

**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-FEB-22

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Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	271	18,12,43,84,704
HFW	HEALTH AND FAMILY WELFARE DEPARTMENT	1057	64,81,35,83,154
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	17	81,95,000
LEG	LEGAL DEPARTMENT	8	22,66,180
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	423	3,14,78,48,447
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	34	29,82,05,200
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	131	22,81,55,13,120
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	164	33,73,21,946
TDD	TRIBAL DEVELOPMENT DEPARTMENT	1966	36,01,66,23,444
CLM	Climate Change Department	23	11,33,79,82,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	7	45,00,39,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1568	16,30,19,50,924
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	393	32,78,08,86,716
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	84	45,89,74,715
GAD	GENERAL ADMINISTRATION DEPARTMENT	6	10,75,48,000
EDU	EDUCATION DEPARTMENT	399	21,19,69,00,970
REV	REVENUE DEPARTMENT	4	81,78,000
Total:		6601	2,29,19,99,00,570

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

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

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

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

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570131	ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD	2501	71	57	Total:		4,01,477
					Count: 1		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	71	57	01-DEC-21	1	19,72,43,000
					Total:		19,72,43,000
					Count: 1		
		2216	71	57	01-JAN-20	3	61,00,00,000
					01-AUG-21	4	1,20,30,84,000
						5	80,20,56,000
					Total:		2,61,51,40,000
					Count: 3		
		2501	71	57	01-AUG-18	2	25,00,000
					01-DEC-18	1	25,00,000
					01-SEP-19	4	51,99,97,000
					01-DEC-19	2	16,09,13,000
					01-JAN-20	1	6,73,92,000
					01-FEB-20	6	10,32,03,000
						5	37,85,00,000
						1	25,23,33,000
					01-MAR-20	2	1,12,86,000
						1	75,23,000
						20	1,06,67,000
						19	2,58,00,000
						16	5,38,27,000
						14	1,72,00,000
						12	3,58,85,000
						10	15,75,000
						9	1,86,29,000
						7	7,52,96,000
						6	25,58,000
						11	73,25,000
					01-MAY-20	7	14,54,39,000
						2	24,47,04,000
						6	9,69,59,000
					01-JUN-20	1	9,68,08,000
					01-OCT-20	2	3,22,72,000
						5	4,25,71,000
						6	6,38,57,000
						8	4,84,04,000
					01-NOV-20	14	6,45,39,000
						13	15,63,000
						12	19,01,68,000
						10	18,20,79,000
						5	18,35,28,000
						4	15,46,00,000
						3	10,30,67,000
					01-DEC-20	1	21,89,38,000
					01-JAN-21	2	2,67,85,000
						1	1,78,57,000
					01-FEB-21	9	57,81,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICER	2501	71	57	01-FEB-21	8	26,04,000
	ACCOUNTS					7	1,61,35,000
	OFFICER,RURAL DEVELOPMENT					3	8,15,81,000
	STATE GANDHINAGA					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
					01-FEB-22	1	15,49,000
					Total:		5,98,45,11,000
					Count:	74	
		2505	71	57	01-MAR-20	7	2,49,00,000
						29	64,10,000
						27	2,33,000
						22	56,67,000
						21	74,94,000
						18	35,06,000
						14	95,90,000
						13	22,60,80,000
						10	7,53,60,000
						5	56,52,00,000
						2	18,84,00,000
					01-APR-20	3	1,09,15,28,000

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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-APR-20	2	36,38,43,000	
					01-OCT-20	4	20,90,000	
						5	18,71,000	
					01-MAR-21	6	36,95,08,000	
						1	12,31,69,000	
						14	36,95,08,000	
						11	12,64,39,000	
						9	14,95,000	
						15	3,78,00,000	
						10	1,60,00,000	
						19	1,87,50,000	
						16	12,31,69,000	
						01-JUN-21	6	2,59,59,31,000
		4	86,53,10,000					
	01-JUL-21	6	19,11,90,000					
		3	51,40,69,000					
		01-SEP-21	2	23,55,00,000				
		01-OCT-21	1	18,16,32,000				
			2	14,74,65,000				
		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	3	15,00,000
							1	22,50,000
		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	2505	71	58	01-MAR-02	3	2,70,000	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	Total:		2,70,000
					Count: 1		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02	8	625
						11	500
						12	1,125
					01-MAR-03	11	1,125
						8	750
						1	500
					Total:		4,625
					Count: 6		
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000
					Total:		10,00,000
					Count: 1		
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02	2	27,00,000
					01-JAN-03	4	14,66,700
						7	7,33,300
						6	5,00,000
					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:							18,12,43,84,704
Count:					271		

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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
510076	ACCOUNTS OFFICER Commissioner of Health (Medical Services & Medical Education), Gandhinagar Gndhinagar	2236	40	51	01-SEP-01	40	2,30,000	
						37	1,04,000	
						38	8,80,000	
						39	3,00,000	
						01-OCT-01	23	97,606
							15	3,80,000
							20	91,653
							46	1,47,297
						01-DEC-01	39	1,10,000
							38	68,000
						01-JAN-02	22	87,565
							40	46,000
					01-MAR-02	21	26,838	
						16	23,866	
						15	29,520	
						21	2,00,000	
						7	1,50,000	
						6	38,900	
						5	24,900	
						9	2,00,000	
						8	1,00,000	
						41	1,50,000	
						40	78,096	
						39	67,813	
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
					01-FEB-22	1057	4,81,986	
						1644	1,24,285	
Total:							20,78,120	
Count:						4		
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	514	1,48,00,000	
						513	1,05,00,000	
						1343	25,00,000	
						01-SEP-20	1453	53,50,000
							1452	74,50,000
						01-NOV-20	639	50,00,000
					640		67,40,000	
					643		74,17,000	
					01-DEC-20	1011	74,17,000	
						1010	5,82,000	
						1009	67,40,000	

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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-DEC-20	572	2,40,87,000
						300	6,06,000
					01-JAN-21	1114	2,32,66,000
						1115	3,54,24,000
					01-FEB-21	1422	42,92,000
						1657	1,82,000
						1419	55,55,000
						512	7,57,000
						1467	1,71,60,000
						1507	98,86,000
						1420	37,08,000
					01-MAR-21	1570	8,000
						1180	37,08,000
						1069	55,55,000
					01-APR-21	843	12,83,48,000
					01-MAY-21	456	25,00,000
						442	1,13,06,000
						434	1,18,75,000
					01-JUN-21	745	4,28,000
						1356	7,32,000
						455	18,38,70,000
						742	3,74,41,000
						1548	29,000
					01-JUL-21	626	25,00,000
						1263	1,13,06,000
						1264	1,18,75,000
						1248	1,20,000
					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					
	963	90,000					
	970	1,24,53,000					
	1467	3,44,34,000					
01-NOV-21	331	2,58,000					
01-JAN-22	490	3,23,000					
	954	3,45,000					
	952	75,93,000					
	951	79,75,000					
	1314	1,20,00,000					
	1301	20,77,52,000					
	492	2,72,000					
01-FEB-22	1131	3,14,000					
	Total:	94,82,21,000					
	Count:	55					
510684	ACCOUNTS OFFICERDIRECTOR'S OFFICE, PERAPLEGIA HOSPITALCIVIL HOSPITAL COMPOUND	2210	39	51	01-SEP-21	1639	20,00,000
						Total:	20,00,000
						Count:	1

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

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Department: 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-DEC-18	1110	25,00,000
					01-MAR-19	2757	15,00,000
					01-MAR-21	3229	10,00,000
					Total:		50,00,000
					Count: 3		
520418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCIVIL HOSPITAL CAMPUSAMRELI	2210	39	52	01-JUL-21	106	50,858
						2	50,00,237
						104	96,000
						105	94,451
					01-AUG-21	121	25,183
						120	2,51,918
						7	40,74,639
					01-SEP-21	12	13,313
					01-OCT-21	29	20,00,000
						156	16,48,199
					01-DEC-21	141	4,81,778
						140	9,07,004
					01-JAN-22	31	9,85,600
					01-FEB-22	246	11,30,008
						50	13,69,809
		Total:	1,81,28,997				
		Count: 15					
530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-NOV-01	6	1,30,000
					01-MAR-02	60	1,00,000
						62	43,000
						61	1,00,000
		Total:	3,73,000				
		Count: 4					
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	39	53	01-FEB-22	271	50,00,000
					Total:		50,00,000
		Count: 1					
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	250	2,01,250
						103	4,42,750
						249	4,42,750
					01-JUL-20	372	2,01,250
						121	1,20,750
						1	2,01,250
					01-AUG-20	233	40,194
						287	2,41,500
					01-SEP-20	141	2,01,250
						253	1,32,258
						251	2,40,374
	250	3,79,500					
	249	4,02,500					

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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-SEP-20	246	3,87,188
						232	2,41,500
					01-OCT-20	303	1,95,500
						304	2,01,250
						302	2,41,500
						301	2,01,250
						305	2,07,000
					01-NOV-20	322	2,99,000
						352	2,99,000
						323	1,72,500
					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	SUPERINTENDENT PALITANABHAVNAGAR	2210	39	55	01-SEP-20	174	5,00,000
						Total:	
	Count:				1		
550544	ACCOUNTS OFFICER OFFICER R D D HEALTH & MEDICAL SERVICES	2210	39	55	01-FEB-22	291	18,87,00,000
						Total:	
	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	253	50,00,000
						265	4,00,00,000
						252	20,00,000
					01-JUN-20	10	33,33,000
						5	11,67,000
					01-APR-21	104	17,50,000
						105	50,00,000
						110	17,50,000
						114	13,58,92,000
						117	8,48,96,000
						128	1,87,50,000
						123	1,50,00,000
						124	1,25,00,000
						125	1,21,25,000
						126	2,00,00,000
						127	4,75,25,000
						118	9,00,00,000
01-MAY-21	117	9,39,90,000					
	116	10,00,00,000					
	115	8,00,00,000					
	114	3,75,00,000					
	176	74,50,000					
	169	14,50,00,000					
	168	12,50,00,000					
	167	20,00,00,000					

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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-MAY-21	166	19,00,00,000
	ACCOUNTS					165	18,01,68,000
	OFFICER					164	13,50,00,000
	DIRECTOR OF MEDICAL					163	11,50,00,000
	EDUCATION &					161	13,00,00,000
	RESEARCH					162	15,00,00,000
	GANDHINAGAR					160	12,00,00,000
						159	15,00,00,000
					01-JUN-21	247	17,50,000
						242	50,00,000
						249	17,50,000
					01-JUL-21	105	3,75,00,000
						106	8,48,93,000
						108	9,39,90,000
						109	10,00,00,000
						110	1,50,00,000
						111	1,87,50,000
						112	2,00,00,000
						113	9,00,00,000
						114	1,25,00,000
						115	8,00,00,000
						249	2,91,135
						90	19,00,00,000
						89	20,00,00,000
						88	13,00,00,000
						87	13,50,00,000
						86	15,00,00,000
						85	12,00,00,000
						84	11,50,00,000
						83	14,50,00,000
						101	4,75,25,000
						91	18,01,70,000
						94	15,00,00,000
						99	1,21,25,000
						92	13,58,92,000
						93	12,50,00,000
					01-AUG-21	298	66,82,762
						174	62,10,600
						175	95,10,000
						176	27,84,400
					01-OCT-21	99	18,90,000
						100	17,50,000
						101	54,00,000
						103	7,04,331
						104	10,50,000
						109	15,00,00,000
						111	23,62,062
						118	12,50,00,000
						253	25,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-OCT-21	75	5,15,43,000
	ACCOUNTS					77	1,87,50,000
	OFFICER					78	1,31,00,000
	DIRECTOR OF MEDICAL					79	2,16,00,000
	EDUCATION &					80	1,35,00,000
	RESEARCH					81	1,62,00,000
	GANDHINAGAR					90	3,75,00,000
					01-NOV-21	80	45,62,250
					01-DEC-21	346	8,11,76,000
						347	10,00,00,000
						349	1,25,00,000
						350	19,00,00,000
						253	22,67,100
						343	10,00,00,000
						344	11,00,00,000
						342	19,28,97,000
						341	2,50,00,000
						340	8,33,33,000
						339	3,32,19,000
						338	1,33,33,000
						334	11,50,00,000
						333	10,96,63,000
						332	10,46,64,000
						331	11,67,000
						330	14,50,000
						329	12,00,00,000
						328	11,67,000
						327	1,00,00,000
						316	9,00,00,000
						317	9,12,58,000
						318	83,33,000
						324	80,83,000
						325	33,33,000
					01-JAN-22	245	14,45,000
						165	60,00,000
						166	1,90,000
						167	16,50,000
						168	6,60,580
						169	20,50,000
						141	85,37,150
						170	10,23,250
					01-FEB-22	299	77,90,157
						300	5,50,097
						432	9,77,017
						433	2,31,711
						434	5,11,022
						144	11,10,000
						Total:	7,28,53,05,624
						Count:	124

