425		96	77	01-JAN-18	13	47,500						
				01-FEB-20	36	6,57,000						
				01-OCT-21	21	1,28,000						
					22	2,77,000						
Total:							11,09,500					
Count: 4												
2501		93	77	01-FEB-20	6	3,50,000						
					4	2,22,000						
					5	1,00,000						
				01-MAR-20	2	69,000						
					1	1,90,000						
				01-OCT-20	2	1,91,000						
					3	1,10,000						
				01-NOV-20	1	1,30,000						
				01-DEC-20	1	1,10,000						
				01-FEB-21	2	1,05,000						
				01-MAR-21	9	1,30,000						
					10	54,000						
					5	1,70,000						
	6	1,56,000										
01-OCT-21	3	3,41,000										

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2501	93	77	01-NOV-21	1	60,000
						2	91,000
					Total:		25,79,000
					Count: 17		
			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	1	28,00,000
						4	9,98,000
					01-NOV-20	2	16,51,000
					01-DEC-20	3	11,60,000
						2	4,76,000
					01-FEB-21	3	7,20,000
						1	3,00,000
					01-MAR-21	1	2,60,000
						2	15,20,000
						3	5,24,000
						4	22,14,000
						8	3,70,000
						11	3,55,000
					01-OCT-21	2	32,66,000
						4	26,09,000
					Total:		2,40,09,000
					Count: 20		
		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	2501	96	77	01-OCT-21	1	14,10,000
					Total:		14,10,000
					Count: 1		
780408	District Educational OfficerDIST EDUCATION OFFICERVYARA DIST SURAT	2225	96	78	01-JAN-20	33	3,00,000
					Total:		3,00,000
					Count: 1		
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE	2210	96	78	01-AUG-18	104	5,00,000
					01-MAY-19	108	10,00,000

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780418	ADMINISTRATIVE	2210	96	78	01-JUL-19	13	5,00,000
	OFFICERADMINISTRATIVE				Total:		20,00,000
	OFFICERADMINISTRATIVE				Count: 3		
780453	OFFICE,GENERAL HOSPITALVYARA						
780453	DISTRICT REGISTRARVIGILANCE	2225	96	78	01-JUN-20	27	7,35,750
	OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA					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 CSONGADHVYARA	2210	96	78	01-MAR-17	256	62,000
						295	10,00,000
						296	30,000
					Total:		10,92,000
					Count: 3		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2401	96	78	01-NOV-20	27	2,06,250
					Total:		2,06,250
					Count: 1		
		2702	96	78	01-FEB-20	1	45,740
						2	24,270
					01-MAR-20	11	36,405
						12	24,270
					Total:		1,30,685
					Count: 4		
780810	MAMLATDARMAMLATDARUCCHALVYARA	3456	96	78	01-MAR-19	7	38,000
					Total:		38,000
					Count: 1		
780811	MAMLATDARMAMLATDARMAMLATDAR OFFICENIZAR, VYARA	3456	96	78	01-MAR-19	6	25,000
					Total:		25,000
					Count: 1		
780815	MAMLATDARMAMLATDARMAMLATDAR OFFICEVALOD, VYARA	3456	96	78	01-MAR-19	9	27,500
					01-FEB-20	5	27,500
					Total:		55,000
					Count: 2		
780821	MAMLATDARMAMLATDARMAMLATDAR OFFICESONGADH, VYARA	3456	96	78	01-FEB-20	4	79,000
					Total:		79,000
					Count: 1		
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO-OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-FEB-18	15	3,93,990
					Total:		3,93,990
					Count: 1		
		2702	96	82	01-MAR-21	7	5,00,000
					Total:		5,00,000
					Count: 1		

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820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTA UDEPUR, CHHOTA UDAIPUR	2202	96	82	01-NOV-21	5	24,98,457						
						6	25,00,000						
						4	29,95,200						
Total:							79,93,657						
Count: 3													
		2210	96	82	01-NOV-21	9	25,00,000						
						8	24,98,457						
						Total:						49,98,457	
Count: 2													
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,SUPERINTENDENT GENERAL HOSPITAL, CHHOTA UDEPUR	2210	96	82	01-JUL-20	84	10,00,000						
						Total:						10,00,000	
						Count: 1							
820505	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER,DISTRICT SUPPLY OFFICE, CHHOTA UDAIPUR	3456	96	82	01-MAR-21	4	3,91,000						
						Total:						3,91,000	
						Count: 1							
820509	ASST. COMMISSIONERASSTT.COMMISSIONE R(TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER, CHHOTA UDEPUR	2210	96	82	01-MAR-19	327	71,49,978						
						Total:						71,49,978	
						Count: 1							
		2225	93	82	01-NOV-20	32	26,81,028						
						Total:						26,81,028	
						Count: 1							
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN, CHHOTA UDEPUR, CHHOTA UDAIPUR,	2202	96	82	01-SEP-20	31	4,96,650						
						30	20,00,000						
						29	10,00,000						
						28	10,00,000						
						27	10,00,000						
						26	15,00,000						
						01-OCT-20						34	4,96,650
						38	4,96,650						
						37	4,96,650						
						36	4,96,650						
						35	4,96,650						
						33	4,96,650						
						32	4,96,650						
						31	4,96,650						
						30	4,96,650						
						01-NOV-20						26	4,96,000
						36	10,00,000						
						37	10,00,000						
						27	10,00,000						
						28	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

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2203	96	82	01-DEC-21	6	3,00,000
					Total:		18,20,000
					Count: 6		
		2210	93	82	01-MAR-18	249	54,000
						210	51,000
					01-MAR-20	288	4,99,000
						45	50,000
						46	55,000
					01-DEC-20	199	51,000
					01-MAR-21	402	54,000
					01-DEC-21	86	51,000
					Total:		8,65,000
					Count: 8		
			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	106	3,00,000
						105	4,99,000
						104	5,00,000
						103	4,99,000
						102	4,99,000
						71	1,50,000
						72	1,50,000
						73	1,00,000
						74	1,00,000
						75	1,00,000
						76	12,00,000
						77	20,00,000
						78	1,50,000
						100	3,50,000
						101	4,99,000
						70	1,50,000
					01-MAR-20	259	8,000
					01-SEP-20	26	15,00,000
					01-OCT-20	86	4,98,750
						62	4,98,750
						87	4,98,750
						88	4,98,750
					01-DEC-20	192	11,60,000
						193	5,00,000
						194	15,00,000
						195	5,00,000
					01-MAR-21	40	5,00,000
						38	4,98,750

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	96	82	01-MAR-21	37	20,00,000						
						208	4,98,750						
						261	13,28,250						
						39	15,00,000						
						209	4,98,750						
						211	4,98,750						
						212	4,98,750						
						207	25,00,000						
						01-OCT-21	128	12,00,000					
						127	19,50,000						
						Total:							3,66,65,000
						Count: 46							
						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						
					01-DEC-21	66	5,23,000						
					Total:						10,82,400		
					Count: 4								
					96		82	01-NOV-17	132	2,00,000			
									01-FEB-19	188	36,00,000		
										190	43,20,000		
										189	43,20,000		
	155	9,00,000											
01-OCT-19	113	29,48,000											
	114	3,45,000											
01-DEC-19	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											
	90	15,00,000											
	89	15,00,000											
	102	3,00,000											
	101	4,41,000											
	100	4,41,000											
	01-JAN-20	192	11,00,000										
	01-FEB-20	71	4,00,000										
		72	4,00,000										
		73	4,00,000										
		74	20,23,800										
		75	9,00,000										
		92	33,00,000										

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-FEB-20	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
						103	4,41,000
						104	4,41,000
						69	4,83,000
						70	4,00,000
					01-MAR-20	536	43,68,000
						239	5,16,000
					01-DEC-21	67	6,15,000
					Total:		5,89,93,800
					Count:	42	
		2230	93	82	01-MAR-21	185	45,000
					Total:		45,000
					Count:	1	
			96	82	01-MAR-21	115	4,40,000
						116	1,50,000
						123	2,80,000
						176	1,48,000
						190	2,59,875
						112	2,56,000
						114	3,00,000
					01-DEC-21	37	3,50,000
					Total:		21,83,875
					Count:	8	
		2236	96	82	01-MAR-21	40	2,40,000
						41	2,00,000
						42	14,00,000
						43	3,00,000
						100	2,07,500
						101	1,28,862
						39	6,00,000
						38	4,99,000
						37	4,99,000
						36	4,98,000
						35	4,98,750
						34	2,00,000
						33	2,00,000
						32	3,00,000
						28	4,98,750
						27	4,98,750
						26	4,98,750
						24	4,98,750
						25	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:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT	2236	96	82	01-MAR-21	23	6,00,000
					01-DEC-21	19	6,20,000
	PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,					20	5,65,000
					Total:		1,00,51,112
					Count: 22		
		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	48	14,56,578
						47	27,17,242
						46	2,55,540
						45	26,83,170
					01-DEC-17	23	13,29,000
						22	11,98,250
						21	10,90,825
						24	7,95,000
						20	26,37,855
					01-MAR-18	6	77,146
						104	32,645
						86	7,02,450
						62	36,10,258
						50	26,30,250
						49	45,17,100
					01-AUG-18	8	2,96,450
					01-SEP-18	15	20,25,750
						23	3,00,000
					01-MAR-19	111	3,27,545
						86	3,52,000
					01-SEP-19	9	2,72,000
					01-OCT-19	2	4,96,000
						3	4,96,000
					01-NOV-19	17	50,625
						21	5,00,000
						22	22,00,000
						23	17,81,000
						24	29,50,000
						31	1,00,000
						26	3,91,000
						27	3,90,000
						28	4,97,000
						29	3,78,000
						30	4,97,000
						25	4,97,000
					01-JAN-20	103	4,00,000
						89	4,80,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-JAN-20	102	4,80,000
						101	4,72,500
						100	4,97,000
						99	1,50,000
						98	3,80,000
						97	30,81,675
						96	4,00,000
						95	4,72,500
						94	4,00,000
						93	4,94,500
						92	4,00,000
						91	3,95,000
						90	6,74,550
					01-FEB-20	32	12,40,875
					01-MAR-20	142	12,00,000
						143	14,00,000
						141	12,00,000
						140	10,00,000
						137	4,99,900
						129	47,650
						97	51,000
						74	4,96,000
						73	3,50,000
						72	4,99,900
						71	1,00,000
						70	4,98,800
						69	4,96,000
						67	4,99,900
						66	21,30,000
						65	1,00,000
						50	4,99,900
					01-SEP-20	91	10,00,000
						92	20,00,000
						93	15,00,000
						10	15,00,000
						90	5,00,000
					01-OCT-20	33	4,96,000
						38	10,00,000
						37	2,72,000
						36	55,000
						35	4,96,000
						34	4,96,000
						32	4,96,000
						31	15,00,000
					01-DEC-20	68	15,00,000
						67	15,00,000
						69	10,00,000
						66	5,00,000
						65	4,80,000

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-DEC-20	71	11,75,212
						70	15,00,000
					01-JAN-21	23	5,00,000
						39	3,21,000
						24	5,00,000
					01-MAR-21	48	15,00,000
						52	15,41,250
						53	4,92,200
						54	17,50,000
						55	15,00,000
						56	15,00,000
						57	4,10,000
						58	77,000
						64	6,620
						12	28,25,000
						13	4,98,000
						14	5,00,000
						15	6,03,968
						18	2,00,000
						27	1,09,000
						32	3,75,000
						33	1,60,000
						34	5,00,000
					01-DEC-21	23	5,00,000
						21	6,00,000
						22	3,00,000
						20	2,50,000
					Total:		9,85,03,579
					Count:	113	
		2402	96	82	01-JAN-18	1	56,700
					01-FEB-18	1	51,000
					01-MAR-20	1	1,50,000
					01-MAR-21	2	5,00,000
						1	10,000
					Total:		7,67,700
					Count:	5	
		2403	93	82	01-NOV-17	15	29,000
					01-MAR-18	20	23,000
						19	8,000
					01-MAR-20	1	59,400
						6	600
					01-DEC-20	11	32,000
					01-MAR-21	12	34,000
					01-DEC-21	2	32,000
					Total:		2,18,000
					Count:	8	
			96	82	01-OCT-17	4	18,48,406
						5	20,56,000
					01-NOV-17	16	11,72,322

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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,	2403	96	82	01-NOV-17	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	2	4,00,000
						3	3,00,000
						4	3,67,000
						5	3,00,000
						6	3,00,000
						7	3,00,000
						8	3,00,000
						9	4,00,000
						1	2,00,000
					01-OCT-19	2	5,00,000
						1	5,00,000
						13	5,00,000
						14	1,00,000
						15	3,50,000
					01-JAN-20	14	13,50,000
						16	3,00,000
						15	2,50,000
						13	1,50,000
						12	8,00,000
					01-MAR-20	9	1,18,800
						11	11,00,000
						8	5,00,000
						10	10,00,000
						5	3,000
						7	4,25,000
					01-SEP-20	5	10,00,000
					01-DEC-20	10	2,22,750
						9	4,00,000
						7	15,00,000
						6	5,00,000
						5	5,00,000
						1	7,50,000
						8	5,00,000
					01-JAN-21	4	5,00,000
						1	4,00,000
						2	5,00,000
						3	5,00,000
					01-MAR-21	1	1,76,000
						5	5,00,000
						11	1,29,250
						8	10,00,000
						10	38,000

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	96	82	01-DEC-21	1	2,00,000
						3	5,00,000
					Total:		3,02,92,854
					Count: 54		
		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	2	12,16,998
						5	26,000
						6	2,07,002
						1	2,00,000
					01-OCT-21	1	3,62,680
					Total:		46,72,482
					Count: 14		
		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		
		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	32	59,000
						20	1,47,000
					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	3	1,46,000
						4	1,42,000
						1	28,000

