

**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-JAN-22

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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	1003	55,93,85,43,666
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	13	48,25,000
LEG	LEGAL DEPARTMENT	7	2,66,180
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	418	2,21,09,25,971
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	43	30,34,59,689
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	151	48,71,69,35,920
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	162	33,56,35,606
TDD	TRIBAL DEVELOPMENT DEPARTMENT	1892	37,09,38,08,292
CLM	Climate Change Department	21	9,08,70,82,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	7	45,00,39,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1626	20,53,44,57,391
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	365	47,09,55,30,236
FOR	FOREST AND ENVIRONMENT DEPARTMENT	24	45,57,06,250
PAT	PORTS AND TRANSPORT DEPARTMENT	2	5,20,00,000
IND	INDUSTRIES AND MINES DEPARTMENT	82	42,12,85,715
GAD	GENERAL ADMINISTRATION DEPARTMENT	5	7,29,83,000
EDU	EDUCATION DEPARTMENT	400	20,47,49,62,370
REV	REVENUE DEPARTMENT	4	81,78,000
Total:		6515	2,61,86,52,52,790

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

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2801	73	51	01-MAR-03	4 8	13,98,000 4,50,000 18,48,000
					Total:		
					Count: 2		
510713	DIST. PLANNING OFFICERDISTRICT PLANNING OFFICEMEHSUL BHAVAN SUBHASH CIRCLEAHMEDABAD	2501	71	51	01-MAR-03	12 11 10	9,36,000 1,72,000 2,55,700 13,63,700
					Total:		
					Count: 3		
510950	GEOLOGISTENG GEOLOGICAL DN- 1,GROUND FLOOR B WINGDATA CENTRE,BARRAGE CANPUSVASANA,AHMEDABAD	2501	71	51	01-MAR-03	9 5 2 1 8 3 1 2 3	16,00,000 10,00,000 1,23,000 6,99,000 15,00,000 14,00,000 6,50,000 1,64,000 10,00,000 81,36,000
					01-NOV-03		
					01-FEB-04		
					01-MAR-04		
					Total:		
					Count: 9		
512076	DIRECTORDIR OF P & R CENTREABAD	2501	71	51	01-JUN-02	2	3,22,400 3,22,400
					Total:		
					Count: 1		
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORAVAR PALACEPALANPUR(BK)	2501	71	53	01-DEC-01 01-JUN-02	2 2	38,00,000 20,00,000 58,00,000
					Total:		
					Count: 2		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2501	71	53	01-MAR-03 01-JAN-05	3 3	35,79,300 23,49,000 59,28,300
					Total:		
					Count: 2		
		2505	71	53	01-MAR-02	1	3,80,000 3,80,000
					Total:		
					Count: 1		
		2515	70	53	01-FEB-02	27	1,43,000 1,43,000
					Total:		
					Count: 1		
530527	PRINCIPALADARSH NIVASI SCHOOL (VJ)DEESADIST.B.K.	2501	71	53	01-MAR-02	5 3	9,27,000 20,62,500 29,89,500
					Total:		
					Count: 2		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2501	71	54	01-SEP-01	1	9,00,000 9,00,000
					Total:		
					Count: 1		
550208	DIRECTORLOKBHARTI SANOSARA	2501	71	55	01-JUN-02 01-JUL-02	1 1	10,00,000 4,88,000 14,88,000
					Total:		
					Count: 2		
		2505	71	55	01-JUL-02	4	95,000

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550208	DIRECTORLOKBHARTI SANOSARA	2505	71	55	Total:		95,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	71	55	01-FEB-02	4	2,60,000
					Total:		2,60,000
					Count: 1		
550709	MAMLATDARMAMLATDAR,UMRALA, BHAVNAGAR	3054	70	55	01-MAR-02	14	750
					01-MAR-03	30	750
					Total:		1,500
					Count: 2		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2216	71	57	01-JUN-14	13	22,24,000
					01-SEP-14	6	11,12,000
					01-DEC-14	1	11,12,000
					01-JAN-15	10	11,12,000
					01-MAR-20	7	2,46,00,000
					Total:		3,01,60,000
					Count: 5		
		2501	71	57	01-JUN-07	6	5,25,00,000
					Total:		5,25,00,000
					Count: 1		
		2505	71	57	01-JUN-07	5	38,01,800
						7	4,21,10,000
					Total:		4,59,11,800
					Count: 2		
		2515	70	57	01-JUL-01	1	84,000
					01-AUG-01	1	84,000
					01-MAR-03	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 OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	71	57	01-FEB-21	8	26,04,000					
					7	1,61,35,000						
					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	86,53,10,000		
						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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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
which UCs have not been received till date**

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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	Vchrno	Vchgrs	
510076	ACCOUNTS OFFICER Commissioner of Health (Medical Services & Medical Education), Gandhinagar Gndhinagar	2236	40	51	01-SEP-01	37	1,04,000	
						38	8,80,000	
						39	3,00,000	
						40	2,30,000	
						01-OCT-01	46	1,47,297
							15	3,80,000
							39	1,10,000
							38	68,000
						01-DEC-01	23	97,606
							22	87,565
							20	91,653
							40	46,000
					01-JAN-02		16	23,866
							21	26,838
					01-MAR-02		15	29,520
							6	38,900
						5	24,900	
						9	2,00,000	
					7	1,50,000		
					41	1,50,000		
					40	78,096		
					39	67,813		
					21	2,00,000		
					8	1,00,000		
Total:							36,32,054	
Count:						24		
510418	CIVIL SURGEON CIVIL SURGEON AHMEDABAD	2210	39	51	01-NOV-21	192	4,60,653	
					01-JAN-22	754	10,11,196	
					Total:			
Count:						2		
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000	
					Total:			
Count:						1		
510547	ACCOUNTS OFFICER GOVT DENTAL COLLEGE & HOSPITAL CIVIL HOSP COMPOUND ASARWA AHMEDABAD	2210	39	51	01-DEC-18	1007	15,00,000	
					Total:			
Count:						1		
510558	ACCOUNTS OFFICER O/O THE REGI.DY.DIR.HEALTH & MEDICAL SER NEAR T.B. CENTRE, CIVIL HOSPITAL COMPOUND ASARAWA, AHMEDABAD	2210	39	51	01-JUL-20	513	1,05,00,000	
						514	1,48,00,000	
						1343	25,00,000	
						01-SEP-20	1453	53,50,000
							1452	74,50,000
						01-NOV-20	643	74,17,000
					640		67,40,000	
					639		50,00,000	
					01-DEC-20	572	2,40,87,000	
						1011	74,17,000	
						1010	5,82,000	
						1009	67,40,000	
300	6,06,000							

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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	1114	2,32,66,000					
						1115	3,54,24,000					
					01-FEB-21	1467	1,71,60,000					
						1419	55,55,000					
						1420	37,08,000					
						1507	98,86,000					
						1657	1,82,000					
						1422	42,92,000					
						512	7,57,000					
					01-MAR-21	1069	55,55,000					
						1180	37,08,000					
						1570	8,000					
						01-APR-21	843	12,83,48,000				
					01-MAY-21	442	1,13,06,000					
						434	1,18,75,000					
						456	25,00,000					
					01-JUN-21	1356	7,32,000					
						745	4,28,000					
						455	18,38,70,000					
						742	3,74,41,000					
						1548	29,000					
					01-JUL-21	626	25,00,000					
						1264	1,18,75,000					
						1248	1,20,000					
						1263	1,13,06,000					
					01-AUG-21	793	63,42,000					
						536	3,36,19,000					
					01-SEP-21	1455	1,38,000					
						1677	2,14,000					
					01-OCT-21	969	1,30,79,000					
						970	1,24,53,000					
						1467	3,44,34,000					
						963	90,000					
					01-NOV-21	331	2,58,000					
					01-JAN-22	954	3,45,000					
						492	2,72,000					
						490	3,23,000					
						952	75,93,000					
						951	79,75,000					
						1301	20,77,52,000					
						1314	1,20,00,000					
						Total:					94,79,07,000	
						Count:				54		
					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	2210	39	51	01-DEC-18	1110	25,00,000
										01-MAR-19	2757	15,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510752	ADMINISTRATIVE OFFICERM.&J.INSTT. OF OPTH., CIVIL HOSPITALCOMPOUND ASARWAAHMEDABAD	2210	39	51	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	2	50,00,237
						106	50,858
						105	94,451
						104	96,000
					01-AUG-21	121	25,183
						120	2,51,918
						7	40,74,639
					01-SEP-21	12	13,313
					01-OCT-21	156	16,48,199
						29	20,00,000
					01-DEC-21	141	4,81,778
						140	9,07,004
					01-JAN-22	31	9,85,600
	Total:	1,56,29,180					
	Count: 13						
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 OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL,CIVIL ROADBHARUCH	2210	39	54	01-DEC-21	67	20,00,000
					Total:		20,00,000
	Count: 1						
550418	ACCOUNTS OFFICERACCOUNTS OFFICER SIR T HOSPITALBHAVNAGAR	2210	39	55	01-JUN-20	103	4,42,750
						249	4,42,750
						250	2,01,250
					01-JUL-20	372	2,01,250
						1	2,01,250
						121	1,20,750
					01-AUG-20	233	40,194
						287	2,41,500
					01-SEP-20	246	3,87,188
						141	2,01,250
						249	4,02,500
						250	3,79,500
						253	1,32,258
						232	2,41,500
						251	2,40,374
					01-OCT-20	305	2,07,000
						304	2,01,250
	303	1,95,500					
	301	2,01,250					
	302	2,41,500					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
550418	ACCOUNTS OFFICER OFFICER SIR T HOSPITAL	2210	39	55	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	SUPRINTENDENTS NSINHJI HOSPITAL PALITANABHAVNAGAR	2210	39	55	01-SEP-20	174	5,00,000	
					Total:		5,00,000	
	Count: 1							
570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH	2210	39	57	01-APR-19	103	11,25,00,000	
						104	11,25,00,000	
						308	7,42,05,000	
					01-FEB-20	252	20,00,000	
						253	50,00,000	
						265	4,00,00,000	
					01-JUN-20	5	11,67,000	
						10	33,33,000	
						127	4,75,25,000	
						128	1,87,50,000	
						126	2,00,00,000	
						125	1,21,25,000	
						124	1,25,00,000	
						123	1,50,00,000	
						118	9,00,00,000	
						117	8,48,96,000	
						114	13,58,92,000	
						110	17,50,000	
						105	50,00,000	
						104	17,50,000	
						01-MAY-21	114	3,75,00,000
						159	15,00,00,000	
						116	10,00,00,000	
	117	9,39,90,000						
	176	74,50,000						
	169	14,50,00,000						
	168	12,50,00,000						
	167	20,00,00,000						
	166	19,00,00,000						
	165	18,01,68,000						
	164	13,50,00,000						
	163	11,50,00,000						
	162	15,00,00,000						
	161	13,00,00,000						
	160	12,00,00,000						
	115	8,00,00,000						
	01-JUN-21	249	17,50,000					
		242	50,00,000					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-JUN-21	247	17,50,000
	ACCOUNTS						
	OFFICER				01-JUL-21	249	2,91,135
	DIRECTOR OF MEDICAL					91	18,01,70,000
	EDUCATION &					114	1,25,00,000
	RESEARCH					113	9,00,00,000
	GANDHINAGAR					112	2,00,00,000
						111	1,87,50,000
						110	1,50,00,000
						109	10,00,00,000
						108	9,39,90,000
						106	8,48,93,000
						105	3,75,00,000
						101	4,75,25,000
						99	1,21,25,000
						94	15,00,00,000
						93	12,50,00,000
						92	13,58,92,000
						83	14,50,00,000
						84	11,50,00,000
						85	12,00,00,000
						86	15,00,00,000
						87	13,50,00,000
						88	13,00,00,000
						89	20,00,00,000
						90	19,00,00,000
						115	8,00,00,000
					01-AUG-21	298	66,82,762
						176	27,84,400
						175	95,10,000
						174	62,10,600
					01-OCT-21	78	1,31,00,000
						90	3,75,00,000
						75	5,15,43,000
						253	25,00,000
						118	12,50,00,000
						111	23,62,062
						109	15,00,00,000
						104	10,50,000
						103	7,04,331
						101	54,00,000
						100	17,50,000
						99	18,90,000
						77	1,87,50,000
						79	2,16,00,000
						80	1,35,00,000
						81	1,62,00,000
					01-NOV-21	80	45,62,250
					01-DEC-21	330	14,50,000
						331	11,67,000

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which UCs have not been received till date

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
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						
						253	22,67,100						
						316	9,00,00,000						
						317	9,12,58,000						
						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						
											01-JAN-22	141	85,37,150
												165	60,00,000
						166	1,90,000						
						245	14,45,000						
						168	6,60,580						
						169	20,50,000						
						170	10,23,250						
						167	16,50,000						
					Total:		7,27,41,35,620						
					Count:	118							
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	39	57	01-SEP-20	199	5,79,96,000						
					01-OCT-20	78	22,00,000						
						271	22,00,000						
						263	5,79,96,000						
						129	70,01,407						
						290	5,78,31,000						
						333	22,00,000						
						602	8,50,94,457						
						653	4,83,47,000						
						473	78,00,261						
						472	33,00,000						
						471	33,00,000						
						470	26,57,875						
						214	5,78,31,000						
						139	8,42,04,000						
					01-APR-21	139	8,42,04,000						
					01-SEP-21	354	32,00,000						

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDO Id	DDO Name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570075	ACCOUNTS OFFICER ACCOUNTS OFFICER COMMR OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	39	57	01-OCT-21	112	3,65,00,000	
						262	11,46,00,000	
						378	40,00,000	
						368	10,49,85,000	
						01-NOV-21	76	5,00,00,000
						77	4,00,00,000	
						78	8,00,00,000	
						81	54,00,000	
						Total:		
Count: 24								
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	39	57	01-JUL-19	206	64,32,00,000	
						95	82,66,000	
						287	1,06,12,66,000	
						286	1,59,19,00,000	
						208	2,01,45,000	
						215	42,88,00,000	
						01-AUG-19	315	9,48,66,000
						52	25,00,000	
						01-SEP-19	188	23,22,00,000
						186	40,00,00,000	
						175	14,23,00,000	
						169	15,48,00,000	
						166	1,12,00,000	
						165	40,00,000	
						164	20,00,000	
						01-OCT-19	132	10,57,00,000
						403	37,18,00,000	
						405	3,72,66,000	
						406	5,59,00,000	
						407	49,05,00,000	
						400	24,78,67,000	
						100	7,04,67,000	
						01-NOV-19	11	32,70,01,000
						01-DEC-19	200	27,00,00,000
01-JAN-20	192	64,66,67,000						
	193	97,00,00,000						
01-FEB-20	82	1,11,73,000						
01-MAR-20	282	3,00,00,000						
	267	28,73,000						
	421	10,00,000						
	420	11,50,000						
	411	7,67,000						
	386	35,31,00,000						
	382	32,00,000						
	380	21,33,000						
	104	6,83,00,000						
	106	17,48,00,000						
	110	4,55,34,000						
	112	11,65,33,000						

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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-MAR-20	178	1,27,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.					237	18,77,000
	OF HEATLH,MEDICAL SERVICE &					512	6,28,00,000
	MEDICAL EDUCATIONGANDHINAGAR					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
					01-MAY-20	70	19,79,33,000
						71	29,69,00,000
						72	85,79,00,000
					01-JUN-20	119	2,00,00,000
						120	19,82,83,000
						130	1,70,00,000
						198	1,52,65,000
						118	55,96,000
					01-JUL-20	173	50,00,000
						175	39,97,000
						199	2,10,52,00,000
						201	1,40,34,67,000
						313	20,00,000
						52	2,00,00,000
						58	18,66,18,000
						116	15,41,41,000
					01-AUG-20	217	79,68,000
						219	7,00,000
						245	10,78,08,000
						249	85,00,00,000
					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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-DEC-20	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	162	91,88,000
						316	5,34,35,000
						309	17,67,00,000
						294	21,55,16,000
					01-FEB-21	392	6,66,67,000
						387	3,82,29,300
						386	4,00,00,000
						310	1,38,19,000
						400	17,21,000
						309	6,96,75,000
						210	3,67,00,000
						226	1,00,00,000
						90	88,00,00,000
					01-MAR-21	102	1,00,00,000
						213	97,56,89,000
						173	1,34,31,00,000
						137	81,99,87,000
						606	2,53,00,000
						556	1,33,33,000
						691	65,56,000
						690	6,34,46,000
						686	9,51,69,000
						683	21,56,17,000
						618	4,80,67,000
						616	7,21,00,000
						90	1,50,00,00,000
					01-MAY-21	184	26,77,00,000
						188	17,84,66,000
						189	41,66,70,000
						92	90,67,65,000
						196	63,37,25,000
						91	7,00,000
						257	89,13,000
						208	3,88,00,000
						207	3,07,00,000
						201	3,36,00,00,000
					01-JUN-21	225	17,76,02,000
						224	22,83,00,000
						223	22,93,31,000
						205	15,00,000
					01-JUL-21	124	2,00,00,000
						123	4,16,00,000
						126	3,06,00,000

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-JUL-21	301	5,19,00,000
					131	15,00,000	
					144	89,13,000	
					154	3,89,00,000	
					125	2,00,00,000	
					01-AUG-21	81	2,01,81,33,000
					99	3,02,72,00,000	
					100	65,26,55,000	
					226	47,92,00,000	
					300	71,88,00,000	
					01-SEP-21	360	3,07,00,000
					359	1,16,32,000	
					357	1,94,00,000	
					358	4,00,00,000	
					01-OCT-21	91	48,61,15,000
					92	81,67,45,000	
108	1,22,51,18,000						
01-NOV-21	50	1,08,68,000					
01-DEC-21	326	2,29,00,000					
01-JAN-22	297	3,07,80,000					
295	30,14,55,000						
294	45,21,82,000						
274	75,42,000						
253	23,49,30,000						
157	10,07,000						
Total:							44,36,48,10,300
Count:						162	
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:		
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	577	34,63,238
					578	1,21,954	
					576	15,84,705	
					580	52,93,066	
					672	6,86,856	
					579	25,73,266	
					575	37,53,981	
					574	45,14,318	
01-JUN-19	222	38,000					
165	93,750						
164	1,77,250						
01-JUL-19	61	1,10,750					

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570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-SEP-19	337	26,500
					01-JAN-20	119	60,750
					01-MAR-20	142	39,500
					01-JUN-20	3	61,45,000
					01-JUL-20	191	61,45,000
					01-AUG-20	87	1,00,000
					01-OCT-20	144	1,28,000
					01-DEC-20	177	1,45,000
					01-JAN-21	311	1,25,000
					01-MAR-21	627	15,000
						626	40,250
					01-NOV-21	31	3,81,500
					01-JAN-22	63	15,00,000
					Total:		6,99,64,384
					Count:	30	
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERVICIL 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
					01-JAN-22	171	5,00,000
					Total:		69,53,000
					Count:	5	
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK-5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-JUN-21	77	1,72,77,361
					01-OCT-21	376	58,70,254
					01-DEC-21	313	28,63,312
					Total:		2,60,10,927
					Count:	3	
570535	DY. DIRECTORDY. DIRECTOR (STATISTICS)COMMISSIONER OF HEALTH & MEDICALSERVICESB-5 OLD SACHIVALAYA GANDHINAGAR	2210	39	57	01-MAR-18	723	1,68,25,000
					Total:		1,68,25,000
					Count:	1	
570630	OFFICE SUPDTOFFICE SUPDTCOMMUNITY HEALTH CENTREMANSAGANDHINAGAR	2210	39	57	01-JUL-20	306	5,00,000
					Total:		5,00,000
					Count:	1	
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	59	48,000
						60	66,000
						62	60,000
					Total:		1,74,000
					Count:	3	
580418	ADMINISTRATIVE OFFICERGURU GOVIND SINH HOSPITALHOSPITAL ROADJAMNAGAR	2210	39	58	01-MAY-19	190	1,00,00,000
						429	11,00,000
					01-NOV-19	21	50,00,000
					01-JUL-20	343	5,00,000
						439	40,00,000
					01-JAN-21	2	1,00,00,000
					01-FEB-21	252	75,00,000
						422	6,00,00,000
					01-MAR-21	857	25,00,000
					01-MAY-21	89	10,00,00,000

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580418	ADMINISTRATIVE OFFICER GOVIND SINH HOSPITAL ROADJAMNAGAR	2210	39	58	01-MAY-21 01-JUL-21	208 404	20,00,000 6,49,65,000
					Total:		26,75,65,000
					Count: 12		
580470	SUPRINTENDENT HOSPITALVIKAS GRUH ROADJAMNAGAR	2210	39	58	01-JUN-19 01-AUG-20	142 163	5,00,000 5,00,000
					Total:		10,00,000
					Count: 2		
580524	ADMINISTRATIVE OFFICER HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19	863 862	15,000 40,000
					Total:		55,000
					Count: 2		
580560	ASSTT.PROFESSOR TRAINING CENTRE,ASSOCIATE PROFESSOR OFFICE,ALIYABADA,DIST.JAMNAGAR	2210	39	58	01-MAR-19	676	20,000
					Total:		20,000
					Count: 1		
580599	DY COLLECTOR SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102
					Total:		1,05,102
					Count: 1		
580999	ACCOUNTS OFFICER PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2210	39	58	01-MAY-21	168	3,33,11,000
					Total:		3,33,11,000
					Count: 1		
590074	SECRETARY CENTREJUNAGADH	2236	40	59	01-FEB-02	27 28	21,625 23,070
					Total:		44,695
					Count: 2		
590438	DY. COLLECTOR SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502
					Total:		83,502
					Count: 1		
590719	ACCOUNTS OFFICER OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-JAN-21	48 49 47 46 44 43 42 41 40 39 45	2,20,750 2,01,250 2,01,250 2,11,000 2,01,250 2,11,000 1,61,000 2,20,750 1,20,750 2,01,250 2,01,250
					01-MAR-21	50 49	90,250 40,250
					01-OCT-21	334 336 337 338 333 332 335	80,500 40,250 34,500 2,41,500 2,01,250 2,41,500 2,01,250

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590719	ACCOUNTS OFFICERACCOUNTS OFFICER CIVIL HOSPITAL,JUNAGADH.	2210	39	59	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	652	1,00,000
						653	1,00,000
					Total:		2,00,000
					Count: 2		
600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-AUG-19	198	22,45,000
					01-JAN-20	156	8,98,000
					01-JUN-20	120	12,80,000
					01-JUL-20	136	12,80,000
					01-JAN-22	250	5,00,000
					Total:		62,03,000
					Count: 5		
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	39	58,000
						38	1,00,000
					Total:		1,58,000
					Count: 2		
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL, COLLEGE ROADBHUUJ	2210	39	61	01-SEP-20	60	55,250
					01-JAN-21	208	7,47,865
						212	12,41,500
						209	14,97,896
						210	8,07,640
						211	15,01,000
						207	4,99,750
					01-MAR-21	160	40,00,000
					01-OCT-21	354	6,56,936
						353	14,98,663
						352	10,97,315
						351	9,25,900
						350	9,16,121
						349	12,63,750
						347	11,92,956
						348	5,24,746
					01-DEC-21	207	11,81,309
						206	16,03,750
					Total:		2,12,12,347
					Count: 18		
610486	PSYCHIATRICPSYCHRIATIST HOSPITAL FORMENTAL HALTH BHUJBHUJ	2210	39	61	01-JUL-20	241	5,00,000
					Total:		5,00,000
					Count: 1		
610527	ACCOUNTS OFFICERGOVT.POLYTECHNICMIRZAPU R ROADBHUUJ	2236	40	61	01-NOV-01	41	1,22,805
					Total:		1,22,805
					Count: 1		
620418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALMEHSANA	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

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620418	ADMINISTRATIVE	2210	39	62	01-DEC-21	260	40,250	
	OFFICERADMINISTRATIVE					259	80,500	
	OFFICER,GENERAL					258	18,000	
	HOSPITALMEHSANA					335	40,250	
Total:							2,48,54,750	
Count: 10								
620445	DIST.T.B.OFFICERDISTRICT	2210	39	62	01-FEB-20	240	97,000	
	T.B.OFFICERDISTRICT							
Total:							97,000	
Count: 1								
630418	ADMINISTRATIVE OFFICERGENERAL	2210	39	63	01-MAR-20	386	8,50,175	
	HOSPITALGODHRA					387	8,32,728	
						385	4,70,938	
						105	50,00,000	
						63	5,37,000	
						182	10,00,000	
						104	5,37,000	
						185	40,00,000	
						19	70,00,000	
	Total:							2,02,27,841
Count: 9								
640194	DISTRICT REGISTRARDIST. REGI. C.S.	2236	40	64	01-FEB-02	57	6,00,000	
	& AGR. & RURAL BAN.RAJKOT.					01-MAR-02	107	69,690
						120	70,000	
						121	60,000	
						122	60,000	
Total:							8,59,690	
Count: 5								
640334	ACCOUNTS OFFICERA O C C (CL-II)	2210	39	64	01-DEC-18	167	3,63,000	
	RDD HEALTH & MED SEROPP				01-JAN-19	561	47,000	
	GOVERNMENT PRESSRAJKOT					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	28	2,65,000	
						156	1,01,000	
					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	563	1,43,000	
						564	2,57,000	
					01-JUN-21	467	53,800	
		154	82,000					
	01-SEP-21	483	43,000					
	01-OCT-21	815	47,000					
		15	1,31,000					
	01-NOV-21	275	25,000					
	01-DEC-21	572	15,000					
	01-JAN-22	193	17,000					