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchno</i>	<i>Vchgrs</i>
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-SEP-20	199	5,79,96,000
					01-OCT-20	271	22,00,000
						263	5,79,96,000
						78	22,00,000
					01-NOV-20	129	70,01,407
					01-DEC-20	333	22,00,000
						290	5,78,31,000
					01-MAR-21	214	5,78,31,000
						602	8,50,94,457
						653	4,83,47,000
						473	78,00,261
						472	33,00,000
						470	26,57,875
						471	33,00,000
					01-APR-21	139	8,42,04,000
					01-SEP-21	354	32,00,000
					01-OCT-21	262	11,46,00,000
						368	10,49,85,000
						112	3,65,00,000
						378	40,00,000
					01-NOV-21	81	54,00,000
						77	4,00,00,000
						78	8,00,00,000
						76	5,00,00,000
					01-FEB-22	101	23,20,000
						483	5,50,000
						110	6,05,71,000
Total:							98,20,85,000
Count: 27							
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-JUL-19	206	64,32,00,000
						208	2,01,45,000
						215	42,88,00,000
						286	1,59,19,00,000
						287	1,06,12,66,000
						95	82,66,000
					01-AUG-19	52	25,00,000
						315	9,48,66,000
					01-SEP-19	175	14,23,00,000
						186	40,00,00,000
						188	23,22,00,000
						164	20,00,000
						165	40,00,000
						166	1,12,00,000
						169	15,48,00,000
					01-OCT-19	132	10,57,00,000
						100	7,04,67,000
	407	49,05,00,000					
	406	5,59,00,000					
	405	3,72,66,000					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL	2210	39	57	01-OCT-19	403	37,18,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.					400	24,78,67,000
	OF HEATLH,MEDICAL SERVICE &				01-NOV-19	11	32,70,01,000
	MEDICAL EDUCATIONGANDHINAGAR				01-DEC-19	200	27,00,00,000
					01-JAN-20	193	97,00,00,000
						192	64,66,67,000
					01-FEB-20	82	1,11,73,000
					01-MAR-20	237	18,77,000
						512	6,28,00,000
						514	4,18,67,000
						564	4,45,00,000
						575	3,00,00,000
						576	33,00,00,000
						537	2,68,00,000
						543	3,00,00,000
						553	2,66,00,000
						380	21,33,000
						382	32,00,000
						386	35,31,00,000
						411	7,67,000
						420	11,50,000
						421	10,00,000
						267	28,73,000
						282	3,00,00,000
						178	1,27,00,000
						112	11,65,33,000
						110	4,55,34,000
						106	17,48,00,000
						104	6,83,00,000
						521	24,23,000
					01-MAY-20	71	29,69,00,000
						72	85,79,00,000
						70	19,79,33,000
					01-JUN-20	118	55,96,000
						119	2,00,00,000
						120	19,82,83,000
						130	1,70,00,000
						198	1,52,65,000
					01-JUL-20	173	50,00,000
						58	18,66,18,000
						52	2,00,00,000
						313	20,00,000
						201	1,40,34,67,000
						199	2,10,52,00,000
						116	15,41,41,000
						175	39,97,000
					01-AUG-20	245	10,78,08,000
						219	7,00,000
						217	79,68,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL	2210	39	57	01-AUG-20	249	85,00,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.				01-SEP-20	166	46,00,000
	OF HEATLH,MEDICAL SERVICE &					167	30,67,000
	MEDICAL EDUCATIONGANDHINAGAR				01-OCT-20	100	2,46,00,000
						73	55,97,000
						96	2,21,20,000
						99	1,64,00,000
						319	55,97,000
						267	1,38,19,000
					01-NOV-20	299	63,98,19,000
						72	21,56,17,000
						305	18,63,000
						155	1,10,58,00,000
						157	73,72,00,000
					01-DEC-20	337	47,08,26,000
						339	6,90,67,000
						350	10,36,00,000
						104	24,94,59,000
						138	3,00,00,000
						291	2,50,54,000
						140	3,50,00,000
						141	1,04,00,000
						335	21,01,81,000
						332	18,63,000
						139	1,67,83,000
					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	90	88,00,00,000
						386	4,00,00,000
						310	1,38,19,000
						309	6,96,75,000
						226	1,00,00,000
						210	3,67,00,000
						400	17,21,000
						392	6,66,67,000
						387	3,82,29,300
					01-MAR-21	137	81,99,87,000
						173	1,34,31,00,000
						90	1,50,00,00,000
						616	7,21,00,000
						618	4,80,67,000
						213	97,56,89,000
						556	1,33,33,000
						606	2,53,00,000
						683	21,56,17,000
						686	9,51,69,000
						690	6,34,46,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL	2210	39	57	01-MAR-21	691	65,56,000
	DIRECTORADDL.DIRECTOR,O/O COMM.					102	1,00,00,000
	OF HEATLH,MEDICAL SERVICE &				01-MAY-21	92	90,67,65,000
	MEDICAL EDUCATIONGANDHINAGAR					91	7,00,000
						257	89,13,000
						208	3,88,00,000
						207	3,07,00,000
						196	63,37,25,000
						189	41,66,70,000
						188	17,84,66,000
						184	26,77,00,000
						201	3,36,00,00,000
					01-JUN-21	205	15,00,000
						223	22,93,31,000
						224	22,83,00,000
						225	17,76,02,000
					01-JUL-21	126	3,06,00,000
						131	15,00,000
						144	89,13,000
						154	3,89,00,000
						301	5,19,00,000
						123	4,16,00,000
						124	2,00,00,000
						125	2,00,00,000
					01-AUG-21	226	47,92,00,000
						300	71,88,00,000
						100	65,26,55,000
						99	3,02,72,00,000
						81	2,01,81,33,000
					01-SEP-21	359	1,16,32,000
						358	4,00,00,000
						357	1,94,00,000
						360	3,07,00,000
					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	157	10,07,000
						253	23,49,30,000
						297	3,07,80,000
						274	75,42,000
						294	45,21,82,000
						295	30,14,55,000
					01-FEB-22	162	2,00,00,000
						148	63,05,33,000
						147	94,58,00,000
						102	21,32,000
						465	6,53,38,33,182

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	Total:		52,49,71,08,482
					Count:	167	
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-AUG-21 01-SEP-21 01-DEC-21	70 161 81	1,85,23,000 4,53,92,000 70,78,030
					Total:		7,09,93,030
					Count:	3	
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-MAY-18 01-JUL-18 01-OCT-18 01-DEC-18 01-JAN-19 01-MAR-19 01-JUN-19 01-JUL-19 01-SEP-19 01-JAN-20 01-MAR-20 01-JUN-20 01-JUL-20 01-AUG-20 01-OCT-20 01-DEC-20 01-JAN-21 01-MAR-21 01-NOV-21 01-JAN-22	294 248 376 113 342 574 164 165 222 61 337 119 142 3 191 87 144 177 311 627 31 63	84,40,000 84,40,000 84,40,000 45,750 73,36,000 45,14,318 1,77,250 93,750 38,000 1,10,750 26,500 60,750 39,500 61,45,000 61,45,000 1,00,000 1,28,000 1,45,000 1,25,000 15,000 40,250 3,81,500 15,00,000
					Total:		6,99,64,384
					Count:	30	
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	01-AUG-18 01-SEP-21 01-NOV-21 01-DEC-21 01-JAN-22 01-FEB-22	92 332 92 322 171 82	60,00,000 1,36,000 1,43,000 1,74,000 5,00,000 23,48,17,000
					Total:		24,17,70,000
					Count:	6	

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570532	ACCOUNTS OFFICER.A.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-JUN-21 01-OCT-21 01-DEC-21	77 376 313	1,72,77,361 58,70,254 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		
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-FEB-22	74 70 69 71	8,08,000 2,85,83,000 1,04,59,000 2,64,33,000
					Total:		6,62,83,000
					Count: 4		
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 62 60	48,000 60,000 66,000
					Total:		1,74,000
					Count: 3		
580418	ADMINISTRATIVE OFFICERGURU GOVIND SINH HOSPITALHOSPITAL ROADJAMNAGAR	2210	39	58	01-MAY-19 01-NOV-19 01-JUL-20 01-JAN-21 01-FEB-21 01-MAR-21 01-MAY-21 01-JUL-21 01-FEB-22	429 190 21 439 343 2 422 252 857 208 89 404 312	11,00,000 1,00,00,000 50,00,000 40,00,000 5,00,000 1,00,00,000 6,00,00,000 75,00,000 25,00,000 20,00,000 10,00,00,000 6,49,65,000 1,02,86,840
					Total:		27,78,51,840
					Count: 13		
580470	SUPRINTENDENTMENTAL HEALTH HOSPITALVIKAS GRUH ROADJAMNAGAR	2210	39	58	01-JUN-19 01-AUG-20	142 163	5,00,000 5,00,000
					Total:		10,00,000
					Count: 2		
580524	ADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19	862 863	40,000 15,000
					Total:		55,000
					Count: 2		
580560	ASSTT.PROFESSORREGIONAL TRAINING CENTRE,ASSOCIATE PROFESSOR	2210	39	58	01-MAR-19	676	20,000
					Total:		20,000
					Count: 1		

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580599	DY COLLECTORMID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102
					Total:		1,05,102
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2210	39	58	01-MAY-21	168	3,33,11,000
					Total:		3,33,11,000
					Count: 1		
590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02	27	21,625
						28	23,070
					Total:		44,695
					Count: 2		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502
					Total:		83,502
					Count: 1		
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-JAN-21	41	2,20,750
						49	2,01,250
						48	2,20,750
						47	2,01,250
						46	2,11,000
						45	2,01,250
						44	2,01,250
						43	2,11,000
						42	1,61,000
						39	2,01,250
						40	1,20,750
					01-MAR-21	49	40,250
						50	90,250
					01-OCT-21	333	2,01,250
						336	40,250
						335	2,01,250
						338	2,41,500
						337	34,500
						332	2,41,500
						334	80,500
					Total:		33,22,750
					Count: 20		
600451	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NR.VIROL GATE,OPP.NAGARPALIKA,MAHEMDABA D,DIST.KHEDA	2210	39	60	01-MAR-19	653	1,00,000
						652	1,00,000
					Total:		2,00,000
					Count: 2		
600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-AUG-19	198	22,45,000
					01-JAN-20	156	8,98,000
					01-JUN-20	120	12,80,000
					01-JUL-20	136	12,80,000
					01-JAN-22	250	5,00,000
					Total:		62,03,000
					Count: 5		
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	38	1,00,000
						39	58,000

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610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	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	211	15,01,000
						212	12,41,500
						210	8,07,640
						208	7,47,865
						207	4,99,750
						209	14,97,896
					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
						348	5,24,746
						347	11,92,956
					01-DEC-21	207	11,81,309
						206	16,03,750
					01-FEB-22	244	4,69,507
					Total:		2,16,81,854
					Count: 19		
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.POLYTECHNICMIRZAPUR 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
						260	40,250
						259	80,500
						258	18,000
						335	40,250
					Total:		2,48,54,750
					Count: 10		
620445	DIST.T.B.OFFICERDISTRICT T.B.OFFICERDISTRICT T.B.CENTREMEHSANA	2210	39	62	01-FEB-20	240	97,000
					Total:		97,000
					Count: 1		
630418	ADMINISTRATIVE OFFICERGENERAL HOSPITALGODHRA	2210	39	63	01-MAR-20	386	8,50,175
						387	8,32,728
						385	4,70,938
						105	50,00,000
					01-JUN-20	63	5,37,000

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630418	ADMINISTRATIVE OFFICERGENERAL HOSPITALGODHRA	2210	39	63	01-JUL-20	182	10,00,000
					01-AUG-20	104	5,37,000
					01-MAR-21	185	40,00,000
					01-NOV-21	19	70,00,000
					Total:		2,02,27,841
					Count:	9	
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-FEB-02	57	6,00,000
					01-MAR-02	120	70,000
						121	60,000
						122	60,000
						107	69,690
					Total:		8,59,690
					Count:	5	
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-DEC-18	167	3,63,000
					01-JAN-19	532	1,05,000
						561	47,000
					01-FEB-19	312	1,68,000
					01-MAR-19	556	2,74,000
					01-JUN-19	570	69,000
					01-JUL-19	156	1,01,000
						28	2,65,000
					01-OCT-19	430	2,35,000
						479	1,54,000
					01-NOV-20	370	1,97,000
						436	1,73,000
					01-JAN-21	564	2,57,000
						563	1,43,000
01-JUN-21	467	53,800					
	154	82,000					
01-SEP-21	483	43,000					
01-OCT-21	15	1,31,000					
	815	47,000					
01-NOV-21	275	25,000					
01-DEC-21	572	15,000					
01-JAN-22	193	17,000					
01-FEB-22	510	16,000					
						509	1,23,000
					Total:		31,03,800
					Count:	24	
640418	ACCOUNTS OFFICERP.D.U. HOSPITALNEAR MOCHI BAZARRAJKOT	2210	39	64	01-MAR-21	987	30,00,000
					01-MAY-21	329	26,35,32,000
						378	40,00,000
						227	7,65,20,000
						501	50,00,000
						532	35,00,000
						314	11,90,50,013
					Total:		47,46,02,013
					Count:	7	
640779	ADMINISTRATIVE OFFICERADMN.	2210	39	64	01-JUN-20	547	10,00,000