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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,	2501	93	82	01-DEC-20	3	1,71,000
					01-MAR-21	8	1,77,000
					01-DEC-21	1	1,71,000
					Total:		12,64,000
					Count: 9		
			96	82	01-OCT-17	1	6,25,000
						2	11,50,000
					01-NOV-17	3	25,00,000
						1	30,00,000
					01-FEB-18	1	7,50,000
					01-MAR-18	3	43,00,000
						4	10,00,000
					01-JAN-20	2	4,00,000
						7	26,50,000
						5	34,00,000
						3	6,00,000
						1	13,50,000
					01-FEB-20	4	46,50,000
						1	3,00,000
						3	3,00,000
						2	3,00,000
					01-MAR-20	6	25,00,000
						11	2,00,000
						10	5,00,000
						8	3,00,000
						7	5,00,000
						5	7,00,000
						2	1,22,000
					01-OCT-20	4	3,00,000
						2	6,25,000
						1	13,50,000
						3	27,50,000
					01-DEC-20	1	7,00,000
					01-MAR-21	12	15,77,000
						11	16,00,000
						10	5,00,000
						7	34,00,000
						9	20,00,000
						6	28,00,000
						5	4,50,000
						4	3,00,000
						1	3,00,000
						2	1,50,000
						3	2,50,000
					01-OCT-21	2	1,25,000
						1	2,00,000
					01-DEC-21	2	5,70,000
						3	27,00,000
						5	1,50,000

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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-DEC-21	4	13,50,000
					Total:		5,62,44,000
					Count: 45		
		2702	96	82	01-OCT-17	1	22,50,000
						2	34,27,795
						5	46,28,000
						3	28,00,000
					01-FEB-18	3	30,00,000
						2	22,50,000
						4	15,00,000
						1	25,50,000
					01-MAR-18	10	25,20,000
						9	32,00,000
						11	27,00,000
						16	36,00,000
						15	35,00,000
						22	24,92,654
						14	40,00,000
						13	12,00,000
					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	2	5,00,000
						13	5,00,000
						12	4,99,000
						11	5,00,000
						10	5,00,000
						6	5,00,000
						8	5,00,000
						9	23,00,000
						7	6,00,000
					01-DEC-19	2	35,00,000
					01-JAN-20	6	40,00,000
						5	26,00,000
						3	30,00,000
						4	25,00,000
					01-FEB-20	2	10,00,000
						1	10,00,000
						3	4,00,000
					01-MAR-20	14	16,00,000
						16	4,95,000
						17	5,00,000
						22	24,50,000
						23	24,50,000
						24	8,53,886
						25	24,50,000
						27	24,50,000
						31	20,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	01-MAR-20	33	4,00,000
						34	10,00,000
						35	15,00,000
						36	15,00,000
						13	25,00,000
						12	24,00,000
						10	23,00,000
						11	1,20,000
					01-DEC-20	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
						15	10,00,000
						16	15,00,000
						17	20,00,000
						18	20,00,000
					01-JAN-21	1	19,00,000
						2	10,00,000
						3	18,00,000
						4	21,00,000
						5	2,50,000
					01-FEB-21	1	15,00,000
					01-MAR-21	8	2,66,000
						6	5,00,000
						5	2,50,000
						16	36,00,000
						14	910
						11	18,59,000
						13	8,00,000
					01-OCT-21	7	18,00,000
						9	30,00,000
						8	11,41,000
						6	20,00,000

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Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	01-OCT-21	5	26,00,000
						4	22,00,000
						3	14,00,000
						1	30,00,000
					01-NOV-21	1	19,87,785
					01-DEC-21	2	16,00,000
						3	21,00,000
						4	32,00,000
						5	20,00,000
					Total:		17,49,60,564
					Count: 104		
		2801	93	82	01-MAR-20	1	1,10,000
						38	1,12,000
					01-MAR-21	5	1,13,000
						6	1,09,000
					Total:		4,44,000
					Count: 4		
			96	82	01-JAN-19	1	2,00,000
						2	1,50,000
						3	2,00,000
					01-MAR-19	20	4,80,000
					01-FEB-20	1	4,00,000
						10	4,20,000
						2	4,00,000
						3	2,00,000
						4	4,20,000
						5	4,20,000
						6	5,00,000
						7	2,00,000
						8	4,00,000
						9	4,00,000
						11	3,00,000
					01-MAR-20	34	5,00,000
						33	5,00,000
						32	50,000
						31	3,00,000
						35	1,27,500
						28	1,70,000
						37	2,00,000
						36	3,00,000
						29	3,00,000
					01-MAR-21	14	6,00,000
						13	5,00,000
						12	4,00,000
						11	5,00,000
						10	5,00,000
						9	5,00,000
						1	2,43,000
						7	6,00,000

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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2801	96	82	01-MAR-21	8	5,00,000
					01-DEC-21	2	2,40,000
						1	1,50,000
Total:							1,22,70,500
Count: 35							
		2851	93	82	01-MAR-20	19	10,000
						13	1,60,000
						20	1,71,000
Total:							3,41,000
Count: 3							
		96	82	01-MAR-19		35	47,220
						01-FEB-20	10
						9	3,92,000
						8	3,01,000
						27	3,74,000
						26	2,30,500
						25	1,75,000
						24	2,85,000
						23	2,50,000
						22	3,01,000
						13	2,47,800
						14	3,74,000
						15	3,52,000
						16	3,64,000
						11	4,99,000
						12	3,92,000
						18	3,22,500
						21	3,30,000
						20	4,97,000
						17	3,36,000
					01-MAR-20	24	2,78,700
					01-DEC-20	4	5,00,000
						3	5,00,000
						2	5,00,000
					01-MAR-21	10	5,00,000
						9	5,00,000
						6	5,00,000
						33	1,38,600
						30	4,00,000
						29	4,00,000
						28	4,00,000
						27	5,00,000
						26	5,00,000
						25	3,80,000
						23	4,95,000
						22	5,00,000
						21	4,50,000
					01-DEC-21	6	3,00,000
						7	3,00,000

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2851	96	82	01-DEC-21	8	3,00,000
						9	3,00,000
						10	3,00,000
					Total:		1,51,12,320
					Count: 42		
		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	11	7,45,000
						13	3,05,000
						14	3,05,000
						12	7,45,000
					Total:		21,00,000
					Count: 4		
830616	SUPRINTENDENTSTATE HOSPITAL,SANTRAMPUR	2210	96	83	01-MAY-19	90	5,00,000
					01-SEP-20	144	5,00,000
					Total:		10,00,000
					Count: 2		
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2202	96	86	01-MAR-19	45	2,50,000
						82	26,000
						83	2,50,000
						84	5,13,000
						85	1,12,000
					01-FEB-20	8	17,00,000
						9	21,17,000
						10	10,00,000
					Total:		59,68,000
					Count: 8		
		2203	96	86	01-MAR-19	49	10,000
					01-NOV-20	15	1,50,000
					Total:		1,60,000
					Count: 2		
		2210	93	86	01-MAR-17	258	41,000
					Total:		41,000
					Count: 1		
			96	86	01-MAR-17	253	70,50,000
					01-MAR-18	175	60,74,000
					01-FEB-20	87	2,84,000
						34	9,00,000
						71	21,50,000
						70	10,00,000
					01-MAR-20	197	2,000
						87	25,000
						86	10,00,000
						104	1,79,000
					01-NOV-20	166	1,65,000
					01-MAR-21	14	10,54,000
						193	1,62,000

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	2210	96	86	01-OCT-21	154	1,72,000				
					01-NOV-21	62	6,00,000				
						61	2,50,000				
						60	3,00,000				
		Total:							2,13,67,000		
		Count: 17									
		2225		93	86		01-FEB-20	158	3,73,000		
								140	3,00,000		
								146	2,50,500		
								145	51,000		
				Total:							9,74,500
				Count: 4							
				96			86		01-AUG-18	151	1,05,000
										153	1,02,900
										152	2,62,380
									01-AUG-19	204	1,30,000
		01-NOV-19	46						14,94,000		
	45	7,28,000									
01-FEB-20	172	63,44,000									
	148	8,20,000									
	147	4,09,000									
	144	5,00,000									
	138	15,12,000									
	127	22,95,000									
	150	82,44,000									
	154	1,26,500									
	149	1,26,500									
01-OCT-20	125	4,97,000									
	126	1,63,000									
	127	1,63,000									
	124	4,97,000									
	01-NOV-20	82	1,05,000								
	01-DEC-21	167	92,33,000								
Total:							3,38,57,280				
Count: 21											
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				
						22	3,00,000				
						20	5,00,000				
						19	2,00,000				
	40	5,00,000									

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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>					
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2401	96	86	01-NOV-20	39	5,00,000					
						38	1,01,000					
						37	4,90,000					
					01-DEC-20	11	1,90,000					
					01-JAN-21	7	5,00,000					
						6	5,00,000					
						8	2,68,000					
						9	3,00,000					
						10	3,00,000					
					01-FEB-21	19	5,00,000					
					01-MAR-21	28	1,95,000					
						41	18,60,000					
						31	3,90,000					
						30	27,20,000					
						1	10,85,000					
					01-OCT-21	39	30,90,000					
						38	8,58,000					
					Total:							4,32,97,000
					Count: 28							
							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	2	4,26,000					
						5	8,92,000					
						1	9,000					
					01-OCT-20	2	5,218					
						1	55,129					
					01-NOV-20	7	12,653					
						5	6,99,000					
					01-JAN-21	1	11,25,000					
					01-FEB-21	6	4,23,000					
					01-MAR-21	6	58,000					
						10	1,00,000					
						11	11,000					
						8	9,69,000					
						13	18,27,000					

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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>
860511	PROJECT ADMINISTRATORPROJECT	2403	96	86	01-MAR-21	1	2,23,000
	ADMINISTRATOR,I.T.D.P.25/26-				01-OCT-21	16	7,48,000
	AMARDEEP SOCY.,NR.OLD				01-DEC-21	3	10,62,000
	R.T.O.OFFICEMODASA				Total:		1,49,52,000
					Count: 21		
		2404	96	86	01-MAR-17	1	4,39,000
					01-FEB-20	2	3,05,000
						1	1,34,000
					01-MAR-20	1	6,000
					01-MAR-21	3	7,000
						2	51,000
					01-OCT-21	1	1,48,000
					Total:		10,90,000
					Count: 7		
		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
					01-FEB-20	1	1,23,000
					01-FEB-21	3	75,000
					Total:		3,10,000
					Count: 3		
			96	86	01-MAR-17	2	40,14,000
					01-MAR-19	3	15,84,000
						2	11,00,000
						1	28,31,000
					01-FEB-20	2	9,00,000
						3	10,75,000
					01-NOV-20	2	98,000
						1	13,48,000
					01-JAN-21	1	7,00,000
					01-FEB-21	1	5,17,000
					01-OCT-21	1	24,50,000
						2	2,89,000
					Total:		1,69,06,000
					Count: 12		
		2702	96	86	01-MAR-19	9	3,26,000
					01-NOV-20	1	3,24,000
					01-MAR-21	19	1,58,75,000
					01-AUG-21	1	3,24,000
					Total:		1,68,49,000
					Count: 4		
		2801	96	86	01-FEB-20	3	1,50,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860511	PROJECT ADMINISTRATORPROJECT	2801	96	86	01-JAN-21	1	6,59,000
	ADMINISTRATOR,I.T.D.P.25/26-AMARDEEP SOCY.,NR.OLD				Total:		8,09,000
	R.T.O.OFFICEMODASA	2851	93	86	01-FEB-20	11	66,000
					Total:		66,000
			96	86	01-FEB-20	9	5,00,000
						10	10,81,000
						8	19,60,000
					01-JAN-21	1	5,00,000
					01-AUG-21	8	4,60,000
						9	3,05,000
						10	4,95,000
					01-OCT-21	26	3,00,000
						25	4,00,000
					Total:		60,01,000
					Count:	9	
		3456	96	86	01-FEB-20	4	27,000
						3	60,000
					Total:		87,000
					Count:	2	
860536	PRINCIPALINDUSTRIAL TRAINING	2225	96	86	01-MAR-19	300	5,00,000
	INSTITUTE, BHILODA,ARVALLI(MODASA)				Total:		5,00,000
					Count:	1	
Total:							35,83,38,48,169
Count:						1810	

**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					
					01-OCT-21	1	14,67,00,000					
					01-DEC-21	1	14,67,00,000					
					Total:							65,75,25,000
					Count: 6							
					3435	108	57	01-JUL-21	3	2,75,00,000		
									2	1,50,00,000		
									1	6,77,50,000		
01-OCT-21	7	6,77,00,000										
	8	2,75,00,000										
	9	1,50,00,000										
01-DEC-21	2	2,75,00,000										
	3	7,09,78,000										
	1	1,50,00,000										
Total:							33,39,28,000					
Count: 9												
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:							9,08,70,82,000					
Count:						21						

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

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05	75	20,000
					Total:		20,000
					Count: 1		
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04	113	20,000
					Total:		20,000
					Count: 1		
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02 01-DEC-02	5 4	2,70,000 1,00,000
					Total:		3,70,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2235	90	51	01-JUN-01	144 52 162	1,92,243 68,750 80,000
					Total:		3,40,993
					Count: 3		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19	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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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	95	51	01-NOV-20 01-DEC-20 01-JAN-21 01-FEB-21 01-MAR-21 01-AUG-21 01-SEP-21 01-OCT-21 01-NOV-21 01-DEC-21	641 299 564 1117 1421 1468 546 1678 965 1480 823 324 868	6,91,000 18,30,000 11,91,000 14,31,000 12,72,000 80,05,000 88,000 1,94,000 7,96,000 2,27,000 3,84,000 14,04,000 19,50,000
					Total:		2,73,56,000
					Count: 17		
510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	01-SEP-16	136	40,000
					Total:		40,000
					Count: 1		
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRLCE ,AHMEDABAD	2235	92	51	01-MAR-19	303	20,000
					Total:		20,000
					Count: 1		
510887	DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA	2235	92	51	01-AUG-06 01-SEP-06 01-OCT-06	169 199 278	5,57,550 5,63,220 2,54,836
					Total:		13,75,606
					Count: 3		
510894	MAMLATDARMAMLATDARVIRAMGAMA HMEDABAD	2235	92	51	01-JAN-19	73	1,20,000
					Total:		1,20,000
					Count: 1		
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02	4	4,51,000
					Total:		4,51,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01	1	4,000
					Total:		4,000
					Count: 1		
		2216	93	51	01-NOV-01 01-OCT-02	2 5	4,00,000 10,02,000
					Total:		14,02,000
					Count: 2		
		2235	90	51	01-JUN-02	46	85,450
					Total:		85,450
					Count: 1		
		2505	93	51	01-JUL-02	1	41,000
					Total:		41,000
					Count: 1		
		2801	91	51	01-SEP-02 01-OCT-02	1 6	8,000 8,000