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640334	ACCOUNTS OFFICER A O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	Total:		29,64,800
					Count:	22	
640418	ACCOUNTS OFFICER P.D.U. HOSPITAL NEAR MOCHI BAZARRAJKOT	2210	39	64	01-MAR-21	987	30,00,000
					01-MAY-21	378	40,00,000
						329	26,35,32,000
						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	407	3,83,250
						406	1,01,154
					01-OCT-21	692	2,69,700
					01-NOV-21	268	73,607
						267	2,27,750
					01-JAN-22	401	5,28,500
					Total:		29,32,636
					Count:	8	
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 OFFICER COMMUNITY HEALTH CENTRE IDAR, HIMATNAGAR	2210	39	65	01-DEC-18	121	99,519
					01-MAR-20	309	1,00,000
					Total:		1,99,519
					Count:	2	
660076	ACCOUNTS OFFICER HEALTH MEDICAL SERVICE (HS) GANDHINAGAR	2236	40	66	01-DEC-01	51	3,00,000
						50	1,80,000
					01-FEB-02	36	20,00,000
					01-MAR-02	110	70,000
					Total:		25,50,000
					Count:	4	
660523	ADMINISTRATIVE OFFICER R.D.D. HEALTH AND MEDICAL SERVICE C-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-20	921	1,00,000
						913	1,00,000
					01-MAR-21	366	1,00,000
					Total:		3,00,000
					Count:	3	
		2211	40	66	01-AUG-18	12	3,39,36,000
					Total:		3,39,36,000
					Count:	1	
660552	ADMINISTRATIVE OFFICER NEW CIVIL HOSPITAL MAJURAGATE SURAT	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

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660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-MAR-21	1057	25,00,000
					01-APR-21	271	25,00,00,000
					01-JUN-21	17	12,99,30,000
					01-OCT-21	180	16,84,250
						179	11,98,500
						178	14,65,500
						261	16,78,750
						246	14,53,085
						245	14,76,750
						243	13,45,250
						242	18,77,750
						241	12,37,500
						501	14,62,927
						432	16,15,131
						431	14,70,750
	430	55,00,000					
	244	15,24,250					
	01-NOV-21	306	17,39,250				
		305	16,36,750				
		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
					Total:		1,45,759
					Count:	3	
670462	SUPRINTENDENTCOMMUNITY HEALTH CENTRENEAR BALDEVJINI HAVEIDHARANGADHRA	2210	39	67	01-NOV-20	162	5,00,000
					Count:	1	
680076	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSVP BHUVANRAJMAHAL ROADVADODARA	2210	38	68	01-MAR-02	726	20,638
						725	9,652
					Count:	2	
		2236	40	68	01-MAR-02	29	60,000
					Total:		60,000
					Count:	1	
680418	ADMINISTRATIVE OFFICERA.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-AUG-18	899	40,00,000
					01-DEC-18	627	60,00,000
						626	50,00,000
					01-MAR-19	1908	2,80,00,000
						1721	40,00,000
					01-MAY-19	758	1,20,00,000
					01-AUG-19	285	1,00,00,000
					01-FEB-20	1082	1,00,00,000
					01-MAR-20	1895	1,00,00,000
					01-AUG-20	631	1,50,00,000
	01-JAN-21	259	1,00,00,000				
	01-FEB-21	924	1,50,00,000				

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680418	ADMINISTRATIVE OFFICER A.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-MAR-21	1618	30,00,000
					01-MAY-21	842	6,69,55,000
						843	12,71,03,000
						466	1,00,00,000
					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 KARELIBAUGHVADODARA	2210	39	68	01-FEB-17	986	17,100
					01-AUG-18	697	20,34,531
					01-OCT-18	693	42,58,391
						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
					01-FEB-19	306	4,24,257
						305	8,82,652
					01-MAR-19	1371	18,61,553
						1372	8,22,573
					01-JUL-19	264	4,28,420
						263	8,33,421
						240	8,37,472
						237	17,32,826
					01-AUG-19	460	4,24,883
	461	8,05,628					
01-OCT-19	616	8,22,820					
	294	2,63,331					
	293	1,75,027					
	878	8,49,041					
	290	4,29,569					
	1059	4,18,097					
01-NOV-19	488	4,30,846					
	489	8,49,229					
01-DEC-19	928	4,49,816					
	927	8,49,917					
	893	10,362					
	894	41,448					
01-JAN-20	300	4,38,100					
	296	8,43,213					

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 OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-FEB-20	742	4,37,481
						566	8,44,904
						613	8,40,639
						614	4,55,647
						999	8,36,344
						998	4,47,663
						918	1,74,626
						6	8,79,893
						5	1,16,596
						7	8,77,794
						8	4,67,016
						559	9,48,605
						560	17,65,045
						123	8,82,737
						910	4,61,910
						909	8,76,998
						677	25,50,931
						399	1,00,000
						124	51,810
						912	4,44,405
						913	8,59,778
						2	4,75,920
	3	8,83,101					
	814	4,67,361					
	811	8,67,141					
	75	13,26,370					
	777	26,25,388					
	962	8,99,069					
	964	8,86,511					
	392	8,68,789					
	813	18,98,12,000					
	Total:						24,94,87,711
	Count:				66		
690418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL ,HALAR ROADVALSAD	2210	39	69	01-JUL-19	110	21,59,519
						451	35,39,680
					Total:		56,99,199
	Count:				2		
690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	01-MAR-20	391	1,00,000
						390	1,00,000
						392	1,00,000
						424	1,00,000
					Total:		4,00,000
	Count:				4		
690745	SUPRINTENDENTSUPRINTENDENTCOM MUNITY HEALTH CENTREPARDI,VALSAD	2210	39	69	01-MAR-20	261	1,00,000
						262	1,00,000
						354	1,00,000
	Total:					3,00,000	
	Count:				3		
730401	DISTRICT REGISTRARDISTRICT	2236	40	73	01-JAN-02	1	9,09,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	Total:		9,09,000
					Count: 1		
730418	ADMINISTRATIVE OFFICERAdmn. Officer, General Hospital,BHAGWADA GATEPATAN	2210	39	73	01-OCT-21	111	1,00,00,000
					Total:		1,00,00,000
					Count: 1		
730480	ADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTRE,KAKOSHI,SIDHDHPUR,PATAN	2210	39	73	01-DEC-20	191	1,00,000
					Total:		1,00,000
					Count: 1		
730481	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,CHANASMA,DIST.PATAN	2210	39	73	01-DEC-18	74	91,937
					01-FEB-20	284	1,00,000
					Total:		1,91,937
					Count: 2		
730516	SUPDT. OF C. H. C.ADMINISTRATIVE OFFICERREFERAL HOSP & C H CSIDDHPUR PATAN	2210	39	73	01-FEB-21	219	40,250
						220	40,250
						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 OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	39	74	01-DEC-21	70	5,00,000
					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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750515	ADMINISTRATIVE	2210	39	75	01-JAN-20	207	96,000
	OFFICERADMINISTRATIVE					186	29,949
	OFFICER,GENERAL HOSPITAL					185	19,000
	PETLADANAND					184	2,00,387
						178	75,00,000
						100	2,13,636
					01-FEB-20	120	1,84,750
						121	1,83,889
						123	40,250
						124	41,250
						135	2,49,324
						147	3,53,349
						148	74,190
						149	2,60,195
						150	1,93,395
						151	1,48,493
						152	3,59,780
						153	27,703
						154	2,06,100
						155	3,29,845
						156	22,696
						207	47,750
						208	2,61,905
						209	2,49,883
						210	2,42,014
						211	79,636
						221	2,13,531
						222	2,42,051
						223	2,04,248
						224	2,06,630
						230	2,48,113
						231	2,50,310
						232	1,61,661
						233	2,59,141
						234	1,43,805
						235	1,55,304
						236	1,64,729
						237	1,78,315
						238	2,33,828
					01-MAR-20	463	31,924
						474	2,32,998
						491	26,500
						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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750515	ADMINISTRATIVE	2210	39	75	01-MAR-20	159	5,525
	OFFICERADMINISTRATIVE					238	1,13,419
	OFFICER,GENERAL HOSPITAL					239	2,00,917
	PETLADANAND					240	1,26,022
						241	12,000
						242	1,18,876
						278	16,000
						313	6,19,400
						314	1,31,386
						315	1,29,320
						321	15,500
						322	94,784
						323	97,026
						327	2,500
						363	8,15,627
						405	82,58,186
						410	80,285
						411	95,500
						418	3,34,076
						419	3,18,699
						429	27,50,178
						430	1,37,250
						431	40,000
						432	2,09,840
						433	2,31,081
						434	1,54,570
						435	1,85,375
						436	1,80,335
						460	2,14,500
						461	1,34,739
						462	1,17,891
					01-JUN-20	82	33,72,000
					01-JUL-20	101	33,72,000
					01-AUG-20	88	10,00,000
					01-OCT-20	162	3,67,250
						163	40,250
						257	1,05,500
					01-NOV-20	262	37,500
						261	1,62,215
						260	1,66,640
					01-MAR-21	115	5,696
						376	1,21,845
						377	7,232
						378	13,140
						381	1,26,914
						382	18,467
						383	1,16,090
						412	2,500
						114	7,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750515	ADMINISTRATIVE	2210	39	75	01-MAR-21	113	9,500
	OFFICERADMINISTRATIVE					555	32,000
	OFFICER,GENERAL HOSPITAL					553	9,520
	PETLADANAND					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	82	40,250
						206	40,250
						83	40,250
					01-JAN-22	85	17,250
						86	40,250
						Total:	12,56,716
						Count:	8
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	183	40,250
	TALKIES,S T ROADNAVSARI					184	40,250
						185	40,250
						186	40,250
						187	40,250
						188	17,250
						189	40,250
						202	47,250
						203	40,250
						204	6,500
						251	4,000
						256	50,000
						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
					01-AUG-20	221	4,000
						220	1,050
						166	525
						167	4,000

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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-AUG-20	168	4,200
	OFFICERADMINISTRATIVE OFFICER,M					169	4,200
	G G HOSPITALOPP JEHANGIR					219	4,000
	TALKIES,S T ROADNAVSARI					218	4,200
						217	4,000
						216	4,000
						154	2,55,000
						170	4,725
					01-SEP-20	119	40,250
						253	44,250
						97	40,250
						118	4,200
						96	4,800
					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	260	17,250
						254	40,250
						255	40,250
						256	40,250
						259	40,250
						261	17,250
						252	17,250
					01-OCT-21	170	39,591
						146	40,250
						167	40,250
						168	40,250
						169	40,250
					01-DEC-21	117	40,00,000
						118	40,250
						119	40,250
						120	40,250
						121	40,250
						278	40,250
						279	40,250
						280	40,250
						281	40,250
						283	40,250
						282	40,250
						285	40,250
						284	40,250
					01-JAN-22	154	40,250
						156	50,000
						155	17,250
						157	17,250

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770471	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER, M G G HOSPITAL OPP JEHANGIR TALKIES, S T ROAD NAVSARI	2210	39	77	Total: Count: 76		95,52,820
810467	ADMINISTRATIVE OFFICER GENERAL HOSPITAL, OLD BUILDING OF CHC., SALANGPUR ROAD, BOTAD	2210	39	81	01-SEP-21	66 59 64 63 62 65 58 61 60 50 51 55 56 57	2,41,500 40,250 80,500 2,67,398 3,81,750 2,78,250 50,000 3,51,750 90,250 50,000 3,20,750 2,01,250 1,20,750 2,41,500
					Total: Count: 14		27,15,898
830615	SUPRINTENDENTS SUPERINTENDENT, COTTAGE HOSPITAL, LUNAWADA	2210	39	83	01-JUL-20 01-SEP-20 01-NOV-20 01-FEB-21 01-NOV-21	23 96 164 113 9	17,250 40,250 40,250 20,00,000 5,00,000
					Total: Count: 5		25,97,750
840783	ADMINISTRATIVE OFFICER GENERAL HOSPITAL, GANDHI CHOWK MORBI	2210	39	84	01-JUL-21 01-SEP-21 01-OCT-21 01-NOV-21	86 149 127 97 27	3,62,15,269 82,37,250 61,61,750 24,93,750 36,57,500
					Total: Count: 5		5,67,65,519
850419	SUPRINTENDENTS SUPERINTENDENT GENERAL HOSPITAL, KHAMBHALIYA DEV BHUMI DWARKA	2210	39	85	01-MAR-20 01-JUL-20	168 94 113	1,59,450 79,600 10,00,000
					Total: Count: 3		12,39,050
Total:						1003	55,93,85,43,666
Count:							

**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	20	1,00,000
						14	75,000
					01-MAR-19	16	25,000
					01-OCT-19	19	4,05,000
						11	12,70,000
						29	4,50,000
						26	12,45,000
					01-JAN-20	3	4,75,000
					01-MAR-20	29	60,000
						12	1,00,000
						11	3,55,000
						13	1,00,000
					Total:		46,60,000
					Count:	12	
Total:							48,25,000
Count:					13		

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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

**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	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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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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 INSPECTOR OF REGISTRATION, BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04	33	12,000
					01-JAN-05	3	1,21,869
					Total:		1,33,869
					Count: 2		
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHIBITION CUM PROTECTION OFF "A" WING, SAHYOG BUILDING, 7th FLOOR, GANDHINAGAR	2235	106	57	01-MAR-21	117	3,65,773
					01-JUL-21	28	1,75,000
					01-DEC-21	79	75,000
					01-JAN-22	23	2,10,909
					Total:		8,26,682
					Count: 4		
570534	ACCOUNTS OFFICER C1-1(N), COMM R 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	14	53,161
						32	38,40,000
					01-SEP-16	68	95,23,125
					01-MAR-17	192	17,55,000
						195	7,35,000
					01-DEC-18	48	2,15,50,000
					01-JAN-19	43	29,00,000
					01-MAR-19	148	68,84,000
						142	41,04,759
						54	2,63,04,000
					01-MAY-19	46	1,00,00,000
						28	25,00,00,000
					01-SEP-19	91	2,40,00,000

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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	37	48,04,000					
						24	9,33,000					
						27	5,73,33,000					
						22	33,33,000					
						23	1,53,000					
						01-JAN-20	91	5,00,00,000				
						92	48,03,000					
						89	9,33,000					
						01-FEB-20	29	33,45,00,000				
						88	38,67,000					
						98	5,00,000					
						01-MAR-20	177	3,68,000				
						161	5,29,68,000					
						178	2,37,95,000					
						01-JUN-20	87	89,000				
						83	2,54,000					
						82	5,06,000					
						84	45,000					
						01-MAR-21	118	1,34,000				
						125	2,67,000					
					Total:							90,21,13,048
					Count: 34							
							2236	106	57	01-JUL-16	18	5,70,84,000
										01-MAY-20	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					

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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	8	16,74,000							
						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						4	44,80,000	
						01-JAN-22						5	1,20,00,000	
						01-JAN-22						12	6,07,000	
						01-JAN-22						11	24,28,000	
						01-JAN-22						2	3,75,000	
						Total:							19,81,24,000	
						Count: 40								
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	11	2,99,483							
						10	43,000							
						9	1,00,000							
						8	86,964							
						01-AUG-02						4	1,75,914	
						01-OCT-02						30	26,00,000	
						01-DEC-02						31	9,000	
						32	86,964							
						01-JAN-03						28	1,38,000	
						01-MAR-03						29	38,000	
						01-MAR-03						14	73,914	
						Total:							36,51,239	
						Count: 11								
						01-AUG-03						106	58	1,77,600
						01-JAN-04						4	73,914	
Total:							2,51,514							
Count: 2														
580460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFLAL BAUNGLOW COMPOUND,B/H OLD COLLCTORATE,JAMNAGAR	2235	106	58	01-JUL-21	40	3,02,499							
						22	2,02,935							
						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	28	10,42,500							
						75	8,57,500							
						46	28,50,000							
						26	1,04,26,000							
						27	77,97,563							
						30	8,16,250							
						45	13,48,750							
						01-AUG-21						60	10,800	
						01-AUG-21						58	62,33,750	
						01-SEP-21						59	34,36,125	
						01-SEP-21						58	9,07,500	
						01-SEP-21						57	30,92,500	

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590455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER/O DOWRY PROHIBITION CUM PROTECTION OFFOPP.CHILD OBSERVATION HOME,NR.HATHI KHANA,JUNAGADH	2235	106	59	01-SEP-21	60	8,03,750
						59	2,05,000
					01-OCT-21	101	3,41,003
						100	10,800
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	5	1,85,664
						6	2,07,006
						7	74,264
					01-JAN-03	24	9,000
						23	71,164
					01-MAR-03	70	2,34,117
						71	1,12,527
Total:							8,93,742
Count: 7							
			106	59	01-SEP-03	76	74,652
Total:							74,652
Count: 1							
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2236	104	61	01-OCT-02	34	1,80,000
						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:		
Count: 1							
620460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,T-5,3rd FLOOR,BLOCK NO-1,BAHUMALI BUILDING,MEHSANA	2235	106	62	01-JUN-20	34	2,87,944
						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
						51	64,92,938
					01-JAN-22	24	2,22,520

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630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER ROOM NO.28,37,38, 1st FLOOR,JILLA SEVA SADAN,GODHRA	2235	106	63	Total:		69,36,458
					Count: 3		
640182	JOINT REGISTRAR JT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02	7	99,920
						8	71,761
					01-OCT-02	101	1,00,000
					01-NOV-02	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		
			106	64	01-JUN-03	31	68,445
					01-AUG-03	26	1,77,600
						25	1,77,600
						23	1,77,600
						57	16,250
					01-SEP-03	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		

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	106	64	01-AUG-03	24	1,77,600
					Total:		1,77,600
					Count: 1		
640455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,BAHUMALI BUILDING,GROUND FLOOR,BLOCK NO.59,RAJKOT	2235	106	64	01-JUN-21	95	4,050
						99	10,800
					01-JUL-21	107	5,60,348
					01-SEP-21	143	2,09,055
						114	97,461
						113	10,800
					Total:		8,92,514
					Count: 6		
640769	SUB TREASURY OFFICERMALİYAMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000
					Total:		1,00,000
					Count: 1		
650455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONOPP.SAINIK KALYAN OFFICE,1st FLOOR,C-BLOCK,HIMATNAGAR	2235	106	65	01-JUL-21	23	2,83,063
						62	3,97,625
					01-SEP-21	73	2,83,428
					01-NOV-21	61	1,00,000
					01-JAN-22	41	2,81,940
					Total:		13,46,056
					Count: 5		
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	68,79,075
						52	27,17,138
						53	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	41	82,134
						40	1,40,632
					01-DEC-02	24	9,000
					01-FEB-03	55	85,740
					Total:		3,17,506
					Count: 4		
			106	67	01-JUN-03	64	82,134
					Total:		82,134
					Count: 1		
670465	DOWRY PROHIBITION OFFICER CUM	2235	106	67	01-DEC-21	41	2,77,120

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670465	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRO.CUM PROTECTION OFFICE,BLOCK-A,3/4 BAHUMALI BHAVAN,KHERALI ROAD,SURENDRANAGAR	2235	106	67	Total: Count: 1		2,77,120
680075	COMMISSIONER COMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	46	1,27,949
						47	68,589
					Total: Count: 2		1,96,538
680182	ACCOUNTS OFFICER CLASI (N) WOMAN & CHILD DEV. OFFICE GANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	2	48,000
						1	18,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					Total: Count: 5		4,32,258
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					Total: Count: 3		9,85,669
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION,KUBER BHAVAN,F-BLOCK,11nd FLOOR,KOTHI ROAD,VADODARA	2235	106	68	01-MAR-21	237	5,94,436
					Total: Count: 1		5,94,436
690455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER 1st 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: Count: 5		2,16,14,243
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: Count: 2		6,35,000
730401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO.OPERATIVE SOCIETY MARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	01-FEB-03	7	20,000
					Total: Count: 1		20,000
		2236	104	73	01-JUN-02	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

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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-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					
						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					
					01-MAR-21	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					
					01-MAR-21	57	16,684					
						56	25,026					
					01-SEP-21	32	1,71,429					
					01-JAN-22	25	1,70,527					
Total:							5,33,666					
Count: 6												
750456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,OLD COLLECTOR OFFICE,NR.CIRCUIT HOUSE,ANAND	2235	106	75	01-JAN-20	61	47,503					
					01-JUN-21	58	3,56,953					
					01-JUL-21	29	1,71,938					
					01-SEP-21	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												

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480
					Total:		21,480
					Count:	1	
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	106	77	01-FEB-19 01-AUG-20 01-MAR-21 01-JUL-21 01-AUG-21	47 26 87 42 39 47	2,90,569 31,140 2,90,978 3,24,188 1,20,000 2,86,766
					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 01-NOV-21	18 19 3	40,06,650 1,22,322 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 48	1,59,564 12,183
					Total:		1,71,747
					Count:	2	
860455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JILLA SEVA SADAN,BLOCK NO- A,GROUND FLOOR,MODASA	2235	106	86	01-JUN-21 01-JUL-21 01-SEP-21	39 28 24	2,67,278 38,750 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 01-MAR-21 01-JUL-21 01-SEP-21 01-OCT-21 01-NOV-21 01-JAN-22	14 61 11 42 15 24 29 1 12	1,12,650 2,39,470 2,29,984 24,925 1,01,65,995 2,23,814 1,12,500 2,41,548 2,59,677
					Total:		1,16,10,563
					Count:	9	
Total:							2,21,09,25,971
Count:						418	

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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	642 639 390 972 991	7,522 62,680 8,939 6,55,260 3,961
					Total:		7,38,362
					Count: 5		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	57	57	01-MAR-21	261 325 380 335 243	76,50,000 1,41,92,000 23,61,18,000 9,55,000 50,45,000
					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	301 308 391 300	10,11,034 8,73,330 2,64,809 7,96,537
					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		
650694	CITY SURVEY SUPDTCITY SURVEY , HIMATNAGARHIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820
					Total:		4,25,820
					Count: 1		
660435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTEMAJURAGATE SURAT	2230	57	66	01-AUG-18	31 150 60	20,31,404 22,500 20,700
					01-MAR-21	382 403	5,74,641 9,34,904

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INSTITUTE MAJURAGATE SURAT	2230	57	66	Total: Count: 5		35,84,149
662005	DISTRICT REGISTRAR C.S. SURAT	2230	57	66	01-MAR-04	203	6,405
						202	94,321
					01-SEP-04	123	1,47,028
						140	3,69,318
					01-JAN-05	114	3,78,792
					01-FEB-05	139	1,36,283
					01-MAR-05	308	1,38,485
						134	3,88,051
					01-OCT-05	242	4,73,875
					01-JAN-06	51	4,85,353
						65	69,642
						98	44,264
					Total: Count: 12		27,31,817
680561	PRINCIPAL I T I PRINCIPAL G.I.T.WORKSHOP GORWABARODABARODA	2230	57	68	01-AUG-18	11	13,56,199
					Total: Count: 1		13,56,199
820664	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, CHHOTAUDEPUR, CHHOTA UDAIPUR	2230	57	82	01-SEP-20	8	31,340
					Total: Count: 1		31,340
840710	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, MORBI	2230	57	84	01-SEP-20	33	1,63,977
						32	5,76,691
					Total: Count: 2		7,40,668
Total:							30,34,59,689
Count:					43		

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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	10	25,00,000
						9	50,00,000
					01-NOV-18	7	6,25,00,000
						16	10,00,000
						17	25,00,000
						18	10,00,000
					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	3	1,25,00,000
						11	15,00,000
					01-MAR-21	1	2,90,00,000
						2	27,00,000
					01-JUL-21	28	45,28,000
						29	50,00,000
						7	10,00,000
						9	1,25,00,000
						25	3,75,00,000
						01-AUG-21	1
		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	145	1,00,000		

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-MAR-19	144	1,00,000
						141	1,00,000
						146	1,00,000
						147	1,00,000
						148	1,00,000
						149	1,00,000
						151	75,00,000
						152	1,00,000
						47	20,00,000
						55	35,00,00,000
						72	2,00,00,000
						73	2,00,00,000
						75	16,66,67,000
						79	33,000
						77	10,00,00,000
						93	2,00,00,000
						68	16,66,67,000
						135	67,000
						136	75,00,000
						158	1,00,000
						41	20,00,00,000
						46	10,00,00,000
						97	1,50,90,69,000
						60	3,89,53,01,000
						68	10,00,00,000
						64	85,00,000
						22	2,70,50,25,000
						60	1,00,00,00,000
						56	1,00,00,000
						44	20,00,00,000
						70	3,00,00,000
						58	16,58,30,000
	77	1,57,13,16,000					
	50	20,00,00,000					
	60	24,03,97,000					
	27	2,77,93,32,000					
	26	4,00,00,00,000					
	61	1,13,07,91,000					
	153	73,62,90,000					
	155	2,98,09,34,000					
	158	58,19,30,000					
	159	91,82,38,000					
	39	1,88,14,27,000					
	54	11,77,21,500					
	107	1,50,00,00,000					
	115	30,00,00,000					
	55	2,00,00,00,000					
	59	24,50,00,000					
	58	21,00,00,000					

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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	57	30,00,00,000	
						54	4,75,60,00,000	
					01-NOV-21	7	23,95,08,000	
						8	1,13,16,80,000	
					01-DEC-21	69	18,64,77,000	
						74	36,98,18,000	
						73	24,65,45,000	
						72	27,97,16,000	
					01-JAN-22	65	70,00,00,000	
						60	1,00,00,00,000	
						84	80,00,000	
						61	15,00,00,000	
						64	15,00,00,000	
						58	3,61,11,46,000	
	57	8,00,00,000						
	56	12,50,00,000						
	53	24,50,00,000						
	51	70,00,00,000						
	52	49,00,00,000						
		Total:					47,10,02,07,500	
		Count:			74			
		3435	102	57	01-FEB-21	2	4,65,08,000	
						1	3,10,05,000	
					01-AUG-21	4	17,60,00,000	
						3	4,40,00,000	
						2	2,93,00,000	
						1	5,87,00,000	
					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	
					01-SEP-01	31	3,00,000	
					01-DEC-01	30	6,86,000	
					01-FEB-02	59	4,90,000	
					01-MAY-02	37	4,90,000	
					01-JUN-02	46	7,50,000	
						52	7,50,000	
					01-DEC-02	48	5,00,000	
						Total:		44,66,000
						Count:		8
		102	57	01-JAN-19	70	1,63,35,257		
				01-FEB-19	37	29,73,465		
				01-MAR-19	124	85,28,000		
					123	18,12,085		
					66	3,01,875		