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640779	ADMINISTRATIVE OFFICERADMN. OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI CHOWKRAJKOT	2210	39	64	01-FEB-21 01-SEP-21 01-OCT-21 01-NOV-21 01-JAN-22 01-FEB-22	403 407 406 692 267 268 401 551 472	3,48,675 3,83,250 1,01,154 2,69,700 2,27,750 73,607 5,28,500 3,16,250 3,22,750
Total:							35,71,636
Count: 10							
650418	ADMINISTRATIVE OFFICERADMINSTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2210	39	65	01-JUN-20 01-JUL-20 01-DEC-21	37 76 77 149	86,54,000 86,54,000 5,00,000 8,34,750
Total:							1,86,42,750
Count: 4							
650472	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTREIDAR, HIMATNAGAR	2210	39	65	01-DEC-18 01-MAR-20	121 309	99,519 1,00,000
Total:							1,99,519
Count: 2							
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	40	66	01-DEC-01 01-FEB-02 01-MAR-02	50 51 36 110	1,80,000 3,00,000 20,00,000 70,000
Total:							25,50,000
Count: 4							
660523	ADMINISTRATIVE OFFICERR.D.D. HEALTH AND MEDICAL SERVICEC-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-20 01-MAR-21	921 913 366	1,00,000 1,00,000 1,00,000
Total:							3,00,000
Count: 3							
		2211	40	66	01-AUG-18	12	3,39,36,000
Total:							3,39,36,000
Count: 1							
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-MAY-19 01-FEB-20 01-JAN-21 01-FEB-21 01-MAR-21 01-APR-21 01-JUN-21 01-OCT-21	345 589 299 396 338 1057 271 17 430 431 432 501 241 242	4,50,00,000 6,00,00,000 1,00,00,000 9,58,82,000 4,00,00,000 25,00,000 25,00,00,000 12,99,30,000 55,00,000 14,70,750 16,15,131 14,62,927 12,37,500 18,77,750

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660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-OCT-21	243	13,45,250										
						244	15,24,250										
						245	14,76,750										
						246	14,53,085										
						261	16,78,750										
						178	14,65,500										
						179	11,98,500										
						180	16,84,250										
						01-NOV-21	307	16,29,000									
							306	17,39,250									
					305		16,36,750										
					01-FEB-22	297	15,00,750										
						298	16,49,250										
						299	13,75,750										
						313	13,59,000										
						301	14,40,750										
						302	11,92,000										
						303	11,45,467										
						304	12,80,000										
						305	14,47,950										
						308	15,08,000										
						309	14,58,750										
						310	13,80,000										
						296	13,44,000										
						295	15,19,250										
						294	14,95,250										
						300	14,39,250										
						Total:							68,58,42,810				
						Count: 41											
						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:						
					Count: 3												
					670462	SUPRINTENDENTCOMMUNITY HEALTH CENTRENEAR BALDEVJINI HAVELIDHARANGADHRA	2210	39	67	01-NOV-20	162	5,00,000					
											Total:						5,00,000
											Count: 1						
					680076	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSVP BHUVANRAJMAHAL ROADVADODARA	2210	38	68	01-MAR-02	726	20,638					
											725	9,652					
										Total:						30,290	
										Count: 2							
680418	ADMINISTRATIVE OFFICERA.O. S.S.G. HOSPITAL RAOPURAVADODARA	2236	40	68	01-MAR-02	29	60,000										
						Total:						60,000					
					Count: 1												
					01-AUG-18	899	40,00,000										
01-DEC-18	626	50,00,000															
	627	60,00,000															
01-MAR-19	1908	2,80,00,000															
	1721	40,00,000															

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680418	ADMINISTRATIVE OFFICER A.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-MAY-19	758	1,20,00,000
					01-AUG-19	285	1,00,00,000
					01-FEB-20	1082	1,00,00,000
					01-MAR-20	1895	1,00,00,000
					01-AUG-20	631	1,50,00,000
					01-JAN-21	259	1,00,00,000
					01-FEB-21	924	1,50,00,000
					01-MAR-21	1618	30,00,000
					01-MAY-21	466	1,00,00,000
						843	12,71,03,000
						842	6,69,55,000
					01-NOV-21	383	50,00,000
					01-FEB-22	1133	83,08,000
Total:							34,93,66,000
Count: 18							
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:		
Count: 1							
680506	ACCOUNTS OFFICER STATE INSTITUTE OF HEALTH & FAMILY WELFARE, ANSUYA LEPRECY HOSPITAL CAMPUS, VADODARA	2211	40	68	01-FEB-22	15	33,96,000
					Total:		
Count: 1							
680519	MEDICAL OFFICER ACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGH VADODARA	2210	39	68	01-FEB-17	986	17,100
					01-AUG-18	697	20,34,531
					01-OCT-18	693	42,58,391
						430	3,77,026
						429	34,62,798
						427	16,44,067
						428	6,93,967
					01-NOV-18	320	4,28,437
					01-JAN-19	706	17,08,709
						705	44,53,902
						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	461	8,05,628					
	460	4,24,883					
01-OCT-19	616	8,22,820					
	878	8,49,041					

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-OCT-19	290	4,29,569					
						293	1,75,027					
						294	2,63,331					
											1059	4,18,097
										01-NOV-19	489	8,49,229
											488	4,30,846
										01-DEC-19	893	10,362
											894	41,448
											927	8,49,917
											928	4,49,816
										01-JAN-20	300	4,38,100
											296	8,43,213
										01-FEB-20	742	4,37,481
											566	8,44,904
										01-MAR-20	614	4,55,647
											613	8,40,639
											999	8,36,344
											998	4,47,663
										01-JUL-20	918	1,74,626
										01-SEP-20	8	4,67,016
											7	8,77,794
											5	1,16,596
											6	8,79,893
										01-NOV-20	559	9,48,605
											560	17,65,045
										01-DEC-20	124	51,810
											123	8,82,737
											399	1,00,000
											910	4,61,910
											909	8,76,998
											677	25,50,931
										01-JAN-21	913	8,59,778
					912	4,44,405						
				01-MAR-21	3	8,83,101						
					2	4,75,920						
					814	4,67,361						
					811	8,67,141						
				01-JUL-21	75	13,26,370						
				01-AUG-21	777	26,25,388						
				01-SEP-21	962	8,99,069						
					964	8,86,511						
				01-OCT-21	392	8,68,789						
				01-JAN-22	813	18,98,12,000						
				01-FEB-22	314	26,59,883						
					312	8,86,880						
					Total:	25,30,34,474						
					Count: 68							
690418	ADMINISTRATIVE OFFICERADMINISTRATIVE	2210	39	69	01-JUL-19	110	21,59,519					
					01-MAR-20	451	35,39,680					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER GENERAL HOSPITAL ,HALAR ROAD VALSAD	2210	39	69	Total:		56,99,199
					Count: 2		
690638	SUPDT. OF C. H. C. SUPERINTENDENT, COMMUNITY HEALTH CENTRE KAPARADADIST. VALSAD	2210	39	69	01-MAR-20	391	1,00,000
						390	1,00,000
						392	1,00,000
					01-MAR-21	424	1,00,000
					Total:		4,00,000
					Count: 4		
690745	SUPRINTENDENT COMMUNITY HEALTH CENTRE PARDI,VALSAD	2210	39	69	01-MAR-20	262	1,00,000
						354	1,00,000
						261	1,00,000
					Total:		3,00,000
					Count: 3		
730401	DISTRICT REGISTRAR CO.OPERATIVE SOCIETY MARKET COMMITTEE TALUKA SANGH BLDG PATAN	2236	40	73	01-JAN-02	1	9,09,000
					Total:		9,09,000
					Count: 1		
730418	ADMINISTRATIVE OFFICER Admn. Officer, General Hospital, BHAGWADA GATE PATAN	2210	39	73	01-OCT-21	111	1,00,00,000
					Total:		1,00,00,000
					Count: 1		
730480	ADMINISTRATIVE OFFICER COMMUNITY HEALTH CENTRE, KAKOSHI,SIDHDHPUR,PATAN	2210	39	73	01-DEC-20	191	1,00,000
					Total:		1,00,000
					Count: 1		
730481	SUPRINTENDENT COMMUNITY 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. ADMINISTARTIVE OFFICER REFERAL HOSP & C H CSIDHPUR 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 OFFICER ADMINISTRATIVE OFFICER GENERAL HOSPITAL RAJPIPLA	2210	39	74	01-DEC-21	70	5,00,000
					Total:		5,00,000
					Count: 1		
750076	MEDICAL OFFICER M.O. COMMISSIONER OF HEALTH THANANDANAND	2236	40	75	01-MAR-02	8	27,340
						7	31,100
					Total:		58,440
					Count: 2		
750469	ACCOUNTS OFFICER ACCOUNTS	2210	39	75	01-AUG-20	90	75,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750469	ACCOUNTS OFFICER	2210	39	75	01-OCT-20	244	10,00,000
	ACCOUNTS OFFICER DISTRICT PANCHAYATANAND						
					Total:		85,00,000
					Count: 2		
750515	ADMINISTRATIVE OFFICER	2210	39	75	01-NOV-19	93	57,000
	ADMINISTRATIVE OFFICER, GENERAL HOSPITAL PETLADANAND				01-DEC-19	155	35,000
						128	27,500
						156	24,000
						246	1,17,250
						245	1,61,864
						244	60,450
						222	50,000
						231	31,750
					01-JAN-20	224	32,74,000
						213	2,23,157
						207	96,000
						186	29,949
						185	19,000
						184	2,00,387
						178	75,00,000
						100	2,13,636
					01-FEB-20	120	1,84,750
						121	1,83,889
						123	40,250
						124	41,250
						135	2,49,324
						147	3,53,349
						148	74,190
						149	2,60,195
						150	1,93,395
						151	1,48,493
						152	3,59,780
						153	27,703
						154	2,06,100
						155	3,29,845
						156	22,696
						207	47,750
						208	2,61,905
						209	2,49,883
						210	2,42,014
						211	79,636
						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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750515	ADMINISTRATIVE	2210	39	75	01-FEB-20	235	1,55,304
	OFFICERADMINISTRATIVE					236	1,64,729
	OFFICER,GENERAL HOSPITAL					237	1,78,315
	PETLADANAND					238	2,33,828
					01-MAR-20	463	31,924
						474	2,32,998
						491	26,500
						492	1,22,105
						102	2,06,965
						110	1,18,000
						111	2,55,964
						112	1,06,283
						113	40,250
						135	1,78,847
						159	5,525
						238	1,13,419
						239	2,00,917
						240	1,26,022
						241	12,000
						242	1,18,876
						278	16,000
						313	6,19,400
						314	1,31,386
						315	1,29,320
						321	15,500
						322	94,784
						323	97,026
						327	2,500
						363	8,15,627
						405	82,58,186
						410	80,285
						411	95,500
						418	3,34,076
						419	3,18,699
						429	27,50,178
						430	1,37,250
						431	40,000
						432	2,09,840
						433	2,31,081
						434	1,54,570
						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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750515	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITAL PETLADANAND	2210	39	75	01-OCT-20	163	40,250
						257	1,05,500
					01-NOV-20	262	37,500
						261	1,62,215
						260	1,66,640
					01-MAR-21	115	5,696
						376	1,21,845
						377	7,232
						378	13,140
						381	1,26,914
						382	18,467
						383	1,16,090
						412	2,500
						114	7,000
						113	9,500
						555	32,000
						553	9,520
						414	13,90,730
	523	20,500					
	518	30,240					
	517	80,051					
	516	6,300					
	552	20,160					
Total:							4,62,40,889
Count: 118							
760466	ADMINISTRATIVE OFFICERADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR	2210	39	76	01-MAR-20	134	39,449
						8	39,017
					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 OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-MAR-20	702	15,84,279
						89	2,55,000
					01-JUN-20	182	50,000
					01-JUL-20	183	40,250
						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					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770471	ADMINISTRATIVE	2210	39	77	01-JUL-20	256	50,000
	OFFICERADMINISTRATIVE OFFICER,M					258	4,000
	G G HOSPITALOPP JEHANGIR					259	4,000
	TALKIES,S T ROADNAVSARI					260	4,500
						279	4,800
						280	4,000
						282	4,000
						176	10,00,000
						180	40,250
						181	40,250
					01-AUG-20	221	4,000
						220	1,050
						166	525
						167	4,000
						168	4,200
						169	4,200
						219	4,000
						218	4,200
						217	4,000
						216	4,000
						154	2,55,000
						170	4,725
					01-SEP-20	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	259	40,250
						252	17,250
						254	40,250
						255	40,250
						256	40,250
						261	17,250
						260	17,250
					01-OCT-21	170	39,591
						169	40,250
						146	40,250
						167	40,250
						168	40,250
					01-DEC-21	117	40,00,000
						118	40,250
						119	40,250
						120	40,250