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512061	DISTRICT REGISTRAR	2801	91	51	01-FEB-03	1	10,000
	R.C.S.RURAL ABAD						
					Total:		26,000
					Count: 3		
520117	ACCOUNTS OFFICER	2501	93	52	01-MAR-11	1	6,000
	ACCOUNTS OFFICER DISTRICT PANCHAYATS T ROAD					2	9,000
	AMRELI						
					Total:		15,000
					Count: 2		
520132	DIST.SPORTS OFFICER	2235	90	52	01-MAR-02	43	7,000
	AMRELI						
					Total:		7,000
					Count: 1		
520139	DIRECTOR	2216	93	52	01-NOV-01	1	2,77,000
	Director Special Rural Development Agency				01-JUL-02	5	2,00,000
	AMRELI						
					Total:		4,77,000
					Count: 2		
520566	MAMLATDAR	2235	92	52	01-MAR-19	100	4,500
	MAMLATDAR, VADIA					101	4,500
	AMRELI						
					Total:		9,000
					Count: 2		
520580	MAMLATDAR	2235	92	52	01-MAR-19	90	20,500
	MAMLATDAR, SAVARKUND ALA					89	20,500
	AMRELI						
					Total:		41,000
					Count: 2		
530345	ASHRAM SHALA OFFICER	2415	94	53	01-FEB-02	22	7,51,000
	BRANCH GANDHINAGAR				01-MAY-02	19	2,60,000
					Total:		10,11,000
					Count: 2		
530427	DY. DIRECTOR	2501	94	53	01-MAR-02	1	1,66,000
	DY DIRECTOR OF INFORMATION						
	IDGAH ROAD, BH. SARDAR GANJ,						
	PALANPUR (BK)						
					Total:		1,66,000
					Count: 1		
530431	ACCOUNTS OFFICER	2216	93	53	01-DEC-02	1	4,25,000
	ACCOUNTS OFFICER, DIST INDUSTRIES CENTRE						
	JORAVAR PALACE						
	PALANPUR (BK)						
		2230	96	53	01-MAR-09	76	2,25,000
					Total:		2,25,000
					Count: 1		
		2415	94	53	01-AUG-01	15	2,50,000
						11	5,00,000
					Total:		7,50,000
					Count: 2		
530464	ADDITIONAL JUDGE	2225	96	53	01-OCT-03	75	58,500
	ADDITIONAL DISTRICT & SESSIONS COURT, 1st FLOOR,					82	27,900
	ABOVE JAN SEVA KENDRA, TALUKA THARAD, DIST. BANASKANTHA					63	87,300
						67	62,590
						69	45,900
						84	39,150
						85	4,000
						86	22,500
						200	45,528

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
530464	ADDITIONAL JUDGE DISTRICT & SESSIONS COURT, 1st FLOOR, ABOVE JAN SEVA KENDRA , TALUKA THARAD, DIST. BANASKANTHA	2225	96	53	01-OCT-03	74	54,000					
						73	38,070					
						72	48,600					
						71	35,190					
						28	70,115					
						27	58,902					
						25	15,866					
						24	56,712					
						01-JAN-04	265	61,103				
					Total:							8,31,926
					Count: 18							
							2415	94	53	01-DEC-01	7	5,00,000
										01-AUG-02	13	2,60,000
										01-OCT-02	21	2,60,000
										01-DEC-02	45	2,66,000
										01-JAN-03	11	5,32,000
										01-MAR-03	19	1,50,000
					Total:							19,68,000
Count: 6												
530465	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER, SAWMI VIVEKANAND.MOUNT. INST.SADHAN BHAVANGAUMUKH ROAD MOUNT ABU (RAJ)	2403	96	53	01-MAR-05	311	4,59,000					
					Total:						4,59,000	
Count: 1												
530508	DY. DIRECTOR ANIMAL HUSBANDRY S & G D P PALANPUR DIST.B.K.	2501	93	53	01-FEB-02	1	10,96,000					
					Total:						10,96,000	
Count: 1												
530525	PRINCIPAL PRINCIPAL, ADARSH NIVASI SCHOOL(GIRLS) AMBAJI TA:DANTADI DIST.B.K.	2225	91	53	01-FEB-03	158	20,250					
					Total:						20,250	
Count: 1												
530566	ASSISTANT LIBRARIAN GOVT. TALUKA LIBRARY, AMIRGADH, DIST.B.K.	2216	93	53	01-NOV-01	3	6,49,000					
					Total:						6,49,000	
Count: 1												
		2225	96	53	01-JAN-04	247	44,370					
						264	81,951					
						246	46,597					
Total:							1,72,918					
Count: 3												
		2403	96	53	01-MAR-05	310	3,06,000					
Total:							3,06,000					
Count: 1												
530594	DY. COLLECTOR DY.COLLECTOR, PRANT OFFICE, JORAVAR PALACE PALANPUR	2235	92	53	01-JUL-08	23	10,49,160					
					Total:						10,49,160	
Count: 1												
			96	53	01-JUL-08	25	51,030					
Total:							51,030					
Count: 1												
540031	COMMISSIONER CO OP.& REGISTRAR	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	78 66	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	160 159 131 60	1,41,372 31,017 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	13 12	67,500 47,518 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	
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	21	9,60,00,000
					Total:		9,60,00,000
					Count:	1	
			96	57	01-JUN-14	2	3,09,80,000
					Total:		3,09,80,000
					Count:	1	
		2217	95	57	01-MAR-19	97	4,24,63,000
					01-JAN-20	29	10,22,48,000
					01-OCT-20	49	5,00,00,000
						44	55,83,75,000
						47	19,49,74,000
					01-DEC-20	81	60,81,63,000
						85	1,000
						89	10,64,91,000
						80	37,77,20,000
						88	16,61,20,000
					01-MAR-21	78	15,81,64,000
						66	70,00,00,000
						58	10,64,15,000
						156	48,35,97,000
						59	2,26,23,000
					01-APR-21	40	14,35,73,000
					01-JUL-21	62	1,11,54,000
						61	1,11,55,000
						60	89,80,84,000
						57	23,37,26,000
						53	21,83,95,000
						56	23,37,26,000
					01-SEP-21	111	23,37,26,000
						116	1,11,54,500
						114	1,11,54,500
					01-NOV-21	6	2,25,39,000
						10	10,64,99,000
					01-DEC-21	71	1,52,06,000
						68	2,99,91,000
						67	1,99,94,000
						70	2,28,06,000
					Total:		5,90,02,37,000
					Count:	31	

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	3435	95	57	01-JAN-21	4	8,60,00,000
						5	3,00,00,000
					01-JUL-21	4	1,00,00,000
					Total:		
Count: 3							
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	95	57	01-OCT-21	28	2,25,00,000
						18	5,86,50,000
Total:						8,11,50,000	
Count: 2							
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	150	78,65,000
						35	1,58,00,000
					01-MAR-19	174	95,00,000
					01-AUG-19	67	1,79,55,600
						68	2,69,33,400
					01-SEP-19	54	9,60,400
						55	14,40,600
					01-NOV-19	106	1,39,54,200
						42	56,00,000
						56	2,09,31,600
						22	12,94,200
	32	8,62,800					
	41	84,00,000					
01-DEC-19	148	8,65,000					
	149	12,98,000					
01-JAN-20	208	1,97,38,200					
	151	95,00,000					
	134	16,80,000					
	131	2,14,25,000					
	133	25,20,000					
01-FEB-20	61	30,26,000					
	68	69,68,000					
	192	1,31,58,600					
01-MAR-20	84	1,30,82,000					
	260	28,60,000					
	232	2,08,75,000					
	247	42,90,000					
01-JUN-20	64	83,39,000					
	66	1,25,84,000					

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-AUG-20	93	75,30,000
						68	40,00,000
						72	26,67,000
						40	2,78,33,400
						41	1,85,55,600
						94	50,20,000
						104	2,16,00,000
					01-SEP-20	69	43,74,000
						70	29,16,000
						1	89,000
						41	42,00,000
						48	59,000
						50	3,20,00,000
					01-OCT-20	71	25,000
						72	1,55,31,000
						80	8,40,000
						81	5,60,000
						82	80,00,000
						182	70,686
						59	16,00,000
						60	10,67,000
						70	36,000
					01-NOV-20	214	46,00,000
						66	2,31,00,000
						103	47,000
						28	30,00,000
					01-DEC-20	96	1,70,00,000
						132	1,00,00,000
						75	2,30,00,000
					01-JAN-21	100	4,31,000
						99	22,80,000
						98	34,20,000
						92	6,47,000
					01-FEB-21	85	2,00,00,000
					01-MAR-21	199	14,464
						195	9,976
						215	1,04,00,000
						216	20,000
						217	9,85,000
						219	21,47,314
						220	6,57,000
						222	13,000
					01-JUN-21	68	80,40,000
						69	53,60,000
					01-JUL-21	84	43,55,000
						96	65,32,000
						51	77,000
						61	9,62,83,000
						83	70,00,000

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-AUG-21	52	19,04,000					
						47	40,000					
						55	61,000					
						42	12,70,000					
						75	79,00,000					
						169	9,81,83,000					
						71	33,000					
						64	22,000					
						42	1,30,00,000					
					Total:							1,24,41,10,040
					Count: 98							
							96	57	01-MAR-15	44	3,01,07,000	
											159	13,12,000
					Total:							3,14,19,000
					Count: 2							
		2402	95	57	01-MAY-17	7	1,38,52,000					
						5	1,01,69,000					
						3	21,23,000					
						4	1,20,00,000					
						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					
							82,08,000					
Total:												
Count: 1												
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	95	57	01-NOV-20	70	14,18,676					
						69	21,28,014					
						109	60,000					
						110	90,000					
Total:							36,96,690					
Count: 4												
		2403	95	57	01-OCT-20	75	3,41,000					
						74	3,41,000					
Total:							6,82,000					
Count: 2												
		2404	95	57	01-MAR-21	3	6,23,500					
					Total:							6,23,500
Count: 1												

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570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	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 OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-MAY-19	114	4,54,33,000
					01-SEP-19	147	1,28,33,000
						148	1,92,46,000
						141	4,54,33,000
					01-DEC-19	128	2,83,01,000
					01-FEB-20	257	1,44,08,000
						255	96,25,000
					01-MAR-20	366	47,34,000
						295	1,08,33,000
						372	32,09,000
					01-MAY-20	91	2,43,83,000
					01-APR-21	122	1,44,08,000
						130	3,75,00,000
						121	1,01,67,000
						120	2,50,00,000
						119	4,87,50,000
						116	2,30,55,000
						112	18,05,14,000
						103	96,25,000
					01-JUN-21	246	96,25,000
					01-JUL-21	104	1,44,08,000
						116	2,30,55,000
	107	3,75,00,000					
	103	1,01,67,000					
	102	4,87,50,000					
	100	2,50,00,000					
	95	18,05,14,000					
01-OCT-21	88	4,87,50,000					
	82	1,01,67,000					
	76	1,44,08,000					
	71	2,50,00,000					
	102	96,25,000					
01-DEC-21	345	2,66,68,000					
	337	1,53,70,000					
	336	11,86,75,000					
Total:							1,18,51,39,000
Count: 35							
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	95	57	01-SEP-21	356	50,00,000
					01-DEC-21	130	2,00,00,000
Total:							2,50,00,000
Count: 2							
570076	ADDITIONAL	2210	95	57	01-JUL-19	209	5,53,00,000

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570076	ADDITIONAL	2210	95	57	01-JUL-19	285	10,44,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.					284	15,66,00,000
	OF HEATLH,MEDICAL SERVICE &					213	3,68,67,000
	MEDICAL EDUCATIONGANDHINAGAR				01-AUG-19	319	84,67,000
						316	1,27,00,000
					01-SEP-19	167	1,13,33,000
					01-OCT-19	102	60,67,000
						103	91,00,000
						369	1,86,67,000
						370	2,80,00,000
					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	565	2,17,33,000
						422	3,00,000
						413	22,85,000
						354	5,34,000
						105	6,83,00,000
						111	4,55,33,000
						515	27,15,000
						517	21,72,000
						519	30,00,000
						584	3,26,00,000
						522	30,00,000
						544	35,36,000
						546	44,94,000
						548	33,34,000
						554	83,33,000
						381	66,67,000
						412	2,00,000
					01-JUN-20	266	41,67,000
						117	48,33,000
						270	24,70,000
					01-JUL-20	206	18,57,00,000
						176	15,00,000
						200	12,38,00,000
					01-AUG-20	218	13,00,000
						55	53,33,000
					01-OCT-20	72	30,00,000
						320	17,66,000
						234	8,18,00,000
						233	12,27,00,000
					01-NOV-20	67	6,97,34,000
						154	10,46,00,000
					01-DEC-20	348	1,05,30,000
						103	4,95,09,000
						349	1,57,92,000
					01-JAN-21	111	1,14,01,000