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

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570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	102	57	Total: Count: 5		2,99,50,682
570119	ADDITIONAL DIRECTORASST DIRECTORDIR OF MUNICIPALITIESGANDHINAGAR	2235	104	57	01-MAR-21 Total: Count: 1	195	4,39,688 4,39,688
570502	HOUSE MASTERHOUSE MASTERB.S AMBEDKAR BOYS HOSTEL SEC-7GANDHINAGAR	2217	100	57	01-JAN-02 01-MAY-02 Total: Count: 2	50 1	17,00,000 54,00,000 71,00,000
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2217	100	58	01-DEC-02 Total: Count: 1	22	2,16,458 2,16,458
580934	EXECUTIVE ENGINEERS.P.P.I.N-1 OPP ANUPAM TALKIES TEENBATTIJAMNAGAR	2217	100	58	01-MAR-03 Total: Count: 2	15 16	50,00,000 5,00,000 55,00,000
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02 01-DEC-02 Total: Count: 3	3 17 18	5,26,806 2,45,669 2,79,752 10,52,227
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01 Total: Count: 1	8	15,000 15,000
600022	ADMINISTRATIVE OFFICERMUNICIPALBEARU DAKORMAMLATDAR THASRANADIAD	2217	100	60	01-JAN-02 01-MAR-02 Total: Count: 3	19 18 8	32,00,000 18,67,000 45,00,000 95,67,000
610620	DY. COLLECTORDeputy Collector,DEPUTY COLLECTOR OFFICECOLL. OFFICE COMPBHUJ	2217	100	61	01-JUN-01 Total: Count: 1	13	50,00,000 50,00,000
630653	MAMLATDARSANTRAMPURDIST. GODHRA	2217	100	63	01-FEB-03 Total: Count: 1	6	59,241 59,241
640107	ASSISTANT DIRECTORASST. DIR. OF A.H. ARTIFICIAL INSEMIN.RAJKOT.	2217	100	64	01-FEB-02 Total: Count: 1	64	45,00,000 45,00,000
640487	PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL	2217	100	64	01-MAR-03 Total: Count: 1	48	1,45,000 1,45,000
650022	DY. COLLECTORL N DHIMATNAGAR	2217	100	65	01-JAN-02 Total: Count: 2	15 9	6,67,000 45,00,000 51,67,000
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICERT P S 1-2UDHNASURAT	2217	100	66	01-DEC-01 Total: Count: 1	31	15,00,000 15,00,000

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
					Total:		15,000
					Count: 1		
670100	DY. COLLECTORREVENUE INSPECTION COMMISSIONGANDHINAGAR	2217	100	67	01-DEC-01	10	45,00,000
					Total:		45,00,000
					Count: 1		
670355	COMMISSIONERMUNICIPAL CORPORATIONRAJKOT	2217	100	67	01-NOV-02	2	3,70,482
						1	2,05,548
					01-MAR-03	8	30,00,000
					Total:		35,76,030
					Count: 3		
760485	DY COLLECTORDY COLLECTOR STAMP DUTYWADI PLOTPORBANDAR	2217	100	76	01-DEC-02	1	2,05,874
					Total:		2,05,874
					Count: 1		
Total:							48,71,69,35,920
Count:						151	

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510118	DIRECTORLIBRARIES, G.S. G'NAGARAHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					Total:		50,000
					Count: 1		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2205	98	51	01-MAR-19	107	4,00,000
					Total:		4,00,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2205	96	51	01-MAR-03	60	75,000
					Total:		75,000
					Count: 1		
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	4	1,00,000
						5	1,00,000
						3	5,00,000
					01-JAN-21	10	1,00,000
						11	1,00,000
						9	5,17,74,000
						8	6,65,00,000
					01-FEB-21	16	98,913
						15	1,00,000
						14	1,00,000
						13	1,00,000
						9	54,755
						8	1,00,000
						7	11,96,156
						6	1,00,000
						5	1,00,000
						2	1,00,000
						20	1,00,000
						23	1,00,000
						18	20,000
						24	1,00,000
					01-MAR-21	24	5,10,71,000
						25	1,00,000
						22	20,000
						27	20,000
						26	1,00,000
					01-JAN-22	12	1,00,000
						9	1,00,000
						11	1,00,000
						10	1,00,000
						8	86,202
						7	1,00,000
						6	1,00,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTMENTGANDHINAGAR	2204	98	57	Total:		17,93,44,339
					Count: 35		
		2205	98	57	01-MAR-21	46	10,53,275
					01-AUG-21	1	3,00,000
						3	1,06,00,000
					Total:		1,19,53,275
					Count: 3		
570118	ACCOUNTS OFFICERDIRECTOR OF LIBRARIANGANDHINAGAR	2205	98	57	01-JUL-21	13	10,00,000
					Total:		10,00,000
					Count: 1		
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	01-SEP-01	176	73,00,000
						177	43,75,000
					Total:		1,16,75,000
					Count: 2		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
					Total:		40,86,000
					Count: 1		
570191	SECRETARYCOMMISSIOINER FOR O.B.CCOMM FOR O B CGANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					Total:		2,30,000
					Count: 1		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	98	57	01-OCT-18	8	4,91,00,000
					01-FEB-19	14	3,00,00,000
					01-MAR-19	18	2,38,00,000
					01-MAY-19	13	2,20,00,000
					Total:		12,49,00,000
					Count: 4		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	46	13,610
						47	4,825
						38	15,000
						36	20,000
						35	20,000
						23	15,000
						37	20,000
					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	32	14,800
						33	5,000
						34	3,500
						36	15,000
						18	4,000
						9	20,000
						6	18,700
					01-JAN-04	41	20,000
					Total:		1,01,000
					Count: 8		
630413	DISTRICT LIBRARIANGODHRA	2205	98	63	01-OCT-03	31	3,860

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630413	DISTRICT LIBRARIANGODHRA	2205	98	63	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
					01-JAN-03	17	15,000
						16	4,000
						10	5,000
						15	5,000
						14	15,000
					01-FEB-03	15	19,770
					01-MAR-03	18	38,927
					Total:		1,55,577
					Count: 14		
640118	EXECUTIVE ENGINEEREX. ENG.QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000
					Total:		50,000
					Count: 1		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2205	96	65	01-JAN-03	34	50,000
					01-MAR-03	26	50,000
					Total:		1,00,000
					Count: 2		
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000
					Total:		50,000
					Count: 1		
660632	DIST.SPORTS OFFICERDSDO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000
					Total:		5,000
					Count: 1		
662005	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	66	01-FEB-03	7	50,000
					Total:		50,000
					Count: 1		
670083	RESEARCH OFFICERDISTRICT GAZETTEERSGANDHINAGAR	2205	98	67	01-SEP-03	23	20,000
					Total:		20,000
					Count: 1		
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	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	
						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 OFFICER PRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	109	10,000	
						108	4,000	
						99	20,000	
						110	19,315	
					Total:		53,315	
					Count: 4			
680276	DIRECTOR ASST. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000	
					Total:		20,000	
					Count: 1			
680546	SUPRINTENDENT SUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000	
					Total:		50,000	
					Count: 1			
690401	DISTRICT REGISTRAR CO - OP SOCIETY JILLA SEVA SADAN-1 OLD MS BUILDING 6TH FLOOR VALSAD	2205	96	69	01-MAR-03	53	50,000	
					Total:		50,000	
					Count: 1			
720688	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES DAHOD	2205	96	72	01-DEC-02	2	5,000	
						01-JAN-03	1	16,960
						01-MAR-03	2	5,000
						8	50,000	
					Total:		76,960	
					Count: 4			
730401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OPERATIVE SOCIETY MARKET COMMITTEE TALUKA SANGH BLDG 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	

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

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750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-OCT-02	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
						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:							33,56,35,606
Count:						162	

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-DEC-20	1012	1,33,000
					01-JAN-21	1116	2,01,000
						565	2,04,000
					01-MAR-21	2728	3,45,000
						2729	18,79,000
						1466	2,59,000
					01-MAY-21	1323	19,23,000
					01-JUN-21	1459	15,96,000
						1549	4,70,000
						456	3,67,000
					01-SEP-21	1679	14,84,000
						804	13,09,000
					01-OCT-21	962	3,22,000
						1478	29,50,000
					01-NOV-21	712	1,77,000
						330	1,35,000
					01-JAN-22	992	3,23,000
						991	25,58,000
	Total:					1,66,35,000	
	Count:				18		
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE	2210	96	53	01-AUG-20	29	5,00,000
					Total:		5,00,000
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN	2210	96	53	01-MAR-19	500	26,000
					01-MAR-20	351	24,000
	OFFICER,T.A.S.P.JORAVAR				01-MAR-21	294	17,000
	PALACEPALANPUR(BK)					310	9,000
	Total:						76,000
	Count:				4		
		2225	93	53	01-OCT-18	119	10,14,000
					01-MAR-20	604	4,20,000
						624	34,57,000
						615	3,00,000
						605	3,00,000
						603	4,37,500
					01-JAN-21	183	2,43,450
						186	5,00,000
						188	4,00,000
						187	3,41,415
					01-FEB-21	117	4,41,000
						192	2,43,450
						116	4,43,700
					01-MAR-21	149	6,50,000
						722	1,62,135
						448	4,35,600
						444	3,97,800
					01-DEC-21	331	4,09,050
	330	2,00,000					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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530495	DY PROJECT ADMN	2225	93	53	01-DEC-21	329	3,15,000
	OFFICERDY.PROJECT ADMN					328	1,78,200
	OFFICER,T.A.S.P.JORAVAR					327	11,50,000
	PALACEPALANPUR(BK)					326	3,18,700
						325	4,32,000
						323	2,47,050
						324	2,52,000
						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
						564	17,000
						562	9,95,000
					01-JAN-20	173	4,93,000
						172	2,93,000
					01-MAR-20	487	25,00,000
						198	10,00,000
						332	47,33,000
						282	15,00,000
						199	30,45,000
						617	10,08,000
						197	92,03,000
						491	4,00,000
						274	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	328	5,25,000
						326	12,60,000
						259	4,62,000
						258	15,00,000
						257	9,00,000
						252	46,75,000
						251	30,00,000
						150	7,55,000
						524	5,25,000
						523	1,50,000
						447	5,80,000
						260	20,00,000
					01-NOV-21	35	1,79,000
					01-DEC-21	24	28,00,000
					01-JAN-22	84	27,41,957
						Total:	6,24,00,667
						Count:	35
		2230	93	53	01-MAR-21	330	49,000
						Total:	49,000
						Count:	1

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2236	96	53	01-AUG-18	35	4,63,200
					01-FEB-19	10	3,60,000
						12	6,96,000
					Total:		15,19,200
					Count: 3		
		2403	96	53	01-MAR-19	111	9,000
					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	5	5,000
						6	2,000
					Total:		4,00,000
					Count: 4		
540414	DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE BHARUCH	2225	93	54	01-MAR-21	399	19,99,380
					Total:		19,99,380
					Count: 1		
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2210	93	54	01-NOV-21	56	67,000
						55	56,000
						107	72,000
					01-DEC-21	45	1,16,000
					01-JAN-22	103	34,000
						102	35,000
					Total:		3,80,000
					Count: 6		
					01-NOV-21	54	3,38,000
						112	11,50,000
						111	24,00,000
						72	2,50,000
						73	3,63,000
						74	9,14,000
					01-DEC-21	46	4,98,000
					01-JAN-22	104	4,94,000
						202	8,22,000
					Count: 9		
		2215	93	54	01-MAR-21	4	2,26,000
						5	1,91,460
						2	2,02,540
						3	75,000
					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
					01-DEC-21	53	4,95,000
						63	2,33,000

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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>
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2225	93	54	Total:		18,25,300
					Count: 4		
			96	54	01-FEB-21	2	2,09,600
					01-MAR-21	141	3,12,000
						138	58,000
						449	46,44,000
						137	4,00,000
					01-DEC-21	64	8,92,000
						67	70,80,000
						65	8,40,000
					01-JAN-22	148	1,95,510
					Total:		1,46,31,110
					Count: 9		
		2230	93	54	01-MAR-21	186	24,000
						185	50,000
						167	15,000
					Total:		89,000
					Count: 3		
			96	54	01-MAR-21	181	4,26,500
					Total:		4,26,500
					Count: 1		
		2236	96	54	01-NOV-21	5	9,00,000
						4	8,25,000
						3	7,62,000
						6	1,77,000
						7	5,00,000
						8	1,90,000
					Total:		33,54,000
					Count: 6		
		2401	93	54	01-MAR-20	141	21,612
					01-MAR-21	119	39,180
					01-JAN-22	80	55,906
						78	1,03,826
					Total:		2,20,524
					Count: 4		
			96	54	01-MAR-20	124	1,79,390
						123	1,57,900
						54	1,79,390
					01-NOV-21	50	3,31,400
						49	4,12,500
						35	99,420
						34	3,78,364
						33	4,97,100
					01-JAN-22	79	2,47,584
						26	19,966
						29	4,15,303
						81	19,966
					Total:		29,38,283
					Count: 12		

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DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2402	96	54	01-FEB-21	1	4,000
					Total:		4,000
					Count: 1		
		2403	93	54	01-NOV-21	19	1,00,200
					01-JAN-22	23	95,153
					Total:		1,95,353
					Count: 2		
			96	54	01-OCT-21	48	1,62,000
					01-NOV-21	18	3,00,000
					01-JAN-22	25	1,63,200
						24	7,77,089
					Total:		14,02,289
					Count: 4		
		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		
		2405	96	54	01-JAN-22	10	1,01,816
					Total:		1,01,816
					Count: 1		
		2501	93	54	01-MAR-20	1	1,19,750
						2	1,63,000
						3	250
					01-OCT-21	1	1,84,000
					01-NOV-21	4	1,67,000
						3	2,01,000
						9	4,00,000
					01-JAN-22	2	2,12,000
					Total:		14,47,000
					Count: 8		
			96	54	01-OCT-21	2	2,15,000
					01-NOV-21	5	9,91,000
						6	2,15,000
						7	16,00,000
						8	10,00,000
					01-JAN-22	1	8,95,000
					Total:		49,16,000
					Count: 6		
		2702	96	54	01-MAR-20	1	13,00,000
						2	16,38,000
						6	10,93,500
						7	38,86,457
					01-NOV-21	3	7,14,000
					Total:		86,31,957
					Count: 5		
		2801	93	54	01-NOV-21	4	11,000
						1	1,41,000

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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	93	54	Total:		1,52,000				
					Count:	2					
						96	54	01-NOV-21	2	8,00,000	
									3	77,000	
					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						
540675	VIGILANCE OFFICERVIGILANCE OFFICERCLASS-II ADI JATI VIKASCOLLECTOR COMPOUND BHARUCH	2225	96	54	01-JAN-22	117	2,55,000				
						116	4,10,000				
					Total:		6,65,000				
					Count:	2					
						2851	96	54	01-JAN-22	11	4,80,000
					12	4,49,500					
					10	4,80,000					
Total:						14,09,500					
				Count:	3						
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 SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	96	57	01-JUL-21	24	1,72,00,000				
					Total:		1,72,00,000				
					Count:	1					
						2217	96	57	01-MAY-19	87	32,83,59,000
									01-MAR-20	138	8,72,45,000
									01-MAR-21	154	75,93,15,000
										57	31,97,74,000
										67	70,00,00,000
										68	19,64,19,000
										157	26,01,77,000
									01-JUL-21	55	23,26,00,000
									01-OCT-21	73	35,73,45,000
										74	2,79,62,000
										72	95,00,00,000
									01-NOV-21	9	31,97,74,000
Total:						4,53,89,70,000					
			Count:	12							
		3435	96	57	01-MAR-21	2	1,60,00,000				
						3	2,40,00,000				
Total:							4,00,00,000				
				Count:	2						
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		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs		
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-AUG-20	70	60,33,000		
						71	90,49,000		
						27	33,26,000		
							01-SEP-20	2	11,000
								4	7,000
								40	1,90,00,000
								49	11,25,00,000
								71	5,23,000
								73	3,49,000
							01-OCT-20	142	18,00,000
								183	1,00,980
								141	12,00,000
								136	3,00,00,000
								67	59,000
								66	89,000
								63	8,00,00,000
							01-NOV-20	102	1,51,000
							01-DEC-20	37	10,00,00,000
							01-JAN-21	91	10,78,000
								101	16,17,000
							01-MAR-21	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	63	1,77,60,000
								50	1,92,000
								60	1,18,40,000
								94	1,44,30,000
			92	6,25,00,000					
			91	2,00,00,000					
			90	3,50,00,000					
			82	96,20,000					
		01-AUG-21	43	28,11,000					
			51	42,16,000					
			53	1,33,000					
			44	89,000					
		01-SEP-21	70	2,25,00,000					
			74	10,00,00,000					
		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					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JAN-22	44	1,25,00,000						
						65	39,50,000						
						62	26,33,000						
						45	9,99,00,000						
						47	6,66,00,000						
						Total:							3,13,28,80,980
						Count: 106							
						570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2402	96	57	01-JUN-16	2	2,75,00,000
												14	2,75,00,000
													01-JUL-16
		6	5,50,00,000										
	01-OCT-16	2	21,10,00,000										
		3	5,50,00,000										
	01-MAR-17	6	21,10,00,000										
		4	4,50,00,000										
	01-MAY-17	6	5,00,00,000										
		5	10,81,00,000										
		1	21,10,00,000										
	01-JUL-17	4	10,81,00,000										
	01-SEP-17	1	10,28,38,000										
	01-OCT-17	1	21,10,00,000										
		5	10,81,00,000										
		2	1,98,00,000										
	01-JAN-18	5	7,23,00,000										
	01-FEB-18	2	14,07,00,000										
	01-MAR-18	3	3,60,46,000										
		2	7,03,00,000										
	01-JUN-19	3	3,43,83,000										
	01-AUG-19	3	1,10,00,000										
	01-NOV-19	2	2,33,81,000										
	01-DEC-19	1	3,43,83,000										
	01-JAN-20	3	3,43,82,000										
	01-MAR-20	3	23,37,000										
		4	1,03,97,000										
		2	8,09,000										
	01-AUG-20	1	4,00,98,000										
	01-OCT-20	1	1,73,27,000										
	01-DEC-20	2	1,72,36,000										
	01-FEB-21	1	2,00,92,000										
Total:							2,25,80,07,000						
Count: 32													
		2810	96	57	01-OCT-17	1	45,00,000						
Total:							45,00,000						
Count: 1													
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	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						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	96	57	01-JUL-21	25	3,22,75,000	
					01-AUG-21	48	3,22,68,800	
					01-JAN-22	45	1,55,52,000	
		Total:						8,04,36,800
		Count: 5						
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	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 OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-SEP-19	146	2,91,67,000	
					01-FEB-20	254	2,18,75,000	
					01-MAR-20	302	72,91,000	
						273	16,66,000	
						285	12,50,000	
					01-APR-21	111	25,00,000	
						129	2,17,80,000	
						106	37,50,000	
						115	7,12,41,000	
						113	12,67,69,000	
						109	50,00,000	
					01-JUN-21	228	5,62,27,000	
						227	3,15,99,000	
						248	96,38,000	
						245	16,61,000	
						243	11,07,000	
						244	22,14,000	
					01-JUL-21	246	20,89,000	
						247	14,03,000	
						234	3,97,59,000	
						235	7,07,51,000	
						236	1,21,42,000	
						245	27,96,000	
01-OCT-21	106	20,10,000						
	105	40,20,000						
	98	30,15,000						
	74	1,76,29,000						
01-DEC-21	335	3,56,50,000						
	348	6,34,38,000						
01-JAN-22	91	18,75,000						
	90	25,00,000						
	89	12,50,000						
	92	1,09,08,000						
Total:						66,59,70,000		
Count: 33								
570075	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM R OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	96	57	01-SEP-21	280	1,15,00,000	
						355	1,50,000	
					01-OCT-21	387	2,25,82,279	

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570075	ACCOUNTS OFFICER	2210	96	57	01-OCT-21	388	6,24,17,721
	ACCOUNTS OFFICER						
	COMMR OF HEALTH & MED., EDUCATION						
	GANDHINAGAR						
					Total:		9,66,50,000
					Count: 4		
570076	ADDITIONAL DIRECTOR	2210	96	57	01-JUL-19	210	8,05,33,000
	ADDITIONAL DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION					266	1,46,67,000
	GANDHINAGAR					216	12,08,00,000
						214	12,86,00,000
					01-AUG-19	54	7,35,00,000
						317	1,82,00,000
						318	2,73,00,000
						53	4,90,00,000
						129	1,00,00,000
						314	2,00,00,000
					01-SEP-19	168	17,98,67,000
						187	26,98,00,000
					01-OCT-19	259	1,32,67,000
						258	1,99,00,000
					01-DEC-19	100	4,08,00,000
						99	6,12,00,000
						201	10,09,00,000
						98	6,72,67,000
					01-JAN-20	248	2,66,67,000
						122	13,85,99,000
						121	20,79,00,000
						38	4,00,78,000
						249	4,00,00,000
					01-MAR-20	555	90,00,000
						583	2,35,00,000
						563	1,56,67,000
						518	40,00,000
						516	20,00,000
						513	1,00,00,000
						239	99,00,000
						238	66,00,000
						552	1,00,00,000
						551	1,00,00,000
						547	50,00,000
						523	60,00,000
						539	80,00,000
						545	80,00,000
					01-JUN-20	314	3,03,58,000
						249	13,33,000
					01-JUL-20	202	35,08,00,000
						205	52,62,00,000
						92	1,00,00,000
					01-AUG-20	214	3,64,00,000
						54	86,00,000
					01-OCT-20	98	4,46,67,000
						97	6,70,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-OCT-20	266	1,21,34,000
						74	11,39,000
					01-NOV-20	118	35,02,00,000
						119	23,34,67,000
					01-DEC-20	336	11,12,51,000
						340	1,46,00,000
						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
					01-FEB-21	136	2,81,33,000
						135	4,22,00,000
						113	1,72,14,000
						404	7,55,000
						308	6,08,67,000
						307	9,13,00,000
						216	72,14,000
					01-MAR-21	617	6,08,67,000
						125	20,79,000
						554	60,98,000
						689	3,34,00,000
						684	10,95,00,000
						649	42,21,000
						621	1,55,69,000
						469	72,69,000
						468	62,69,000
						465	8,31,000
						92	65,17,000
						26	30,00,000
						6	1,55,17,000
					01-MAY-21	190	6,66,66,000
						197	2,18,47,000
						185	10,00,00,000
					01-JUN-21	194	1,19,00,000
						207	2,34,71,000
						208	3,43,99,000
					01-JUL-21	127	3,64,00,000
						300	1,08,00,000
						313	51,33,000
						231	14,77,000
						128	1,32,40,000
						130	3,61,000
					01-AUG-21	68	1,39,000
						69	97,18,000
						82	56,89,00,000
						83	37,92,66,000

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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-DEC-21	321	74,69,000					
						7	2,30,00,000					
						8	1,33,00,000					
						36	2,01,00,000					
						6	1,83,00,000					
						315	1,17,00,000					
					01-JAN-22	159	28,50,000					
						298	1,25,00,000					
						293	1,81,00,000					
						259	1,97,43,000					
Total:							5,72,76,72,000					
Count: 105												
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	01-DEC-17	82	47,72,000					
						81	71,58,000					
					01-OCT-18	236	84,72,000					
						228	1,26,50,000					
					01-NOV-20	75	43,44,000					
						76	28,96,000					
						73	3,82,300					
						74	6,15,500					
					Total:							4,12,89,800
					Count: 8							
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-SEP-19	51	3,25,000					
					01-FEB-20	31	9,00,000					
					01-AUG-20	24	5,50,000					
						21	7,00,000					
					01-OCT-20	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					
						90	89,17,000					
						97	3,00,000					
					01-MAR-21	186	2,22,28,000					
						191	2,44,43,000					
					01-MAY-21	44	2,00,00,000					
						43	5,50,000					
						42	4,00,000					
						59	2,00,00,000					
					01-JUL-21	86	10,66,24,000					
						84	16,00,00,000					
	77	1,15,00,000										
	35	2,50,00,000										
	34	3,52,64,000										
	88	5,90,99,000										
01-OCT-21	45	5,00,000										
Total:							52,59,90,000					
Count: 25												