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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	01-DEC-21	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	156	50,000
						154	40,250	
						155	17,250	
						157	17,250	
						01-FEB-22	130	39,674
Total:							95,92,494	
Count: 77								
810467	ADMINISTRATIVE OFFICER GENERAL HOSPITAL, OLD BUILDING OF CHC., SALANGPUR ROAD, BOTAD	2210	39	81	01-SEP-21	66	2,41,500	
						59	40,250	
						64	80,500	
						63	2,67,398	
						62	3,81,750	
						65	2,78,250	
						58	50,000	
						61	3,51,750	
						60	90,250	
						50	50,000	
						51	3,20,750	
						55	2,01,250	
						56	1,20,750	
						57	2,41,500	
Total:							27,15,898	
Count: 14								
830615	SUPERINTENDENT SUPERINTENDENT, COTTAGE HOSPITAL, LUNAWADA	2210	39	83	01-JUL-20	23	17,250	
						01-SEP-20	96	40,250
						01-NOV-20	164	40,250
						01-FEB-21	113	20,00,000
						01-NOV-21	9	5,00,000
Total:							25,97,750	
Count: 5								
840783	ADMINISTRATIVE OFFICER GENERAL HOSPITAL, GANDHI CHOWK MORBI	2210	39	84	01-JUL-21	86	3,62,15,269	
						01-SEP-21	149	82,37,250
							127	61,61,750
						01-OCT-21	97	24,93,750
						01-NOV-21	27	36,57,500
Total:							5,67,65,519	
Count: 5								
850419	SUPERINTENDENT GENERAL HOSPITAL, KHAMBHALIYA DEVBHUMI	2210	39	85	01-MAR-20	168	1,59,450	
						01-JUL-20	94	79,600
						113	10,00,000	

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
850419	SUPRINTENDENTSUPRINTENDENTGEN ERAL HOSPITAL,KHAMBHALIYADEVBHUMI DWARKA	2210	39	85	Total:		12,39,050
					Count:	3	
Total:							64,81,35,83,154
Count:					1057		

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

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510010	ACHARYAADHARSH NIVASI KANYA SHALADHOLKADIST AHMEDABAD	3456	21	51	01-JUL-01	24	1,65,000
					Total:		1,65,000
					Count:	1	
570103	ACCOUNTS OFFICERACCOUNTS OFFICER CONTROLLER OF LEGAL METROLOGY &CONSUMER AFFAIRS,GANDHINAGAR	3456	22	57	01-DEC-18	14	75,000
						20	1,00,000
					01-MAR-19	16	25,000
					01-OCT-19	29	4,50,000
						26	12,45,000
						19	4,05,000
						11	12,70,000
					01-JAN-20	3	4,75,000
					01-MAR-20	29	60,000
						13	1,00,000
						12	1,00,000
						11	3,55,000
					01-FEB-22	12	9,60,000
						15	9,80,000
						16	2,60,000
						17	11,70,000
					Total:		80,30,000
					Count:	16	
Total:							81,95,000
Count:					17		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510100	DISTRICT REGISTRARD T O AHMEDABAD	2230	61	51	01-MAR-04	369	2,000
					Total:		2,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2250	61	57	01-FEB-08	5	1,39,000
					Total:		1,39,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2250	61	64	01-MAR-02	10	1,20,000
					Total:		1,20,000
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2250	61	77	01-JUN-05 01-JUL-05	4 5 9 8	1,314 1,377 1,279 1,210
					Total:		5,180
					Count: 4		
870828	CHAIRMANCHAIRMANDISTRICT LEGAL SERVICE AUTHORITYVERAVAL GIR- SOMNATH	2235	61	87	01-FEB-22	32	20,00,000
					Total:		20,00,000
					Count: 1		
Total:							22,66,180
Count:					8		

**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-OCT-21	36	3,33,570
					Total:		8,71,570
					Count:	3	
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
					Total:		42,16,012
					Count:	1	
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	104	53	01-JUN-02	32	1,00,000
						33	42,000
					01-DEC-02	31	85,000
					Total:		2,27,000
					Count:	3	
			106	53	01-JUL-03	48	4,44,000
					Total:		4,44,000
					Count:	1	
540455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF1st FLOOR,INFRONT OF OLD	2235	106	54	01-OCT-21	51	3,17,820
					Total:		3,17,820
					Count:	1	

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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					
					01-FEB-22	62	500					
						100	13,97,500					
						99	2,93,750					
						61	2,27,640					
Total:							19,24,790					
Count: 5												
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	105	4,58,000					
						101	3,00,000					
Total:							7,58,000					
Count: 2												
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-AUG-03	57	18,17,680					
						58	21,32,000					
					Total:							39,49,680
					Count: 2							
						01-NOV-19	37	1,25,000				
						01-JAN-20	105	1,50,000				
							106	25,000				
							107	60,000				
						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	103	1,00,000									
		104	1,00,000									
		105	1,00,000									
		106	1,00,000									
		70	1,50,00,000									
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	55	48,00,000					
						56	72,00,000					
						25	12,22,910					
						29	8,15,273					
						01-JUL-20	26	42,000				
							27	9,00,000				
						01-AUG-20	54	10,00,000				
						01-OCT-20	68	39,00,000				
							67	58,50,000				
						01-NOV-20	62	12,000				
							63	4,17,000				
						01-FEB-21	85	10,85,000				
		84	24,000									

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570110	ACCOUNTS OFFICER ADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-MAR-21	150	15,00,000			
						102	17,65,000			
						103	2,00,000			
						45	43,00,000			
						01-MAY-21	57	92,341		
							56	7,04,422		
							26	21,00,000		
							39	2,15,00,000		
							46	1,38,512		
							27	20,000		
					16		2,50,00,000			
					01-JUN-21	17	29,00,000			
						71	31,12,755			
					01-JUL-21	48	2,50,00,000			
						68	1,00,00,000			
					01-SEP-21	69	17,000			
						72	10,00,000			
						90	1,50,000			
						76	50,00,00,000			
						01-OCT-21	70	13,05,423		
							133	10,64,189		
						120	2,50,00,000			
						119	24,00,000			
118	20,000									
116	40,000									
01-DEC-21	85	1,12,500								
	115	60,00,000								
	61	21,19,941								
01-FEB-22	60	14,13,294								
	30	2,30,00,000								
Total:							68,92,43,560			
Count: 43										
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	21	4,00,000			
						20	5,00,000			
Total:							19,00,000			
Count: 4										
						106	57	01-FEB-06	1	10,00,000
Total:							10,00,000			
Count: 1										
570437	DISTRICT 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:					
Count: 2										
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O DOWRY PROHIBITION CUM PROTECTION OFF "A" WING,SAHYOG BUILDING,7th	2235	106	57	01-MAR-21	117	3,65,773			
						01-JAN-22	23	2,10,909		
					01-FEB-22	85	1,71,721			
						86	1,14,481			

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570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF"A" WING,SAHYOG BUILDING,7th FLOOR,GANDHINAGAR	2235	106	57	Total: Count: 4		8,62,884
570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	01-JAN-05 01-MAR-05 01-JUN-05 01-SEP-05 01-OCT-05 Total: Count: 10	37 38 32 55 58 4 8 28 13 24	1,74,459 2,00,000 94,401 1,16,915 14,74,805 4,69,813 11,60,549 1,44,868 9,08,175 45,59,324 93,03,309
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2236	106	57	01-MAR-11 Total: Count: 1	40	26,40,000 26,40,000
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17 Total: Count: 1	223	1,57,926 1,57,926
570682	MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE-17GANDHINAGAR	2235	106	57	01-JAN-06 Total: Count: 1	62	2,00,000 2,00,000
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-FEB-14 01-AUG-16 01-SEP-16 01-MAR-17 01-DEC-18 01-JAN-19 01-MAR-19 01-MAY-19 01-SEP-19 01-DEC-19 01-JAN-20 01-FEB-20	58 32 14 192 195 48 43 142 148 54 28 46 91 23 27 24 22 37 92 91 89 29	8,79,003 38,40,000 53,161 17,55,000 7,35,000 2,15,50,000 29,00,000 41,04,759 68,84,000 2,63,04,000 25,00,00,000 1,00,00,000 2,40,00,000 1,53,000 5,73,33,000 9,33,000 33,33,000 48,04,000 48,03,000 5,00,00,000 9,33,000 33,45,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570765	ACCOUNTS	2235	106	57	01-FEB-20	88	38,67,000
	OFFICERCOMMISSIONERWOMEN AND					98	5,00,000
	CHILD DEVELOPMENTGANDHINAGAR				01-MAR-20	178	2,37,95,000
						177	3,68,000
						161	5,29,68,000
					01-JUN-20	84	45,000
						87	89,000
						82	5,06,000
						83	2,54,000
					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	33	3,05,000
						28	2,20,000
						26	1,20,000
					01-JUN-20	37	83,44,000
						25	13,52,000
						24	7,05,000
						88	40,000
						38	1,20,000
						87	1,60,000
					01-JUL-20	26	1,66,88,000
						25	2,35,000
					01-AUG-20	7	12,72,000
						9	9,02,000
						10	5,69,000
						11	12,50,000
						21	2,24,34,000
					01-OCT-20	35	12,72,000
						6	3,12,000
						7	29,00,000
					01-NOV-21	10	29,84,000
						11	18,88,000
						12	4,72,000
						13	35,96,000
						14	5,75,000
						15	13,73,000
						9	19,78,000
						8	16,74,000
						7	2,14,31,000
						6	2,14,31,000
						5	6,12,000
						4	14,06,000
						3	8,63,000
						1	9,37,000
						2	7,30,000
					01-DEC-21	12	6,07,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570765	ACCOUNTS	2236	106	57	01-DEC-21	11	24,28,000
	OFFICERCOMMISSIONERWOMEN AND					5	1,20,00,000
	CHILD DEVELOPMENTGANDHINAGAR					4	44,80,000
					01-JAN-22	2	3,75,000
					01-FEB-22	24	29,82,79,000
						18	1,55,00,000
						19	3,91,909
						20	21,00,000
						21	14,57,000
						29	11,26,480
						30	58,30,000
						2	4,64,000
						39	19,89,000
						38	1,95,000
						37	3,85,44,000
						34	19,77,08,000
						33	19,77,08,000
						32	58,000
						31	29,58,000
						23	22,39,98,000
						3	2,79,000
						53	3,79,537
						40	31,977
						41	96,36,000
						52	1,140
					Total:		1,19,67,58,043
					Count:	61	
580401	DISTRICT REGISTRARCO-OPERATIVE	2236	104	58	01-JUL-02	8	86,964
	SOCIETIES,LALBUNGLOW CIRCLE3RD					11	2,99,483
	FLOOR BAHUMALI BHAVANJAMNAGAR					10	43,000
						9	1,00,000
					01-AUG-02	4	1,75,914
					01-OCT-02	30	26,00,000
					01-DEC-02	31	9,000
						32	86,964
					01-JAN-03	29	38,000
						28	1,38,000
					01-MAR-03	14	73,914
					Total:		36,51,239
					Count:	11	
			106	58	01-AUG-03	4	1,77,600
					01-JAN-04	4	73,914
					Total:		2,51,514
					Count:	2	
580460	DOWRY PROHIBITION OFFICER CUM	2235	106	58	01-JUL-21	40	3,02,499
	PROTECTION OFFICERO/O DOWRY					22	2,02,935
	PROHIBITION CUM PROTECTION						
	OFFLAL BAUNGLOW COMPOUND,B/H				01-SEP-21	72	2,30,500
	OLD COLLCTORATE,JAMNAGAR				01-FEB-22	43	3,43,870

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580460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFLAL BAUNGLOW COMPOUND,B/H OLD COLLCTORATE,JAMNAGAR	2235	106	58	Total:		10,79,804
					Count: 4		
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	75	8,57,500
						26	1,04,26,000
						46	28,50,000
						45	13,48,750
						30	8,16,250
						28	10,42,500
						27	77,97,563
					01-AUG-21	60	10,800
						59	34,36,125
						58	62,33,750
					01-SEP-21	58	9,07,500
						60	8,03,750
						57	30,92,500
						59	2,05,000
					01-OCT-21	100	10,800
						101	3,41,003
					Total:		4,01,79,791
					Count: 16		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGADH.	2236	104	59	01-AUG-02	5	1,85,664
						6	2,07,006
						7	74,264
					01-JAN-03	23	71,164
						24	9,000
					01-MAR-03	70	2,34,117
						71	1,12,527
					Total:		8,93,742
					Count: 7		
			106	59	01-SEP-03	76	74,652
					Total:		74,652
					Count: 1		
600455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,SARDAR BHAVAN,NADIAD,DIST.KHEDA	2235	106	60	01-FEB-22	21	1,10,350
					Total:		1,10,350
					Count: 1		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2236	104	61	01-OCT-02	34	1,80,000
					01-DEC-02	35	2,28,000
					01-MAR-03	27	6,00,000
					Total:		10,08,000
					Count: 3		
			106	61	01-JUL-03	43	5,59,440
					01-SEP-03	52	22,160
					01-OCT-03	81	7,30,000
					Total:		13,11,600
					Count: 3		