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-JAN-21	306	30,00,000
					01-FEB-21	134	4,81,00,000
						133	3,20,65,000
						398	13,41,67,000
						395	66,66,000
						388	1,66,67,000
						164	99,99,000
					01-MAR-21	98	8,94,43,000
						176	14,68,98,000
						24	28,33,000
						25	7,50,000
						78	7,41,33,000
						89	4,94,22,000
						93	20,84,000
						444	28,33,000
						466	7,50,000
						467	33,35,000
						687	59,00,000
						688	2,66,000
						555	20,82,000
					01-MAY-21	186	16,18,00,000
						187	10,78,66,000
						209	15,00,000
					01-JUN-21	222	16,74,00,000
						221	24,56,00,000
						204	22,50,000
						209	1,07,06,000
01-JUL-21	136	50,00,000					
	132	51,75,000					
	129	2,50,000					
	133	65,00,000					
01-AUG-21	94	20,95,00,000					
	95	12,50,13,000					
01-DEC-21	37	59,00,000					
	38	16,88,000					
	320	50,00,000					
	319	65,00,000					
	Total:		3,42,33,82,000				
	Count:	87					
		2225	96	57	01-MAR-11	426	87,20,000
	Total:						87,20,000
	Count:	1					
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	95	57	01-SEP-20	69	77,71,000
						75	51,87,000
					01-NOV-20	77	78,56,000
						78	52,38,000
	Total:					2,60,52,000	
	Count:	4					
570117	ACCOUNTS OFFICERACCOUNTS	2215	91	57	01-DEC-02	1	9,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570117	ACCOUNTS OFFICER	2215	91	57	Total:		9,000
	ACCOUNTS OFFICER				Count: 1		
	COMM OF DEVELOPMENT	2501	93	57	01-MAR-11	44	34,000
					Total:		34,000
					Count: 1		
			95	57	01-JUN-07	5	89,45,000
						4	18,78,000
					Total:		1,08,23,000
					Count: 2		
			96	57	01-JUN-07	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	1	22,88,200
						6	19,57,700
						9	1,45,75,000
					Total:		1,88,20,900
					Count: 3		
		2515	95	57	01-MAR-15	16	1,00,00,000
					Total:		1,00,00,000
					Count: 1		
			96	57	01-MAR-15	31	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
		2801	91	57	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
570132	ACCOUNTS OFFICER	2235	92	57	01-OCT-18	40	7,25,924
	ACCOUNTS OFFICER					89	1,00,00,000
	DIR OF SOCIAL				01-DEC-18	80	1,63,217
	DEFENCE					46	1,78,454
					01-JAN-19	78	1,63,217
						77	28,677
						23	21,95,174
					01-FEB-19	69	22,46,440
					01-MAR-19	109	1,93,729
						168	1,74,339
						166	11,15,000
					01-SEP-19	36	4,00,00,000
						74	4,00,000
						72	1,70,66,384
						70	84,500
						52	3,65,00,000
						20	33,05,278

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-SEP-19	19	4,00,000
	ACCOUNTS					18	37,30,000
	OFFICER DIR OF SOCIAL					17	6,75,849
	DEFENCE GANDHINAGAR					44	13,81,123
						75	5,19,637
					01-OCT-19	99	14,75,500
						65	14,19,000
						64	47,74,000
						63	55,45,768
						62	33,05,000
						61	26,74,000
						66	1,25,360
						60	50,96,000
						59	5,82,600
					01-NOV-19	29	1,02,565
						30	15,00,000
						51	94,020
						31	20,00,000
					01-JAN-20	55	3,00,000
						66	51,27,330
						29	25,20,805
						32	18,12,616
					01-FEB-20	92	47,76,197
						74	37,50,000
						75	11,00,000
						76	14,75,500
						69	11,00,000
						94	30,96,000
						57	31,91,796
						56	47,02,000
						55	42,60,775
						54	42,52,158
						53	59,53,000
						51	14,19,000
						50	39,83,500
						49	5,82,600
						25	13,50,000
						22	2,00,000
						23	50,00,000
						24	22,00,000
					01-MAR-20	52	90,00,000
						170	6,50,000
						146	10,56,733
						86	20,66,362
						85	3,65,463
						172	87,50,000
						51	5,08,578
						27	5,19,637
						109	4,50,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-OCT-20	60	28,22,500
	ACCOUNTS					59	32,05,000
	OFFICER DIR OF SOCIAL					58	13,50,000
	DEFENCE GANDHINAGAR					92	45,01,000
					01-NOV-20	108	8,00,000
						107	8,00,000
						101	4,040
						99	2,54,310
						56	50,00,000
						58	2,28,000
					01-DEC-20	60	6,00,000
						88	64,67,000
						93	2,00,00,000
						41	10,00,000
						42	7,50,000
						49	41,44,428
						51	75,06,516
						50	88,48,414
					01-FEB-21	83	26,48,400
						75	4,200
						44	22,66,901
					01-MAR-21	47	19,00,606
						48	6,93,774
						160	12,00,000
						162	69,377
						164	10,31,751
						165	22,28,561
						178	3,69,565
						182	6,49,77,932
						183	4,60,80,000
						184	2,29,15,000
						194	6,59,71,271
						119	25,73,275
						120	11,19,445
						126	13,50,489
						23	8,51,351
						22	2,54,310
						27	21,28,211
						28	4,06,386
						29	4,76,977
						30	3,08,866
						46	4,89,848
					01-MAY-21	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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-MAY-21	64	3,00,000
					01-JUN-21	59	18,30,000
						60	44,05,000
						61	17,90,000
						5	17,48,000
						4	24,12,000
						40	13,00,000
						41	3,70,000
						27	2,54,310
						88	3,60,012
						58	57,16,016
						57	56,45,000
						56	27,00,000
						55	38,23,000
						54	36,67,000
						62	9,80,000
						63	10,00,000
						87	66,29,331
						64	10,00,000
						01-JUL-21	91
		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			
		01-SEP-21	62	2,00,000			
			61	4,00,000			
		01-OCT-21	40	27,00,000			
			41	5,00,000			
			42	43,00,000			
			44	29,50,000			
			46	1,50,000			
			47	3,00,000			
			64	23,61,000			
			65	3,49,393			
			66	3,13,008			
			130	3,00,00,000			
			136	2,270			
			01-NOV-21	15	1,06,53,218		
				16	4,00,00,000		
			Total:		2,33,03,87,841		
			Count:	204			
			95	57	01-JUL-21	75	5,88,00,000
						85	31,62,00,000
						87	2,02,50,000
						Total:	39,52,50,000
						Count:	3
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV.	2225	96	57	01-DEC-09	42	1,24,11,000
					01-MAR-11	383	2,00,00,000

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs										
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-MAR-14	289	1,00,00,000										
					01-FEB-16	182	5,47,00,000										
		Total:					9,71,11,000										
		Count: 4															
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2401	96	57	01-AUG-07	61	9,80,20,000										
					Total:			9,80,20,000									
		Count: 1															
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	95	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	6	2,22,48,000					
										Total:			14,56,20,000				
										Count: 3							
										570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	95	57	01-FEB-20	3	1,83,51,000
															01-MAR-20	8	27,34,40,000
															01-MAR-20	17	9,24,92,000
															01-MAR-20	8	1,39,52,000
															01-MAR-20	13	8,62,67,000
															01-MAY-20	3	2,30,00,000
															01-MAY-20	8	11,38,23,000
															01-MAY-20	9	17,07,34,000
															01-OCT-20	3	1,48,86,000
															01-OCT-20	7	99,23,000
															01-NOV-20	7	4,00,52,000
															01-NOV-20	2	12,94,00,000
															01-NOV-20	6	6,00,77,000
															01-NOV-20	11	24,39,56,000
															01-FEB-21	1	6,38,47,000
															01-FEB-21	2	9,57,71,000
01-MAR-21	10	6,46,99,000															
01-JUN-21	10	28,94,00,000															
01-JUN-21	12	2,19,79,000															
01-JUN-21	6	19,29,00,000															
01-JUL-21	2	56,39,000															
01-JUL-21	4	84,09,000															
01-OCT-21	4	2,19,79,000															
Total:			2,05,49,76,000														
Count: 23																	
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	95	57	01-DEC-19	1	56,25,000										
					01-MAR-20	23	3,34,000										
					01-MAR-20	20	28,12,000										
					01-MAR-20	17	1,88,000										
					01-MAR-20	12	70,70,000										
					01-MAR-20	8	2,12,10,000										
					01-MAR-20	3	5,30,25,000										
					01-MAR-20	1	1,76,75,000										
01-MAR-20	28	2,67,000															

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	95	57	01-MAR-20	16	21,00,000
					01-APR-20	1	3,41,35,000
						5	10,24,03,000
					01-OCT-20	2	31,97,000
						3	53,000
					01-FEB-21	2	17,75,000
					01-MAR-21	20	35,50,000
						18	1,15,55,000
						5	3,46,66,000
						8	2,81,70,000
						13	3,46,66,000
						2	1,15,55,000
					01-JUN-21	1	8,11,80,000
						2	24,35,41,000
					01-JUL-21	7	2,10,00,000
	2	4,82,28,000					
	3	4,41,88,000					
	6	2,10,00,000					
	1	2,20,94,000					
		Total:	85,72,62,000				
		Count: 28					
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	253	1,08,00,000
						251	72,00,000
					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	22	1,07,05,000
						17	6,96,55,000
						31	4,64,36,000
					01-AUG-20	56	1,17,20,000
						68	78,15,000
					01-OCT-20	24	74,31,000
						51	2,77,86,000
						34	1,00,98,000
						50	4,16,79,000
		Total:	23,33,25,000				
		Count: 9					
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000
							Total:
						Count: 1	
570185	ACCOUNTS OFFICERA.ODIR OF DEV. CAST WELFAREGANDHINAGAR	2225	92	57	01-MAR-20	418	1,50,00,000
						114	66,67,000

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570185	ACCOUNTS OFFICER.A.ODIR OF DEV. CAST WELFARE GANDHINAGAR	2225	92	57	01-MAR-20	419	66,67,000					
						107	66,67,000					
						Total:	3,50,01,000					
						Count: 4						
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	95	57	01-OCT-20	130	12,60,000					
						131	8,40,000					
						Total:	21,00,000					
						Count: 2						
570192	ACCOUNTS OFFICER.A.O, DIRECTORATE OF DEVELOPING CAST WELFARE, G. GANDHINAGAR	2225	93	57	01-JUL-03	231	30,000					
					01-SEP-03	208	7,20,000					
					01-NOV-03	150	7,45,000					
											Total:	14,95,000
						Count: 3						
570356	ACCOUNTS OFFICER ACCOUNTS OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	95	57	01-MAR-04	152	11,50,000					
					01-DEC-04	115	2,00,000					
											Total:	13,50,000
											Count: 2	
570437	DISTRICT REGISTRAR INSPECTOR OF REGISTRATION, BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	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	394	54,180					
						306	1,69,240					
						374	65,030					
						307	49,140					
						373	8,118					
					01-SEP-05	43	1,86,840					
											Total:	5,32,548
											Count: 6	
					570437	DISTRICT REGISTRAR INSPECTOR OF REGISTRATION, BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	96	57	01-OCT-04	40	12,75,450
											42	2,64,374
	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	160	21,780					
						223	27,000					
						60	23,978					
					01-NOV-01	264	54,180					
						136	33,750					
						164	27,000					
	274	27,000										

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570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-NOV-01 01-JUL-02 01-DEC-02 01-JAN-03 01-FEB-03 01-MAR-03 01-MAR-05	121 89 130 128 129 137 103 102 84 83 82 104 221 220 219 193 174 5 106 107 170 171 173 51 65 52 39 339	88,310 40,500 45,090 72,000 55,530 50,760 49,500 90,000 4,00,000 5,00,000 4,00,000 24,300 59,620 72,000 45,900 42,030 27,000 9,990 54,180 40,500 30,780 49,500 27,000 76,320 19,000 41,220 19,080 2,25,450
					Total:		28,70,248
					Count: 35		
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	4408	95	57	01-MAR-15	6	20,72,843
					Total:		20,72,843
					Count: 1		
570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	396 399 395 397 398	41,040 88,650 76,770 54,690 46,800
					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 01-OCT-21	3 3	4,00,000 4,00,000

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570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	Total:		8,00,000
					Count: 2		
570604	MAMLATDARMAMLATDAR OFFICE 1ST FLOORM S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19	49	40,000
					Total:		40,000
					Count: 1		
570700	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS OFFICERGANDHINAGAR	2225	95	57	01-FEB-19	7	1,32,300
					Total:		1,32,300
					Count: 1		
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					Total:		16,38,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-JAN-14	69	3,25,000
						61	3,25,000
					01-JUN-14	19	2,58,000
					01-SEP-16	55	9,20,000
					01-DEC-19	52	6,80,00,000
					01-JAN-20	44	22,00,00,000
					01-FEB-20	100	23,000
						99	46,000
					01-MAR-20	61	1,03,000
					01-JUN-20	85	23,000
						86	15,000
					01-JUL-20	68	23,000
						65	15,000
					01-OCT-20	24	23,000
					01-DEC-20	43	23,000
						92	15,000
					01-MAR-21	44	16,000
						52	22,000
					01-MAY-21	36	15,84,000
						31	15,84,000
					01-JUL-21	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:		3,47,000
					Count: 1		
		2505	93	58	01-JUL-02	3	30,000
						6	35,000
					Total:		65,000
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLow CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	01-NOV-01	9	2,47,000
					Total:		2,47,000
					Count: 1		
		2235	90	58	01-DEC-01	50	61,000
					01-JAN-02	55	16,000
						42	53,000

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2235	90	58	Total:		1,30,000
					Count: 3		
		2425	95	58	01-MAR-04	68	25,000
					Total:		25,000
					Count: 1		
		2505	93	58	01-MAR-02	9	34,000
					Total:		34,000
					Count: 1		
		2801	91	58	01-DEC-02	1	1,000
						2	1,000
					01-JAN-03	1	2,000
					01-MAR-03	1	1,000
					Total:		5,000
					Count: 4		
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01	22	1,67,000
						60	61,000
					01-SEP-01	33	16,000
						32	53,000
						41	93,667
					01-NOV-01	46	33,300
					Total:		4,23,967
					Count: 6		
580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02	2	2,00,000
					Total:		2,00,000
					Count: 1		
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20	39	50,000
					Total:		50,000
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					Total:		30,000
					Count: 1		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10	1	54,000
					01-MAR-11	1	36,000
					Total:		90,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564
					Total:		8,564
					Count: 1		
590405	SUPT. OF FISHERIESSUPERINTENDENT OF FISHERIES,SUPERINTENDENT OF FISHERIES OFFICE,MANGROL,JUGNATH	2405	95	59	01-DEC-21	17	43,875
					Total:		43,875
					Count: 1		
590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK-1 JUNAGADH.	2225	93	59	01-JUL-01	118	1,93,580
					Total:		1,93,580
					Count: 1		
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14	64	2,70,000
					Total:		2,70,000
					Count: 1		