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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570138	ACCOUNTS OFFICERACCOUNTS	2202	96	57	01-MAR-19	305	66,74,000
	OFFICERCOMM OF TRIBAL DEV.					304	90,84,000
	DEPTGANDHINAGAR						1,57,58,000
					Total:		
					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	106	23,47,000
						99	23,59,000
						107	23,57,000
					01-FEB-21	182	19,18,000
					01-JUN-21	124	35,69,000
					01-JUL-21	59	15,83,000
						64	8,97,000
					01-SEP-21	159	28,74,000
					01-JAN-22	102	60,59,000
					Total:		5,24,52,000
					Count: 13		
			96	57	01-AUG-16	28	36,36,03,000
					01-SEP-16	73	25,00,00,000
						72	23,00,00,000
					01-SEP-18	120	1,24,03,000
					01-OCT-18	220	19,00,000
						250	36,99,39,000
						89	28,75,000
						208	1,25,00,000
					01-NOV-18	109	37,76,122
						108	50,00,000
						107	19,79,000
						105	8,05,80,000
						103	1,90,73,000
						102	2,63,62,000
						101	1,00,00,000
					01-JAN-19	163	1,25,00,000
					01-MAR-19	189	63,70,000
						157	18,85,21,000
						155	1,51,59,000
						94	1,53,67,000
						112	45,47,89,000
						221	4,81,000
						206	59,92,416
						220	50,97,000
					01-AUG-19	24	1,43,63,000
						22	1,66,67,000
					01-SEP-19	92	35,01,95,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICER	2225	96	57	01-SEP-19	98	9,31,13,000
	ACCOUNTS				01-OCT-19	294	84,31,69,000
	OFFICER					68	4,58,000
	COMM OF TRIBAL DEV.					73	99,96,000
	DEPT GANDHINAGAR					74	4,58,000
						140	44,64,76,000
						185	9,66,80,000
						252	25,00,000
					01-NOV-19	10	15,93,91,000
						76	55,35,02,000
					01-DEC-19	84	57,29,22,000
						179	13,93,000
						105	83,94,000
					01-MAR-20	49	4,12,00,000
						327	2,69,87,000
						305	1,67,02,000
						293	20,04,000
						333	3,41,000
						37	32,33,07,000
						420	93,80,000
						421	1,16,13,000
					01-JUN-20	123	22,17,50,000
						67	78,39,000
					01-AUG-20	80	59,56,000
						41	4,00,00,000
						62	16,84,83,000
						79	90,74,000
					01-OCT-20	60	9,00,00,000
						144	20,00,000
						121	16,86,21,000
						145	90,82,000
					01-NOV-20	78	89,31,000
						79	39,60,000
					01-DEC-20	84	11,99,000
						83	9,22,000
						174	5,49,56,000
						62	14,83,08,000
						81	90,34,000
						82	38,09,000
					01-JAN-21	103	2,54,000
						104	2,54,000
						100	7,48,000
						101	7,49,000
						102	9,45,000
					01-FEB-21	88	25,87,000
						87	19,40,000
						199	15,02,000
						198	35,12,000
						197	38,65,000

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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-FEB-21	181	56,85,000
	OFFICERCOMM OF TRIBAL DEV.					135	1,61,45,000
	DEPTGANDHINAGAR					86	51,35,000
						204	40,71,000
						66	1,47,22,000
					01-MAR-21	7	15,32,000
						8	5,32,000
						4	2,70,000
						3	2,02,000
						145	60,00,000
						20	4,08,00,000
					01-JUN-21	125	3,81,000
						119	25,000
						118	31,45,000
						117	3,81,000
						126	23,58,000
					01-JUL-21	89	1,16,24,000
						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
						36	1,69,22,000
						88	7,30,16,000
						92	4,27,52,000
						156	2,54,00,000
						1	31,65,19,000
					01-AUG-21	2	36,03,000
					01-SEP-21	156	20,10,000
						158	10,05,000
						160	20,000
						164	1,36,30,000
						190	25,33,000
						46	1,00,00,000
						192	20,000
						145	1,41,72,000
						146	1,00,52,000
						149	2,78,45,000
						151	25,49,28,000
						191	19,00,000
					01-JAN-22	134	2,97,41,000
						205	2,10,57,000
						100	55,27,000

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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-JAN-22	101	41,46,000
						103	21,93,000
						104	80,66,000
						131	9,36,55,000
Total:							7,81,70,17,538
Count: 129							
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	4	1,47,55,43,000
					01-AUG-21	17	54,98,07,000
					01-AUG-21	13	46,08,96,000
					01-AUG-21	3	69,13,44,000
Total: 3,32,75,90,000							
Count: 5							
2501		96	57	01-FEB-20	2	5,07,54,000	
					4	7,78,67,000	
					7	11,68,00,000	
					9	7,31,10,000	
					01-MAR-20	15	9,57,04,000
					18	7,04,48,000	
					01-MAY-20	1	5,70,45,000
					5	11,77,13,000	
					4	7,84,75,000	
					01-JUN-20	2	20,14,18,000
					01-OCT-20	4	5,11,16,000
					9	9,74,51,000	
					1	3,40,77,000	
					10	4,33,77,000	
					01-NOV-20	1	14,61,77,000
					8	5,67,000	
					9	3,78,000	
					01-DEC-20	2	4,31,51,000
					01-FEB-21	6	4,40,20,000
4	6,60,30,000						
01-MAR-21	15	21,78,68,000					
13	14,53,91,000						
9	5,87,54,000						
3	2,87,28,000						
01-JUN-21	1	16,20,92,000					
2	24,33,57,000						
11	5,43,78,000						
5	12,86,00,000						
9	19,29,00,000						
01-JUL-21	5	1,35,89,000					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	96	57	01-JUL-21	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					
					01-JAN-22	1	6,45,53,000					
						4	9,68,30,000					
					Total:						3,19,67,80,000	
					Count: 36							
							2505	96	57	01-MAR-20	4	13,17,75,000
											6	4,39,25,000
											9	5,27,10,000
											11	1,75,70,000
											15	57,00,000
						19	4,19,000					
						24	74,18,000					
						25	5,56,000					
						26	1,33,000					
					01-APR-20	4	25,44,87,000					
					01-MAY-20	1	8,48,29,000					
					01-AUG-20	3	4,42,000					
						5	2,65,47,000					
					01-OCT-20	1	3,02,000					
					01-FEB-21	1	43,75,000					
					01-MAR-21	3	2,87,17,000					
						21	2,87,17,000					
						17	87,50,000					
						12	8,61,50,000					
						7	4,43,97,000					
						4	8,61,50,000					
					01-JUN-21	5	60,52,35,000					
						3	20,17,45,000					
					01-JUL-21	4	1,86,00,000					
						1	11,98,54,000					
						5	4,19,31,000					
					01-SEP-21	1	7,91,29,000					
						4	4,41,50,000					
						5	3,37,72,000					
					01-JAN-22	1	2,74,14,000					
Total:						2,08,58,99,000						
Count: 30												
		2515	96	57	01-AUG-18	8	1,40,00,000					
Total:						1,40,00,000						
Count: 1												
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-DEC-18	89	2,07,80,000					
						90	1,38,53,000					
					01-MAR-19	325	8,13,000					
						326	12,20,000					
					01-JAN-20	127	86,37,000					
					129	1,14,00,000						

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-JAN-20	132	76,00,000
					01-MAR-20	252	54,01,000
						260	36,00,000
					01-OCT-20	92	48,00,000
						93	32,00,000
Total:							8,13,04,000
Count: 11							
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-MAY-20	20	2,68,48,000
						29	17,46,88,000
						21	11,64,58,000
					01-AUG-20	54	15,54,55,000
						67	41,01,000
						53	10,36,36,000
					01-OCT-20	49	1,14,00,000
						48	6,96,86,000
						45	10,45,29,000
						21	1,86,36,000
						20	2,53,25,000
					01-JAN-22	19	23,04,34,000
						18	21,00,000
						17	34,55,55,000
Total:							1,38,88,51,000
Count: 14							
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	96	57	01-OCT-20	129	21,00,000
						128	14,00,000
Total:							35,00,000
Count: 2							
570345	ASHRAM SHALA OFFICERASHRAM SHALA OFFICERASHRAM SHALA OFFICE A'BAD DN.45/5 CHH TYPESECTOR-17,GANDHINAGAR	2225	93	57	01-NOV-20	238	2,71,933
					Total:		
Count: 1							
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	96	57	01-MAY-19	76	41,16,000
					01-SEP-19	49	41,80,000
					01-DEC-19	62	34,96,000
					01-APR-20	57	20,57,000
					01-APR-21	57	30,82,000
Total:							1,69,31,000
Count: 5							
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-21	20	1,22,00,000
						17	4,27,00,000
						2	5,00,000
						1	15,00,000
						23	3,00,000
						22	10,22,000
						25	2,47,00,000
						24	13,00,000
					01-JUN-21	15	3,00,000
						14	10,22,000
						3	5,00,000

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570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-JUN-21	2	15,00,000
						1	13,00,000
					01-JUL-21	8	87,00,000
						6	1,22,00,000
						7	85,00,000
					01-NOV-21	4	10,22,000
						5	15,00,000
						6	7,67,00,000
						7	4,09,00,000
						2	13,00,000
						1	5,00,000
						8	1,22,00,000
					01-JAN-22	3	3,00,000
						22	9,00,000
						21	8,00,000
	20	2,00,000					
	19	6,00,000					
	18	73,00,000					
	17	98,00,000					
	2	2,07,00,000					
	15	3,00,000					
		Total:					29,32,66,000
		Count:			32		
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	96	57	01-OCT-18	132	55,50,000
							Total:
					Count:		1
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-NOV-19	2	31,92,000
					01-FEB-20	2	27,90,000
					01-JUN-21	2	17,16,000
					01-AUG-21	1	11,04,000
					01-OCT-21	2	22,72,000
		Total:				1,10,74,000	
		Count:			5		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	96	57	01-DEC-19	51	4,80,00,000
					01-JAN-20	43	23,00,00,000
					01-FEB-20	86	8,30,33,000
		Total:				36,10,33,000	
		Count:			3		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2225	93	63	01-MAR-20	358	1,15,000
							Total:
					Count:		1
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2236	96	63	01-AUG-18	37	2,00,000
							Total:
					Count:		1
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2401	96	63	01-SEP-17	27	11,70,000
							Total:
					Count:		1
650450	DIRECTORDIRECTOR OF HORTICULTUREHIMATNAGARHIMATNA	2401	96	65	01-DEC-21	66	74,970
						70	2,99,880

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650450	DIRECTOR DIRECTOR OF HORTICULTURE HIMATNAGAR HIMATNAGAR	2401	96	65	01-DEC-21	67	3,97,992				
						64	1,98,996				
					01-JAN-22	24	78,000				
					Total:		10,49,838				
					Count:	5					
650503	ACCOUNTS OFFICER ACCOUNTS OFFICER, INTEGRATED TRIBAL DEVELOPMENT 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	
					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	96	4,44,000						
					97	5,09,000					
											Total:
					Count:	2					
2236	96	65	01-JAN-22	17	1,75,000						
					16	16,41,000					
						18	1,93,000				
						25	16,69,000				
						15	10,00,000				
					Total:	46,78,000					
					Count:	5					
2401	96	65	01-DEC-21	60	2,53,000						
					59	25,00,000					
					Total:	27,53,000					
					Count:	2					
2403	96	65	01-JAN-22	43	7,16,000						
										Total:	7,16,000
					Count:	1					
2404	96	65	01-DEC-21	1	3,04,000						
					01-JAN-22	1	2,13,000				
					Count:	2					
2501	93	65	01-MAR-20	2	1,44,000						
					01-DEC-21	1	81,000				
					Count:	2					
96	65	01-JAN-22	2	2,13,000							
				1	19,95,000						
										Total:	22,08,000
					Count:	2					
2702	96	65	01-MAR-21	6	12,67,000						
					01-JAN-22	3	79,40,000				

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650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2702	96	65	01-JAN-22	2 1	7,08,000 27,45,000 1,26,60,000
					Total:		
					Count: 4		
		2801	96	65	01-DEC-21	1	6,43,850
					Total:		6,43,850
					Count: 1		
		2851	96	65	01-DEC-21	15 14	16,55,000 14,48,000 31,03,000
					Total:		
					Count: 2		
650573	PRINCIPAL I T IPRINCIPAL I.T.I. HIMATNAGARHIMANAGARHIMATNAGAR	2203	96	65	01-MAR-21	42	25,820 25,820
					Total:		
					Count: 1		
650634	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE, IDARDIST. SK	2236	96	65	01-MAR-21	70	1,89,000 1,89,000
					Total:		
					Count: 1		
650644	DIST.SUPPLY OFFICERDIST.SUPPLY OFFICERS.K.,HIMATNAGAR	3456	96	65	01-MAR-20	11 12 13	90,000 33,650 11,350 1,35,000
					Total:		
					Count: 3		
650713	PRINCIPALPRINCIPALI T I KHEDBRAHMASABARKANTHA	2203	96	65	01-FEB-19	42 43	3,14,000 2,40,000
					01-JAN-21	20	1,10,000
					01-MAR-21	36	2,09,000
					Total:		8,73,000
					Count: 4		
		2225	96	65	01-FEB-20	182	6,35,000
					01-MAR-20	288	7,52,000
					01-FEB-21	202	3,90,000
					Total:		17,77,000
					Count: 3		
650719	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL,KHEDBRAHMAHIMATNAGAR, SABARKANTHA	2210	96	65	01-SEP-20	73	5,00,000 5,00,000
					Total:		
					Count: 1		
660610	PROJECT ADMINISTRATORI T D PMANDVISURAT	2202	96	66	01-DEC-21	95	9,89,614 9,89,614
					Total:		
					Count: 1		
		2403	96	66	01-MAR-20	148	83,480 83,480
					Total:		
					Count: 1		
		2405	93	66	01-MAR-19	40	660 660
					Total:		
					Count: 1		
660855	DY. DIRECTORFISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	01-MAR-18	83	26,250

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660855	DY. DIRECTORFISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	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
						74	35,04,410
						352	12,64,000
					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 SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2225	96	69	01-FEB-21	105	2,52,142
					Total:		2,52,142
					Count: 1		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-SEP-20 01-MAR-21	68 268	10,00,000 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 01-OCT-20	76 151	5,00,000 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 01-NOV-20 01-MAR-21	51 41 206	10,00,000 1,50,000 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 01-DEC-21	52 45	25,59,000 28,13,000
					Total:		53,72,000
					Count: 2		
740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA	2210	96	74	01-JUL-19 01-SEP-20	51 57	5,00,000 5,00,000

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740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	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
					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
						285	24,98,660
						284	16,07,000
					Total:		61,05,660
					Count: 3		
		2210	96	77	01-MAR-20	444	4,90,700
					Total:		4,90,700
					Count: 1		
		2215	93	77	01-MAR-21	4	2,31,000
					Total:		2,31,000
					Count: 1		
		2225	96	77	01-NOV-16	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	218	3,00,00,000
						220	3,01,93,000
						203	4,04,928
						204	4,39,920
						205	4,92,416
						206	1,31,000
						207	40,80,000
						208	17,65,225
						209	3,00,000
						96	37,32,000
						211	49,20,000
						210	48,00,000
					01-MAR-20	140	27,00,000
						269	12,00,000
						563	2,68,000
						139	40,00,000
						138	6,00,000

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-MAR-20	137	12,00,000	
						134	6,00,000	
						128	47,94,338	
						127	8,50,157	
						598	32,40,000	
						564	2,00,000	
						01-NOV-20	118	16,79,000
						01-DEC-21	108	78,00,000
						109	19,20,000	
						110	15,60,000	
					111	7,20,000		
					106	24,00,000		
					105	90,00,000		
					104	24,00,000		
					38	1,92,00,000		
					36	1,80,00,000		
					37	1,92,00,000		
					01-JAN-22	137	29,30,000	
					136	7,96,000		
					Total:			
Count: 40								
2236		96	77	01-JAN-17	14	20,00,000		
					01-MAR-21	55	5,00,000	
					54	5,50,000		
					53	4,54,000		
					Total:			
Count: 4								
2401		96	77	01-DEC-17	60	1,58,718		
					01-MAR-20	129	5,02,041	
					01-OCT-20	30	12,96,000	
					01-NOV-20	49	6,85,601	
					48	4,45,964		
					01-DEC-20	71	4,00,050	
					72	1,18,351		
					73	4,94,991		
					01-MAR-21	212	4,49,224	
					213	33		
					01-SEP-21	63	5,69,438	
					64	21,06,248		
					65	2,99,044		
					59	3,49,485		
					60	14,51,921		
					61	9,92,819		
					62	7,34,730		
01-OCT-21	77	4,53,791						
81	4,49,573							
78	3,50,000							
79	5,52,704							
80	4,52,213							

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2401	96	77	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:		93,000
					Count: 1		
			96	77	01-JAN-18	18	3,99,000
					01-MAR-18	46	2,02,400
						51	4,01,625
					01-MAR-20	131	22,000
						135	1,000
						136	1,95,000
						39	23,000
						138	11,88,000
						137	1,16,000
					01-DEC-20	44	1,00,000
					01-MAR-21	26	4,37,500
						25	4,00,000
						24	2,00,000
					Total:		36,85,525
					Count: 13		
		2404	96	77	01-NOV-16	3	1,13,136
					01-DEC-17	6	1,00,000
					01-DEC-19	2	4,46,625
					01-FEB-20	1	1,38,375
					01-OCT-20	2	2,99,700
						1	1,49,850
					01-NOV-20	1	1,26,900
						2	98,550
					01-DEC-20	3	1,29,600
					01-MAR-21	2	1,72,350
						5	28,000
						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
						5	1,00,000

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2501	93	77	01-FEB-20	4	2,22,000					
					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	5	1,70,000					
						10	54,000					
						9	1,30,000					
						6	1,56,000					
					01-OCT-21	3	3,41,000					
					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	3	13,00,000					
						2	2,60,000					
						1	14,45,000					
					01-MAR-20	3	5,81,000					
					01-OCT-20	4	9,98,000					
						1	28,00,000					
					01-NOV-20	2	16,51,000					
					01-DEC-20	2	4,76,000					
						3	11,60,000					
					01-FEB-21	1	3,00,000					
						3	7,20,000					
					01-MAR-21	3	5,24,000					
						11	3,55,000					
						1	2,60,000					
						8	3,70,000					
						4	22,14,000					
						2	15,20,000					
					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 IPRINICIPALINDUSTRIAL	2851	96	77	01-JAN-20	15	4,90,100					

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770536	PRINCIPAL I T IPRINICIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI	2851	96	77	01-JAN-20	16	4,92,200
					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 OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	96	78	01-AUG-18 01-MAY-19 01-JUL-19	104 108 13	5,00,000 10,00,000 5,00,000
					Total:		20,00,000
					Count: 3		
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2210	96	78	01-JAN-22	70	21,57,250
					Total:		21,57,250
					Count: 1		
		2225	96	78	01-JUN-20	27	7,35,750
						26	15,67,350
					01-NOV-20	97	3,86,848
						96	86,350
						95	17,97,075
						82	35,21,674
						35	39,52,450
						26	37,04,531
						98	4,73,115
						16	26,95,098
					Total:		1,89,20,241
					Count: 10		
		2702	96	78	01-JAN-22	1	9,03,473
					Total:		9,03,473
					Count: 1		
780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVYARA	2210	96	78	01-MAR-17	256 295 296	62,000 10,00,000 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	2	24,270
						1	45,740
					01-MAR-20	12	24,270
						11	36,405
					Total:		1,30,685
					Count: 4		
780810	MAMLATDARMAMLATDARUCCHALVYA	3456	96	78	01-MAR-19	7	38,000

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780810	MAMLATDARMAMLATDARUCCHALVYA RA	3456	96	78	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		
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2202	96	82	01-NOV-21	4	29,95,200
						5	24,98,457
						6	25,00,000
					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		
		2236	96	82	01-JAN-22	17	2,99,524
					Total:		2,99,524
					Count: 1		
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,SUPERINTENDENT GENERAL HOSPITAL,CHHOTA UDEPUR	2210	96	82	01-JUL-20	84	10,00,000
					Total:		10,00,000
					Count: 1		
820505	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER,DISTRICT SUPPLY OFFICE,CHHOTA UDAIPUR	3456	96	82	01-MAR-21	4	3,91,000
					Total:		3,91,000
					Count: 1		
820509	ASST. COMMISSIONERASSTT.COMMISIONE R(TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER,CHHOTAUDEPUR	2210	96	82	01-MAR-19	327	71,49,978
					Total:		71,49,978
					Count: 1		
		2225	93	82	01-NOV-20	32	26,81,028
					Total:		26,81,028
					Count: 1		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-SEP-20	27	10,00,000
						26	15,00,000
						28	10,00,000
						30	20,00,000
						31	4,96,650
						29	10,00,000
					01-OCT-20	35	4,96,650

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-OCT-20	38	4,96,650					
						37	4,96,650					
						36	4,96,650					
						34	4,96,650					
						33	4,96,650					
						32	4,96,650					
						31	4,96,650					
						30	4,96,650					
						01-NOV-20	37	10,00,000				
						28	4,96,000					
					26	4,96,000						
					27	10,00,000						
					25	4,96,000						
					36	10,00,000						
					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
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	45	50,000
					288	4,99,000						
					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	203	18,00,000						
				204	4,00,000							
				205	10,00,000							
				243	3,34,000							
				01-DEC-19	52	10,00,000						
				54	10,00,000							
				53	20,00,000							
				01-JAN-20	104	5,00,000						
				105	4,99,000							
				106	3,00,000							
				70	1,50,000							
				71	1,50,000							
				72	1,50,000							
73	1,00,000											

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	96	82	01-JAN-20	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
						102	4,99,000
						103	4,99,000
					01-MAR-20	259	8,000
					01-SEP-20	26	15,00,000
					01-OCT-20	88	4,98,750
						87	4,98,750
						86	4,98,750
						62	4,98,750
					01-DEC-20	193	5,00,000
						195	5,00,000
						194	15,00,000
						192	11,60,000
					01-MAR-21	261	13,28,250
						208	4,98,750
						38	4,98,750
						37	20,00,000
						40	5,00,000
						212	4,98,750
						209	4,98,750
						39	15,00,000
						207	25,00,000
						211	4,98,750
					01-OCT-21	127	19,50,000
						128	12,00,000
						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
						189	43,20,000
						155	9,00,000
						190	43,20,000
					01-OCT-19	113	29,48,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-OCT-19 01-DEC-19	114 99 96 94 93 92 91 97 89 100 101 102 98 90 192 97 96 100 101 103 95 94 93 92 75 99 104 69 70 71 72 73 74 536 239 67 149 150 147 148	3,45,000 3,20,000 4,00,000 16,50,000 3,20,000 4,97,000 5,50,000 4,99,000 15,00,000 4,41,000 4,41,000 3,00,000 4,41,000 15,00,000 11,00,000 4,41,000 49,50,000 4,41,000 4,41,000 4,41,000 38,50,000 27,50,000 44,00,000 33,00,000 9,00,000 4,41,000 4,41,000 4,83,000 4,00,000 4,00,000 4,00,000 4,00,000 20,23,800 43,68,000 5,16,000 6,15,000 5,00,000 5,00,000 5,00,000 5,00,000
					01-JAN-20 01-FEB-20 01-MAR-20 01-DEC-21 01-JAN-22		6,09,93,800
					Total:		
					Count: 46		
		2230	93	82	01-MAR-21	185	45,000
					Total:		45,000
					Count: 1		
			96	82	01-MAR-21	123 116 176 115	2,80,000 1,50,000 1,48,000 4,40,000

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,	2230	96	82	01-MAR-21	114	3,00,000
						112	2,56,000
						190	2,59,875
					01-DEC-21	37	3,50,000
					Total:		21,83,875
					Count: 8		
		2236	96	82	01-MAR-21	36	4,98,000
						37	4,99,000
						38	4,99,000
						39	6,00,000
						40	2,40,000
						41	2,00,000
						42	14,00,000
						43	3,00,000
						100	2,07,500
						101	1,28,862
						35	4,98,750
						34	2,00,000
						32	3,00,000
						28	4,98,750
						27	4,98,750
						26	4,98,750
						25	5,00,000
						24	4,98,750
						23	6,00,000
						33	2,00,000
					01-DEC-21	19	6,20,000
						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	35	59,000
						49	26,000
					Total:		2,53,000
					Count: 5		
			96	82	01-OCT-17	47	27,17,242
						48	14,56,578
						46	2,55,540
						45	26,83,170
					01-DEC-17	22	11,98,250
						20	26,37,855
						21	10,90,825
						23	13,29,000
						24	7,95,000
					01-MAR-18	86	7,02,450
						104	32,645
						62	36,10,258

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	Vchno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-18	6	77,146
						49	45,17,100
						50	26,30,250
					01-AUG-18	8	2,96,450
					01-SEP-18	15	20,25,750
						23	3,00,000
					01-MAR-19	86	3,52,000
						111	3,27,545
					01-SEP-19	9	2,72,000
					01-OCT-19	3	4,96,000
						2	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
						25	4,97,000
						26	3,91,000
						27	3,90,000
						29	3,78,000
						30	4,97,000
						28	4,97,000
						31	1,00,000
					01-JAN-20	103	4,00,000
						92	4,00,000
						91	3,95,000
						89	4,80,000
						90	6,74,550
						93	4,94,500
						94	4,00,000
						95	4,72,500
						96	4,00,000
						97	30,81,675
						98	3,80,000
						99	1,50,000
						100	4,97,000
						101	4,72,500
						102	4,80,000
					01-FEB-20	32	12,40,875
					01-MAR-20	143	14,00,000
						69	4,96,000
						70	4,98,800
						71	1,00,000
						50	4,99,900
						65	1,00,000
						66	21,30,000
						67	4,99,900
						72	4,99,900
						73	3,50,000

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which UCs have not been received till date**

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-20	74	4,96,000
						97	51,000
						129	47,650
						137	4,99,900
						140	10,00,000
						141	12,00,000
						142	12,00,000
					01-SEP-20	93	15,00,000
						10	15,00,000
						90	5,00,000
						91	10,00,000
						92	20,00,000
					01-OCT-20	36	55,000
						37	2,72,000
						35	4,96,000
						34	4,96,000
						33	4,96,000
						38	10,00,000
						31	15,00,000
						32	4,96,000
					01-DEC-20	65	4,80,000
						71	11,75,212
						70	15,00,000
						69	10,00,000
						66	5,00,000
						67	15,00,000
						68	15,00,000
					01-JAN-21	23	5,00,000
						24	5,00,000
						39	3,21,000
					01-MAR-21	58	77,000
						64	6,620
						57	4,10,000
						56	15,00,000
						55	15,00,000
						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
						48	15,00,000
						52	15,41,250
						53	4,92,200
						54	17,50,000
					01-DEC-21	21	6,00,000