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610456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERBLOCK NO.207 TO 209,1st FLOOR,SEVA SADAN,BHUJ	2235	106	61	01-JUL-21	123	4,35,370
					01-FEB-22	12	4,98,755
					Total:		9,34,125
					Count: 2		
620460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,T-5,3rd FLOOR,BLOCK NO-1,BAHUMALI BUILDING,MEHSANA	2235	106	62	01-JUN-20	34	2,87,944
					01-JUL-20	37	1,96,049
						31	1,54,550
						48	1,60,284
					01-OCT-20	65	4,36,127
					01-FEB-21	12	4,38,477
					01-MAR-21	97	4,80,238
						88	4,42,621
						50	1,13,78,250
		Total:		1,39,74,540			
		Count: 9					
630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERROOM NO.28,37,38, 1st FLOOR,JILLA SEVA SADAN,GODHRA	2235	106	63	01-MAR-21	112	2,21,000
					01-JUL-21	51	64,92,938
					01-JAN-22	24	2,22,520
					Total:		69,36,458
		Count: 3					
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02	7	99,920
						8	71,761
						101	1,00,000
						6	89,000
						7	70,000
						8	1,00,000
						2	1,20,000
						1	62,000
						3	80,000
						5	60,000
						32	19,00,000
						33	2,40,000
						38	9,000
						44	46,000
						30	80,000
						33	1,06,124
						6	59,295
						36	27,000
						37	93,000
						82	1,30,000
		Total:		35,43,100			
		Count: 20					
		106	64	01-JUN-03	31	68,445	
				01-AUG-03	25	1,77,600	
					23	1,77,600	
					26	1,77,600	
					57	16,250	
				01-SEP-03	13	68,445	
					51	25,433	

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670074	ADMINISTRATIVE OFFICER COMMISSIONER OF HEALTH, MEDICAL ANDE EDUCATION GANDHINAGAR	2236	106	67	Total:		82,134
					Count: 1		
670182	DY. DIRECTOR COMMISSIONER OF WOMEN AND CHILD WELFARE AHMEDABAD	2236	104	67	01-AUG-02	40	1,40,632
						41	82,134
					01-DEC-02	24	9,000
					01-FEB-03	55	85,740
					Total:		3,17,506
					Count: 4		
			106	67	01-JUN-03	64	82,134
					Total:		82,134
					Count: 1		
670465	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PRO. CUM PROTECTION OFFICE, BLOCK-A, 3/4 BAHUMALI BHAVAN, KHERALI ROAD, SURENDRANAGAR	2235	106	67	01-FEB-22	93	33,07,500
						84	98,519
					Total:		34,06,019
					Count: 2		
680075	COMMISSIONER COMM. OF HEALTH & MED. VADODARA	2236	104	68	01-JUN-02	47	68,589
						46	1,27,949
					Total:		1,96,538
					Count: 2		
680182	ACCOUNTS OFFICER CLASI (N) WOMAN & CHILD DEV. OFFICE GANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	1	18,000
						2	48,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					Total:		4,32,258
					Count: 5		
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					Total:		9,85,669
					Count: 3		
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHIBITION CUM PROTECTION, KUBER BHAVAN, F- BLOCK, IInd FLOOR, KOTHI ROAD, VADODARA	2235	106	68	01-MAR-21	237	5,94,436
					Total:		5,94,436
					Count: 1		
690455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER 1st FLOOR, JILLA SEVA SADAN-2, TITHAL ROAD, VALSAD	2235	106	69	01-JUN-21	78	1,99,86,100
					Total:		1,99,86,100
					Count: 1		
720460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHIBITION OFFICE CUM PROTECTION OFFICE, JILLA SEVA SADAN, CHHAPRI, DIST. DAHOD	2235	106	72	01-OCT-21	54	3,15,988
						57	3,19,012
					Total:		6,35,000
					Count: 2		
730401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO. OPERATIVE	2235	104	73	01-FEB-03	7	20,000

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	Total:		20,000
					Count: 1		
		2236	104	73	01-JUN-02	5	11,00,000
						8	9,00,000
						12	55,905
					01-JUL-02	4	3,00,000
						3	1,27,566
						1	19,00,000
						2	1,08,405
					01-OCT-02	20	10,90,000
						18	8,64,000
					01-NOV-02	7	1,50,000
						6	1,75,000
					01-JAN-03	30	53,613
						31	19,00,000
						29	55,905
						25	8,00,000
						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

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,OLD COLLECTOR OFFICE,NR.CIRCUIT HOUSE,ANAND	2235	106	75	Total: Count: 5		13,08,817
760462	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONJILLA SEVA SADAN-2,SANDIPANI ROAD,PORBANDAR	2235	106	76	01-MAR-21 Total: Count: 1	56	6,16,188 6,16,188
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03 Total: Count: 1	2	6,648 6,648
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05 Total: Count: 1	37	21,480 21,480
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 Total: Count: 6	47 26 87 42 47	2,90,569 31,140 2,90,978 3,24,188 1,20,000 2,86,766 13,43,641
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03 Total: Count: 1	18	20,000 20,000
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 Total: Count: 1	10	1,93,294 1,93,294
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 01-FEB-22 Total: Count: 4	18 19 3 39	40,06,650 1,22,322 25,000 1,47,280 43,01,252
840455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,ROOM NO.1(B),JILLA SEVA SADAN,MORBI	2235	106	84	01-FEB-22 Total: Count: 1	21	2,57,867 2,57,867
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 Total: Count: 2	49 48	1,59,564 12,183 1,71,747
860455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY	2235	106	86	01-JUL-21 01-FEB-22	28 1	38,750 2,76,175

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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	Total:		3,14,925
					Count:	2	
870455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JAIN DERASAR ROAD,OPP. NEW HAVELI,YOGESHVAR,DIST.VERAVAL	2235	106	87	01-NOV-20 01-MAR-21 01-JUL-21 01-SEP-21 01-OCT-21 01-NOV-21 01-JAN-22	14 42 61 11 15 24 29 1 12	1,12,650 24,925 2,39,470 2,29,984 1,01,65,995 2,23,814 1,12,500 2,41,548 2,59,677
					Total:		1,16,10,563
					Count:	9	
Total:							3,14,78,48,447
Count:					423		

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2230	57	51	01-MAR-06	99	1,15,950
					Total:		1,15,950
					Count: 1		
510190	ACCOUNTS OFFICERACCOUNTS OFFICERINDUSTIRAL SAFETY & HEALTH OFFICEAMDAVAD CITY, AHMEDABAD	2230	57	51	01-MAR-21	676	6,10,000
					Total:		6,10,000
					Count: 1		
510435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I KUBERNAGARP.O. SARDARNAGAR,AHMEDABAD	2230	57	51	01-MAR-21	991 972 390 642 639	3,961 6,55,260 8,939 7,522 62,680
					Total:		7,38,362
					Count: 5		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	57	57	01-MAR-21	261 325 243 335 380	76,50,000 1,41,92,000 50,45,000 9,55,000 23,61,18,000
					Total:		26,39,60,000
					Count: 5		
570135	COMMISSIONERACCOUNTS OFFICERRURAL LABOUR COMMISSIONERGANDHINAGAR	2235	57	57	01-SEP-19	73	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-MAR-21	391 301 300 308	2,64,809 10,11,034 7,96,537 8,73,330
					Total:		29,45,710
					Count: 4		
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		
662005	DISTRICT REGISTRARC.S. SURAT	2230	57	66	01-MAR-04	202 203	94,321 6,405
					01-SEP-04	123	1,47,028
					01-JAN-05	140	3,69,318
					01-FEB-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	65	69,642

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662005	DISTRICT REGISTRAR C.S. SURAT	2230	57	66	01-JAN-06	98	44,264
						51	4,85,353
					Total:		27,31,817
					Count: 12		
680561	PRINCIPAL I T I PRINCIPAL G.I.T.WORKSHOP GORWABARODABARODA	2230	57	68	01-AUG-18	11	13,56,199
					Total:		13,56,199
					Count: 1		
820664	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, CHHOTA UDEPUR, CHHOTA UDAIPUR	2230	57	82	01-SEP-20	8	31,340
					Total:		31,340
					Count: 1		
Total:							29,82,05,200
Count:					34		

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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	17	25,00,000
						16	10,00,000
						7	6,25,00,000
						18	10,00,000
					01-FEB-19	19	10,00,000
						10	10,00,000
						3	25,00,000
					01-JUL-21	7	10,00,000
						29	50,00,000
						25	3,75,00,000
						28	45,28,000
						9	1,25,00,000
					01-AUG-21	1	5,00,00,000
		Total:	18,95,28,000				
					Count:	15	
		2217	102	57	01-OCT-05	111	10,82,000
					01-SEP-16	44	6,68,00,000
					01-FEB-19	51	1,00,00,000
					01-MAR-19	73	2,00,00,000
						72	2,00,00,000
						55	35,00,00,000
						47	20,00,000
						151	75,00,000
						149	1,00,000
						148	1,00,000
						147	1,00,000

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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	2217	102	57	01-MAR-19	146	1,00,000
	GOVTUNDER SECRETARYURBAN DEV.					145	1,00,000
	URBAN HOUSING DEPTGANDHINAGAR					144	1,00,000
						141	1,00,000
						152	1,00,000
					01-AUG-19	75	16,66,67,000
					01-SEP-19	79	33,000
						77	10,00,00,000
						93	2,00,00,000
					01-DEC-19	68	16,66,67,000
					01-MAR-20	46	10,00,00,000
						41	20,00,00,000
						158	1,00,000
						135	67,000
						136	75,00,000
					01-JUL-20	97	1,50,90,69,000
					01-OCT-20	68	10,00,00,000
						64	85,00,000
						60	3,89,53,01,000
						22	2,70,50,25,000
					01-DEC-20	56	1,00,00,000
						44	20,00,00,000
						70	3,00,00,000
					01-MAR-21	50	20,00,00,000
						159	91,82,38,000
					01-JUL-21	54	11,77,21,500
					01-SEP-21	115	30,00,00,000
					01-OCT-21	55	2,00,00,00,000
						57	30,00,00,000
						58	21,00,00,000
					01-NOV-21	7	23,95,08,000
						8	1,13,16,80,000
					01-DEC-21	69	18,64,77,000
						72	27,97,16,000
						73	24,65,45,000
						74	36,98,18,000
					01-JAN-22	51	70,00,00,000
						52	49,00,00,000
						53	24,50,00,000
						57	8,00,00,000
						60	1,00,00,00,000
						61	15,00,00,000
						64	15,00,00,000
						65	70,00,00,000
						84	80,00,000
					01-FEB-22	120	1,02,81,17,900
						126	28,00,00,000
						104	40,00,000
						127	28,00,00,000

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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-FEB-22	121	21,72,52,300
					Total:		21,52,91,84,700
					Count: 61		
		3435	102	57	01-FEB-21	2	4,65,08,000
						1	3,10,05,000
					01-AUG-21	3	4,40,00,000
						2	2,93,00,000
					01-NOV-21	1	17,45,00,000
					Total:		32,53,13,000
					Count: 5		
		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	52	7,50,000
						46	7,50,000
					01-DEC-02	48	5,00,000
					Total:		44,66,000
					Count: 8		
			102	57	01-JAN-19	70	1,63,35,257
					01-FEB-19	37	29,73,465
					01-MAR-19	123	18,12,085
						66	3,01,875
						124	85,28,000
					Total:		2,99,50,682
					Count: 5		
570119	ADDITIONAL DIRECTORASST DIRECTORDIR OF MUNCIPALITIESGANDHINAGAR	2235	104	57	01-MAR-21	195	4,39,688
					Total:		4,39,688
					Count: 1		
570502	HOUSE MASTERHOUSE MASTERB.S AMBEDKAR BOYS HOSTEL SEC- 7GANDHINAGAR	2217	100	57	01-JAN-02	50	17,00,000
					01-MAY-02	1	54,00,000
					Total:		71,00,000
					Count: 2		
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2217	100	58	01-DEC-02	22	2,16,458
					Total:		2,16,458
					Count: 1		
580934	EXECUTIVE ENGINEERS.P.P.I.N-1 OPP ANUPAM TALKIES TEENBATTIJAMNAGAR	2217	100	58	01-MAR-03	16	5,00,000
						15	50,00,000
					Total:		55,00,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02	3	5,26,806
					01-DEC-02	18	2,79,752
						17	2,45,669
					Total:		10,52,227
					Count: 3		