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590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2225	93	59	01-JUL-01	56	1,35,330
					Total:		1,35,330
					Count: 1		
		2235	90	59	01-DEC-01	2	25,200
					01-JAN-02	46	6,000
					01-FEB-02	41	13,000
					01-MAY-02	60	1,08,073
					Total:		1,52,273
					Count: 4		
		2425	93	59	01-FEB-02	65	6,000
					Total:		6,000
					Count: 1		
590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19	32	2,20,000
					Total:		2,20,000
					Count: 1		
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02	3	80,000
					Total:		80,000
					Count: 1		
600275	DIST. B.C WELFARE OFFICERC BLOCK SARDAR PATEL BHAVANNADIAD	2225	95	60	01-MAR-20	85	4,05,000
					01-JUL-20	76	1,61,110
					01-SEP-20	123	1,43,100
						96	1,98,450
						93	2,13,300
						88	17,448
					01-NOV-20	89	5,250
					01-DEC-20	121	32,400
						3	1,31,400
					Total:		13,07,458
					Count: 9		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2705	91	60	01-MAR-03	1	32,000
					Total:		32,000
					Count: 1		
600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	01-FEB-03	2	67,000
					Total:		67,000
					Count: 1		
600465	DY. DIRECTORAGRICULTURE (S.S.) NADIADNADIAD	2402	91	60	01-SEP-02	4	24,000
					Total:		24,000
					Count: 1		
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ	2501	93	61	01-FEB-11	1	3,72,000
					Total:		3,72,000
					Count: 1		
		2801	91	61	01-SEP-02	1	18,000
					01-OCT-02	1	18,000
					01-JAN-03	1	19,000
					Total:		55,000
					Count: 3		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		

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610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2235	90	61	01-JUL-02	67	1,00,000
					Total:		1,00,000
					Count: 1		
		2425	93	61	01-MAR-02	91	1,300
					Total:		1,300
					Count: 1		
610431	ACCOUNTS OFFICERACCOUNTS OFFICER DIST. INDUSTRIES CENTRE11-12 JUBILEE GROUNDDBHUJ	2425	95	61	01-JAN-06	15	2,20,000
					Total:		2,20,000
					Count: 1		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUUJ	2225	91	61	01-SEP-01	13	97,370
						14	2,15,886
					01-FEB-03	66	28,800
					Total:		3,42,056
					Count: 3		
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUUJ	2225	91	61	01-DEC-02	104	41,895
					Total:		41,895
					Count: 1		
610624	MAMLATDARMAMLATDARMAHADEV GATEBHUUJ	2235	92	61	01-FEB-19	58	44,100
						59	47,400
						57	19,200
						60	40,000
					Total:		1,50,700
					Count: 4		
620418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALMEHSANA	2210	95	62	01-JUL-20	140	10,00,000
						139	5,00,000
					Total:		15,00,000
					Count: 2		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2425	93	62	01-JUL-01	193	10,000
					Total:		10,000
					Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02	3	4,22,000
					Total:		4,22,000
					Count: 1		
		2425	93	62	01-MAR-02	170	1,543
					Total:		1,543
					Count: 1		
620467	DIRECTORDY.DIRECTORMEHSANA	2505	95	62	01-MAR-04	2	1,35,000
					Total:		1,35,000
					Count: 1		
620615	MEDICAL OFFICERMEDICAL OFFICERCOMMUNITY HEALTH CENTRE,KADIMEHSANA	2210	95	62	01-AUG-20	123	5,00,000
					Total:		5,00,000
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEEMEHSANA	2216	93	62	01-OCT-02	4	3,61,000
					Total:		3,61,000
					Count: 1		
		2425	93	62	01-DEC-02	159	5,230
						158	5,230

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620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2425	93	62	Total:		10,460
					Count: 2		
630076	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHAYATGODHRAGODHRA	2403	96	63	01-JAN-08	6	42,000
					Total:		42,000
					Count: 1		
630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2225	94	63	01-SEP-01	85	1,04,840
					Total:		1,04,840
					Count: 1		
		2402	91	63	01-MAR-02	3	26,000
					Total:		26,000
					Count: 1		
		2403	94	63	01-AUG-02	20	1,87,000
						21	35,000
					Total:		2,22,000
					Count: 2		
			96	63	01-SEP-03	33	14,000
					01-OCT-03	27	14,000
						36	56,000
						38	1,68,000
					01-SEP-04	28	9,80,000
						27	6,82,000
						25	9,80,000
					01-OCT-04	15	1,50,000
					Total:		30,44,000
					Count: 8		
630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990
					Total:		31,990
					Count: 1		
630447	GOVERNMENT PLEADERGovernment Pleader & Public ProcecuterGodhra	2225	94	63	01-SEP-01	56	10,000
					Total:		10,000
					Count: 1		
630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	195	85,050
						203	51,750
						196	91,777
					Total:		2,28,577
					Count: 3		
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01	161	1,74,300
					01-SEP-01	42	1,76,940
					Total:		3,51,240
					Count: 2		
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	27	15,000
						26	6,000
						25	7,200
					Total:		28,200
					Count: 3		
		2403	96	63	01-OCT-03	39	84,000
					Total:		84,000
					Count: 1		

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630518	DIST. B.C WELFARE OFFICER	2225	94	63	01-SEP-01	82	53,100
	GODHRA					81	4,26,187
					Total:		4,79,287
					Count: 2		
630557	MEDICAL OFFICER	2225	94	63	01-AUG-01	70	4,07,400
	LEPROSY CONTROL					86	9,73,635
	UNIT						13,81,035
	JHALOD				Total:		
					Count: 2		
630582	PRINCIPAL	2225	94	63	01-SEP-01	87	1,46,900
	ASHRAM SHALA						1,46,900
	ADHIKARI						
	DOHAD				Total:		
					Count: 1		
630592	SPECIAL AUDITOR	2225	94	63	01-AUG-01	81	95,580
	DIST SPECIAL						95,580
	AUDITOR CO-OP						
	SOCIETY, J						
	IGODHARA				Total:		
					Count: 1		
630638	SPECIAL LAND ACQUISITION	2403	94	63	01-MAR-03	62	4,77,000
	OFFICER						4,77,000
	GODHRA				Total:		
					Count: 1		
630648	MAMLATDAR	2235	92	63	01-JAN-19	47	1,15,300
	HALOLDIST. GODHRA					48	87,600
					Total:		2,02,900
					Count: 2		
630663	DY. COLLECTOR	3456	96	63	01-FEB-11	13	30,000
	MID-DAY-MEAL					3	2,000
	SCHEME						
	GODHRA				01-MAR-11	16	31,000
						18	34,800
					Total:		97,800
					Count: 4		
630688	DISTRICT REGISTRAR	2205	94	63	01-JAN-03	19	15,000
	CO-OP					9	3,400
	SOCIETY					10	3,800
	DOHAD					16	15,000
					01-MAR-03	15	25,025
						12	4,000
						11	5,000
						10	30,000
					Total:		1,01,225
					Count: 8		
		2215	94	63	01-MAR-02	1	96,000
					Total:		96,000
					Count: 1		
			96	63	01-OCT-03	2	25,000
						1	1,25,000
						3	60,500
						2	55,000
					Total:		2,65,500
					Count: 4		
		2225	96	63	01-OCT-03	273	48,150
						270	49,500
						71	51,300

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2225	96	63	01-OCT-03	74	75,600						
						274	53,100						
						271	81,000						
						205	40,500						
						206	46,800						
					01-NOV-03	67	30,150						
						27	38,860						
										28	40,200		
					Total:							5,55,160	
					Count: 11								
					2401		94	63		01-OCT-02	19	5,000	
76	90,000												
20	29,760												
75	60,000												
01-NOV-02	1	90,000											
01-JAN-03	32	1,05,000											
01-FEB-03	51	3,00,000											
	22	1,50,000											
	21	1,05,000											
01-MAR-03	96	14,400											
	99	14,400											
	114	14,400											
	115	14,400											
	21	1,65,000											
		95	15,640										
Total:							11,73,000						
Count: 15													
2402		91	63		01-AUG-02	1	1,00,000						
					01-DEC-02	2	1,44,000						
Total:							2,44,000						
Count: 2													
2403		91	63		01-MAR-03	63	63,000						
						59	68,000						
						Total:							1,31,000
Count: 2													
		94	63		01-SEP-02	11	1,00,000						
					01-MAR-03	43	3,60,000						
Total:						61	4,90,000						
Total:							9,50,000						
Count: 3													
		96	63		01-NOV-03	1	21,000						
						Total:							21,000
						Count: 1							
2702		91	63		01-JAN-03	4	2,69,000						
					01-MAR-03	59	1,36,000						
						50	1,13,000						
Total:						44	5,67,000						
Total:							10,85,000						
Count: 4													

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2705	91	63	01-JAN-03	1	1,83,000
					01-MAR-03	2	1,52,000
						3	4,15,000
					Total:		7,50,000
					Count:	3	
		2801	91	63	01-OCT-02	1	34,980
					Total:		34,980
					Count:	1	
630700	ASSISTANT DISTRICT REGISTRARCO- OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000
					Total:		2,32,000
					Count:	1	
640117	P S & D E EP.S. TO DY. EX. ENG. RAJKOT, IRRIGATION.RAJKOT.	2801	91	64	01-AUG-02	1	1,000
					01-OCT-02	1	1,000
					01-FEB-03	1	1,000
					Total:		3,000
					Count:	3	
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	93	64	01-MAR-02	5	1,20,000
						9	40,000
						1	1,00,000
					01-JUN-02	3	34,000
						2	40,000
					Total:		3,34,000
					Count:	5	
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	01-AUG-01	128	15,000
					Total:		15,000
					Count:	1	
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	95	64	01-AUG-19	571	36,000
					Total:		36,000
					Count:	1	
640401	SPECIAL AUDITORSP.AUDITOR(MILK)DUDHSAGA R ROAD B N 3-ARAJKOT	2425	93	64	01-OCT-01	111	24,000
					01-NOV-01	132	24,000
						127	24,000
						37	2,400
						36	2,400
					01-JAN-02	96	6,000
					Total:		82,800
					Count:	6	
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	01-FEB-03	237	25,000
					Total:		25,000
					Count:	1	
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	107	1,29,780
						130	25,200
						111	74,970

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

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

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2505	93	65	01-MAR-02	1 5	1,00,000 37,000 1,37,000
					Total:		
					Count: 2		
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647 15,647
					Total:		
					Count: 1		
650441	DY. DIRECTORDY.DIRECTOR (DEVELOPMENT CASTE)O/O THE DIST DEPUTY DIRECTOR (DEV.CASTE)HIMATNAGAR	2225	92	65	01-AUG-21	107	14,78,250 14,78,250
					Total:		
					Count: 1		
650450	DIRECTORDIRECTOR OF HORTICULTUREHIMATNAGARHIMATNA GAR	2401	95	65	01-DEC-21	61 65 68	2,39,568 1,19,784 2,39,568 5,98,920
					Total:		
					Count: 3		
650536	PRINCIPALPRINCIPALINDUSTRIAL TRAINING INSTITUTE. BHILODAHIMATNAGAR	2203	96	65	01-MAR-14	198 197	57,145 1,46,000 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
					Total:		49,890
					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

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660422	DISTRICT POLICE OFFICERD S P RURAL C-7 M S BLDG SURATSURAT	2225	96	66	Total:		1,75,000
					Count: 1		
660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	01-NOV-06	113	4,00,000
						36	11,20,000
					Total:		15,20,000
					Count: 2		
			96	66	01-AUG-09	106	6,15,970
						107	6,38,700
					Total:		12,54,670
					Count: 2		
660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300
					Total:		2,23,300
					Count: 1		
			96	66	01-AUG-03	86	24,500
						87	44,100
					01-SEP-03	118	1,96,153
						116	51,886
						119	50,620
						115	62,010
					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	312	1,98,000
						310	1,98,000
					Total:		5,11,500
					Count: 3		
		2236	96	66	01-FEB-08	16	13,34,800
					Total:		13,34,800
					Count: 1		
		2702	96	66	01-JUN-10	7	1,01,000
					Total:		1,01,000
					Count: 1		

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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 REGISTRARC.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	7	1,29,281
						14	37,500
					Total:		3,33,937
					Count: 3		
		2225	94	66	01-SEP-01	388	3,60,000
					Total:		3,60,000
					Count: 1		
			95	66	01-SEP-04	96	5,00,000
					Total:		5,00,000
					Count: 1		
		2401	94	66	01-OCT-02	227	2,25,000
						231	1,93,050
					01-FEB-03	159	1,00,000
					01-MAR-03	358	2,24,000
						166	1,61,000
						195	1,84,000
						158	11,250
					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	259	60,000
						257	19,000
						312	30,750

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	01-JAN-03	239	1,22,490
						273	8,62,573
					01-FEB-03	579	6,250
						171	60,000
						58	18,000
						527	36,000
					01-MAR-03	288	2,40,570
						587	51,000
						606	1,30,950
						618	45,000
						658	60,000
						689	10,000
						713	55,000
						775	60,000
					Total:		20,25,083
					Count: 20		
			93	66	01-FEB-05	151	1,87,635
					Total:		1,87,635
					Count: 1		
			94	66	01-DEC-01	82	9,65,389
						362	9,97,790
					01-JAN-02	370	9,89,123
						364	3,00,000
						343	3,65,823
						320	45,000
						133	2,95,156
						150	10,04,047
						161	9,85,555
						344	9,96,650
					01-FEB-02	121	2,06,760
						229	35,000
						120	9,83,181
					01-MAR-02	378	3,00,000
						368	9,00,450
						363	5,59,110
						362	8,70,997
						359	9,88,200
						321	5,06,888
						315	90,000
						314	95,000
						298	2,00,000
						294	1,60,000
						297	3,00,000
					01-JUL-02	255	9,03,700
						256	9,94,713
					01-SEP-02	205	55,739
					01-DEC-02	314	9,97,350
						330	8,75,270
						297	9,76,281

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-DEC-02	472	69,441
						160	20,000
						295	57,926
					01-JAN-03	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
						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
					01-FEB-03	47	1,75,000
						169	1,72,000
						175	75,000
						189	67,000
						582	80,000
						598	5,55,447
						597	9,13,950
						587	2,31,000
						210	1,16,000
					01-MAR-03	737	9,42,992
						738	8,14,320
						711	85,000
						699	4,00,000
						43	1,31,250
						68	4,70,430
						72	4,00,000
						74	9,88,412
						75	9,66,600
						271	9,72,270
						616	6,37,875
						691	71,000
						697	4,00,000
						Total:	3,44,35,019
						Count:	69
			96	66	01-JUN-03	283	9,75,510
					01-MAR-04	1041	9,47,871
					01-JAN-05	98	3,00,000
					01-FEB-05	141	5,57,730
						Total:	27,81,111
						Count:	4
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000