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-DEC-21	20	2,50,000
						22	3,00,000
						23	5,00,000
					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	19	8,000
						20	23,000
					01-MAR-20	6	600
						1	59,400
					01-DEC-20	11	32,000
					01-MAR-21	12	34,000
					01-DEC-21	2	32,000
					Total:		2,18,000
					Count: 8		
			96	82	01-OCT-17	5	20,56,000
						4	18,48,406
					01-NOV-17	9	1,26,444
						18	21,89,126
						16	11,72,322
					01-JAN-18	1	3,87,450
					01-FEB-18	1	3,00,000
					01-MAR-18	21	37,000
						22	46,306
					01-MAR-19	9	15,00,000
					01-SEP-19	4	3,67,000
						3	3,00,000
						2	4,00,000
						1	2,00,000
						6	3,00,000
						7	3,00,000
						5	3,00,000
						9	4,00,000
						8	3,00,000
					01-OCT-19	15	3,50,000
						14	1,00,000
						13	5,00,000
						1	5,00,000
						2	5,00,000
					01-JAN-20	15	2,50,000
						14	13,50,000
						13	1,50,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	96	82	01-JAN-20	16	3,00,000
						12	8,00,000
					01-MAR-20	10	10,00,000
						9	1,18,800
						11	11,00,000
						5	3,000
						7	4,25,000
						8	5,00,000
					01-SEP-20	5	10,00,000
					01-DEC-20	5	5,00,000
						6	5,00,000
						7	15,00,000
						8	5,00,000
						9	4,00,000
						10	2,22,750
						1	7,50,000
					01-JAN-21	1	4,00,000
						2	5,00,000
						4	5,00,000
						3	5,00,000
					01-MAR-21	1	1,76,000
						5	5,00,000
						10	38,000
						11	1,29,250
	8	10,00,000					
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	1	2,00,000
						2	12,16,998
						5	26,000
						6	2,07,002
					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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2405	93	82	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	20	1,47,000
						32	59,000
					01-DEC-20	7	1,10,000
					01-MAR-21	8	2,33,000
					Total:		13,58,000
					Count: 8		
		2501	93	82	01-NOV-17	2	1,41,000
					01-MAR-18	5	1,47,000
					01-OCT-18	4	1,41,000
					01-MAR-20	1	28,000
						4	1,42,000
						3	1,46,000
					01-DEC-20	3	1,71,000
					01-MAR-21	8	1,77,000
					01-DEC-21	1	1,71,000
					Total:		12,64,000
					Count: 9		
			96	82	01-OCT-17	2	11,50,000
						1	6,25,000
					01-NOV-17	1	30,00,000
						3	25,00,000
					01-FEB-18	1	7,50,000
					01-MAR-18	3	43,00,000
						4	10,00,000
					01-JAN-20	7	26,50,000
						3	6,00,000
						2	4,00,000
						1	13,50,000
						5	34,00,000
					01-FEB-20	2	3,00,000
						1	3,00,000
						4	46,50,000
						3	3,00,000
					01-MAR-20	11	2,00,000
						8	3,00,000

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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>Vchno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2501	96	82	01-MAR-20	7	5,00,000
						6	25,00,000
						5	7,00,000
						2	1,22,000
						10	5,00,000
					01-OCT-20	4	3,00,000
						2	6,25,000
						3	27,50,000
						1	13,50,000
					01-DEC-20	1	7,00,000
					01-MAR-21	1	3,00,000
						11	16,00,000
						10	5,00,000
						9	20,00,000
						12	15,77,000
						7	34,00,000
						2	1,50,000
						3	2,50,000
						4	3,00,000
						5	4,50,000
						6	28,00,000
					01-OCT-21	1	2,00,000
						2	1,25,000
					01-DEC-21	5	1,50,000
						4	13,50,000
						3	27,00,000
						2	5,70,000
							Total:
							5,62,44,000
							Count: 45
		2702	96	82	01-OCT-17	1	22,50,000
						2	34,27,795
						3	28,00,000
						5	46,28,000
					01-FEB-18	1	25,50,000
						2	22,50,000
						3	30,00,000
						4	15,00,000
					01-MAR-18	11	27,00,000
						13	12,00,000
						14	40,00,000
						15	35,00,000
						16	36,00,000
						22	24,92,654
						9	32,00,000
						10	25,20,000
					01-NOV-18	2	1,26,444
					01-FEB-19	1	42,00,000
					01-MAR-19	7	36,00,000
						6	5,00,000

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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-NOV-19	13	5,00,000
						10	5,00,000
						12	4,99,000
						11	5,00,000
						9	23,00,000
						8	5,00,000
						7	6,00,000
						6	5,00,000
						2	5,00,000
					01-DEC-19	2	35,00,000
					01-JAN-20	6	40,00,000
						5	26,00,000
						4	25,00,000
						3	30,00,000
					01-FEB-20	3	4,00,000
						1	10,00,000
						2	10,00,000
					01-MAR-20	10	23,00,000
						36	15,00,000
						12	24,00,000
						13	25,00,000
						14	16,00,000
						16	4,95,000
						17	5,00,000
						22	24,50,000
						23	24,50,000
						24	8,53,886
						25	24,50,000
						27	24,50,000
						31	20,00,000
						33	4,00,000
						34	10,00,000
						35	15,00,000
						11	1,20,000
					01-DEC-20	5	5,00,000
						6	20,00,000
						7	22,50,000
						8	5,00,000
						9	5,00,000
						10	5,00,000
						11	5,00,000
						12	5,00,000
						14	17,93,090
						15	10,00,000
						16	15,00,000
						17	20,00,000
						18	20,00,000
						19	22,00,000
						20	5,00,000

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Department:

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	01-DEC-20	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
					01-JAN-21	4	21,00,000
						3	18,00,000
						2	10,00,000
						1	19,00,000
						5	2,50,000
					01-FEB-21	1	15,00,000
					01-MAR-21	13	8,00,000
						16	36,00,000
						14	910
						11	18,59,000
						8	2,66,000
						6	5,00,000
						5	2,50,000
					01-OCT-21	8	11,41,000
						9	30,00,000
						6	20,00,000
						7	18,00,000
						5	26,00,000
						1	30,00,000
						3	14,00,000
						4	22,00,000
					01-NOV-21	1	19,87,785
					01-DEC-21	4	32,00,000
						5	20,00,000
						2	16,00,000
						3	21,00,000
							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	3	2,00,000
						1	2,00,000
						2	1,50,000
					01-MAR-19	20	4,80,000
					01-FEB-20	1	4,00,000
						10	4,20,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2801	96	82	01-FEB-20	9	4,00,000
						2	4,00,000
						7	2,00,000
						6	5,00,000
						5	4,20,000
						4	4,20,000
						3	2,00,000
						11	3,00,000
						8	4,00,000
					01-MAR-20	33	5,00,000
						32	50,000
						28	1,70,000
						29	3,00,000
						31	3,00,000
						37	2,00,000
						36	3,00,000
						35	1,27,500
						34	5,00,000
					01-MAR-21	13	5,00,000
						7	6,00,000
						12	4,00,000
						11	5,00,000
						14	6,00,000
						1	2,43,000
						9	5,00,000
						8	5,00,000
						10	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
					01-MAR-21	20	1,71,000
						Total:	3,41,000
						Count:	3
			96	82	01-MAR-19	35	47,220
					01-FEB-20	17	3,36,000
						18	3,22,500
						20	4,97,000
						21	3,30,000
						22	3,01,000
						23	2,50,000
						24	2,85,000
						25	1,75,000
						26	2,30,500
						27	3,74,000
						8	3,01,000
						9	3,92,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs									
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2851	96	82	01-FEB-20	10	1,00,000									
						11	4,99,000									
						12	3,92,000									
						13	2,47,800									
						14	3,74,000									
						15	3,52,000									
						16	3,64,000									
						24	2,78,700									
						01-DEC-20	2	5,00,000								
						3	5,00,000									
						4	5,00,000									
						01-MAR-21	23	4,95,000								
					10	5,00,000										
					9	5,00,000										
					6	5,00,000										
					33	1,38,600										
					21	4,50,000										
					22	5,00,000										
					25	3,80,000										
					26	5,00,000										
					27	5,00,000										
					28	4,00,000										
					29	4,00,000										
					30	4,00,000										
					01-DEC-21	6	3,00,000									
					10	3,00,000										
					9	3,00,000										
					8	3,00,000										
					7	3,00,000										
					01-JAN-22	7	7,20,000									
					10	5,00,000										
					11	5,00,000										
					12	5,00,000										
					13	5,00,000										
					6	7,20,000										
					Total:							1,85,52,320				
					Count: 48											
					830422	OFFICE SUPDTDISTRICT SUPERINTENDENT OF POLICE,NEW POLICE STATION BUILDING,DHOLI ROAD,LUNAWADA	2851	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														

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>
830616	SUPRINTENDENTSTATE HOSPITAL,SANTRAMPUR	2210	96	83	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	9	21,17,000
						8	17,00,000
						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
						70	10,00,000
						71	21,50,000
					01-MAR-20	197	2,000
						104	1,79,000
						87	25,000
						86	10,00,000
					01-NOV-20	166	1,65,000
					01-MAR-21	193	1,62,000
						14	10,54,000
					01-OCT-21	154	1,72,000
					01-NOV-21	61	2,50,000
						62	6,00,000
						60	3,00,000
					Total:		2,13,67,000
					Count: 17		
		2225	93	86	01-FEB-20	158	3,73,000
						145	51,000
						140	3,00,000
						146	2,50,500
					Total:		9,74,500
					Count: 4		
			96	86	01-AUG-18	151	1,05,000
						152	2,62,380
						153	1,02,900
					01-AUG-19	204	1,30,000
					01-NOV-19	46	14,94,000

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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>
860511	PROJECT ADMINISTRATORPROJECT	2225	96	86	01-NOV-19	45	7,28,000
	ADMINISTRATOR,I.T.D.P.25/26-				01-FEB-20	154	1,26,500
	AMARDEEP SOCY.,NR.OLD					147	4,09,000
	R.T.O.OFFICEMODASA					172	63,44,000
						148	8,20,000
						149	1,26,500
						150	82,44,000
						127	22,95,000
						138	15,12,000
						144	5,00,000
					01-OCT-20	126	1,63,000
						127	1,63,000
						124	4,97,000
						125	4,97,000
					01-NOV-20	82	1,05,000
					01-DEC-21	167	92,33,000
					01-JAN-22	94	3,00,000
					Total:		3,41,57,280
					Count:	22	
		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	22	65,91,000
						25	4,00,000
						24	24,98,000
					01-NOV-20	21	3,40,000
						22	3,00,000
						37	4,90,000
						38	1,01,000
						39	5,00,000
						40	5,00,000
						19	2,00,000
						20	5,00,000
					01-DEC-20	11	1,90,000
					01-JAN-21	10	3,00,000
						7	5,00,000
						6	5,00,000
						8	2,68,000
						9	3,00,000
					01-FEB-21	19	5,00,000
					01-MAR-21	31	3,90,000
						41	18,60,000
						1	10,85,000
						28	1,95,000
						30	27,20,000
					01-OCT-21	39	30,90,000

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
860511	PROJECT ADMINISTRATORPROJECT	2401	96	86	01-OCT-21	38	8,58,000
	ADMINISTRATOR,I.T.D.P.25/26-				Total:		4,32,97,000
	AMARDEEP SOCY.,NR.OLD				Count: 28		
	R.T.O.OFFICEMODASA	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	1	15,000
						2	34,000
					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	5	8,92,000
						1	9,000
						2	4,26,000
					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	11	11,000
						13	18,27,000
						10	1,00,000
						8	9,69,000
						6	58,000
						1	2,23,000
					01-OCT-21	16	7,48,000
					01-DEC-21	3	10,62,000
					01-JAN-22	9	2,38,000
					Total:		1,51,90,000
					Count: 22		
		2404	96	86	01-MAR-17	1	4,39,000
					01-FEB-20	1	1,34,000
						2	3,05,000
					01-MAR-20	1	6,000
					01-MAR-21	2	51,000
						3	7,000
					01-OCT-21	1	1,48,000
					Total:		10,90,000
					Count: 7		
		2405	93	86	01-MAR-19	25	4,000

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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	2405	93	86	Total:		4,000
	ADMINISTRATOR,I.T.D.P.25/26-				Count: 1		
	AMARDEEP SOCY.,NR.OLD		96	86	01-MAR-19	27	6,000
	R.T.O.OFFICEMODASA				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	1	28,31,000
						2	11,00,000
						3	15,84,000
					01-FEB-20	3	10,75,000
						2	9,00,000
					01-NOV-20	2	98,000
						1	13,48,000
					01-JAN-21	1	7,00,000
					01-FEB-21	1	5,17,000
					01-OCT-21	2	2,89,000
						1	24,50,000
					01-JAN-22	1	5,81,000
					Total:		1,74,87,000
					Count: 13		
		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
					01-JAN-21	1	6,59,000
					Total:		8,09,000
					Count: 2		
		2851	93	86	01-FEB-20	11	66,000
					Total:		66,000
					Count: 1		
			96	86	01-FEB-20	10	10,81,000
						9	5,00,000
						8	19,60,000
					01-JAN-21	1	5,00,000
					01-AUG-21	10	4,95,000
						8	4,60,000
						9	3,05,000
					01-OCT-21	25	4,00,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2851	96	86	01-OCT-21	26	3,00,000
					Total:		60,01,000
					Count: 9		
		3456	96	86	01-FEB-20	3	60,000
						4	27,000
					Total:		87,000
					Count: 2		
860536	PRINCIPALINDUSTRIAL TRAINING INSTITUTE, BHILODA,ARVALLI(MODASA)	2225	96	86	01-MAR-19	300	5,00,000
					Total:		5,00,000
					Count: 1		
Total:							37,09,38,08,292
Count:					1892		

**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: SCIENCE AND TECHNOLOGY DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570005	UNDER SECERETARY TO THE	3425	90	57	01-SEP-21	8	10,00,000
	GOVTUNDER SECRETARYSCIENCE &					4	1,50,00,000
	TECHNOLOGY					10	5,50,00,000
	DEPTT.SACHIVALAYA,GANDHINAGAR				01-JAN-22	9	7,50,00,000
						8	7,60,00,000
						12	21,00,00,000
						1	1,80,39,000
							45,00,39,000
							Total:
							Count: 7
							45,00,39,000
							Total:
							Count: 7

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

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05	75	20,000
					Total:		20,000
					Count: 1		
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04	113	20,000
					Total:		20,000
					Count: 1		
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02 01-DEC-02	5 4	2,70,000 1,00,000
					Total:		3,70,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2235	90	51	01-JUN-01	144 162 52	1,92,243 80,000 68,750
					Total:		3,40,993
					Count: 3		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19	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	1661 1975 2608 1195	14,17,000 9,13,000 50,63,000 5,00,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT 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	95	51	01-NOV-20	641	6,91,000
					01-DEC-20	299	18,30,000
					01-JAN-21	564	11,91,000
						1117	14,31,000
					01-FEB-21	1421	12,72,000
					01-MAR-21	1468	80,05,000
					01-AUG-21	546	88,000
					01-SEP-21	1678	1,94,000
					01-OCT-21	1480	2,27,000
						965	7,96,000
					01-NOV-21	823	3,84,000
						324	14,04,000
						01-DEC-21	868
	01-JAN-22	953	22,64,000				
	Total:		2,96,20,000				
	Count:	18					
510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	01-SEP-16	136	40,000
					Total:		40,000
	Count:	1					
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRCLE ,AHMEDABAD	2235	92	51	01-MAR-19	303	20,000
					Total:		20,000
	Count:	1					
510887	DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA	2235	92	51	01-AUG-06	169	5,57,550
					01-SEP-06	199	5,63,220
					01-OCT-06	278	2,54,836
	Total:		13,75,606				
	Count:	3					
510894	MAMLATDARMAMLATDARVIRAMGAMA HMEDABAD	2235	92	51	01-JAN-19	73	1,20,000
					Total:		1,20,000
	Count:	1					
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02	4	4,51,000
					Total:		4,51,000
	Count:	1					
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01	1	4,000
					Total:		4,000
	Count:	1					
		2216	93	51	01-NOV-01	2	4,00,000
					01-OCT-02	5	10,02,000
	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	1	8,000
	Total:						

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2801	91	51	01-OCT-02	6	8,000
					01-FEB-03	1	10,000
					Total:		26,000
					Count: 3		
520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	01-MAR-11	2	9,000
						1	6,000
					Total:		15,000
					Count: 2		
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	01-MAR-02	43	7,000
					Total:		7,000
					Count: 1		
520139	DIRECTORDirectorSpecial Rural Development AgencyAMRELI	2216	93	52	01-NOV-01	1	2,77,000
					01-JUL-02	5	2,00,000
					Total:		4,77,000
					Count: 2		
520566	MAMLATDARMAMLATDAR,VADIAAMRELI	2235	92	52	01-MAR-19	100	4,500
						101	4,500
					Total:		9,000
					Count: 2		
520580	MAMLATDARMAMLATDAR,SAVARKUND ALAAMRELI	2235	92	52	01-MAR-19	89	20,500
						90	20,500
					Total:		41,000
					Count: 2		
530345	ASHRAM SHALA OFFICERAHMEDABAD BRANCHGANDHINAGAR	2415	94	53	01-FEB-02	22	7,51,000
					01-MAY-02	19	2,60,000
					Total:		10,11,000
					Count: 2		
530427	DY. DIRECTORDY DIRECTOR OF INFORMATIONIDGAH ROAD,BH.SARDAR GANJ,PALANPUR(BK)	2501	94	53	01-MAR-02	1	1,66,000
					Total:		1,66,000
					Count: 1		
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORAVAR PALACEPALANPUR(BK)	2216	93	53	01-DEC-02	1	4,25,000
					Total:		4,25,000
					Count: 1		
		2230	96	53	01-MAR-09	76	2,25,000
					Total:		2,25,000
					Count: 1		
		2415	94	53	01-AUG-01	11	5,00,000
						15	2,50,000
					Total:		7,50,000
					Count: 2		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	25	15,866
						200	45,528
						86	22,500
						85	4,000
						84	39,150
						69	45,900
						67	62,590
						63	87,300

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530464	ADDITIONAL JUDGE DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	82	27,900					
						75	58,500					
						74	54,000					
						73	38,070					
						72	48,600					
						71	35,190					
						28	70,115					
						27	58,902					
						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 OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	01-MAR-05	311	4,59,000					
					Total:						4,59,000	
Count:						1						
530508	DY. DIRECTORANIMAL HUSBANDRYI S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02	1	10,96,000					
					Total:						10,96,000	
Count:						1						
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	01-FEB-03	158	20,250					
					Total:						20,250	
Count:						1						
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01	3	6,49,000					
					Total:						6,49,000	
Count:						1						
		2225	96	53	01-JAN-04	264	81,951					
						246	46,597					
						247	44,370					
Total:							1,72,918					
Count:						3						
		2403	96	53	01-MAR-05	310	3,06,000					
Total:							3,06,000					
Count:						1						
530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08	23	10,49,160					
					Total:						10,49,160	
Count:						1						
			96	53	01-JUL-08	25	51,030					
Total:							51,030					
Count:						1						

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540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	01-MAR-04	233	15,425
					Total:		15,425
					Count: 1		
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07	10	82,500
					Total:		82,500
					Count: 1		
540117	ACCOUNTS OFFICERA.O., COMM.OF DEVELOP.,BHARUCHBHARUCH	2225	96	54	01-DEC-04	167	1,00,000
					Total:		1,00,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	94	54	01-MAR-03	14	210
					Total:		210
					Count: 1		
		2225	93	54	01-JUL-01	29	9,767
					Total:		9,767
					Count: 1		
		2401	94	54	01-FEB-03	39	1,17,000
					Total:		1,17,000
					Count: 1		
		2403	96	54	01-OCT-05	10	2,19,525
					Total:		2,19,525
					Count: 1		
540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	2401	95	54	01-MAR-21	129	9,34,100
						130	6,22,700
					Total:		15,56,800
					Count: 2		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2225	94	54	01-SEP-01	39	3,23,000
					Total:		3,23,000
					Count: 1		
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	66	1,54,000
						78	1,54,000
					Total:		3,08,000
					Count: 2		
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					Total:		8,92,000
					Count: 1		
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	2216	93	55	01-DEC-02	2	65,000

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550431	ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR	2216	93	55	Total: Count: 1		65,000
550441	SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR	2225	95	55	01-MAR-11 Total: Count: 1	93	40,000 40,000
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-OCT-01 01-NOV-01 01-MAY-02 Total: Count: 4	159 160 131 60	31,017 1,41,372 60,480 97,020 3,29,889
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01 Total: Count: 1	6	2,14,000 2,14,000
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02 Total: Count: 1	3	70,000 70,000
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01 Total: Count: 1	1	2,95,000 2,95,000
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA-DANG	2236	96	56	01-MAR-11 Total: Count: 1	25	25,000 25,000
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03 Total: Count: 1	4	2,81,300 2,81,300
560439	DISTRICT INSPECTOR OF LAND RECORDDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03 Total: Count: 2	12 13	47,518 67,500 1,15,018
			94	56	01-JUN-01 Total: Count: 1	17	7,08,516 7,08,516
		2501	96	56	01-OCT-06 Total: Count: 1	2	2,70,000 2,70,000
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2215	96	56	01-OCT-06 Total: Count: 1	1	4,72,317 4,72,317
560496	SUPERINTENDENTS 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	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	44	55,83,75,000
						49	5,00,00,000
						47	19,49,74,000
					01-DEC-20	80	37,77,20,000
						88	16,61,20,000
						81	60,81,63,000
						89	10,64,91,000
						85	1,000
					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
						56	23,37,26,000
						53	21,83,95,000
					01-SEP-21	116	1,11,54,500
						114	1,11,54,500
						111	23,37,26,000
					01-NOV-21	6	2,25,39,000
						10	10,64,99,000
					01-DEC-21	71	1,52,06,000
						70	2,28,06,000
						67	1,99,94,000
						68	2,99,91,000
					Total:		5,90,02,37,000
					Count: 31		
		3435	95	57	01-JAN-21	4	8,60,00,000
						5	3,00,00,000
					01-JUL-21	4	1,00,00,000

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	3435	95	57	Total:		12,60,00,000
					Count: 3		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-SEP-07	33	42,00,000
					01-JAN-15	103	60,00,000
					01-JUL-16	49	4,84,76,000
					01-AUG-16	68	6,11,80,000
					01-OCT-16	28	2,51,74,000
					01-MAR-17	214	13,81,20,000
					01-JUL-17	117	11,55,00,000
					01-FEB-18	3	1,29,00,000
						96	1,14,54,000
					01-MAR-18	2	1,15,00,000
					01-OCT-18	102	54,94,000
					01-FEB-19	35	1,58,00,000
						150	78,65,000
					01-MAR-19	174	95,00,000
					01-AUG-19	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
						56	2,09,31,600
						32	8,62,800
						41	84,00,000
						42	56,00,000
						22	12,94,200
					01-DEC-19	148	8,65,000
						149	12,98,000
					01-JAN-20	208	1,97,38,200
						134	16,80,000
						133	25,20,000
						131	2,14,25,000
						151	95,00,000
					01-FEB-20	68	69,68,000
						192	1,31,58,600
						61	30,26,000
					01-MAR-20	260	28,60,000
						84	1,30,82,000
						247	42,90,000
						232	2,08,75,000
					01-JUN-20	66	1,25,84,000
						64	83,39,000
					01-AUG-20	40	2,78,33,400
						41	1,85,55,600
						93	75,30,000
						94	50,20,000
						104	2,16,00,000
						68	40,00,000

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-AUG-20	72	26,67,000
					01-SEP-20	48	59,000
						41	42,00,000
						1	89,000
						70	29,16,000
						50	3,20,00,000
						69	43,74,000
					01-OCT-20	81	5,60,000
						80	8,40,000
						72	1,55,31,000
						71	25,000
						70	36,000
						60	10,67,000
						59	16,00,000
						82	80,00,000
						182	70,686
					01-NOV-20	214	46,00,000
						28	30,00,000
						66	2,31,00,000
						103	47,000
					01-DEC-20	96	1,70,00,000
						132	1,00,00,000
						75	2,30,00,000
					01-JAN-21	100	4,31,000
						92	6,47,000
						98	34,20,000
						99	22,80,000
					01-FEB-21	85	2,00,00,000
					01-MAR-21	216	20,000
						199	14,464
						215	1,04,00,000
						220	6,57,000
						219	21,47,314
						222	13,000
						217	9,85,000
						195	9,976
					01-JUN-21	69	53,60,000
						68	80,40,000
					01-JUL-21	83	70,00,000
						84	43,55,000
	51	77,000					
	61	9,62,83,000					
	96	65,32,000					
01-AUG-21	42	12,70,000					
	47	40,000					
	52	19,04,000					
	55	61,000					
01-SEP-21	75	79,00,000					
01-OCT-21	169	9,81,83,000					