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000
					Total:		15,000
					Count: 1		
600022	ADMINISTRATIVE OFFICERMUNICIPALBEARU DAKORMAMLATDAR THASRANADIAD	2217	100	60	01-JAN-02	18	18,67,000
						19	32,00,000
					01-MAR-02	8	45,00,000
					Total:		95,67,000
					Count: 3		
610620	DY. COLLECTORDeputy Collector,DEPUTY COLLECTOR OFFICECOLL. OFFICE COMPBHUJ	2217	100	61	01-JUN-01	13	50,00,000
					Total:		50,00,000
					Count: 1		
630653	MAMLATDARSANTRAMPURDIST. GODHRA	2217	100	63	01-FEB-03	6	59,241
					Total:		59,241
					Count: 1		
640107	ASSISTANT DIRECTORASST. DIR. OF A.H. ARTIFICIAL INSEMIN.RAJKOT.	2217	100	64	01-FEB-02	64	45,00,000
					Total:		45,00,000
					Count: 1		
640487	PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL	2217	100	64	01-MAR-03	48	1,45,000
					Total:		1,45,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2217	100	65	01-JAN-02	15	6,67,000
						9	45,00,000
					Total:		51,67,000
					Count: 2		
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICERT P S 1-2UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000
					Total:		15,00,000
					Count: 1		
670022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
					Total:		15,000
					Count: 1		
670100	DY. COLLECTORREVENUE INSPECTION COMMISSIONGANDHINAGAR	2217	100	67	01-DEC-01	10	45,00,000
					Total:		45,00,000
					Count: 1		
670355	COMMISSIONERMUNICIPAL CORPORATIONRAJKOT	2217	100	67	01-NOV-02	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 PLOTORBANDAR	2217	100	76	01-DEC-02	1	2,05,874
					Total:		2,05,874
					Count: 1		
Total:							22,81,55,13,120
Count:						131	

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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		
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2204	98	53	01-FEB-22	25	1,86,340
					Total:		1,86,340
					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	2202	98	57	01-FEB-22	3	15,00,000
					Total:		15,00,000
					Count: 1		
		2204	98	57	01-OCT-19	2	56,00,563
					01-MAR-20	40	2,02,750
					01-DEC-20	5	1,00,000
						3	5,00,000
						4	1,00,000
					01-JAN-21	10	1,00,000
						9	5,17,74,000
						11	1,00,000
						8	6,65,00,000
					01-FEB-21	6	1,00,000
						2	1,00,000
						8	1,00,000
						9	54,755
						13	1,00,000
						14	1,00,000
						15	1,00,000
						16	98,913
						18	20,000
						20	1,00,000
						23	1,00,000
						24	1,00,000
						7	11,96,156
						5	1,00,000
					01-MAR-21	25	1,00,000
						26	1,00,000
						27	20,000
						24	5,10,71,000
						22	20,000

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2204	98	57	01-JAN-22	6	1,00,000	
						7	1,00,000	
						8	86,202	
						10	1,00,000	
						11	1,00,000	
						12	1,00,000	
						9	1,00,000	
Total:							17,93,44,339	
Count: 35								
		2205	98	57	01-MAR-21	46	10,53,275	
					01-AUG-21	3	1,06,00,000	
						1	3,00,000	
Total:							1,19,53,275	
Count: 3								
570118	ACCOUNTS OFFICER DIRECTOR OF LIBRARIAN GANDHINAGAR	2205	98	57	01-JUL-21	13	10,00,000	
Total:							10,00,000	
Count: 1								
570178	SECRETARY SECRETARY LOKAYUKTH OFFICE GANDHINAGAR	2204	96	57	01-SEP-01	176	73,00,000	
						177	43,75,000	
Total:							1,16,75,000	
Count: 2								
570182	DY. DIRECTOR DY. DIRECTOR COMM OF WOMEN & CHILD WELFARE AHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000	
					Total:			
Count: 1								
570191	SECRETARY COMMISSIONER FOR O.B. COMM FOR O B GANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000	
					Total:			
Count: 1								
570681	ACCOUNTS OFFICER ACCOUNTS OFFICER SPORT AUTHORITY GANDHINAGAR	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:			
Count: 4								
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2205	96	58	01-OCT-02	47	4,825	
						46	13,610	
						38	15,000	
						37	20,000	
						23	15,000	
						35	20,000	
						36	20,000	
						01-JAN-03	20	19,576
						01-FEB-03	9	50,000
					Total:			
Count: 9								
580532	ASSISTANT LIBRARIAN OKHA	2205	98	58	01-SEP-03	32	14,800	
						34	3,500	
						9	20,000	
						33	5,000	
						36	15,000	

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-SEP-03	18	4,000
						6	18,700
					01-JAN-04	41	20,000
					Total:		1,01,000
					Count: 8		
630413	DISTRICT LIBRARIANGODHRA	2205	98	63	01-OCT-03	31	3,860
					Total:		3,860
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	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 OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000
					Total:		5,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2205	96	66	01-FEB-03	7	50,000
					Total:		50,000
					Count: 1		
670083	RESEARCH OFFICERDISTRICT GAZETTEERSGANDHINAGAR	2205	98	67	01-SEP-03	23	20,000
					Total:		20,000
					Count: 1		
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAUAHMEDABAD	2205	96	67	01-MAR-02	50	2,500
						51	2,000
						30	15,000
						31	9,880
						40	20,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	14	15,000					
						9	10,000					
						56	10,000					
						49	4,000					
						52	5,000					
						53	20,000					
					Total:							1,13,380
					Count: 11							
							98	67	01-SEP-03	17	4,000	
										18	15,000	
										24	12,660	
					25	9,300						
					31	14,060						
					32	15,000						
					36	4,000						
					37	5,000						
					39	10,000						
					15	13,100						
					16	5,000						
				01-OCT-03	15	15,000						
					10	10,000						
				01-NOV-03	13	10,000						
					12	10,000						
				01-JAN-04	1	20,000						
Total:							1,72,120					
Count: 16												
680072	PUBLIC RELATION OFFICERPRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	109	10,000					
						108	4,000					
						99	20,000					
						110	19,315					
Total:							53,315					
Count: 4												
680276	DIRECTORASSTT. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000					
					Total:						20,000	
Count: 1												
680546	SUPRINTENDENTSUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000					
					Total:						50,000	
					Count: 1							
690401	DISTRICT REGISTRAR CO - OP SOCIETY JILLA SEVA SADAN-1 OLD MS BUILDING 6TH FLOOR VALSAD	2205	96	69	01-MAR-03	53	50,000					
					Total:						50,000	
Count: 1												
720688	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES DAHOD	2205	96	72	01-DEC-02	2	5,000					
						01-JAN-03	1	16,960				
						01-MAR-03	2	5,000				
							8	50,000				
Total:							76,960					
Count: 4												
730401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OPERATIVE	2205	96	73	01-FEB-03	14	50,000					

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	Total:		50,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-AUG-02	9	50,000
					01-OCT-02	11	10,000
						12	5,000
						9	5,000
						8	25,400
						7	6,950
						6	29,500
						5	9,090
						4	4,000
						10	10,000
					01-DEC-02	4	20,000
					01-MAR-03	7	50,000
						16	50,000
						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		

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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>
Total:							33,73,21,946
Count:					164		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-DEC-20	1012	1,33,000
					01-JAN-21	565	2,04,000
						1116	2,01,000
					01-MAR-21	2729	18,79,000
						2728	3,45,000
						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	1478	29,50,000
						962	3,22,000
					01-NOV-21	712	1,77,000
						330	1,35,000
					01-JAN-22	992	3,23,000
						991	25,58,000
					01-FEB-22	1129	2,07,000
						1132	1,72,000
Total:							1,70,14,000
Count: 20							
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	96	53	01-AUG-20	29	5,00,000
					Total:		
Count: 1							
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2210	96	53	01-MAR-19	500	26,000
					01-MAR-20	351	24,000
					01-MAR-21	294	17,000
						310	9,000
Total:							76,000
Count: 4							
		2225	93	53	01-OCT-18	119	10,14,000
					01-MAR-20	603	4,37,500
						604	4,20,000
						624	34,57,000
						605	3,00,000
						615	3,00,000
					01-JAN-21	183	2,43,450
						188	4,00,000
						186	5,00,000
						187	3,41,415
					01-FEB-21	192	2,43,450
						117	4,41,000
						116	4,43,700
					01-MAR-21	448	4,35,600
						149	6,50,000
						444	3,97,800
	722	1,62,135					

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>
530495	DY PROJECT ADMN	2225	93	53	01-DEC-21	327	11,50,000
	OFFICERDY.PROJECT ADMN					328	1,78,200
	OFFICER,T.A.S.P.JORAVAR					326	3,18,700
	PALACEPALANPUR(BK)					325	4,32,000
						324	2,52,000
						323	2,47,050
						329	3,15,000
						331	4,09,050
						330	2,00,000
					01-FEB-22	138	2,16,000
						139	2,16,000
							Total:
							1,41,21,050
							Count: 28
			96	53	01-JAN-19	31	8,25,710
					01-FEB-19	110	5,05,000
					01-MAR-19	564	17,000
						562	9,95,000
						14	43,12,000
					01-JAN-20	173	4,93,000
						172	2,93,000
					01-MAR-20	487	25,00,000
						491	4,00,000
						274	15,00,000
						282	15,00,000
						332	47,33,000
						197	92,03,000
						198	10,00,000
						199	30,45,000
						617	10,08,000
					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	447	5,80,000
						328	5,25,000
						326	12,60,000
						260	20,00,000
						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
					01-NOV-21	35	1,79,000
					01-DEC-21	24	28,00,000
					01-JAN-22	84	27,41,957
					01-FEB-22	34	6,30,000

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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)	2225	96	53	01-FEB-22	56	6,30,000
						182	49,00,000
						137	4,80,000
						140	4,41,221
					Total:		6,94,81,888
					Count: 40		
		2230	93	53	01-MAR-21	330	49,000
							49,000
					Total:		
					Count: 1		
		2236	96	53	01-AUG-18	35	4,63,200
					01-FEB-19	12	6,96,000
						10	3,60,000
					Total:		15,19,200
					Count: 3		
		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
					01-FEB-22	182	4,98,000
						176	4,98,000
						174	4,98,000
						175	4,98,000
					Total:		39,91,380
					Count: 5		
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2210	93	54	01-NOV-21	55	56,000
						56	67,000
						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	111	24,00,000
						112	11,50,000
						54	3,38,000
						72	2,50,000
						73	3,63,000
						74	9,14,000
					01-DEC-21	46	4,98,000
					01-JAN-22	202	8,22,000
	104	4,94,000					

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2210	96	54	Total:		72,29,000
					Count: 9		
		2215	93	54	01-MAR-21	3	75,000
						2	2,02,540
						4	2,26,000
						5	1,91,460
					01-NOV-21	3	3,17,000
					Total:		10,12,000
					Count: 5		
		2225	93	54	01-MAR-21	246	4,47,300
					01-NOV-21	55	6,50,000
						53	4,95,000
					01-DEC-21	63	2,33,000
					Total:		18,25,300
					Count: 4		
			96	54	01-FEB-21	2	2,09,600
					01-MAR-21	141	3,12,000
						449	46,44,000
						138	58,000
						137	4,00,000
					01-DEC-21	65	8,40,000
						67	70,80,000
						64	8,92,000
					01-JAN-22	148	1,95,510
					01-FEB-22	19	1,39,43,000
						170	2,62,000
						164	19,00,000
					Total:		3,07,36,110
					Count: 12		
		2230	93	54	01-MAR-21	185	50,000
						186	24,000
						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	4	8,25,000
						5	9,00,000
						6	1,77,000
						7	5,00,000
						8	1,90,000
						3	7,62,000
					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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2401	93	54	Total:		2,20,524
					Count: 4		
			96	54	01-MAR-20	123	1,57,900
						124	1,79,390
						54	1,79,390
					01-NOV-21	50	3,31,400
						49	4,12,500
						35	99,420
						33	4,97,100
						34	3,78,364
					01-JAN-22	29	4,15,303
						26	19,966
						81	19,966
						79	2,47,584
					Total:		29,38,283
					Count: 12		
		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	3	2,13,000
						4	75,600
						7	9,000
						5	3,56,400
					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	3	2,01,000
						4	1,67,000
						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

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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	2501	96	54	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					
					7	38,86,457					
					6	10,93,500					
					2	16,38,000					
					01-NOV-21	3	7,14,000				
					Total:		86,31,957				
	Count: 5										
2801		93	54	01-NOV-21	1	1,41,000					
					4	11,000					
					Total:		1,52,000				
					Count: 2						
					96	54	01-NOV-21	2	8,00,000		
						3	77,000				
		01-FEB-22	1	26,000							
	Total:		9,03,000								
	Count: 3										
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										
2236		96	54						01-FEB-22	35	4,80,000
										36	4,80,000
					Total:		9,60,000				
					Count: 2						
				2851		96	54	01-JAN-22	10	4,80,000	
									11	4,80,000	
	12	4,49,500									
	Total:		14,09,500								
	Count: 3										
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2404	96					54	01-FEB-22	5	27,47,250
					8	2,59,000					
					9	20,30,375					
					Total:		50,36,625				
					Count: 3						
				560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	2575	96		56	01-SEP-21	230
	229	8,44,000									
	227	7,53,000									
	231	16,97,000									