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662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	Total:		48,000
					Count: 1		
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000
					01-AUG-02	43	6,250
						85	60,000
						89	95,000
						149	6,250
						294	2,08,710
						23	12,500
						40	4,36,860
					01-SEP-02	400	60,000
						297	44,500
						164	95,000
						283	35,500
						296	30,000
					01-FEB-03	179	39,000
					Total:		12,79,570
					Count: 14		
			94	66	01-JUN-02	200	13,000
						162	64,000
						163	2,39,733
						193	9,78,300
						154	9,78,150
						155	9,89,740
					01-JUL-02	355	9,54,023
						365	75,000
						366	2,25,000
						367	9,47,880
						394	9,55,408
						294	20,000
						25	9,89,720
					01-AUG-02	21	3,13,743
						37	9,70,605
						39	83,160
						77	3,00,000
						44	92,500
						189	9,94,950
						190	9,82,800
						301	8,100
						342	95,000
					01-SEP-02	54	9,80,910
						116	2,25,000
						55	9,76,860
					01-MAR-03	660	1,38,204
					Total:		1,35,91,786
					Count: 26		
670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225	93	67	01-JUN-01	47	66,000
						48	10,000
					01-AUG-01	42	80,000

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670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225	93	67	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
					01-MAR-02	7	2,10,000
						6	1,67,000
					01-OCT-02	1	6,94,000
					01-JAN-03	2	65,000
					Total:		14,67,000
					Count: 5		
		2505	93	67	01-MAR-02	2	80,000
						7	27,000
						5	1,30,000
					Total:		2,37,000
					Count: 3		
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10	1	41,000
					01-MAR-11	1	27,000
					Total:		68,000
					Count: 2		
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	30	18,000
						31	3,000
					Total:		21,000
					Count: 2		
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03	150	6,000
						46	6,500
						149	18,000
						151	18,000
					01-MAR-03	397	36,123
						250	9,000
						249	18,000
					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	2235	92	67	01-MAR-06	26	1,20,000
					Total:		1,20,000
					Count: 1		

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670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01	38	49,300
					Total:		49,300
					Count: 1		
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC- 10 A G'NAGARVADODARA	2225	93	68	01-MAR-02	277	25,000
					Total:		25,000
					Count: 1		
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01	10	2,500
					Total:		2,500
					Count: 1		
680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	01-NOV-01	5	3,10,000
					01-JUL-02	5	15,53,000
					01-OCT-02	3	8,34,000
					01-DEC-02	1	3,70,000
					01-MAR-03	2	2,45,000
					Total:		33,12,000
					Count: 5		
680472	DISTRICT REGISTRARDIST. REG. CO- OP SOCITIES RURAL DEBTVADODARA	2235	90	68	01-JUL-02	67	4,14,960
						66	4,07,820
					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		
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	42	1,05,030

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2401	96	69	01-MAR-04	45	58,350						
						44	1,20,000						
						43	1,60,000						
						41	2,01,250						
						01-DEC-04	74	2,58,750					
						72	2,77,500						
						73	1,87,500						
						71	3,73,125						
						69	56,250						
						67	91,875						
						Total:							21,29,630
						Count: 12							
2403		94	69	01-MAR-03	279	54,900							
					Total:						54,900		
					Count: 1								
2425		94	69	01-MAR-02	221	9,089							
					222	7,711							
					Total:						16,800		
Count: 2													
2501		94	69	01-AUG-01	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 OFFICER,DIST.IND.CENTRE 'D' GANGA BHAVAN,FIRST FLOOR VALSAD	2216	93	69	01-DEC-02	4	4,00,000						
						Total:						4,00,000	
						Count: 1							
		2425	94	69	01-MAR-02	105	30,000						
						Total:						30,000	
						Count: 1							
		96	69	01-MAR-04	226	50,000							
					Total:						50,000		
					Count: 1								
690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA SADAN,OLD M S BLDGVALSAD	2235	94	69	01-JUL-02	11	7,500						
						Total:						7,500	
						Count: 1							
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02	249	54,000						
						Total:						54,000	
						Count: 1							

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690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02	10	1,06,088
					Total:		1,06,088
					Count: 1		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2216	93	69	01-JUL-02	1	1,10,000
					Total:		1,10,000
					Count: 1		
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	28	22,500
						44	15,655
						43	30,000
						45	15,000
					01-JAN-04	17	15,000
						1	20,000
						28	25,400
					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	310	1,24,900
						197	1,08,000
					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	2210	96	72	01-JAN-16	126	8,00,000

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720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	Total:		8,00,000
					Count: 1		
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2230	96	72	01-OCT-08	67	20,48,000
					Total:		20,48,000
					Count: 1		
		2403	96	72	01-MAR-08	32	19,000
					Total:		19,000
					Count: 1		
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11	227	30,53,359
					Total:		30,53,359
					Count: 1		
720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04	21	20,000
						15	15,000
						14	12,000
						13	20,000
						4	5,000
						28	20,000
					Total:		92,000
					Count: 6		
		2225	94	72	01-SEP-01	24	2,01,680
					Total:		2,01,680
					Count: 1		
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	01-AUG-01	2	1,35,000
					Total:		1,35,000
					Count: 1		
		2225	90	72	01-NOV-01	75	60,000
						91	80,000
						76	60,000
						72	60,000
					Total:		2,60,000
					Count: 4		
			94	72	01-OCT-01	154	5,06,942
					Total:		5,06,942
					Count: 1		
		2403	94	72	01-NOV-01	6	2,10,000
						17	16,300
					Total:		2,26,300
					Count: 2		
720505	ACCOUNTS OFFICERA.O,DIST.PANCH.DAHODDAHO D	2403	96	72	01-MAR-04	49	1,23,975
					Total:		1,23,975
					Count: 1		
720542	DY. COLLECTORDY.COLLECTOR, MID DAY MEAL SCHEMEDAHOD	2225	90	72	01-NOV-01	37	60,000
					Total:		60,000
					Count: 1		
720582	ASHRAM SHALA OFFICERDAHOD	2225	94	72	01-AUG-02	101	82,360
					Total:		82,360
					Count: 1		
720584	OFFICE SUPDT.REF.HOSPITAL &	2225	94	72	01-JUN-02	104	1,34,740

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720584	OFFICE SUPDT.REF.HOSPITAL & C.H.C.LIMKHEDADIST.DAHOD	2225	94	72	Total:		1,34,740
					Count: 1		
720683	DISTRICT EDUCATION OFFICERDAHOD	2225	94	72	01-DEC-02	183	1,42,773
					Total:		1,42,773
					Count: 1		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	01-FEB-03	1	10,000
					01-MAR-03	7	10,000
						5	11,460
					Total:		31,460
					Count: 3		
			96	72	01-FEB-04	15	4,500
					Total:		4,500
					Count: 1		
		2215	94	72	01-MAR-03	9	35,000
					Total:		35,000
					Count: 1		
			96	72	01-AUG-03	1	6,67,925
					Total:		6,67,925
					Count: 1		
		2216	93	72	01-NOV-01	1	71,000
					01-MAR-03	5	1,03,000
					Total:		1,74,000
					Count: 2		
		2225	90	72	01-NOV-01	21	60,000
						33	60,000
						35	30,000
						36	60,000
					01-NOV-02	8	62,825
						9	3,13,780
						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

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2225	96	72	Total:		20,13,459
					Count: 3		
		2235	90	72	01-JAN-02	2	1,000
					Total:		1,000
					Count: 1		
			94	72	01-JUN-02	29	7,350
						28	7,500
					Total:		14,850
					Count: 2		
		2401	94	72	01-MAR-02	27	18,762
						29	74,250
						28	16,080
						26	64,708
					01-FEB-03	16	40,500
					Total:		2,14,300
					Count: 5		
			96	72	01-NOV-03	22	1,50,000
						19	1,00,000
					01-DEC-03	31	2,50,000
						29	2,00,000
						28	2,50,000
						27	2,00,000
						16	1,00,000
					01-JAN-04	18	60,000
					01-MAR-04	36	2,00,000
						37	1,00,000
						54	9,20,000
					Total:		25,30,000
					Count: 11		
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000
					Total:		7,38,000
					Count: 1		
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02	87	2,51,940
					01-DEC-02	166	10,000
						168	10,000
						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	186	2,87,000
						188	2,45,000
						189	1,48,800
						190	2,52,500
						191	2,05,000
						192	2,95,000

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720702	DIST.SOCIAL WELFARE	2225	94	72	01-JAN-03	193	22,39,199
	OFFICERDIST.SOCIAL WELFARE					203	2,20,755
	OFFICER DAHODDAHODDAHOD					224	9,86,952
						225	8,81,987
						226	9,96,588
						227	9,49,458
						250	10,000
						253	10,000
						254	10,000
						268	20,250
						269	24,000
						270	24,750
						271	20,250
						272	20,250
						273	20,250
						41	10,000
						120	60,000
						121	60,000
						122	60,000
						145	60,000
						146	60,000
						147	60,000
						148	60,000
						149	60,000
						150	60,000
						168	3,48,810
						182	4,24,119
						185	2,22,500
					01-FEB-03	56	75,000
						12	12,000
						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

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720702	DIST.SOCIAL WELFARE	2225	94	72	01-FEB-03	10	10,000
	OFFICERDIST.SOCIAL WELFARE					11	10,000
	OFFICER DAHODDAHODDAHOD					57	20,250
Total:							1,09,19,748
Count: 69							
730401	DISTRICT REGISTRARDISTRICT	2225	90	73	01-NOV-02	1	2,72,250
	REGISTRAR CO.OPERATIVE						
	SOCIETYMARKET COMMITTEE TALUKA						
	SANGH BLDG PATANPATAN						
Total:							2,72,250
Count: 1							
			91	73	01-JAN-03	62	33,300
					01-FEB-03	81	36,390
						28	2,750
Total:							72,440
Count: 3							
			93	73	01-NOV-02	2	1,54,000
						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.	2210	95	73	01-SEP-20	1	5,00,000
	Officer, General Hospital,BHAGWADA						
	GATEPATAN						
Total:							5,00,000
Count: 1							
730462	ACCOUNTS OFFICERACCOUNTS	2501	93	73	01-MAR-11	1	36,000
	OFFICER DIST					2	24,000
	PANCHAYATPANCHRATNA						
	COMPLEXNEAR GANDHI BAGPATAN						
Total:							60,000
Count: 2							
740438	RESIDENT DEPUTY	2205	96	74	01-JAN-04	17	15,000
	COLLECTORDEPUTY DISTRICT					18	5,000
	ELECTION OFFICERJILLA SEVA SADAN						
	,1ST FLOORRAJPIPLA,NARMADA						
Total:							20,000
Count: 2							
740486	DIST. B.C WELFARE	2403	96	74	01-MAR-05	4	49,000
	OFFICERNARMADA-RAJPIPLA					13	63,000
Total:							1,12,000
Count: 2							
750132	DIRECTORSOCIAL DEFENCE	2235	90	75	01-JAN-03	34	1,00,000
	(G.S.)AHMEDABAD						
Total:							1,00,000
Count: 1							
750443	CHILD MARRIAGE PREVENTIVE	2235	92	75	01-JUN-21	31	4,00,000

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750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	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
					01-DEC-01	10	26,000
					01-FEB-02	5	26,000
					01-OCT-02	4	23,165
					01-JAN-03	9	70,000
					Total:		1,71,165
					Count: 5		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02	3	20,000
					01-FEB-03	7	40,000
					Total:		60,000
					Count: 2		
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					Total:		78,407
					Count: 1		
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-DEC-03	9	22,500
					01-JAN-04	10	13,430
					Total:		35,930
					Count: 2		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	01-JUN-04	64	2,14,830
					Total:		2,14,830
					Count: 1		
		2236	96	77	01-DEC-04	14	5,71,200
					01-JAN-05	33	7,61,600
						38	44,400
					Total:		13,77,200
					Count: 3		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	01-FEB-03	5	4,00,000
						8	2,50,000
						4	1,40,000
					Total:		7,90,000
					Count: 3		
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14	222	4,22,560
					Total:		4,22,560
					Count: 1		
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06	108	35,623
					Total:		35,623
					Count: 1		

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	96	77	01-AUG-06	112	15,81,084
					Total:		15,81,084
					Count: 1		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02	158	10,500
						159	24,888
					01-JAN-04	4	52,200
					Total:		87,588
					Count: 3		
			94	77	01-MAR-02	121	47,525
					01-MAY-02	43	56,250
					Total:		1,03,775
					Count: 2		
			95	77	01-JUL-03	14	2,00,000
					01-OCT-03	16	3,000
					Total:		2,03,000
					Count: 2		
		2235	90	77	01-OCT-02	60	2,00,000
						59	70,000
					01-FEB-03	39	1,14,785
						40	1,50,000
					Total:		5,34,785
					Count: 4		
780422	DISTRICT REGISTRAROFFICE SUPRINTENDENTDISTRICT SUPERNTENDENT OF POLICEVYARA	2225	96	78	01-MAR-11	14	26,600
					Total:		26,600
					Count: 1		
		2851	96	78	01-NOV-13	7	7,00,000
					01-JAN-14	21	3,12,000
					Total:		10,12,000
					Count: 2		
780438	RESIDENT DEPUTY COLLECTORRESIDINTIAL DEPUTY COLLECTORCOLLECTOR OFFICEVYARA	2225	96	78	01-DEC-15	134	10,00,000
					Total:		10,00,000
					Count: 1		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2210	96	78	01-JAN-15	103	15,20,000
					Total:		15,20,000
					Count: 1		
		2225	96	78	01-FEB-11	102	1,01,250
					01-JUN-11	95	1,22,400
					01-MAR-16	85	32,84,000
						251	16,42,000
					Total:		51,49,650
					Count: 4		
		2401	96	78	01-JAN-15	13	15,00,000
						17	4,04,250
					01-AUG-15	16	2,36,250
						18	5,09,250
						19	14,57,775
						17	7,56,750
						12	49,47,296