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-NOV-21	64	22,000
						71	33,000
					01-DEC-21	42	1,30,00,000
					01-JAN-22	107	2,300
						106	3,500
						66	2,65,000
						64	4,48,000
						60	1,85,67,000
						49	4,87,00,000
						46	3,24,67,000
	100	80,00,000					
		Total:					1,35,25,62,840
		Count:		106			
			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
					01-JUL-17	5	1,01,69,000
					01-OCT-17	4	1,20,00,000
						3	21,23,000
					01-JAN-18	1	94,12,000
					01-JUN-19	1	16,68,000
					01-AUG-19	1	5,32,000
					01-NOV-19	1	11,34,000
					01-DEC-19	3	16,68,000
					01-JAN-20	2	16,67,000
					01-MAR-20	6	12,86,000
						5	13,81,000
					01-AUG-20	4	5,88,000
						2	11,76,000
					01-DEC-20	3	11,76,000
					01-MAR-21	1	17,64,000
					Total:		6,15,96,000
					Count:		16
		2810	96	57	01-DEC-14	1	82,08,000
					Total:		82,08,000
					Count:		1
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2401	95	57	01-NOV-20	69	21,28,014
						70	14,18,676
					01-SEP-21	109	60,000
						110	90,000
					Total:		36,96,690
					Count:		4
		2403	95	57	01-OCT-20	74	3,41,000
						75	3,41,000
					Total:		6,82,000
					Count:		2
		2404	95	57	01-MAR-21	3	6,23,500

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570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2404	95	57	Total:		6,23,500
					Count: 1		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-OCT-18	21	2,00,000
						3	4,00,000
					01-FEB-19	22	6,00,000
					01-MAR-19	38	10,00,000
					01-MAY-19	10	10,00,000
					Total:		32,00,000
					Count: 5		
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-MAY-19	114	4,54,33,000
					01-SEP-19	141	4,54,33,000
						147	1,28,33,000
						148	1,92,46,000
					01-DEC-19	128	2,83,01,000
					01-FEB-20	255	96,25,000
						257	1,44,08,000
					01-MAR-20	372	32,09,000
						295	1,08,33,000
						366	47,34,000
					01-MAY-20	91	2,43,83,000
					01-APR-21	103	96,25,000
						130	3,75,00,000
						122	1,44,08,000
						121	1,01,67,000
						120	2,50,00,000
						119	4,87,50,000
						116	2,30,55,000
						112	18,05,14,000
					01-JUN-21	246	96,25,000
					01-JUL-21	102	4,87,50,000
						107	3,75,00,000
						104	1,44,08,000
						103	1,01,67,000
						100	2,50,00,000
						116	2,30,55,000
						95	18,05,14,000
					01-OCT-21	102	96,25,000
						82	1,01,67,000
						71	2,50,00,000
						88	4,87,50,000
					01-DEC-21	76	1,44,08,000
						345	2,66,68,000
						337	1,53,70,000
						336	11,86,75,000
					01-JAN-22	88	67,77,000
						87	1,66,67,000
						86	96,06,000
						85	64,17,000
						84	3,25,00,000

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
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	Total:		1,25,71,06,000
					Count:	40	
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 DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-JUL-19	285	10,44,00,000
						209	5,53,00,000
						213	3,68,67,000
						284	15,66,00,000
					01-AUG-19	316	1,27,00,000
						319	84,67,000
					01-SEP-19	167	1,13,33,000
					01-OCT-19	369	1,86,67,000
						103	91,00,000
						102	60,67,000
						370	2,80,00,000
					01-NOV-19	13	6,61,00,000
						12	4,40,69,000
					01-JAN-20	124	6,32,00,000
						123	9,48,00,000
					01-MAR-20	354	5,34,00,000
						422	3,00,00,000
						413	22,85,00,000
						412	2,00,00,000
						381	66,67,00,000
						548	33,34,00,000
						554	83,33,00,000
						546	44,94,00,000
						544	35,36,00,000
						522	30,00,00,000
						584	3,26,00,00,000
						565	2,17,33,00,000
						519	30,00,00,000
						105	6,83,00,00,000
						111	4,55,33,00,000
						515	27,15,00,000
						517	21,72,00,000
					01-JUN-20	266	41,67,00,000
						270	24,70,00,000
						117	48,33,00,000
					01-JUL-20	176	15,00,00,000
						200	12,38,00,00,000
						206	18,57,00,00,000
					01-AUG-20	218	13,00,00,000
						55	53,33,00,000
					01-OCT-20	72	30,00,00,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-OCT-20	233	12,27,00,000
						234	8,18,00,000
						320	17,66,000
					01-NOV-20	154	10,46,00,000
						67	6,97,34,000
					01-DEC-20	103	4,95,09,000
						349	1,57,92,000
						348	1,05,30,000
					01-JAN-21	306	30,00,000
						111	1,14,01,000
					01-FEB-21	164	99,99,000
						134	4,81,00,000
						398	13,41,67,000
						395	66,66,000
						388	1,66,67,000
						133	3,20,65,000
					01-MAR-21	555	20,82,000
						98	8,94,43,000
						688	2,66,000
						687	59,00,000
						467	33,35,000
						466	7,50,000
						444	28,33,000
						93	20,84,000
						89	4,94,22,000
						78	7,41,33,000
						25	7,50,000
						176	14,68,98,000
						24	28,33,000
					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
						209	1,07,06,000
						204	22,50,000
					01-JUL-21	129	2,50,000
						132	51,75,000
						136	50,00,000
						133	65,00,000
					01-AUG-21	94	20,95,00,000
						95	12,50,13,000
					01-DEC-21	38	16,88,000
						37	59,00,000
						319	65,00,000
						320	50,00,000
							Total:
							3,42,33,82,000
							Count: 87
		2225	96	57	01-MAR-11	426	87,20,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2225	96	57	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	78	52,38,000
						77	78,56,000
					Total:		2,60,52,000
					Count: 4		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2215	91	57	01-DEC-02	1	9,000
					Total:		9,000
					Count: 1		
		2501	93	57	01-MAR-11	44	34,000
					Total:		34,000
					Count: 1		
			95	57	01-JUN-07	4	18,78,000
						5	89,45,000
					Total:		1,08,23,000
					Count: 2		
			96	57	01-JUN-07	7	2,62,50,000
						2	41,13,000
					Total:		3,03,63,000
					Count: 2		
		2505	95	57	01-JUN-07	8	74,37,000
						2	5,76,700
						3	3,01,100
					Total:		83,14,800
					Count: 3		
			96	57	01-JUN-07	6	19,57,700
						1	22,88,200
						9	1,45,75,000
					Total:		1,88,20,900
					Count: 3		
		2515	95	57	01-MAR-15	16	1,00,00,000
					Total:		1,00,00,000
					Count: 1		
			96	57	01-MAR-15	31	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
		2801	91	57	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-OCT-18	40	7,25,924
						89	1,00,00,000
					01-DEC-18	80	1,63,217
						46	1,78,454
					01-JAN-19	78	1,63,217
						77	28,677

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-JAN-19	23	21,95,174
	ACCOUNTS				01-FEB-19	69	22,46,440
	OFFICER DIR OF SOCIAL				01-MAR-19	109	1,93,729
	DEFENCE GANDHINAGAR					168	1,74,339
						166	11,15,000
					01-SEP-19	74	4,00,000
						75	5,19,637
						72	1,70,66,384
						70	84,500
						52	3,65,00,000
						20	33,05,278
						19	4,00,000
						18	37,30,000
						17	6,75,849
						44	13,81,123
						36	4,00,00,000
					01-OCT-19	61	26,74,000
						99	14,75,500
						65	14,19,000
						64	47,74,000
						59	5,82,600
						60	50,96,000
						66	1,25,360
						62	33,05,000
						63	55,45,768
					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	22	2,00,000
						23	50,00,000
						24	22,00,000
						25	13,50,000
						49	5,82,600
						50	39,83,500
						51	14,19,000
						53	59,53,000
						54	42,52,158
						55	42,60,775
						56	47,02,000
						57	31,91,796
						94	30,96,000
						92	47,76,197
						76	14,75,500
						75	11,00,000

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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-FEB-20	69	11,00,000
	ACCOUNTS					74	37,50,000
	OFFICER DIR OF SOCIAL				01-MAR-20	146	10,56,733
	DEFENCE GANDHINAGAR					170	6,50,000
						172	87,50,000
						109	4,50,000
						86	20,66,362
						27	5,19,637
						51	5,08,578
						52	90,00,000
						85	3,65,463
					01-APR-20	32	12,00,00,000
					01-MAY-20	36	3,42,00,000
						37	10,00,00,000
					01-JUN-20	61	13,50,000
						63	9,15,000
						65	9,15,000
						66	3,95,000
						68	26,95,876
						69	32,05,000
						59	21,95,500
						60	21,95,000
					01-JUL-20	4	8,00,000
						45	5,56,613
						63	7,50,000
						64	5,00,000
						78	6,00,000
						79	7,00,000
					01-AUG-20	28	19,00,000
						27	13,00,000
						26	3,00,000
						25	2,54,310
						23	4,00,000
						22	31,00,000
					01-OCT-20	90	39,78,000
						56	64,46,800
						46	1,89,000
						45	2,49,683
						108	7,50,000
						107	7,50,000
						99	1,50,000
						98	3,50,000
						97	13,00,000
						96	8,36,240
						95	9,50,000
						93	5,56,613
						92	45,01,000
						91	27,00,000
						89	18,30,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-OCT-20	88	64,10,000
	ACCOUNTS					87	56,45,000
	OFFICER					58	13,50,000
	DIR OF SOCIAL					59	32,05,000
	DEFENCE					60	28,22,500
	GANDHINAGAR					61	19,89,000
						62	9,15,000
						63	21,95,500
						64	21,95,000
						65	9,15,000
						66	3,95,000
						76	85,00,000
						83	18,30,000
						84	43,90,000
						85	7,90,000
					01-NOV-20	60	6,00,000
						56	50,00,000
						58	2,28,000
						101	4,040
						99	2,54,310
						108	8,00,000
						107	8,00,000
					01-DEC-20	93	2,00,00,000
						88	64,67,000
						51	75,06,516
						49	41,44,428
						50	88,48,414
						42	7,50,000
						41	10,00,000
					01-FEB-21	44	22,66,901
						75	4,200
						83	26,48,400
					01-MAR-21	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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-MAR-21	30	3,08,866
	ACCOUNTS					46	4,89,848
	OFFICER DIR OF SOCIAL					47	19,00,606
	DEFENCE GANDHINAGAR					48	6,93,774
					01-MAY-21	58	2,00,00,000
						60	23,00,000
						45	2,00,00,000
						62	4,00,000
						51	14,01,639
						63	27,00,000
						64	3,00,000
					01-JUN-21	61	19,00,000
						64	10,00,000
						27	2,54,310
						40	13,00,000
						63	10,00,000
						62	9,80,000
						61	17,90,000
						60	44,05,000
						59	18,30,000
						58	57,16,016
						87	66,29,331
						88	3,60,012
						5	17,48,000
						4	24,12,000
						56	27,00,000
						55	38,23,000
						57	56,45,000
						41	3,70,000
						54	36,67,000
					01-JUL-21	97	88,74,25,000
						76	1,75,00,000
						39	6,31,61,000
						33	5,00,00,000
						91	25,50,00,000
					01-AUG-21	42	50,00,000
					01-SEP-21	62	2,00,000
						61	4,00,000
					01-OCT-21	136	2,270
						130	3,00,00,000
						66	3,13,008
						65	3,49,393
						64	23,61,000
						47	3,00,000
						46	1,50,000
						44	29,50,000
						40	27,00,000
						41	5,00,000
						42	43,00,000

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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-NOV-21	16	4,00,00,000
						15	1,06,53,218
					01-JAN-22	36	3,49,393
						35	23,70,000
						34	62,16,895
						33	27,39,000
						32	20,40,000
						31	12,50,000
						30	65,20,000
						29	15,00,000
						28	46,60,000
						24	1,16,67,000
						37	65,73,073
	75	2,80,875					
	76	49,12,114					
		Total:					2,38,14,66,191
		Count:	217				
		95	57	01-JUL-21	85	31,62,00,000	
					75	5,88,00,000	
					87	2,02,50,000	
						Total:	39,52,50,000
						Count:	3
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-DEC-09	42	1,24,11,000
					01-MAR-11	383	2,00,00,000
					01-MAR-14	289	1,00,00,000
					01-FEB-16	182	5,47,00,000
						Total:	9,71,11,000
						Count:	4
		2401	96	57	01-AUG-07	61	9,80,20,000
						Total:	9,80,20,000
						Count:	1
		2501	96	57	01-MAR-07	15	1,56,40,000
						Total:	1,56,40,000
						Count:	1
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	95	57	01-JAN-20	2	9,00,00,000
					01-AUG-21	6	2,22,48,000
						2	3,33,72,000
						Total:	14,56,20,000
						Count:	3
		2501	95	57	01-FEB-20	8	27,34,40,000
						3	1,83,51,000
					01-MAR-20	17	9,24,92,000
						13	8,62,67,000
						8	1,39,52,000
					01-MAY-20	9	17,07,34,000
						8	11,38,23,000
						3	2,30,00,000
					01-OCT-20	3	1,48,86,000
						7	99,23,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	95	57	01-NOV-20	2	12,94,00,000					
						11	24,39,56,000					
						7	4,00,52,000					
						6	6,00,77,000					
					01-FEB-21	1	6,38,47,000					
						2	9,57,71,000					
					01-MAR-21	10	6,46,99,000					
					01-JUN-21	10	28,94,00,000					
						6	19,29,00,000					
						12	2,19,79,000					
					01-JUL-21	4	84,09,000					
						2	56,39,000					
					01-OCT-21	4	2,19,79,000					
					01-JAN-22	2	9,32,17,000					
						3	13,98,25,000					
					Total:							2,28,80,18,000
					Count: 25							
					570142	RESEARCH OFFICERRESEARCH	2202	95	57	01-DEC-19	1	56,25,000
										01-MAR-20	28	2,67,000
											23	3,34,000
											20	28,12,000
											17	1,88,000
											16	21,00,000
											12	70,70,000
											8	2,12,10,000
	1	1,76,75,000										
	3	5,30,25,000										
01-APR-20	5	10,24,03,000										
	1	3,41,35,000										
01-OCT-20	3	53,000										
	2	31,97,000										
01-FEB-21	2	17,75,000										
01-MAR-21	20	35,50,000										
	13	3,46,66,000										
	8	2,81,70,000										
	5	3,46,66,000										
	2	1,15,55,000										
	18	1,15,55,000										
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										
01-SEP-21	3	4,41,88,000										
	6	2,10,00,000										
01-NOV-21	1	2,20,94,000										
01-JAN-22	2	44,18,000										
Total:							86,16,80,000					
Count: 29												
570142	RESEARCH OFFICERRESEARCH	2202	95	57	01-DEC-18	88	2,77,07,000					

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-DEC-18	86	4,15,60,000
					01-MAR-19	327	1,34,40,000
						315	89,60,000
					01-JAN-20	128	1,72,74,000
						130	2,28,00,000
					01-MAR-20	251	72,00,000
						253	1,08,00,000
					01-OCT-20	94	64,00,000
						91	96,00,000
					Total:		
Count: 10							
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-MAY-20	31	4,64,36,000
						17	6,96,55,000
						22	1,07,05,000
					01-AUG-20	68	78,15,000
						56	1,17,20,000
					01-OCT-20	24	74,31,000
						51	2,77,86,000
						34	1,00,98,000
						50	4,16,79,000
					01-JAN-22	15	8,37,000
						14	9,18,83,000
						13	13,77,85,000
Total:							46,38,30,000
Count: 12							
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000
					Total:		
Count: 1							
570185	ACCOUNTS OFFICERA.ODIR OF DEV. CAST WELFAREGANDHINAGAR	2225	92	57	01-MAR-20	107	66,67,000
						114	66,67,000
						418	1,50,00,000
						419	66,67,000
Total:							3,50,01,000
Count: 4							
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	95	57	01-OCT-20	131	8,40,000
						130	12,60,000
					Total:		
Count: 2							
570192	ACCOUNTS OFFICERA.O, DIRECTORATE OFDEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03	231	30,000
					01-SEP-03	208	7,20,000
					01-NOV-03	150	7,45,000
					Total:		
Count: 3							
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR	2202	95	57	01-MAR-04	152	11,50,000
					01-DEC-04	115	2,00,000
					Total:		
Count: 2							
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR	2202	95	57	01-SEP-19	50	16,61,000
					01-DEC-19	61	12,46,000

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570356	ACCOUNTS OFFICER	2202	95	57	01-APR-20	58	8,30,000
	OFFICER STATE PROJECT DIRECTOR				01-APR-21	56	12,46,000
	OFFICE GANDHINAGAR						
					Total:		49,83,000
					Count: 4		
570437	DISTRICT REGISTRAR	2225	95	57	01-MAR-04	306	1,69,240
	INSPECTOR OF REGISTRATION, BLOCK 1 M SBLDG SEC 11 GANDHINAGAR					307	49,140
						373	8,118
						374	65,030
						394	54,180
					01-SEP-05	43	1,86,840
					Total:		5,32,548
					Count: 6		
			96	57	01-OCT-04	42	2,64,374
						41	5,71,263
						40	12,75,450
					01-FEB-11	130	8,16,26,000
						200	32,78,000
						131	10,00,000
					Total:		8,80,15,087
					Count: 6		
		2852	93	57	01-MAR-04	6	17,000
					Total:		17,000
					Count: 1		
570441	DY. DIRECTOR	2225	93	57	01-SEP-01	223	27,000
	DY. DIRECTOR DEVELOPING CAST GANDHINAGAR					60	23,978
						160	21,780
					01-NOV-01	121	88,310
						164	27,000
						136	33,750
						274	27,000
						264	54,180
					01-JUL-02	129	55,530
						89	40,500
						128	72,000
						130	45,090
						137	50,760
					01-DEC-02	103	49,500
						84	4,00,000
						102	90,000
						82	4,00,000
						83	5,00,000
					01-JAN-03	220	72,000
						219	45,900
						221	59,620
						193	42,030
						174	27,000
						171	49,500
						173	27,000
						170	30,780

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570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-JAN-03	107	40,500
						106	54,180
						104	24,300
						5	9,990
					01-FEB-03	65	19,000
						52	41,220
						51	76,320
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450
					Total:		28,70,248
					Count: 35		
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	4408	95	57	01-MAR-15	6	20,72,843
					Total:		20,72,843
					Count: 1		
570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	399	88,650
						398	46,800
						397	54,690
						396	41,040
						395	76,770
					Total:		3,07,950
					Count: 5		
570502	HOUSE MASTERHOUSE MASTERB.S AMBEDKAR BOYS HOSTEL SEC- 7GANDHINAGAR	2225	95	57	01-JUL-03	107	3,50,000
					Total:		3,50,000
					Count: 1		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000
					Total:		50,000
					Count: 1		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	01-JUN-21	3	4,00,000
					01-OCT-21	3	4,00,000
					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

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570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	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	31	15,84,000					
						36	15,84,000					
					01-JUL-21	66	16,32,000					
						70	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												
580139		2505	93	58	01-JUL-02	6	35,000					
						3	30,000					
					Total:						65,000	
Count: 2												
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	01-NOV-01	9	2,47,000					
					Total:						2,47,000	
					Count: 1							
					2235	90	58	01-DEC-01	50	61,000		
								01-JAN-02	42	53,000		
									55	16,000		
					Total:						1,30,000	
					Count: 3							
					2425	95	58	01-MAR-04	68	25,000		
								Total:				
Count: 1												
2505	93	58	01-MAR-02	9	34,000							
			Total:						34,000			
Count: 1												
2801	91	58	01-DEC-02	2	1,000							
				1	1,000							
			01-JAN-03	1	2,000							
			01-MAR-03	1	1,000							
Total:						5,000						
Count: 4												
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01	22	1,67,000					
						60	61,000					
					01-SEP-01	41	93,667					
						33	16,000					
					01-NOV-01	46	33,300					

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580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	Total: Count: 6		4,23,967
580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02 Total: Count: 1	2	2,00,000 2,00,000
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20 Total: Count: 1	39	50,000 50,000
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10 Total: Count: 1	1	30,000 30,000
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10 01-MAR-11 Total: Count: 2	1 1	54,000 36,000 90,000
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03 Total: Count: 1	34	8,564 8,564
590405	SUPT. OF FISHERIESSUPERINTENDENT OF FISHERIES,SUPERINTENDENT OF FISHERIES OFFICE,MANGROL,JUGNATH	2405	95	59	01-DEC-21 Total: Count: 1	17	43,875 43,875
590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK- 1 JUNAGADH.	2225	93	59	01-JUL-01 Total: Count: 1	118	1,93,580 1,93,580
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14 Total: Count: 1	64	2,70,000 2,70,000
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2225	93	59	01-JUL-01 Total: Count: 1	56	1,35,330 1,35,330
		2235	90	59	01-DEC-01 01-JAN-02 01-FEB-02 01-MAY-02 Total: Count: 4	2 46 41 60	25,200 6,000 13,000 1,08,073 1,52,273
		2425	93	59	01-FEB-02 Total: Count: 1	65	6,000 6,000
590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19 Total: Count: 1	32	2,20,000 2,20,000
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02 Total: Count: 1	3	80,000 80,000

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600275	DIST. B.C WELFARE OFFICERC BLOCK SARDAR PATEL BHAVANNADIAD	2225	95	60	01-MAR-20	85	4,05,000
					01-JUL-20	76	1,61,110
					01-SEP-20	93	2,13,300
						123	1,43,100
						96	1,98,450
						88	17,448
					01-NOV-20	89	5,250
					01-DEC-20	3	1,31,400
						121	32,400
					Total:		13,07,458
					Count: 9		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2705	91	60	01-MAR-03	1	32,000
					Total:		32,000
					Count: 1		
600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	01-FEB-03	2	67,000
					Total:		67,000
					Count: 1		
600465	DY. DIRECTORAGRICULTURE (S.S.) NADIADNADIAD	2402	91	60	01-SEP-02	4	24,000
					Total:		24,000
					Count: 1		
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUJ	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 BUILDINGBHUJ	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		
		2235	90	61	01-JUL-02	67	1,00,000
					Total:		1,00,000
					Count: 1		
		2425	93	61	01-MAR-02	91	1,300
					Total:		1,300
					Count: 1		
610431	ACCOUNTS OFFICERACCOUNTS OFFICER DIST. INDUSTRIES CENTRE11-12 JUBILEE GROUNDBHUJ	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 BUILDINGBHUJ	2225	91	61	01-SEP-01	14	2,15,886
						13	97,370
					01-FEB-03	66	28,800
					Total:		3,42,056
					Count: 3		
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUJ	2225	91	61	01-DEC-02	104	41,895
					Total:		41,895
					Count: 1		

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610624	MAMLATDARMAMLATDARMAHADEV GATEBHUUJ	2235	92	61	01-FEB-19	59	47,400
						58	44,100
						57	19,200
						60	40,000
					Total:		1,50,700
					Count: 4		
620418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALMEHSANA	2210	95	62	01-JUL-20	139	5,00,000
						140	10,00,000
					Total:		15,00,000
					Count: 2		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2425	93	62	01-JUL-01	193	10,000
					Total:		10,000
					Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02	3	4,22,000
					Total:		4,22,000
					Count: 1		
		2425	93	62	01-MAR-02	170	1,543
					Total:		1,543
					Count: 1		
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	158	5,230
						159	5,230
					Total:		10,460
					Count: 2		
630076	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHAYATGODHRAGODHRA	2403	96	63	01-JAN-08	6	42,000
					Total:		42,000
					Count: 1		
630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2225	94	63	01-SEP-01	85	1,04,840
					Total:		1,04,840
					Count: 1		
		2402	91	63	01-MAR-02	3	26,000
					Total:		26,000
					Count: 1		
		2403	94	63	01-AUG-02	21	35,000
						20	1,87,000
					Total:		2,22,000
					Count: 2		
			96	63	01-SEP-03	33	14,000
					01-OCT-03	27	14,000
						38	1,68,000
						36	56,000

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630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2403	96	63	01-SEP-04	27	6,82,000
						28	9,80,000
						25	9,80,000
					01-OCT-04	15	1,50,000
					Total:		30,44,000
					Count: 8		
630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990
					Total:		31,990
					Count: 1		
630447	GOVERNMENT PLEADERGovernment Pleader & Public ProcecuterGodhra	2225	94	63	01-SEP-01	56	10,000
					Total:		10,000
					Count: 1		
630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	195	85,050
						196	91,777
						203	51,750
					Total:		2,28,577
					Count: 3		
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01	161	1,74,300
						01-SEP-01	42
					Total:		3,51,240
					Count: 2		
630517	ASSISTANT LIBRARIANGOVVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25	7,200
						26	6,000
						27	15,000
					Total:		28,200
					Count: 3		
		2403	96	63	01-OCT-03	39	84,000
					Total:		84,000
					Count: 1		
630518	DIST. B.C WELFARE OFFICERGODHRA	2225	94	63	01-SEP-01	81	4,26,187
						82	53,100
					Total:		4,79,287
					Count: 2		
630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	86	9,73,635
						70	4,07,400
					Total:		13,81,035
					Count: 2		
630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900
					Total:		1,46,900
					Count: 1		
630592	SPECIAL AUDITORDIST SPECIAL AUDITOR CO-OP SOCIETY, JIGODHARA	2225	94	63	01-AUG-01	81	95,580
					Total:		95,580
					Count: 1		
630638	SPECIAL LAND ACQUISITION OFFICERGODHRA	2403	94	63	01-MAR-03	62	4,77,000
					Total:		4,77,000
					Count: 1		
630648	MAMLATDARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	47	1,15,300
						48	87,600