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	2575	96	56	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-JUL-21	55	23,26,00,000
					01-OCT-21	72	95,00,00,000
						74	2,79,62,000
						73	35,73,45,000
					01-NOV-21	9	31,97,74,000
					01-FEB-22	122	29,04,32,100
						105	75,63,000
						68	55,00,00,000
						67	15,00,00,000
						103	1,49,15,000
						102	2,23,72,000
						101	1,13,44,000
						65	10,36,58,000
						75	2,60,00,000
					Total:		3,47,95,69,100
					Count: 16		
		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-MAR-17	213	14,37,00,000
					01-JUL-17	126	24,75,00,000
					01-FEB-18	2	3,75,00,000
					01-NOV-18	65	65,78,000
					01-DEC-18	65	50,48,000
					01-MAR-19	334	1,30,00,000
						185	60,00,000
					01-JUN-19	3	1,37,41,000
					01-DEC-19	41	50,40,000
						84	33,60,000
					01-FEB-20	172	1,04,15,000
					01-MAR-20	81	2,01,02,400
						113	5,67,24,800
						129	90,00,000
						80	3,01,53,600
					01-JUN-20	67	1,85,32,000
					01-JUL-20	78	96,78,800
					01-AUG-20	39	1,45,18,200
						27	33,26,000

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-AUG-20	80	8,53,81,800
						82	5,69,21,200
					01-OCT-20	183	1,00,980
					01-NOV-20	102	1,51,000
					01-MAR-21	218	49,62,000
					01-JUN-21	48	4,55,00,000
					01-JUL-21	82	96,20,000
						90	3,50,00,000
						63	1,77,60,000
						60	1,18,40,000
						50	1,92,000
						94	1,44,30,000
						92	6,25,00,000
						91	2,00,00,000
					01-AUG-21	53	1,33,000
						51	42,16,000
						44	89,000
						43	28,11,000
					01-SEP-21	74	10,00,00,000
						70	2,25,00,000
					01-OCT-21	170	12,30,00,000
					01-NOV-21	63	55,000
						40	80,00,000
						36	8,41,29,000
						73	82,000
					01-DEC-21	53	4,20,00,000
					01-JAN-22	44	1,25,00,000
						45	9,99,00,000
						47	6,66,00,000
						62	26,33,000
						65	39,50,000
					01-FEB-22	157	8,96,00,000
						88	7,34,40,000
						93	7,56,46,000
					Total:		2,06,35,60,780
					Count:	55	
		2402	96	57	01-JUN-16	14	2,75,00,000
						2	2,75,00,000
					01-JUL-16	5	21,10,00,000
						6	5,50,00,000
					01-OCT-16	2	21,10,00,000
						3	5,50,00,000
					01-MAR-17	4	4,50,00,000
						6	21,10,00,000
					01-MAY-17	1	21,10,00,000
						6	5,00,000
						5	10,81,00,000
					01-JUL-17	4	10,81,00,000
					01-SEP-17	1	10,28,38,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	96	57	01-OCT-17	2	1,98,000				
						1	21,10,00,000				
						5	10,81,00,000				
					01-JAN-18	5	7,23,00,000				
					01-FEB-18	2	14,07,00,000				
					01-MAR-18	2	7,03,00,000				
						3	3,60,46,000				
					01-JUN-19	3	3,43,83,000				
					01-AUG-19	3	1,10,00,000				
					01-NOV-19	2	2,33,81,000				
					01-DEC-19	1	3,43,83,000				
					01-JAN-20	3	3,43,82,000				
					01-MAR-20	4	1,03,97,000				
						3	23,37,000				
						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:						
Count:						32					
		2810	96	57	01-OCT-17	1	45,00,000				
Total:							45,00,000				
Count:						1					
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000				
					Total:						1,52,61,000
					Count:						1
					2403	96	57	01-OCT-20		78	1,70,500
										77	1,70,500
									01-JUL-21	25	3,22,75,000
									01-AUG-21	48	3,22,68,800
									01-JAN-22	45	1,55,52,000
									01-FEB-22	91	39,12,000
					Total:						8,43,48,800
Count:						6					
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	273	16,66,000				
						302	72,91,000				
						285	12,50,000				
					01-APR-21	111	25,00,000				
						106	37,50,000				
						109	50,00,000				

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570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	96	57	01-APR-21	113	12,67,69,000
						115	7,12,41,000
						129	2,17,80,000
					01-JUN-21	245	16,61,000
						244	22,14,000
						243	11,07,000
						227	3,15,99,000
						228	5,62,27,000
						248	96,38,000
					01-JUL-21	247	14,03,000
						246	20,89,000
						245	27,96,000
						236	1,21,42,000
						234	3,97,59,000
						235	7,07,51,000
					01-OCT-21	105	40,20,000
						98	30,15,000
						74	1,76,29,000
						106	20,10,000
				335	3,56,50,000		
				01-JAN-22	92	1,09,08,000	
					91	18,75,000	
					90	25,00,000	
					89	12,50,000	
					Total:	66,59,70,000	
					Count:	33	
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-SEP-21	280	1,15,00,000
						355	1,50,000
					01-OCT-21	387	2,25,82,279
						388	6,24,17,721
				Count:	4		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-JUL-19	266	1,46,67,000
						216	12,08,00,000
						210	8,05,33,000
						214	12,86,00,000
					01-AUG-19	314	2,00,00,000
						317	1,82,00,000
						318	2,73,00,000
						129	1,00,00,000
						53	4,90,00,000
						54	7,35,00,000
					01-SEP-19	187	26,98,00,000
						168	17,98,67,000
					01-OCT-19	259	1,32,67,000
						258	1,99,00,000
01-DEC-19	201	10,09,00,000					
	98	6,72,67,000					

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL	2210	96	57	01-DEC-19	99	6,12,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.					100	4,08,00,000
	OF HEATLH,MEDICAL SERVICE &				01-JAN-20	249	4,00,00,000
	MEDICAL EDUCATIONGANDHINAGAR					38	4,00,78,000
						122	13,85,99,000
						121	20,79,00,000
						248	2,66,67,000
					01-MAR-20	563	1,56,67,000
						523	60,00,000
						539	80,00,000
						545	80,00,000
						547	50,00,000
						551	1,00,00,000
						552	1,00,00,000
						555	90,00,000
						518	40,00,000
						516	20,00,000
						513	1,00,00,000
						239	99,00,000
						238	66,00,000
						583	2,35,00,000
					01-JUN-20	249	13,33,000
						314	3,03,58,000
					01-JUL-20	205	52,62,00,000
						202	35,08,00,000
						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
						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
						216	72,14,000
						113	1,72,14,000
						404	7,55,000
						308	6,08,67,000

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DDO Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-FEB-21	307	9,13,00,000	
					01-MAR-21	6	1,55,17,000	
						617	6,08,67,000	
						469	72,69,000	
						468	62,69,000	
						465	8,31,000	
						92	65,17,000	
						621	1,55,69,000	
						125	20,79,000	
						554	60,98,000	
						689	3,34,00,000	
						684	10,95,00,000	
						649	42,21,000	
						26	30,00,000	
						01-MAY-21	197	2,18,47,000
							185	10,00,00,000
							190	6,66,66,000
						01-JUN-21	207	2,34,71,000
							194	1,19,00,000
							208	3,43,99,000
						01-JUL-21	313	51,33,000
							300	1,08,00,000
							130	3,61,000
							127	3,64,00,000
							231	14,77,000
							128	1,32,40,000
						01-AUG-21	83	37,92,66,000
		69	97,18,000					
		82	56,89,00,000					
		68	1,39,000					
	01-DEC-21	315	1,17,00,000					
		36	2,01,000					
		6	1,83,00,000					
		8	1,33,00,000					
		321	74,69,000					
		7	2,30,00,000					
	01-JAN-22	259	1,97,43,000					
		293	1,81,00,000					
		298	1,25,000					
		159	28,50,000					
	01-FEB-22	161	1,02,17,000					
		149	20,14,00,000					
		146	13,42,67,000					
		485	75,00,000					
Total:							6,08,10,56,000	
Count:						109		
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	01-DEC-17	82	47,72,000	
						81	71,58,000	
					01-OCT-18	228	1,26,50,000	

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570077	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	2210	96	57	01-OCT-18	236	84,72,000
					01-NOV-20	73	3,82,300
						74	6,15,500
						75	43,44,000
						76	28,96,000
Total:							4,12,89,800
Count: 8							
570132	ACCOUNTS OFFICER ACCOUNTS OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	96	57	01-SEP-19	51	3,25,000
					01-FEB-20	31	9,00,000
					01-AUG-20	21	7,00,000
						24	5,50,000
					01-OCT-20	94	3,27,000
						86	2,00,000
						75	90,41,000
						78	1,06,72,000
					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:							52,45,40,000
Count: 24							
570138	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR	2202	96	57	01-MAR-19	305	66,74,000
						304	90,84,000
Total:							1,57,58,000
Count: 2							
		2210	96	57	01-MAR-21	650	30,00,000
Total:							30,00,000
Count: 1							
		2225	93	57	01-OCT-19	72	57,95,000
					01-JAN-20	62	7,45,000
					01-MAR-20	46	2,06,00,000
					01-JUL-20	3	13,49,000
					01-JAN-21	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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	93	57	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	250	36,99,39,000
										89	28,75,000
										220	19,00,000
					208	1,25,00,000					
				01-NOV-18	105	8,05,80,000					
					107	19,79,000					
					108	50,00,000					
					102	2,63,62,000					
					109	37,76,122					
					101	1,00,00,000					
					103	1,90,73,000					
				01-JAN-19	163	1,25,00,000					
				01-MAR-19	157	18,85,21,000					
					189	63,70,000					
					206	59,92,416					
					220	50,97,000					
					155	1,51,59,000					
					221	4,81,000					
					94	1,53,67,000					
					112	45,47,89,000					
				01-AUG-19	22	1,66,67,000					
					24	1,43,63,000					
				01-SEP-19	92	35,01,95,000					
					98	9,31,13,000					
				01-OCT-19	252	25,00,000					
					185	9,66,80,000					
					140	44,64,76,000					
					74	4,58,000					
					294	84,31,69,000					
					68	4,58,000					
					73	99,96,000					
				01-NOV-19	76	55,35,02,000					
					10	15,93,91,000					
				01-DEC-19	105	83,94,000					
					179	13,93,000					
					84	57,29,22,000					
				01-MAR-20	420	93,80,000					
					421	1,16,13,000					
					37	32,33,07,000					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-MAR-20	293	20,04,000
						333	3,41,000
						327	2,69,87,000
						305	1,67,02,000
						49	4,12,00,000
					01-JUN-20	123	22,17,50,000
						67	78,39,000
					01-AUG-20	79	90,74,000
						80	59,56,000
						62	16,84,83,000
						41	4,00,00,000
					01-OCT-20	121	16,86,21,000
						144	20,00,000
						145	90,82,000
						60	9,00,00,000
					01-NOV-20	78	89,31,000
						79	39,60,000
					01-DEC-20	82	38,09,000
						62	14,83,08,000
						81	90,34,000
						83	9,22,000
						84	11,99,000
						174	5,49,56,000
					01-JAN-21	100	7,48,000
						101	7,49,000
						102	9,45,000
						103	2,54,000
						104	2,54,000
					01-FEB-21	86	51,35,000
						66	1,47,22,000
						204	40,71,000
						199	15,02,000
	198	35,12,000					
	88	25,87,000					
	87	19,40,000					
	181	56,85,000					
	197	38,65,000					
	135	1,61,45,000					
01-MAR-21	3	2,02,000					
	145	60,00,000					
	4	2,70,000					
	8	5,32,000					
	20	4,08,00,000					
	7	15,32,000					
01-JUN-21	126	23,58,000					
	118	31,45,000					
	117	3,81,000					
	125	3,81,000					
	119	25,000					

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-JUL-21	1	31,65,19,000
						36	1,69,22,000
						38	52,41,000
						60	3,81,000
						61	12,48,000
						62	2,95,000
						63	3,81,000
						75	4,00,00,000
						80	10,46,000
						82	13,95,000
						83	11,000
						84	75,06,000
						87	36,000
						88	7,30,16,000
						89	1,16,24,000
						92	4,27,52,000
						156	2,54,00,000
					01-AUG-21	2	36,03,000
					01-SEP-21	146	1,00,52,000
						156	20,10,000
						158	10,05,000
						160	20,000
						164	1,36,30,000
						190	25,33,000
						191	19,00,000
						192	20,000
						46	1,00,00,000
						149	2,78,45,000
						151	25,49,28,000
						145	1,41,72,000
					01-JAN-22	103	21,93,000
						104	80,66,000
						131	9,36,55,000
						134	2,97,41,000
						205	2,10,57,000
						101	41,46,000
						100	55,27,000
					01-FEB-22	19	42,11,000
						21	42,000
						22	1,54,20,000
						25	2,96,90,000
						197	1,10,23,000
						208	2,59,000
						Total:	7,87,76,62,538
						Count:	135
		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