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2401	96	78	01-AUG-15	13	44,14,992
	OFFICERPROJECT ADMINISTRATOR				Total:		1,42,26,563
	INTIGRATED TRIBALDEVELOPMENT				Count: 8		
	PROJECT SONGADH VYARA	2402	96	78	01-JAN-15	1	5,08,250
					Total:		5,08,250
					Count: 1		
		2403	96	78	01-JAN-15	16	7,20,000
					Total:		7,20,000
					Count: 1		
		2501	96	78	01-FEB-15	1	13,10,480
					01-MAR-15	3	10,50,000
					Total:		23,60,480
					Count: 2		
		2702	96	78	01-MAR-15	3	17,96,580
						7	14,71,720
						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:							19,98,88,33,241
Count:					1597		

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

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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		

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

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Department: HOME DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512364	ACCOUNTS OFFICERGUJARAT HOUSING BOARDABAD	2235	46	51	01-NOV-01	77	1,00,000
					Total:		1,00,000
					Count: 1		
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:							26,73,42,800
Count:					12		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510311	ASSISTANT ADMINISTRATIVE OFFICER REGI. JT.DIR. OF A.H. ABAD	2403	4	51	01-MAR-20	139	5,28,000
	REGI. ABADBLOCK NO. O-12,NEW MENTAL COMPOUNDASARWA MEGHANINAGAR AHMEDABAD				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 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		
		2415	2	53	01-DEC-02	1	48,94,000
					Total:		48,94,000
					Count: 1		
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-AUG-16	45	2,00,00,000
					01-NOV-16	11	2,50,00,000
					01-DEC-16	122	65,00,00,000
						35	6,00,00,000
						37	3,00,00,000
						85	72,15,65,000
						86	1,08,23,49,000
					01-MAR-17	4	7,20,00,000
					01-MAY-17	57	1,26,00,00,000
					01-JUN-17	43	50,00,00,000
						107	50,00,00,000
						21	4,60,00,16,000
					01-SEP-17	115	50,00,00,000
					01-DEC-17	82	16,35,00,000
						70	5,49,17,800
					01-FEB-18	8	33,34,00,000
						46	9,70,00,000
					01-MAR-18	245	5,00,00,000
						54	13,00,00,000
						152	3,00,00,000
						156	16,66,00,000
						96	3,94,61,538
					01-AUG-18	107	16,00,00,000
					01-DEC-18	56	8,40,04,000
					01-FEB-19	51	17,54,00,000
						108	8,31,94,000
						152	4,28,02,000
					01-MAR-19	56	11,91,51,000
						179	2,50,00,000
						74	7,50,00,000
					01-JUN-19	15	4,22,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-JUL-19	78	1,20,00,000
					01-NOV-19	110	32,06,000
						17	3,00,00,000
						58	5,24,19,000
						107	33,33,000
					01-DEC-19	48	2,84,40,000
						47	1,89,60,000
					01-FEB-20	146	2,49,76,000
						169	13,48,00,000
						189	99,81,000
					01-MAR-20	108	7,50,00,000
						249	2,97,20,000
						266	1,98,14,000
						76	11,80,05,467
						267	1,89,62,000
					01-JUN-20	56	9,82,95,000
						57	14,74,42,000
					01-JUL-20	44	4,21,000
					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
					01-SEP-20	47	33,33,000
						104	48,32,85,000
					01-OCT-20	171	4,59,00,00,000
						181	7,87,644
						170	2,20,17,000
						169	2,00,00,00,000
						121	17,00,00,000
						115	1,00,00,00,000
						65	2,16,00,000
					01-NOV-20	100	5,25,000
						72	1,00,00,00,000
						152	92,65,00,000
						216	11,66,00,000
					01-DEC-20	95	7,19,67,000
						137	1,07,23,000
						40	50,00,00,000
					01-JAN-21	78	29,16,67,000
						111	4,00,00,000
						39	10,00,00,000
						36	2,18,000
					01-FEB-21	128	25,00,000
					01-MAR-21	66	2,35,65,350
						82	7,07,11,000
						74	2,00,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs	
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-MAR-21	105	3,47,83,000	
						114	5,00,00,000	
						124	44,68,700	
						223	2,53,52,000	
						83	5,94,90,000	
						01-JUN-21	62	5,00,000
							63	33,10,000
							61	2,34,89,000
						01-JUL-21	52	16,55,000
							33	52,25,000
					62		10,00,00,000	
					66		1,00,00,00,000	
					56		1,50,00,000	
					47		2,00,00,000	
					49		5,00,000	
					80		19,95,00,000	
					116		15,00,00,000	
					110		2,75,00,000	
					01-AUG-21	109	5,10,25,000	
						108	34,65,00,000	
						97	7,65,38,000	
						93	6,62,00,000	
						85	50,00,000	
						58	2,26,17,000	
						57	7,08,000	
						49	1,50,78,000	
						48	4,72,000	
						01-SEP-21	111	15,00,00,000
					118		8,00,00,000	
					69		18,68,29,000	
					71		3,00,000	
					106		3,81,24,000	
107	2,54,16,000							
01-OCT-21	176	3,00,000						
	54	40,00,000						
	49	25,00,00,000						
	48	32,50,00,000						
	45	2,66,72,000						
	44	2,40,00,000						
	43	90,00,00,000						
	40	2,14,16,115						
	91	50,00,000						
	68	20,00,00,000						
01-NOV-21	177	1,30,34,00,000						
	72	7,08,000						
	66	4,72,000						
01-DEC-21	35	60,00,00,000						
	52	84,00,000						
	51	11,00,00,000						

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-DEC-21	7	82,03,35,300				
						70	14,99,00,000				
					66	14,55,00,000					
		Total:							31,98,38,40,914		
		Count: 132									
		2425		5	57	01-MAY-17	2	5,18,75,000			
							3	26,00,00,000			
							4	2,33,00,000			
						01-JUL-17	1	2,33,00,000			
							2	26,00,00,000			
							6	5,18,75,000			
						01-SEP-17	2	2,33,00,000			
							3	26,00,00,000			
	5					5,18,75,000					
01-JAN-18	2					3,46,00,000					
	4					1,58,00,000					
01-FEB-18	1					17,32,00,000					
01-MAR-18	1					78,00,000					
	5					1,72,75,000					
01-DEC-18	1					2,35,08,000					
01-JUN-19	2					4,63,77,000					
01-AUG-19	2					1,54,59,000					
01-NOV-19	3					3,09,18,000					
01-DEC-19	2					4,63,77,000					
01-JAN-20	1					4,63,77,000					
01-MAR-20	7					96,09,000					
	1					3,75,000					
01-AUG-20	3					10,31,23,000					
01-DEC-20	1					3,43,74,000					
01-FEB-21	2					5,00,00,000					
01-MAR-21	2					3,13,15,000					
Total:							1,69,20,12,000				
Count: 26											
4401				57	01-OCT-21	45	69,00,000				
					Total:						69,00,000
					Count: 1						
4402				57	01-MAR-05	1	1,04,50,000				
					Total:						1,04,50,000
Count: 1											
4402				57	01-APR-17	1	11,17,00,000				
					01-MAY-17	2	8,26,00,000				
					01-JUL-17	1	8,26,00,000				
					01-OCT-17	2	8,26,00,000				
					01-JAN-18	2	7,47,00,000				
						1	5,51,00,000				
					01-MAR-18	1	4,71,00,000				
Total:							53,64,00,000				
Count: 7											
570034	ACCOUNTS OFFICER.A.O, DIR. OF	2401	2	57	01-MAR-21	207	2,00,00,000				

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2401	2	57	01-MAR-21	212	3,00,00,000
					Total:		5,00,00,000
					Count: 2		
		2403	4	57	01-MAY-19	51	15,00,000
					01-SEP-19	28	12,72,00,000
						73	6,00,00,000
					01-OCT-19	3	10,00,000
					01-DEC-19	80	10,000
					01-JAN-20	80	80,00,000
					01-FEB-20	19	5,00,000
						82	3,40,000
						83	2,00,000
						84	3,40,000
						85	9,86,20,000
					01-MAR-20	21	1,15,000
						131	66,94,000
					01-MAY-20	27	2,50,000
						1	15,51,32,000
						28	35,40,000
						32	6,00,000
					01-JUN-20	17	2,50,000
						16	6,00,000
						21	35,40,000
					01-JUL-20	98	6,00,000
						97	50,00,000
					01-SEP-20	19	6,00,000
						21	10,00,000
						39	36,90,000
						40	1,38,000
					01-OCT-20	24	60,05,77,000
					01-NOV-20	66	57,92,000
					01-DEC-20	62	49,76,70,000
					01-JAN-21	46	10,00,000
					01-FEB-21	59	25,00,000
					01-MAR-21	33	50,00,00,000
						134	1,50,000
						107	50,00,00,000
						136	81,57,000
						6	3,40,000
					01-APR-21	15	30,00,000
						16	8,00,000
					01-MAY-21	38	11,13,000
						51	20,00,000
						24	70,50,000
					01-JUN-21	3	24,93,00,000
						4	2,00,000
						2	20,00,00,000
						1	2,00,00,000
					01-JUL-21	28	15,60,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-JUL-21	20	9,75,000	
						40	2,00,00,000	
						41	1,97,00,000	
						42	6,33,60,000	
						43	6,50,000	
						44	6,03,00,000	
						50	15,00,00,000	
						51	64,85,000	
						52	52,67,54,000	
						53	13,00,00,000	
						54	1,00,00,000	
						39	1,35,00,000	
						22	19,00,00,000	
						24	1,97,00,000	
						27	54,75,000	
						9	50,000	
						19	50,00,000	
						18	11,48,000	
						17	25,22,000	
						01-AUG-21	57	2,05,800
							56	80,17,000
							50	24,13,28,300
							27	64,50,000
						01-SEP-21	55	12,25,00,000
						01-OCT-21	21	11,50,000
							23	1,97,00,000
							30	53,94,000
							31	8,75,000
							36	13,00,00,000
							37	5,00,000
							39	15,00,00,000
							20	50,00,000
						01-NOV-21	1	80,00,000
01-DEC-21	37	11,93,00,000						
	40	3,00,03,000						
	39	7,99,50,000						
	36	2,00,000						
	Total:	5,23,48,60,100						
	Count:	83						
	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-AUG-21	1	10,50,00,000	
					01-NOV-21	1	45,10,000	
					01-DEC-21	1	7,00,00,000	
				Total:		17,95,10,000		
				Count:		3		
570187	ASSISTANT ADMINISTRATIVE	2401	2	57	01-OCT-20	127	67,86,000	

**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
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	2	57	01-OCT-20	114	1,01,79,000
					Total:		1,69,65,000
					Count: 2		
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2401	2	57	01-JUL-21	107	57,18,000
						57	1,19,70,000
					01-NOV-21	37	17,50,000
						28	12,31,000
						27	1,19,70,000
					Total:		3,26,39,000
					Count: 5		
		2415	2	57	01-APR-21	9	64,00,000
						8	22,00,000
						7	7,00,000
						6	6,00,000
						5	10,00,000
						19	27,87,00,000
						18	4,29,00,000
						16	18,97,00,000
						15	2,83,00,000
						3	22,00,000
						10	19,00,000
						11	37,00,000
						12	16,45,00,000
						4	36,00,000
						14	67,76,00,000
						13	24,72,00,000
					01-JUN-21	6	19,00,000
						7	64,00,000
						8	22,00,000
						9	7,00,000
						10	6,00,000
						11	10,00,000
						12	22,00,000
						13	94,00,000
						16	2,83,00,000
						17	4,29,00,000
						4	37,00,000
						5	36,00,000
					01-JUL-21	2	18,97,00,000
						3	27,87,00,000
						4	24,72,00,000
						1	16,45,00,000
						5	67,76,00,000
					01-SEP-21	17	19,00,000
						15	37,00,000
						14	36,00,000
						13	22,00,000
						12	10,00,000
						11	6,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570516	PROFESSORASSOCIATE	2415	2	57	01-SEP-21	10	7,00,000
	PROFESSOR,O/O,THE COUNCIL OF					9	22,00,000
	STATE AGRICULTURE UNIPODIUM					8	64,00,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR					7	18,97,00,000
						6	2,83,00,000
						5	27,87,00,000
						4	4,29,00,000
						3	16,45,00,000
						1	67,76,00,000
						2	24,72,00,000
					Total:		4,96,30,00,000
					Count: 49		
		2702	3	57	01-JUN-21	13	16,60,000
					01-JUL-21	17	16,45,000
					01-DEC-21	10	16,60,000
					Total:		49,65,000
					Count: 3		
600735	SUPRINTENDENTFISHERIES OFFICE D-117 SARDARPATEL BHAVANNADIAD	2405	6	60	01-AUG-21	6	12,500
					Total:		12,500
					Count: 1		
650450	DIRECTORDIRECTOR OF HORTICULTUREHIMATNAGARHIMATNAGAR	2401	2	65	01-DEC-21	63	5,86,400
						71	2,19,750
						72	6,532
						69	1,32,000
					Total:		9,44,682
					Count: 4		
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		
Total:							44,74,41,82,796
Count:					332		

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
570011	UNDER SECERETARY TO THE GOVTUNDER SECRETARYFOREST & ENVIORNMENT DEPTGANDHINAGAR	2215	27	57	01-JAN-11	2	1,93,750
					01-FEB-14	2	1,87,500
					01-MAR-15	1	2,50,000
					01-AUG-18	7	2,50,000
						8	9,50,000
					01-FEB-19	4	5,00,000
					Total:		23,31,250
					Count: 6		
		3435	27	57	01-JAN-20	1	16,00,000
					01-MAR-20	2	49,00,000
					01-MAY-20	1	6,00,00,000
					01-JUN-20	3	2,00,00,000
						2	30,00,000
						1	35,00,000
					01-AUG-20	1	10,94,00,000
					01-SEP-20	1	35,00,000
					01-OCT-20	1	2,78,00,000
					01-MAR-21	1	18,75,000
					01-MAY-21	1	5,00,00,000
					01-JUN-21	1	25,00,000
					01-JUL-21	7	5,00,00,000
						6	60,00,000
					01-OCT-21	6	8,00,00,000
						5	37,00,000
					Total:		42,77,75,000
					Count: 16		
Total:							43,01,06,250
Count:					22		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570023	UNDER SECERETARY TO THE GOVTUNDER SECRETARYPORTS & TRANSPORTS DEPTGANDHINAGAR	2041	74	57	01-OCT-20 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