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630648	MAMLATDARHALOLDIST. GODHRA	2235	92	63	Total:		2,02,900
					Count: 2		
630663	DY. COLLECTORMID-DAY-MEAL SCHEMEGODHRA	3456	96	63	01-FEB-11	3	2,000
						13	30,000
					01-MAR-11	18	34,800
						16	31,000
					Total:		97,800
					Count: 4		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-JAN-03	19	15,000
					01-FEB-03	16	15,000
						10	3,800
						9	3,400
					01-MAR-03	10	30,000
						12	4,000
						11	5,000
						15	25,025
					Total:		1,01,225
					Count: 8		
		2215	94	63	01-MAR-02	1	96,000
					Total:		96,000
					Count: 1		
			96	63	01-OCT-03	2	25,000
					01-FEB-04	1	1,25,000
					01-MAR-04	3	60,500
						2	55,000
					Total:		2,65,500
					Count: 4		
		2225	96	63	01-OCT-03	71	51,300
						274	53,100
						273	48,150
						271	81,000
						270	49,500
						206	46,800
						205	40,500
						74	75,600
					01-NOV-03	67	30,150
						27	38,860
						28	40,200
					Total:		5,55,160
					Count: 11		
		2401	94	63	01-OCT-02	75	60,000
						19	5,000
						76	90,000
						20	29,760
					01-NOV-02	1	90,000
					01-JAN-03	32	1,05,000
					01-FEB-03	21	1,05,000
						22	1,50,000
						51	3,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2401	94	63	01-MAR-03	99	14,400						
						21	1,65,000						
						115	14,400						
						114	14,400						
						95	15,640						
						96	14,400						
						Total:						11,73,000	
						Count: 15							
						2402		91	63	01-AUG-02	1	1,00,000	
											01-DEC-02	2	1,44,000
											Total:		
						Count: 2							
						2403		91	63	01-MAR-03	63	63,000	
											59	68,000	
											Total:		
Count: 2													
		94	63	01-SEP-02	11	1,00,000							
					01-MAR-03	61	4,90,000						
					43	3,60,000							
Total:						9,50,000							
Count: 3													
		96	63	01-NOV-03	1	21,000							
					Total:						21,000		
					Count: 1								
2702		91	63	01-JAN-03	4	2,69,000							
					01-MAR-03	50	1,13,000						
					44	5,67,000							
					59	1,36,000							
					Total:						10,85,000		
Count: 4													
2705		91	63	01-JAN-03	1	1,83,000							
					01-MAR-03	2	1,52,000						
					3	4,15,000							
Total:						7,50,000							
Count: 3													
2801		91	63	01-OCT-02	1	34,980							
					Total:						34,980		
					Count: 1								
630700	ASSISTANT DISTRICT REGISTRARCO- OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000						
Total:						2,32,000							
Count: 1													
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							

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640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	93	64	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	127	24,000
						37	2,400
						36	2,400
						132	24,000
					01-JAN-02	96	6,000
					Total:		82,800
					Count: 6		
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	01-FEB-03	237	25,000
					Total:		25,000
					Count: 1		
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500
					Total:		12,500
					Count: 1		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000
					Total:		1,00,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	111	74,970
						128	40,320
						130	25,200
						107	1,29,780
						131	13,440
						127	72,450
					01-NOV-01	54	85,260
					Total:		4,41,420
					Count: 7		
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01	24	7,140
					01-OCT-01	56	2,800
					01-NOV-01	68	13,440
						67	47,460
						71	24,780
						72	23,520
						70	26,880
					Total:		1,46,020
					Count: 7		
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (2225	96	65	01-JAN-06	85	50,000
					Total:		50,000
					Count: 1		
		2403	96	65	01-FEB-08	91	1,22,180

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650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (SABARKATHA)	2403	96	65	Total: Count: 1		1,22,180
650049	SPECIAL AUDITORCO OPERATIVE SOCIEITY(C F A)HIMATNAGAR	2225	94	65	01-AUG-01 Total: Count: 1	100	15,120 15,120
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01 Total: Count: 1	2	6,48,000 6,48,000
650052	AGRICULTURE OFFICERHIMATNAGAR	2401	94	65	01-DEC-01 Total: Count: 1	91	83,160 83,160
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-NOV-01 Total: Count: 1	95	3,90,300 3,90,300
650071	SOCIAL WELFARE OFFICERVIKASTI JATIHIMATNAGAR	2225	93	65	01-AUG-01 Total: Count: 2	271 270	17,724 27,000 44,724
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2235	90	65	01-JUL-02 Total: Count: 1	60	64,430 64,430
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAGAR	2216	93	65	01-JUL-02 Total: Count: 1	2	5,42,000 5,42,000
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABAD	2403	91	65	01-MAR-03 Total: Count: 1	96	33,000 33,000
			94	65	01-MAR-03 Total: Count: 1	42	1,25,556 1,25,556
			96	65	01-OCT-03 Total: Count: 1	119	25,000 25,000
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR	2403	96	65	01-JAN-06 Total: Count: 1	139	9,500 9,500
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2215	91	65	01-MAR-03 Total: Count: 2	9 7	1,24,000 1,91,000 3,15,000
			94	65	01-MAR-03 Total: Count: 1	6	2,25,725 2,25,725
		2216	93	65	01-OCT-02 Total: Count: 1	1	9,63,000 9,63,000

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2225	93	65	01-FEB-03	435	18,153
					Total:		18,153
					Count: 1		
		2235	90	65	01-JUN-02	71	23,100
						65	2,16,300
						67	46,620
						66	1,26,840
					Total:		4,12,860
					Count: 4		
			94	65	01-JUN-02	69	26,040
						70	23,520
						72	13,440
						68	45,780
					Total:		1,08,780
					Count: 4		
		2401	96	65	01-MAR-05	82	1,00,000
						83	1,47,500
						85	62,500
						89	1,25,000
						79	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	217	50,000
						41	50,000
					Total:		1,00,000
					Count: 2		
		2505	93	65	01-MAR-02	1	1,00,000
						5	37,000
					Total:		1,37,000
					Count: 2		
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647
					Total:		15,647
					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
					Total:		14,78,250
					Count: 1		
650450	DIRECTORDIRECTOR OF HORTICULTUREHIMATNAGARHIMATNAGAR	2401	95	65	01-DEC-21	65	1,19,784
						68	2,39,568
						61	2,39,568
					Total:		5,98,920
					Count: 3		

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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	2 3 1 4	3,00,000 3,00,000 2,00,000 2,00,000 10,00,000
					Total:		
					Count: 4		
		2425	94	66	01-OCT-01	1	13,806
					01-JAN-02	167	79,937
					Total:		93,743
					Count: 2		
			95	66	01-MAR-04	354	49,890 49,890
					Total:		
					Count: 1		
660407	ASSISTANT DIRECTORAG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000 1,62,000
					Total:		
					Count: 1		
660422	DISTRICT POLICE OFFICERD S P RURAL C-7 M S BLDG SURATSURAT	2225	96	66	01-AUG-10	179	1,75,000 1,75,000
					Total:		
					Count: 1		
660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	01-NOV-06	113 36	4,00,000 11,20,000 15,20,000
					Total:		
					Count: 2		
			96	66	01-AUG-09	107 106	6,38,700 6,15,970 12,54,670
					Total:		
					Count: 2		
660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300 2,23,300
					Total:		
					Count: 1		
			96	66	01-AUG-03	87 86	44,100 24,500
					01-SEP-03	119	50,620
						116	51,886
						118	1,96,153

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660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	96	66	01-SEP-03	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		
660640	PRINCIPALGOVT TECH SCHOOLVYARASURAT	2401	96	66	01-DEC-03	185	2,00,000
					Total:		2,00,000
					Count: 1		
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600
					Total:		4,74,600
					Count: 1		
660835	DISTRICT LIBRARIANGOVT TALUKA LIBRARYMAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
					Total:		20,000
					Count: 1		
662005	DISTRICT REGISTRAR C.S. SURAT	2215	91	66	01-MAR-03	13	85,000
						11	3,30,000
						8	45,000
					Total:		4,60,000
					Count: 3		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	14	37,500
						7	1,29,281

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

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

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-FEB-03	210	1,16,000
						582	80,000
						47	1,75,000
						169	1,72,000
						175	75,000
						189	67,000
						598	5,55,447
						597	9,13,950
						587	2,31,000
					01-MAR-03	74	9,88,412
						711	85,000
						699	4,00,000
						697	4,00,000
						691	71,000
						72	4,00,000
						616	6,37,875
						43	1,31,250
						271	9,72,270
						737	9,42,992
						738	8,14,320
						75	9,66,600
						68	4,70,430
						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
						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
						296	30,000
						164	95,000
						283	35,500
					01-FEB-03	179	39,000
						Total:	12,79,570
						Count:	14

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	94	66	01-JUN-02	200	13,000
						162	64,000
						163	2,39,733
						193	9,78,300
						154	9,78,150
					01-JUL-02	155	9,89,740
						355	9,54,023
						365	75,000
						366	2,25,000
						367	9,47,880
					01-AUG-02	394	9,55,408
						294	20,000
						25	9,89,720
						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
					01-SEP-02	301	8,100
						342	95,000
						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
						Total:	
Count: 3							
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	1	47,000
						8	23,000
					Total:		
Count: 2							
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	6	8,000
						5	8,000
						4	8,000
						Total:	
Count: 3							
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000
						6	1,67,000
					01-MAR-02	7	2,10,000
						1	6,94,000
					01-OCT-02	2	65,000
Total:							14,67,000
Count: 5							

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670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2505	93	67	01-MAR-02	2 5 7	80,000 1,30,000 27,000
Total:							2,37,000
Count: 3							
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10 01-MAR-11	1 1	41,000 27,000
Total:							68,000
Count: 2							
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	30 31	18,000 3,000
Total:							21,000
Count: 2							
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03 01-MAR-03	151 46 150 149 249 250 397	18,000 6,500 6,000 18,000 18,000 9,000 36,123
Total:							1,11,623
Count: 7							
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2225	91	67	01-SEP-02	99	21,000
Total:							21,000
Count: 1							
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739
Total:							4,31,739
Count: 1							
670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06	26	1,20,000
Total:							1,20,000
Count: 1							
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01	38	49,300
Total:							49,300
Count: 1							
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC- 10 A G'NAGARVADODARA	2225	93	68	01-MAR-02	277	25,000
Total:							25,000
Count: 1							
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01	10	2,500
Total:							2,500
Count: 1							
680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	01-NOV-01 01-JUL-02 01-OCT-02 01-DEC-02 01-MAR-03	5 5 3 1 2	3,10,000 15,53,000 8,34,000 3,70,000 2,45,000
Total:							33,12,000
Count: 5							
680472	DISTRICT REGISTRARDIST. REG. CO-	2235	90	68	01-JUL-02	67	4,14,960

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680472	DISTRICT REGISTRARDIST. REG. CO- OP SOCITIES RURAL DEBTVADODARA	2235	90	68	01-JUL-02	66	4,07,820
					Total:		8,22,780
					Count: 2		
680481	MAJOR OFFICER Commanding officer guj compo(Tech) Regt.NCC VADODARA	2425	96	68	01-MAR-04	132	7,150
					Total:		7,150
					Count: 1		
680553	INSPECTOR ELECTRICAL INSPECTOR IMPDB/701 NARMADA 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 SUPD TOFF. INCHARGE RECEIVING CENTRE FOR BEGGARS BEGGERS GRUHA BESIDE T.O.VARASIYA VADODARA	2403	96	68	01-OCT-04	136	2,14,200
					Total:		2,14,200
					Count: 1		
680676	DY. DIRECTOR DY. DIRECTOR OF SOIL CONSERVATION VADODARA	2235	90	68	01-AUG-01	126	28,500
					Total:		28,500
					Count: 1		
680763	ASSISTANT LIBRARIAN ASST. LIBRARIAN GOVT. TALUKA LIBRARY NASWADINASWADI	2403	96	68	01-NOV-04	155	2,01,600
					Total:		2,01,600
					Count: 1		
690401	DISTRICT REGISTRAR CO - OP SOCIETY JILLA SEVA SADAN-1 OLD MS BUILDING 6TH FLOOR VALSAD	2216	93	69	01-NOV-01	6	78,000
					01-SEP-02	7	2,79,000
					Total:		3,57,000
					Count: 2		
		2401	94	69	01-SEP-02	30	1,32,075
						31	2,10,105
					Total:		3,42,180
					Count: 2		
			96	69	01-JAN-04	23	2,40,000
					01-MAR-04	45	58,350
						44	1,20,000
						43	1,60,000
						42	1,05,030
						41	2,01,250
					01-DEC-04	72	2,77,500
						71	3,73,125
						74	2,58,750
						73	1,87,500
						67	91,875
						69	56,250
					Total:		21,29,630
					Count: 12		
		2403	94	69	01-MAR-03	279	54,900
					Total:		54,900
					Count: 1		
		2425	94	69	01-MAR-02	222	7,711
						221	9,089

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2425	94	69	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		
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
						43	30,000
						45	15,000
						44	15,655
					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

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690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2403	91	69	Total:		52,000
					Count: 1		
			96	69	01-JUL-04	29	1,516
					01-MAR-05	197	1,08,000
						310	1,24,900
					01-DEC-05	89	1,50,000
					Total:		3,84,416
					Count: 4		
690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	01-MAR-05	244	1,02,000
					Total:		1,02,000
					Count: 1		
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03	10	89,000
						22	24,000
					Total:		1,13,000
					Count: 2		
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11	13	2,77,380
					Total:		2,77,380
					Count: 1		
		2401	96	72	01-OCT-05	27	12,46,000
					Total:		12,46,000
					Count: 1		
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01	14	1,000
					Total:		1,000
					Count: 1		
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	83	1,10,200
						67	13,775
					Total:		1,23,975
					Count: 2		
720434	EMPLOYMENT OFFICEREMPLOYMENT OFFICER(GENERAL)NEAR ANJUMAN HOSPITALSTATION ROAD DAHOD	2230	96	72	01-OCT-06	64	4,46,625
					Total:		4,46,625
					Count: 1		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16	126	8,00,000
					Total:		8,00,000
					Count: 1		
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2230	96	72	01-OCT-08	67	20,48,000
					Total:		20,48,000
					Count: 1		
		2403	96	72	01-MAR-08	32	19,000
					Total:		19,000
					Count: 1		
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11	227	30,53,359
					Total:		30,53,359
					Count: 1		
720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04	21	20,000
						15	15,000
						14	12,000
						13	20,000
						4	5,000

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720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04	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
					01-SEP-02	17	16,300
					Total:		2,26,300
					Count: 2		
720505	ACCOUNTS OFFICERA.O,DIST.PANCH.DAHODDAHOD	2403	96	72	01-MAR-04	49	1,23,975
					Total:		1,23,975
					Count: 1		
720542	DY. COLLECTORDY.COLLECTOR, MID DAY MEAL SCHEMEDAHOD	2225	90	72	01-NOV-01	37	60,000
					Total:		60,000
					Count: 1		
720582	ASHRAM SHALA OFFICERDAHOD	2225	94	72	01-AUG-02	101	82,360
					Total:		82,360
					Count: 1		
720584	OFFICE SUPDT.REF.HOSPITAL & C.H.C.LIMKHEDADIST.DAHOD	2225	94	72	01-JUN-02	104	1,34,740
					Total:		1,34,740
					Count: 1		
720683	DISTRICT EDUCATION OFFICERDAHOD	2225	94	72	01-DEC-02	183	1,42,773
					Total:		1,42,773
					Count: 1		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	01-FEB-03	1	10,000
					01-MAR-03	7	10,000
						5	11,460
					Total:		31,460
					Count: 3		
			96	72	01-FEB-04	15	4,500
					Total:		4,500
					Count: 1		
		2215	94	72	01-MAR-03	9	35,000
					Total:		35,000
					Count: 1		
			96	72	01-AUG-03	1	6,67,925

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2215	96	72	Total:		6,67,925
					Count: 1		
		2216	93	72	01-NOV-01	1	71,000
					01-MAR-03	5	1,03,000
					Total:		1,74,000
					Count: 2		
		2225	90	72	01-NOV-01	21	60,000
						33	60,000
						35	30,000
						36	60,000
					01-NOV-02	8	62,825
						9	3,13,780
						12	1,97,100
						13	8,400
						14	60,000
					Total:		8,52,105
					Count: 9		
			91	72	01-NOV-02	6	1,09,373
						15	6,05,877
					Total:		7,15,250
					Count: 2		
			93	72	01-NOV-02	5	2,73,561
					Total:		2,73,561
					Count: 1		
			94	72	01-NOV-02	3	1,03,400
						2	3,25,410
						1	24,31,676
					Total:		28,60,486
					Count: 3		
			96	72	01-OCT-03	323	43,650
					01-JAN-04	117	6,70,131
						99	12,99,678
					Total:		20,13,459
					Count: 3		
		2235	90	72	01-JAN-02	2	1,000
					Total:		1,000
					Count: 1		
			94	72	01-JUN-02	29	7,350
						28	7,500
					Total:		14,850
					Count: 2		
		2401	94	72	01-MAR-02	27	18,762
						29	74,250
						28	16,080
						26	64,708
					01-FEB-03	16	40,500
					Total:		2,14,300
					Count: 5		
			96	72	01-NOV-03	22	1,50,000

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2401	96	72	01-NOV-03 01-DEC-03	19 31 29 28 27 16 18 36 37 54	1,00,000 2,50,000 2,00,000 2,50,000 2,00,000 1,00,000 60,000 2,00,000 1,00,000 9,20,000 25,30,000
					Total:		
					Count: 11		
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000 7,38,000
					Total:		
					Count: 1		
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02 01-DEC-02 01-JAN-03	87 166 168 167 176 170 171 172 173 165 169 186 188 189 190 191 192 193 203 224 225 226 227 250 253 254 268 269 270 271 272 273 41 120	2,51,940 10,000 10,000 10,000 5,000 10,000 10,000 4,000 15,000 10,000 10,000 2,87,000 2,45,000 1,48,800 2,52,500 2,05,000 2,95,000 22,39,199 2,20,755 9,86,952 8,81,987 9,96,588 9,49,458 10,000 10,000 10,000 20,250 24,000 24,750 20,250 20,250 20,250 10,000 60,000

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720702	DIST.SOCIAL WELFARE	2225	94	72	01-JAN-03	121	60,000
	OFFICERDIST.SOCIAL WELFARE					122	60,000
	OFFICER DAHODDAHODDAHOD					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
						10	10,000
						11	10,000
						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						Total:
	SOCIETYMARKET COMMITTEE TALUKA						2,72,250
	SANGH BLDG PATANPATAN						Count:
			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

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2225	93	73	Total: Count: 3		4,68,500
		2235	90	73	01-FEB-03	20	1,80,000
					Total: Count: 1		1,80,000
		2501	93	73	01-FEB-02	3	2,74,000
					Total: Count: 1		2,74,000
		2505	93	73	01-FEB-02	3	50,000
					Total: Count: 1		50,000
		2801	91	73	01-DEC-02	1	1,000
					Total: Count: 1		1,000
730418	ADMINISTRATIVE OFFICERAdmn. Officer, General Hospital,BHAGWADA GATEPATAN	2210	95	73	01-SEP-20	1	5,00,000
					Total: Count: 1		5,00,000
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2501	93	73	01-MAR-11	1	36,000
						2	24,000
					Total: Count: 2		60,000
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	01-JAN-04	17	15,000
						18	5,000
					Total: Count: 2		20,000
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	4	49,000
						13	63,000
					Total: Count: 2		1,12,000
750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000
					Total: Count: 1		1,00,000
750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-JUN-21	31	4,00,000
					Total: Count: 1		4,00,000
750545	SUPRENTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000
					Total: Count: 1		1,83,000
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
					Total: Count: 1		2,000
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					Total: Count: 1		1,15,290
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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	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		
			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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2235	90	77	01-OCT-02	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				
						13	44,14,992				
					Total:		1,42,26,563				
					Count: 8						
		2402	96	78	01-JAN-15	1	5,08,250				
										Total:	5,08,250
										Count: 1	
		2403	96	78	01-JAN-15	16	7,20,000				
										Total:	7,20,000
										Count: 1	
		2501	96	78	01-FEB-15	1	13,10,480				
					01-MAR-15	3	10,50,000				
										Total:	23,60,480
					Count: 2						
		2702	96	78	01-MAR-15	3	17,96,580				
						7	14,71,720				
					01-AUG-15	2	35,61,510				
						1	38,20,433				

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2702	96	78	01-AUG-15	4	4,50,000
	OFFICERPROJECT ADMINISTRATOR					3	47,35,440
	INTIGRATED TRIBALDEVELOPMENT					5	43,13,045
	PROJECT SONGADH VYARA						
					Total:		2,01,48,728
					Count: 7		
810441	SOCIAL WELFARE OFFICERSOCIAL	2225	92	81	01-MAR-20	21	32,400
	WELFARE OFFICERSOCIAL WELFARE						
	OFFICE(DEVELOPING CASTE)TALUKA						
	SAHAKARI KHARID VECHAN						
	SANCH,BOTA						
					Total:		32,400
					Count: 1		
							20,53,44,57,391
						1626	

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570018	UNDER SECERETARY TO THE	2215	67	57	01-NOV-13	5	25,00,000
	GOVT UNDER SECRETARY NARMADA				01-JUL-16	9	75,00,000
	WATER R.W.S DEPT GANDHINAGAR					7	37,50,000
					01-AUG-18	4	1,25,00,000
						3	37,50,000
						1	5,00,000
						5	4,50,000
						11	18,75,00,000
					Total:		21,84,50,000
					Count:	8	
Total:							21,84,50,000
Count:					8		

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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		

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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			
					01-MAR-21	438	5,28,000			
					Total:		10,56,000			
					Count:	2				
520033	DIRECTOR Eco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000			
					Total:		11,30,000			
					Count:	1				
530464	ADDITIONAL JUDGE ADDITIONAL DISTRICT & SESSIONS COURT, 1st FLOOR, ABOVE JAN SEVA KENDRA, TALUKA THARAD, DIST. BANASKANTHA	2401	2	53	01-OCT-02	41	30,00,000			
					01-DEC-02	68	13,10,000			
					01-MAR-03	36	33,15,000			
					01-OCT-03	63	44,00,000			
					01-JAN-05	31	16,00,000			
					Total:		1,36,25,000			
					Count:	5				
					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	86	1,08,23,49,000			
						122	65,00,00,000			
						37	3,00,00,000			
						35	6,00,00,000			
						85	72,15,65,000			
							01-MAR-17	4	7,20,00,000	
							01-MAY-17	57	1,26,00,00,000	
							01-JUN-17	107	50,00,00,000	
								21	4,60,00,16,000	
								43	50,00,00,000	
							01-SEP-17	115	50,00,00,000	
							01-DEC-17	70	5,49,17,800	
								82	16,35,00,000	
							01-FEB-18	8	33,34,00,000	
								46	9,70,00,000	
		01-MAR-18	96	3,94,61,538						
			245	5,00,00,000						
			54	13,00,00,000						
			152	3,00,00,000						
			156	16,66,00,000						
		01-AUG-18	107	16,00,00,000						
		01-DEC-18	56	8,40,04,000						
		01-FEB-19	152	4,28,02,000						
			108	8,31,94,000						
			51	17,54,00,000						
		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
						107	33,33,000
						17	3,00,00,000
						58	5,24,19,000
					01-DEC-19	47	1,89,60,000
						48	2,84,40,000
					01-FEB-20	169	13,48,00,000
						189	99,81,000
						146	2,49,76,000
					01-MAR-20	249	2,97,20,000
						108	7,50,00,000
						267	1,89,62,000
						76	11,80,05,467
						266	1,98,14,000
					01-JUN-20	57	14,74,42,000
						56	9,82,95,000
					01-JUL-20	44	4,21,000
					01-AUG-20	57	4,68,01,000
						79	2,00,00,000
						83	3,00,00,000
						55	1,05,60,000
						56	70,40,000
						58	3,12,01,000
						38	1,50,00,000
					01-SEP-20	104	48,32,85,000
						47	33,33,000
					01-OCT-20	181	7,87,644
						171	4,59,00,00,000
						170	2,20,17,000
						115	1,00,00,00,000
						121	17,00,00,000
	169	2,00,00,00,000					
	65	2,16,00,000					
01-NOV-20	100	5,25,000					
	152	92,65,00,000					
	72	1,00,00,00,000					
	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					
	36	2,18,000					
	39	10,00,00,000					
01-FEB-21	128	25,00,000					
01-MAR-21	82	7,07,11,000					
	74	2,00,00,000					
	83	5,94,90,000					

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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
						66	2,35,65,350
						223	2,53,52,000
						124	44,68,700
					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
						116	15,00,00,000
						110	2,75,00,000
						109	5,10,25,000
						108	34,65,00,000
						97	7,65,38,000
						93	6,62,00,000
						85	50,00,000
						80	19,95,00,000
						49	5,00,000
						47	2,00,00,000
						56	1,50,00,000
					01-AUG-21	48	4,72,000
						49	1,50,78,000
						57	7,08,000
						58	2,26,17,000
					01-SEP-21	71	3,00,000
						107	2,54,16,000
						118	8,00,00,000
						111	15,00,00,000
						69	18,68,29,000
						106	3,81,24,000
01-OCT-21	177	1,30,34,00,000					
	40	2,14,16,115					
	43	90,00,00,000					
	44	2,40,00,000					
	45	2,66,72,000					
	91	50,00,000					
	49	25,00,00,000					
	54	40,00,000					
	68	20,00,00,000					
	176	3,00,000					
	48	32,50,00,000					
01-NOV-21	72	7,08,000					
	66	4,72,000					
	35	60,00,00,000					
01-DEC-21	70	14,99,00,000					
	66	14,55,00,000					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-DEC-21	7	82,03,35,300	
						51	11,00,00,000	
						52	84,00,000	
						01-JAN-22	40	1,50,000
							41	24,840
						48	6,63,20,000	
						61	7,65,38,000	
						63	5,10,25,000	
						108	2,74,00,000	
						112	1,06,00,000	
						113	10,00,00,000	
						94	1,60,00,000	
						95	36,35,33,000	
98	54,53,00,000							
Total:							33,24,07,31,754	
Count: 143								
		2402	3	57	01-MAY-17	3	26,00,00,000	
						4	2,33,00,000	
						2	5,18,75,000	
						01-JUL-17	2	26,00,00,000
							1	2,33,00,000
						6	5,18,75,000	
						01-SEP-17	3	26,00,00,000
							5	5,18,75,000
						2	2,33,00,000	
						01-JAN-18	2	3,46,00,000
							4	1,58,00,000
						01-FEB-18	1	17,32,00,000
						01-MAR-18	1	78,00,000
						5	1,72,75,000	
						01-DEC-18	1	2,35,08,000
						01-JUN-19	2	4,63,77,000
						01-AUG-19	2	1,54,59,000
						01-NOV-19	3	3,09,18,000
						01-DEC-19	2	4,63,77,000
						01-JAN-20	1	4,63,77,000
01-MAR-20	7	96,09,000						
1	3,75,000							
01-AUG-20	3	10,31,23,000						
01-DEC-20	1	3,43,74,000						
01-FEB-21	2	5,00,00,000						
01-MAR-21	2	3,13,15,000						
Total:							1,69,20,12,000	
Count: 26								
		2425	5	57	01-OCT-21	45	69,00,000	
						Total:		
Count: 1								
		4401	2	57	01-MAR-05	1	1,04,50,000	

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	4401	2	57	Total:		1,04,50,000
					Count: 1		
		4402	3	57	01-APR-17	1	11,17,00,000
					01-MAY-17	2	8,26,00,000
					01-JUL-17	1	8,26,00,000
					01-OCT-17	2	8,26,00,000
					01-JAN-18	2	7,47,00,000
						1	5,51,00,000
					01-MAR-18	1	4,71,00,000
					Total:		53,64,00,000
					Count: 7		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	2	57	01-MAR-21	212	3,00,00,000
						207	2,00,00,000
					Total:		5,00,00,000
					Count: 2		
		2403	4	57	01-DEC-19	80	10,000
					01-JAN-20	80	80,00,000
					01-FEB-20	83	2,00,000
						84	3,40,000
						19	5,00,000
						82	3,40,000
					01-MAR-20	21	1,15,000
						131	66,94,000
					01-MAY-20	32	6,00,000
						27	2,50,000
						28	35,40,000
						1	15,51,32,000
					01-JUN-20	16	6,00,000
						17	2,50,000
						21	35,40,000
					01-JUL-20	97	50,00,000
						98	6,00,000
					01-SEP-20	39	36,90,000
						21	10,00,000
						19	6,00,000
						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	134	1,50,000
						33	50,00,00,000
						6	3,40,000
						136	81,57,000
						107	50,00,00,000
					01-APR-21	15	30,00,000
						16	8,00,000
					01-MAY-21	38	11,13,000

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

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2403	4	57	01-MAY-21	51	20,00,000
						24	70,50,000
					01-JUN-21	2	20,00,00,000
						1	2,00,00,000
						3	24,93,00,000
						4	2,00,000
					01-JUL-21	9	50,000
						17	25,22,000
						18	11,48,000
						19	50,00,000
						20	9,75,000
						22	19,00,00,000
						24	1,97,00,000
						27	54,75,000
						28	15,60,000
						39	1,35,00,000
						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
					01-AUG-21	27	64,50,000
						50	24,13,28,300
						56	80,17,000
						57	2,05,800
					01-SEP-21	55	12,25,00,000
					01-OCT-21	39	15,00,00,000
						37	5,00,000
						36	13,00,00,000
						31	8,75,000
						21	11,50,000
						23	1,97,00,000
						30	53,94,000
						20	50,00,000
					01-NOV-21	1	80,00,000
					01-DEC-21	36	2,00,000
						39	7,99,50,000
						40	3,00,03,000
						37	11,93,00,000
					01-JAN-22	47	2,69,000
						29	30,00,000
						58	4,94,35,000
						59	10,00,00,000
						60	1,00,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-JAN-22	62	2,17,200
						77	1,00,00,000
						78	51,08,000
						48	15,87,000
						46	20,00,00,000
Total:							5,32,61,56,300
Count: 88							
		2404	4	57	01-OCT-18	1	65,01,600
					01-MAR-21	1	25,00,000
					Total:		
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 OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	2	57	01-OCT-20	127	67,86,000
						114	1,01,79,000
Total:							1,69,65,000
Count: 2							
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2401	2	57	01-JUL-21	107	57,18,000
						57	1,19,70,000
						37	17,50,000
						27	1,19,70,000
						28	12,31,000
Total:						109	1,19,70,000
Count: 6							
		2415	2	57	01-APR-21	3	22,00,000
						4	36,00,000
						5	10,00,000
						6	6,00,000
						7	7,00,000
						8	22,00,000
						9	64,00,000
						10	19,00,000
						11	37,00,000
						12	16,45,00,000
						13	24,72,00,000
						14	67,76,00,000
						15	2,83,00,000
16	18,97,00,000						
18	4,29,00,000						
19	27,87,00,000						
Total:						7	64,00,000
Count: 6							
					01-JUN-21	8	22,00,000
						17	4,29,00,000
						16	2,83,00,000
						13	94,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570516	PROFESSORASSOCIATE	2415	2	57	01-JUN-21	12	22,00,000
	PROFESSOR,O/O,THE COUNCIL OF					9	7,00,000
	STATE AGRICULTURE UNIPODIUM					4	37,00,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR					5	36,00,000
						10	6,00,000
						6	19,00,000
						11	10,00,000
					01-JUL-21	2	18,97,00,000
						1	16,45,00,000
						5	67,76,00,000
						3	27,87,00,000
						4	24,72,00,000
					01-SEP-21	17	19,00,000
						15	37,00,000
						14	36,00,000
						12	10,00,000
						11	6,00,000
						10	7,00,000
						9	22,00,000
						8	64,00,000
						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
						2	24,72,00,000
						1	67,76,00,000
						13	22,00,000
					01-JAN-22	3	9,86,00,000
						4	2,57,00,000
						1	1,70,00,000
						5	11,39,00,000
						6	40,66,00,000
						25	12,00,000
						24	21,00,000
						23	22,00,000
						16	13,00,000
						14	38,00,000
						13	13,00,000
						12	6,00,000
						11	4,00,000
						10	4,00,000
						8	16,73,00,000
						7	14,83,00,000
							Total:
							5,95,37,00,000
							Count: 65
		2702	3	57	01-JUN-21	13	16,60,000
					01-JUL-21	17	16,45,000
					01-DEC-21	10	16,60,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDo name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2702	3	57	Total:		49,65,000
					Count: 3		
650450	DIRECTORDIRECTOR OF HORTICULTUREHIMATNAGARHIMATNA GAR	2401	2	65	01-DEC-21	69	1,32,000
						72	6,532
						71	2,19,750
						63	5,86,400
					01-JAN-22	25	5,02,900
					Total:		14,47,582
					Count: 5		
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:							47,09,55,30,236
Count:					365		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570011	UNDER SECERETARY TO THE GOVTUNDER SECRETARYFOREST & ENVIORNMENT DEPTGANDHINAGAR	2215	27	57	01-JAN-11	2	1,93,750
					01-FEB-14	2	1,87,500
					01-MAR-15	1	2,50,000
					01-AUG-18	7	2,50,000
						8	9,50,000
					01-FEB-19	4	5,00,000
					Total:		23,31,250
					Count: 6		
		3435	27	57	01-JAN-20	1	16,00,000
					01-MAR-20	2	49,00,000
					01-MAY-20	1	6,00,00,000
					01-JUN-20	1	35,00,000
						3	2,00,00,000
						2	30,00,000
					01-AUG-20	1	10,94,00,000
					01-SEP-20	1	35,00,000
					01-OCT-20	1	2,78,00,000
					01-MAR-21	1	18,75,000
					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	5	37,00,000
						6	8,00,00,000
					01-JAN-22	5	2,16,00,000
						1	40,00,000
					Total:		45,33,75,000
					Count: 18		
Total:							45,57,06,250
Count:					24		

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

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570023	UNDER SECERETARY TO THE GOVTUNDER SECRETARYPORTS & TRANSPORTS DEPTGANDHINAGAR	2041	74	57	01-OCT-20 01-JUL-21	10 6	1,20,00,000 4,00,00,000
Total:							5,20,00,000
Count:						2	
Total:							5,20,00,000
Count:							2

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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	5 3	70,50,000 75,75,000
					Total:		1,46,25,000
					Count: 2		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000
					Total:		84,50,000
					Count: 1		
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 01-JUN-21 01-SEP-21 01-OCT-21 01-JAN-22	4 10 6 37 50 118 21 147 123 81 144 66 67 114 85 11 19	50,000 43,00,000 13,02,000 13,14,000 1,00,00,000 22,67,991 20,00,000 12,50,000 1,75,00,000 75,00,000 50,00,000 1,75,00,000 25,24,000 2,89,000 9,18,000 5,00,000 8,95,000
					Total:		7,51,09,991
					Count: 17		

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570108	ACCOUNTS OFFICERCOMMISSIONER OF GEOLOGY & MINING,BLOCK NO.1/7,UDHYOG BHAVAN,GANDHINAGAR	2853	50	57	01-AUG-19 01-MAR-20	10 62	6,07,22,450 5,11,27,550 11,18,50,000
					Total:		
					Count: 2		
570431	ACCOUNTS OFFICERDISTRICT INDUSTRIES CENTRE3RD FLOOR M S BLDG GANDHINAGAR	3452	51	57	01-MAR-10	2	1,51,50,000 1,51,50,000
					Total:		
					Count: 1		
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2852	49	57	01-AUG-04 01-JAN-05	11 4	6,00,000 45,00,000 51,00,000
					Total:		
					Count: 2		
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2852	49	57	01-JAN-04	7 14	1,52,132 10,00,000 11,52,132
					Total:		
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	01-MAR-03 01-FEB-04	123 38	11,111 9,600 20,711
					Total:		
					Count: 2		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2425	49	59	01-MAR-04	117	7,695 7,695
					Total:		
					Count: 1		
600431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTRE PIJ ROADNADIAD	2852	49	60	01-FEB-17	3	20,97,000 20,97,000
					Total:		
					Count: 1		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2425	49	61	01-MAR-02	82	9,600 9,600
					Total:		
					Count: 1		
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000 16,000
					Total:		
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEEMEHSANA	2425	49	62	01-JAN-02	42	15,277 15,277
					Total:		
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000 10,000
					Total:		
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	93 92 91 94 142 87 89 88 90	24,000 8,400 24,000 6,800 11,000 9,000 24,000 24,000 8,600
					01-NOV-01	158 169 175	10,000 20,000 10,000

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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-DEC-01	45	10,000
						52	10,000
					Total:		1,99,800
					Count: 14		
640401	SPECIAL AUDITORSP.AUDITOR(MILK)DUDHSAGA R ROAD B N 3-ARAJKOT	2425	49	64	01-OCT-01	129	10,000
						140	10,000
						130	21,000
					01-NOV-01	41	10,000
						110	10,000
						123	15,000
						134	20,000
						97	10,000
					Total:		1,06,000
					Count: 8		
640587	SPECIAL AUDITORSP. AUDITOR TO JT. REG.& C. S.1/7 M.S.BUILDING RACECOURSERAJKOT	2425	49	64	01-JUL-02	134	9,000
					Total:		9,000
					Count: 1		
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2852	49	67	01-SEP-04	4	20,000
					Total:		20,000
					Count: 1		
670430	ASST. GEOLOGISTASSISTANT GEOLOGIST(GEO&MINING)BAHUMALI BHAVAN KHERALIROADSURENDRANAGAR	2853	50	67	01-NOV-19	5	22,74,480
					Total:		22,74,480
					Count: 1		
690432	ASST. COMMISSIONERLABOUR OFFICER,GOVT.LABOUR OFFICE JILLA SEVA SADAN-1,OLD M S BLDG 5TH FLOOR,VALSAD	2852	49	69	01-AUG-03	3	2,23,529
					Total:		2,23,529
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2425	49	73	01-SEP-02	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:		1,01,087
					Count: 7		
750431	GENERAL MANAGERGENERAL INDUSTRIES CENTREANAND	2851	49	75	01-JAN-22	5	1,27,19,432
					Total:		1,27,19,432
					Count: 1		
810431	GENERAL MANAGERASST.INDU.COMMISSIONER & GENERAL MANAGERSAVGANNAGAR,SALANGPUR ROAD,BOTAD	2851	49	81	01-JAN-22	10	2,50,000
						11	5,50,000
					Total:		8,00,000
					Count: 2		
		2852	49	81	01-JAN-22	1	8,000
					Total:		8,000
					Count: 1		
830431	GENERAL MANAGERDISTRICT INDUSTRIES CENTRE,SHRIJI RESIDENCY,FLAT NO.1 &	2852	49	83	01-MAR-17	1	16,950

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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	
Total:							42,12,85,715
Count:					82		

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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				01-JAN-22	1	76,66,000
	ADMN DEPTGANDHINAGAR				Total:		96,66,000
					Count: 2		
		2070	35	57	01-JUN-21	16	4,91,000
					Total:		4,91,000
					Count: 1		
Total:							7,29,83,000
Count:					5		

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FEB-21-22 03:03 PM

Department: EDUCATION DEPARTMENT

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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-DEC-19	131	2,51,46,000	
						258	20,73,600	
						259	20,73,600	
					01-JAN-20	181	2,35,000	
						253	1,41,87,000	
					Total:		27,22,70,200	
					Count: 7			
2204		9	51	01-MAR-21	241	10,00,000		
				Total:		10,00,000		
Count: 1								
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	77	84,34,168	
						110	1,43,937	
						87	36,588	
						85	3,60,953	
						84	33,80,099	
						83	69,09,204	
						82	69,47,914	
						81	67,36,136	
						80	6,20,889	
						78	83,23,348	
						76	66,05,775	
						75	82,25,148	
						74	94,12,997	
						73	92,97,843	
						71	68,28,103	
						72	74,85,040	
						01-DEC-01	88	5,466
						01-AUG-02	252	1,03,500
Total:		8,98,57,108						
Count: 18								
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-JUL-01	159	60,500	
						203	39,780	
						100	21,120	
						105	15,864	
						21	46,908	
						24	43,992	
						23	26,616	
						352	39,780	
						107	20,592	
						01-SEP-01	3	35,328
Total:		3,50,480						
Count: 10								
2204		8	51	01-DEC-02	14	18,023		
				Total:		18,023		
Count: 1								
2236		8	51	01-MAY-02	22	2,00,000		
				Total:		2,00,000		
Count: 1								
540408	DISTRICT EDUCATION	2202	9	54	01-JAN-20	10	1,45,800	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540408	DISTRICT EDUCATION	2202	9	54	01-JAN-20	11	1,45,800
	OFFICERDISTRICT EDUCATION					17	1,45,800
	OFFICERSEVARAM ROAD HOSTEL					13	48,600
	GROUND BHARUCH					16	48,600
						12	48,600
						Total:	5,83,200
						Count: 6	
550484	ASSISTANT LIBRARIANSILVER JUBLIEE	2202	8	55	01-MAY-02	58	1,10,00,000
	PALITANA						
						Total:	1,10,00,000
						Count: 1	
570047	ACCOUNTS OFFICERA.O,	2203	9	57	01-SEP-19	51	14,33,29,000
	DIRECTORATE OF TECH				01-JAN-21	5	1,14,00,000
	EDUCATION,G.SGANDHINAGAR					6	1,65,46,000
						44	64,17,500
						40	31,41,300
						42	60,41,900
						43	15,75,000
						4	2,38,73,000
						7	4,18,49,600
					01-MAR-21	229	6,66,000
						65	1,51,51,100
						64	3,68,28,400
						63	1,15,37,000
						4	1,73,95,400
						216	54,88,008
						133	94,43,000
						132	57,40,500
						100	11,64,82,600
						99	36,17,51,800
					01-APR-21	30	2,12,73,000
						31	2,50,00,000
						32	1,07,48,000
						33	6,37,73,900
						37	49,13,300
						34	15,29,85,700
						35	1,43,83,200
						36	2,50,000
						38	43,08,100
					01-JUL-21	54	2,50,00,000
						53	2,12,75,000
						55	6,32,31,600
						56	1,46,83,000
						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	71	8,09,00,500

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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	70	2,50,00,000						
						64	48,88,000						
						68	2,12,75,000						
						67	2,50,000						
						66	38,32,800						
						65	97,11,200						
						72	19,23,62,200						
						69	1,72,23,700						
						01-JAN-22	30	80,00,000					
						31	23,18,800						
						32	66,12,400						
						33	3,00,00,000						
						34	1,72,23,700						
						35	14,82,84,300						
						Total:							2,01,10,15,908
						Count: 53							
						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
												39	1,05,68,000
22	40,00,000												
01-DEC-18	9	1,80,00,000											
10	21,47,28,000												
11	14,31,52,000												
108	1,40,00,000												
8	1,50,00,000												
109	1,00,00,000												
6	2,40,00,000												
5	3,09,00,000												
7	42,43,86,000												
01-JAN-19	104	30,00,000											
105	90,00,000												
106	95,00,000												
110	20,46,00,000												
27	41,25,00,000												
102	40,00,000												
103	52,00,000												
01-FEB-19	83	1,00,79,00,000											
1	4,45,00,000												
01-MAR-19	72	2,07,73,000											
200	1,95,50,000												
199	16,11,47,000												
198	1,60,50,000												
174	95,00,000												
173	54,95,000												
171	45,00,000												
170	66,00,000												
169	6,31,08,000												
168	1,21,28,000												
167	4,20,00,000												

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-19	163	2,43,15,000	
						328	9,73,24,000	
						297	6,48,83,000	
						269	1,80,00,000	
						268	2,75,00,000	
						267	4,84,60,000	
						255	15,00,00,000	
						252	51,57,000	
						251	19,12,000	
						44	6,15,00,000	
						11	60,00,000	
						10	50,73,000	
						7	8,00,00,000	
						5	1,95,00,000	
						139	59,80,000	
						138	10,80,000	
						108	10,00,000	
						201	4,00,00,000	
						73	2,60,70,000	
						77	2,17,20,000	
						01-MAY-19	85	8,91,49,000
							86	9,90,61,000
							87	42,12,93,000
							88	13,00,09,000
							89	18,99,68,000
							84	2,51,74,000
							91	6,64,000
							83	5,13,28,000
							73	68,32,65,000
							90	5,05,65,000
		01-JUL-19	87	10,00,000				
			86	6,00,000				
		01-OCT-19	170	4,30,00,000				
			169	2,00,00,000				
			99	5,00,000				
			172	20,00,000				
			173	3,92,000				
			174	40,00,000				
			175	36,67,000				
			176	30,00,000				
			177	2,90,00,000				
			94	25,62,000				
			95	2,52,00,000				
			97	12,00,000				
			98	24,38,000				
			101	8,96,000				
			157	29,49,000				
			102	7,20,000				
		01-DEC-19	67	17,44,79,000				

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-DEC-19	106	9,00,00,000
					107	1,50,00,000	
					121	5,00,00,000	
					93	55,04,892	
					96	22,72,166	
					99	55,60,000	
					100	10,12,000	
					101	7,50,000	
					01-JAN-20	144	15,00,000
					110	33,45,95,000	
					111	74,20,35,000	
					112	15,70,21,000	
					113	22,89,89,000	
					120	4,14,00,000	
					121	2,09,78,000	
					122	8,90,62,000	
					123	8,57,75,000	
					124	5,32,00,000	
					125	7,98,00,000	
					126	10,00,00,000	
					131	6,04,58,000	
					135	13,43,54,000	
					136	13,36,000	
					137	2,60,00,000	
					138	1,00,33,000	
					139	1,00,00,000	
					140	4,35,00,000	
					141	9,04,00,000	
					142	7,04,46,000	
					143	1,00,67,000	
					01-MAR-20	159	22,66,72,000
					169	5,33,95,000	
					64	43,33,000	
					126	1,34,00,000	
					112	73,33,000	
					259	46,00,000	
258	4,18,43,000						
257	2,83,66,000						
256	2,58,00,000						
255	2,52,00,000						
254	3,78,00,000						
237	2,39,000						
227	5,00,00,000						
226	26,00,000						
223	2,95,79,000						
170	95,58,000						
178	1,06,76,000						
180	1,02,37,000						
181	4,10,67,000						

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-20	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
					01-APR-20	62	9,16,55,000
						65	2,34,82,000
						66	6,75,92,000
						67	4,59,61,000
						61	4,53,29,000
					01-MAY-20	66	4,53,29,000
						5	10,44,17,000
						4	33,75,00,000
						61	2,34,82,000
						62	33,75,00,000
						63	10,44,17,000
						64	6,75,92,000
						65	4,59,61,000
						60	9,16,55,000
					01-OCT-20	106	90,48,000
						107	58,00,000
						108	90,48,000
						109	75,00,000
						111	33,31,12,000
						116	3,33,30,000
						117	1,43,40,000
						118	16,70,000
						119	55,70,000
						120	83,30,000
						121	40,00,000
						122	80,00,000
						123	61,00,000
						124	17,86,000
						95	86,37,000
						98	4,53,63,000
						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
					01-SEP-21	13	32,26,000
					01-OCT-21	176	1,37,50,000
					Total:		11,63,57,51,058
					Count:	178	

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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-MAY-20	30	11,64,79,000
						18	50,52,54,000
						19	75,78,82,000
					01-AUG-20	55	4,18,77,000
						64	68,17,55,000
						65	45,45,05,000
					01-OCT-20	44	4,94,58,000
						25	10,98,74,000
						19	8,08,54,000
						46	30,23,31,000
						47	45,34,97,000
					01-JAN-22	12	1,49,91,87,000
						11	99,97,40,000
						16	91,12,000
							Total:
							6,06,18,05,000
							Count: 14
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02	8	12,50,000
					01-FEB-02	9	3,50,000
						10	9,00,000
							Total:
							25,00,000
							Count: 3
570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-FEB-17	100	6,00,000
					01-JUN-17	149	4,50,000
					01-SEP-17	128	4,50,000
						129	13,50,000
					01-FEB-19	96	6,75,000
							Total:
							35,25,000
							Count: 5
570200	ACCOUNTS OFFICERACCOUNTS OFFICER DIRECTOR STATE FIREPREVENTION SERVICES BLOCK NO 13 3RDFLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR	3425	9	57	01-JUN-02	2	7,00,000
							Total:
							7,00,000
							Count: 1
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	9	57	01-MAY-19	65	1,33,32,000
					01-SEP-19	54	1,34,82,000
					01-DEC-19	60	1,00,00,000
					01-MAR-20	218	1,25,00,000
					01-APR-20	59	66,67,000
					01-MAY-20	59	66,67,000
					01-APR-21	50	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	2236	8	58	01-SEP-01	36	2,00,000

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01	35	2,00,000
					Total:		4,00,000
					Count: 2		
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02	4	1,00,000
						10	1,75,000
						9	1,50,000
						5	15,00,000
					01-OCT-02	1	17,00,000
					Total:		36,25,000
					Count: 5		
600401	DISTRICT REGISTRARCO-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	01-MAR-02	164	20,000
					Total:		20,000
					Count: 1		
		2203	8	60	01-JUN-02	3	1,50,000
					Total:		1,50,000
					Count: 1		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2203	8	61	01-FEB-03	10	1,50,000
					01-MAR-03	22	80,000
					Total:		2,30,000
					Count: 2		
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
					01-OCT-20	82	13,20,000
					Total:		14,36,500
					Count: 3		
		2205	10	64	01-MAR-21	85	1,54,000
					01-JUN-21	40	7,84,000
					Total:		9,38,000
					Count: 2		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386
					Total:		13,386
					Count: 1		
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000
					Total:		50,000
					Count: 1		
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA	2202	8	51	01-AUG-01	205	6,200
					01-DEC-01	10	63,315

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650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	Total:		69,515
					Count: 2		
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	01-DEC-21	9	22,97,200
						61	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		
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
					01-JAN-22	43	54,78,000
					Total:		1,05,39,800
					Count: 5		
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		

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

FEB-21-22 03:03 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2203	8	73	01-MAR-02 01-MAR-03	37 22	10,000 20,000 Total: 30,000
					Count: 2		
		2236	8	73	01-JAN-05	23	12,52,434 Total: 12,52,434
					Count: 1		
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN	2202	9	73	01-JAN-20 01-DEC-21	41 54	54,000 53,600 Total: 1,07,600
					Count: 2		
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01	232	1,00,38,000 Total: 1,00,38,000
					Count: 1		
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02	1	16,000 Total: 16,000
					Count: 1		
810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,BOTAD	2202	9	81	01-MAY-20 01-NOV-21 01-JAN-22	3 23 26	1,30,00,000 1,10,000 1,52,00,000 Total: 2,83,10,000
					Count: 3		
840408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MORBI	2202	9	84	01-OCT-20	51	2,00,000 Total: 2,00,000
					Count: 1		
Total:							20,47,49,62,370
Count:					400		

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

FEB-21-22 03:04 PM

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 26,78,000
					Total:		
					Count: 2		
570667	ACCOUNTS OFFICERGUJARAT STATEDISASTER MANAGEMENT AUTHORITYGANDHINAGAR	2245	79	57	01-MAR-21	24	30,00,000 30,00,000
					Total:		
					Count: 1		
680822	DY. COLLECTORDY.COLLECTORCHHOTAU DEPUR	2053	78	68	01-MAR-14	504	25,00,000 25,00,000
					Total:		
					Count: 1		
Total:							81,78,000
Count:					4		