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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	1 2	4,00,000 76,000
					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	36	91,59,000
					Total:		91,59,000
					Count: 1		
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	3 5	75,75,000 70,50,000
					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-OCT-21	26 19 20 12 8 29 31 35 37 42 55	7,52,63,000 2,60,45,000 92,24,000 11,01,000 24,25,000 8,10,69,000 19,000 18,36,000 34,39,000 38,00,00,000 15,00,000
					Total:		58,19,21,000
					Count: 11		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2851	49	57	01-NOV-17	55	3,00,00,000
					Total:		3,00,00,000
					Count: 1		
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	51	57	01-JUL-20 01-SEP-20 01-DEC-21	1 2 2	5,00,00,000 5,00,00,000 3,00,00,000
					Total:		13,00,00,000
					Count: 3		
		5452	51	57	01-JUL-11	2	12,50,000
					Total:		12,50,000
					Count: 1		
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-MAR-16 01-SEP-19 01-DEC-20 01-JAN-21 01-MAR-21	4 10 37 6 50 21	50,000 43,00,000 13,14,000 13,02,000 1,00,00,000 20,00,000

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-MAR-21	118	22,67,991					
					01-JUN-21	147	12,50,000					
						144	50,00,000					
						123	1,75,00,000					
						81	75,00,000					
					01-SEP-21	114	2,89,000					
						66	1,75,00,000					
						67	25,24,000					
					01-OCT-21	85	9,18,000					
					Total:		7,37,14,991					
					Count:	15						
					570108	ACCOUNTS OFFICERCOMMISSIONER OF GEOLOGY & MINING,BLOCK NO.1/7,UDHYOG BHAVAN,GANDHINAGAR	2853	50	57	01-AUG-19	10	6,07,22,450
										01-MAR-20	62	5,11,27,550
										Total:		11,18,50,000
					Count:	2						
570431	ACCOUNTS OFFICERDISTRICT INDUSTRIES CENTRE3RD FLOOR M S BLDG GANDHINAGAR	3452	51	57	01-MAR-10	2	1,51,50,000					
					Total:		1,51,50,000					
Count:	1											
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2852	49	57	01-AUG-04	11	6,00,000					
					01-JAN-05	4	45,00,000					
					Total:		51,00,000					
Count:	2											
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2852	49	57	01-JAN-04	7	1,52,132					
						14	10,00,000					
					Total:		11,52,132					
Count:	2											
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	01-MAR-03	123	11,111					
					01-FEB-04	38	9,600					
					Total:		20,711					
Count:	2											
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2425	49	59	01-MAR-04	117	7,695					
					Total:		7,695					
					Count:	1						
600431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTRE PIJ ROADNADIAD	2852	49	60	01-FEB-17	3	20,97,000					
					Total:		20,97,000					
					Count:	1						
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2425	49	61	01-MAR-02	82	9,600					
					Total:		9,600					
					Count:	1						
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000					
					Total:		16,000					
					Count:	1						
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEEMEHSANA	2425	49	62	01-JAN-02	42	15,277					
					Total:		15,277					
					Count:	1						
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000					
					Total:		10,000					
					Count:	1						
640194	DISTRICT REGISTRARDIST. REGI. C.S.	2425	49	64	01-OCT-01	89	24,000					

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	142	11,000		
						94	6,800		
						93	24,000		
						92	8,400		
						91	24,000		
						90	8,600		
						88	24,000		
						87	9,000		
							01-NOV-01	169	20,000
						175	10,000		
						158	10,000		
							01-DEC-01	52	10,000
						45	10,000		
						Total:			
Count:						14			
640401	SPECIAL AUDITORSP.AUDITOR(MILK)DUDHSAGA R ROAD B N 3-ARAJKOT	2425	49	64	01-OCT-01	130	21,000		
						140	10,000		
						129	10,000		
							01-NOV-01	110	10,000
						97	10,000		
						134	20,000		
						41	10,000		
						123	15,000		
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	13	14,844		
							01-MAR-03	45	13,105
							01-SEP-03	31	10,000
								32	10,000
							01-OCT-03	4	32,000
							01-MAR-04	60	15,705
							01-FEB-05	18	5,433
						Total:			
Count:						7			
830431	GENERAL MANAGERDISTRICT INDUSTRIES CENTRE,SHRIJI	2852	49	83	01-MAR-17	1	16,950		

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830431	GENERAL MANAGERDISTRICT INDUSTRIES CENTRE,SHRIJI RESIDENCY,FLAT NO.1 & 3,SHARDANAGAR,LUNAWADA	2852	49	83	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	11	10,000
						13	5,741
						12	7,500
					01-FEB-19	11	9,484
						9	40,525
					Total:		73,250
					Count:	5	
		2852	49	85	01-AUG-17	1	8,790
					01-SEP-18	1	5,913
					01-OCT-19	1	13,998
					Total:		28,701
					Count:	3	
Total:							98,83,86,234
Count:						95	

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Department: GENERAL ADMINISTRATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510681	DY. DIRECTOR SARDAR PATEL	2070	35	51	01-JUN-21	20	3,12,40,000
	INSTITUTE OF PUBLIC ADMN.SPIPA				01-DEC-21	32	3,15,86,000
	BUILDING OPP. ISROSATELLITE				Total:		6,28,26,000
	ROAD,AHMEDABAD				Count: 2		
570012	UNDER SECERETARY TO THE	2052	33	57	01-DEC-21	1	20,00,000
	GOVTUNDER SECRETARYGENERAL				Total:		20,00,000
	ADMN DEPTGANDHINAGAR				Count: 1		
		2070	35	57	01-JUN-21	16	4,91,000
					Total:		4,91,000
					Count: 1		
570068	DIRECTORDIRECTORECONOMIC AND	3451	33	57	01-AUG-21	5	1,53,75,000
	STATISTICSGANDHINAGAR				Total:		1,53,75,000
					Count: 1		
Total:							8,06,92,000
Count:					5		

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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	

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
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	43	15,75,000
	EDUCATION,G.SGANDHINAGAR					42	60,41,900
						40	31,41,300
						6	1,65,46,000
						5	1,14,00,000
						4	2,38,73,000
						44	64,17,500
						7	4,18,49,600
					01-MAR-21	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
						65	1,51,51,100
						99	36,17,51,800
					01-APR-21	34	15,29,85,700
						35	1,43,83,200
						36	2,50,000
						37	49,13,300
						38	43,08,100
						30	2,12,73,000
						31	2,50,00,000
						32	1,07,48,000
						33	6,37,73,900
					01-JUL-21	53	2,12,75,000
						56	1,46,83,000
						55	6,32,31,600
						54	2,50,00,000
						58	84,48,900
						63	2,50,000
						64	38,82,800
						65	61,91,900
						73	13,85,12,600
					01-SEP-21	1	2,93,65,200
					01-OCT-21	66	38,32,800

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-OCT-21	65	97,11,200						
						64	48,88,000						
						69	1,72,23,700						
						70	2,50,00,000						
						71	8,09,00,500						
						72	19,23,62,200						
						67	2,50,000						
						68	2,12,75,000						
						Total:							1,79,85,76,708
						Count: 47							
570142	RESEARCH OFFICER RESEARCH OFFICER COMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-NOV-18	95	75,00,000						
						94	50,00,000						
						22	40,00,000						
						39	1,05,68,000						
											01-DEC-18	109	1,00,00,000
												5	3,09,00,000
												6	2,40,00,000
												7	42,43,86,000
												8	1,50,00,000
												9	1,80,00,000
											10	21,47,28,000	
											11	14,31,52,000	
										01-JAN-19		108	1,40,00,000
											104	30,00,000	
											110	20,46,00,000	
											27	41,25,00,000	
											102	40,00,000	
											103	52,00,000	
											105	90,00,000	
											106	95,00,000	
										01-FEB-19		1	4,45,00,000
											83	1,00,79,00,000	
										01-MAR-19		72	2,07,73,000
											73	2,60,70,000	
											77	2,17,20,000	
											108	10,00,000	
											138	10,80,000	
											139	59,80,000	
											5	1,95,00,000	
											7	8,00,00,000	
						10	50,73,000						
						11	60,00,000						
						44	6,15,00,000						
						251	19,12,000						
						252	51,57,000						
						255	15,00,00,000						
						267	4,84,60,000						
						268	2,75,00,000						
						269	1,80,00,000						

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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	297	6,48,83,000
						328	9,73,24,000
						163	2,43,15,000
						167	4,20,00,000
						168	1,21,28,000
						169	6,31,08,000
						170	66,00,000
						171	45,00,000
						173	54,95,000
						174	95,00,000
						198	1,60,50,000
						199	16,11,47,000
						200	1,95,50,000
						201	4,00,00,000
					01-MAY-19	73	68,32,65,000
						83	5,13,28,000
						84	2,51,74,000
						85	8,91,49,000
						86	9,90,61,000
						90	5,05,65,000
						88	13,00,09,000
						89	18,99,68,000
						87	42,12,93,000
						91	6,64,000
					01-JUL-19	86	6,00,000
						87	10,00,000
					01-OCT-19	101	8,96,000
						102	7,20,000
						98	24,38,000
						97	12,00,000
						95	2,52,00,000
						94	25,62,000
						177	2,90,00,000
						176	30,00,000
						175	36,67,000
						157	29,49,000
						99	5,00,000
						169	2,00,00,000
						170	4,30,00,000
						172	20,00,000
						173	3,92,000
						174	40,00,000
					01-DEC-19	101	7,50,000
						100	10,12,000
						99	55,60,000
						96	22,72,166
						67	17,44,79,000
						121	5,00,00,000
						107	1,50,00,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-DEC-19	106	9,00,00,000
						93	55,04,892
					01-JAN-20	123	8,57,75,000
						122	8,90,62,000
						121	2,09,78,000
						120	4,14,00,000
						113	22,89,89,000
						112	15,70,21,000
						111	74,20,35,000
						110	33,45,95,000
						144	15,00,000
						143	1,00,67,000
						142	7,04,46,000
						141	9,04,00,000
						140	4,35,00,000
						139	1,00,00,000
						138	1,00,33,000
						137	2,60,00,000
						136	13,36,000
						135	13,43,54,000
						131	6,04,58,000
						124	5,32,00,000
						125	7,98,00,000
					01-MAR-20	126	10,00,00,000
						159	22,66,72,000
						169	5,33,95,000
						170	95,58,000
						178	1,06,76,000
						180	1,02,37,000
						181	4,10,67,000
						182	1,96,73,000
						183	4,80,30,000
						184	7,00,02,000
						198	20,00,00,000
						200	4,39,00,000
						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

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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-20	126	1,34,00,000
						64	43,33,000
					01-APR-20	61	4,53,29,000
						62	9,16,55,000
						67	4,59,61,000
						66	6,75,92,000
						65	2,34,82,000
					01-MAY-20	64	6,75,92,000
						65	4,59,61,000
						66	4,53,29,000
						63	10,44,17,000
						62	33,75,00,000
						61	2,34,82,000
						60	9,16,55,000
						5	10,44,17,000
						4	33,75,00,000
					01-OCT-20	123	61,00,000
						116	3,33,30,000
						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
						105	1,00,00,000
						124	17,86,000
						117	1,43,40,000
						118	16,70,000
	119	55,70,000					
	120	83,30,000					
	121	40,00,000					
	122	80,00,000					
	106	90,48,000					
	111	33,31,12,000					
	109	75,00,000					
	108	90,48,000					
	107	58,00,000					
	01-SEP-21	13	32,26,000				
	01-OCT-21	176	1,37,50,000				
Total:							11,63,57,51,058
Count:						178	
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	55	4,18,77,000
						65	45,45,05,000
	64	68,17,55,000					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-OCT-20	19 25 47 46 44	8,08,54,000 10,98,74,000 45,34,97,000 30,23,31,000 4,94,58,000
						Total:	3,55,37,66,000
						Count:	11
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02 01-FEB-02	8 9 10	12,50,000 3,50,000 9,00,000
						Total:	25,00,000
						Count:	3
570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-FEB-17 01-JUN-17 01-SEP-17 01-FEB-19	100 149 128 129 96	6,00,000 4,50,000 4,50,000 13,50,000 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
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	4 10 9 5 1	1,00,000 1,75,000 1,50,000 15,00,000 17,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	Total:		36,25,000
					Count: 5		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	01-MAR-02	164	20,000
					Total:		20,000
					Count: 1		
		2203	8	60	01-JUN-02	3	1,50,000
					Total:		1,50,000
					Count: 1		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2203	8	61	01-FEB-03	10	1,50,000
					01-MAR-03	22	80,000
					Total:		2,30,000
					Count: 2		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	61	40,000
						62	80,000
						64	1,40,000
					Total:		2,60,000
					Count: 3		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02	38	40,000
					Total:		40,000
					Count: 1		
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01	24	43,214
					Total:		43,214
					Count: 1		
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-AUG-20	50	54,500
						51	62,000
						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		
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	01-DEC-21	61	22,97,200
						9	22,97,200
					Total:		45,94,400
					Count: 2		
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000
					Total:		83,15,000
					Count: 1		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-JAN-20	77	39,51,000
						76	6,37,170
					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	
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	
690408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICER1 JILLA SEVA SADAN OLD M S BLDG5TH FLOOR VALSAD	2202	9	69	01-SEP-21	41	60,000
					Total:		60,000
					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
					01-DEC-21	54	53,600
					Total:		1,07,600
					Count:	2	
750042	ACCOUNTS OFFICER(DP) HIGH EDU.	2202	8	75	01-JUL-01	232	1,00,38,000

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750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	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 01-NOV-21	3 23	1,30,00,000 1,10,000
					Total:		1,31,10,000
					Count: 2		
840408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MORBI	2202	9	84	01-OCT-20	51	2,00,000
					Total:		2,00,000
					Count: 1		
Total:							17,73,38,06,170
Count:					389		

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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-SEP-21	226 228	8,92,000 17,86,000
					Total:		26,78,000
					Count: 2		
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:							81,78,000
Count:					4		