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2501	96	57	Total: Count: 1		54,00,000
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	96	57	01-JAN-20 01-MAR-20 01-AUG-21 Total: Count: 5	1 17 4 3 13	15,00,00,000 54,98,07,000 1,47,55,43,000 69,13,44,000 46,08,96,000 3,32,75,90,000
		2501	96	57	01-FEB-20 01-MAR-20 01-MAY-20 01-JUN-20 01-OCT-20 01-NOV-20 01-DEC-20 01-FEB-21 01-MAR-21 01-JUN-21 01-JUL-21 01-AUG-21 01-OCT-21 01-JAN-22 Total: Count: 36	7 4 2 9 15 18 5 4 1 2 4 10 9 1 9 8 1 2 4 6 15 13 3 9 1 5 9 2 11 3 5 1 3 3 4 1	11,68,00,000 7,78,67,000 5,07,54,000 7,31,10,000 9,57,04,000 7,04,48,000 11,77,13,000 7,84,75,000 5,70,45,000 20,14,18,000 5,11,16,000 4,33,77,000 9,74,51,000 3,40,77,000 3,78,000 5,67,000 14,61,77,000 4,31,51,000 6,60,30,000 4,40,20,000 21,78,68,000 14,53,91,000 2,87,28,000 5,87,54,000 16,20,92,000 12,86,00,000 19,29,00,000 24,33,57,000 5,43,78,000 90,59,000 1,35,89,000 9,88,35,000 14,82,53,000 6,79,15,000 9,68,30,000 6,45,53,000 3,19,67,80,000
		2505	96	57	01-MAR-20	24	74,18,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570139	ACCOUNTS OFFICER OFFICER,RURAL DEVELOPMENT STATE GANDHINAGA	2505	96	57	01-MAR-20	19	4,19,000	
						25	5,56,000	
						15	57,00,000	
						26	1,33,000	
						11	1,75,70,000	
						9	5,27,10,000	
						6	4,39,25,000	
						4	13,17,75,000	
						01-APR-20	4	25,44,87,000
						01-MAY-20	1	8,48,29,000
						01-AUG-20	5	2,65,47,000
							3	4,42,000
						01-OCT-20	1	3,02,000
						01-FEB-21	1	43,75,000
						01-MAR-21	21	2,87,17,000
							17	87,50,000
							12	8,61,50,000
							7	4,43,97,000
							3	2,87,17,000
							4	8,61,50,000
						01-JUN-21	5	60,52,35,000
							3	20,17,45,000
						01-JUL-21	1	11,98,54,000
							4	1,86,00,000
							5	4,19,31,000
						01-SEP-21	4	4,41,50,000
							1	7,91,29,000
							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 OFFICER OFFICER, COMM. OF M D M & SCHOOLS, GANDHINAGAR.	2202	96	57	01-DEC-18	89	2,07,80,000	
						90	1,38,53,000	
						01-MAR-19	325	8,13,000
						326	12,20,000	
						01-JAN-20	127	86,37,000
						129	1,14,00,000	
						132	76,00,000	
						01-MAR-20	252	54,01,000
						260	36,00,000	
						01-OCT-20	92	48,00,000
						93	32,00,000	
	Total:		8,13,04,000					
	Count:	11						
570163	ACCOUNTS OFFICER, COMMISSIONER, MIDDAY	2236	96	57	01-MAY-20	21	11,64,58,000	
						29	17,46,88,000	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-MAY-20	20	2,68,48,000	
					01-AUG-20	53	10,36,36,000	
						54	15,54,55,000	
						67	41,01,000	
					01-OCT-20	45	10,45,29,000	
						48	6,96,86,000	
						21	1,86,36,000	
						20	2,53,25,000	
						49	1,14,00,000	
					01-JAN-22	17	34,55,55,000	
						19	23,04,34,000	
						18	21,00,000	
					01-FEB-22	45	5,96,86,000	
						50	8,95,29,000	
						Total:		1,53,80,66,000
						Count:	16	
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:		2,71,933	
					Count:	1		
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	96	57	01-MAY-19	76	41,16,000	
					01-SEP-19	49	41,80,000	
					01-DEC-19	62	34,96,000	
					01-APR-20	57	20,57,000	
					01-APR-21	57	30,82,000	
					Total:		1,69,31,000	
	Count:	5						
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-21	20	1,22,00,000	
						17	4,27,00,000	
						2	5,00,000	
						1	15,00,000	
						22	10,22,000	
						25	2,47,00,000	
						24	13,00,000	
						23	3,00,000	
					01-JUN-21	15	3,00,000	
						14	10,22,000	
						3	5,00,000	
						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						

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570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-NOV-21	6	7,67,00,000						
						7	4,09,00,000						
						2	13,00,000						
						1	5,00,000						
						8	1,22,00,000						
						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:						55,50,000	
						Count:						1	
						570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-NOV-19	2	31,92,000
											01-FEB-20	2	27,90,000
01-JUN-21	2	17,16,000											
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							
		2236	96	57	01-FEB-22	51	61,34,000						
						16	3,02,35,000						
						43	1,08,04,000						
						36	6,18,98,000						
						35	6,18,98,000						
						17	15,90,88,000						
						Total:							33,00,57,000
Count:						6							
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2225	93	63	01-MAR-20	358	1,15,000						
						Total:						1,15,000	
Count:						1							
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2236	96	63	01-AUG-18	37	2,00,000						
					Total:						2,00,000		
Count:						1							
		2401	96	63	01-SEP-17	27	11,70,000						
					Total:						11,70,000		
Count:						1							
650450	DIRECTORDIRECTOR OF	2401	96	65	01-DEC-21	67	3,97,992						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
650450	DIRECTOR DIRECTOR OF HORTICULTURE HIMATNAGAR HIMATNAGAR	2401	96	65	01-DEC-21	70	2,99,880			
						66	74,970			
						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 KHED BRAHMA (SK) HIMATNAGAR	2202	93	65	01-DEC-21	73	1,28,000			
					Total:		1,28,000			
							Count: 1			
					2210	96	65	01-DEC-21	164	3,60,000
								Total:		3,60,000
										Count: 1
					2215	93	65	01-DEC-21	1	69,000
								Total:		69,000
										Count: 1
					2225	96	65	01-DEC-21	222	5,00,000
								Total:		5,00,000
										Count: 1
2230	96	65	01-DEC-21	96	4,44,000					
					97	5,09,000				
				Total:		9,53,000				
						Count: 2				
				2236	96	65	01-JAN-22	18	1,93,000	
								15	10,00,000	
17	1,75,000									
25	16,69,000									
16	16,41,000									
01-FEB-22	21	16,00,000								
Total:		62,78,000								
						Count: 6				
2401	96	65	01-DEC-21	59	25,00,000					
				60	2,53,000					
				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				
				Total:		5,17,000				
						Count: 2				
2501	93	65	01-MAR-20	2	1,44,000					
				01-DEC-21	1	81,000				
				Total:		2,25,000				
						Count: 2				
96	65	01-JAN-22	2	2,13,000						
			1	19,95,000						
			Total:		22,08,000					
						Count: 2				

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2702	96	65	01-MAR-21	6	12,67,000
					01-JAN-22	2	7,08,000
						3	79,40,000
						1	27,45,000
					01-FEB-22	2	35,30,000
					Total:	1,61,90,000	
					Count:	5	
2801		96	65	01-DEC-21	1	6,43,850	
					Total:	6,43,850	
					Count:	1	
2851		96	65	01-DEC-21	15	16,55,000	
					14	14,48,000	
					Total:	31,03,000	
					Count:	2	
650573	PRINCIPAL I T IPRINCIPAL I.T.I. HIMATNAGARHIMANAGARHIMATNAGA R	2203	96	65	01-MAR-21	42	25,820
					Total:	25,820	
					Count:	1	
650634	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE, IDARDIST. SK	2236	96	65	01-MAR-21	70	1,89,000
					Total:	1,89,000	
					Count:	1	
650644	DIST.SUPPLY OFFICERDIST.SUPPLY OFFICERS.K.,HIMATNAGAR	3456	96	65	01-MAR-20	13	11,350
						12	33,650
						11	90,000
					Total:	1,35,000	
					Count:	3	
650713	PRINCIPALPRINCIPALI T I KHEDBRAHMASABARKANTHA	2203	96	65	01-FEB-19	43	2,40,000
						42	3,14,000
					01-JAN-21	20	1,10,000
					01-MAR-21	36	2,09,000
					Total:	8,73,000	
					Count:	4	
2225		96	65	01-FEB-20	182	6,35,000	
				01-MAR-20	288	7,52,000	
				01-FEB-21	202	3,90,000	
					Total:	17,77,000	
					Count:	3	
650719	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL,KHEDBRAHMAHIMATNAGAR, SABARKANTHA	2210	96	65	01-SEP-20	73	5,00,000
					Total:	5,00,000	
					Count:	1	
660610	PROJECT ADMINISTRATORI T D PMANDVISURAT	2202	96	66	01-DEC-21	95	9,89,614
					Total:	9,89,614	
					Count:	1	
2403		96	66	01-MAR-20	148	83,480	
					Total:	83,480	
					Count:	1	
2405		93	66	01-MAR-19	40	660	

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2405	93	66	Total:		660
					Count: 1		
660855	DY. DIRECTOR FISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	01-MAR-18	83	26,250
					Total:		26,250
					Count: 1		
660856	VIGILANCE OFFICER VIGILANCE OFFICER CL-1 D C SURAT SALESTAX BHAVAN 5TH FLOOR SURAT	2210	93	66	01-FEB-22	330	1,87,000
					Total:		1,87,000
					Count: 1		
			96	66	01-FEB-22	331	23,00,000
						328	15,50,000
						329	31,15,000
					Total:		69,65,000
					Count: 3		
		2401	93	66	01-FEB-22	86	1,86,000
					Total:		1,86,000
					Count: 1		
			96	66	01-FEB-22	80	20,00,000
						90	40,00,000
						89	25,39,000
						85	24,40,000
						84	16,00,000
						83	7,20,000
						81	16,34,000
						82	23,10,000
					Total:		1,72,43,000
					Count: 8		
		2403	93	66	01-FEB-22	48	2,00,000
					Total:		2,00,000
					Count: 1		
			96	66	01-FEB-22	46	17,00,000
						47	24,00,000
						57	25,71,000
					Total:		66,71,000
					Count: 3		
		2404	96	66	01-FEB-22	4	5,97,000
						5	2,94,000
					Total:		8,91,000
					Count: 2		
		2425	96	66	01-FEB-22	21	4,56,000
					Total:		4,56,000
					Count: 1		
		2501	93	66	01-FEB-22	4	3,00,000
					Total:		3,00,000
					Count: 1		
			96	66	01-FEB-22	1	9,00,000
						2	19,50,000
						3	16,02,000
					Total:		44,52,000
					Count: 3		

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660856	VIGILANCE OFFICERVIGILANCE OFFICER CL-1 D C SURATSALESTAX BHAVAN 5TH FLOOR SURAT	2851	96	66	01-FEB-22	17	9,90,000
					Total:		9,90,000
					Count: 1		
690414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICER1-JILLA SEVA SADAN OLD M S BLDG5TH FLOOR VALSAD	2210	96	69	01-MAR-21	74 352 73	35,04,410 12,64,000 4,99,464
					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 41 206 215	10,00,000 1,50,000 9,00,000 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		
		2236	96	74	01-FEB-22	3	6,99,200

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740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2236	96	74	Total:		6,99,200
					Count: 1		
		2501	96	74	01-FEB-22	1	57,08,750
					Total:		57,08,750
					Count: 1		
740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	01-JUL-19	51	5,00,000
					01-SEP-20	57	5,00,000
					Total:		10,00,000
					Count: 2		
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2210	96	74	01-OCT-20	87	7,60,000
					Total:		7,60,000
					Count: 1		
770422	DIST SPDT OF POLICEDIST.SUPDT OF POLICEM. S. BLDG. IIND FLOOR,JUNATHANANAVSARI	2203	96	77	01-MAR-21	32	1,95,000
					Total:		1,95,000
					Count: 1		
770486	SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-FEB-20	332	4,95,400
					01-AUG-20	180	5,00,000
					01-FEB-22	304	37,000
					Total:		10,32,400
					Count: 3		
770517	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTETA:CHIKHALI, DIST : NAVSARI	2203	96	77	01-FEB-22	44	1,36,290
					Total:		1,36,290
					Count: 1		
		2851	96	77	01-MAR-19	2	6,84,000
					01-FEB-22	24	4,95,000
						25	4,97,750
					Total:		16,76,750
					Count: 3		
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANASADANAVSARI	2202	96	77	01-MAR-20	285	24,98,660
						284	16,07,000
						283	20,00,000
					Total:		61,05,660
					Count: 3		
		2210	96	77	01-MAR-20	444	4,90,700
					Total:		4,90,700
					Count: 1		
		2215	93	77	01-MAR-21	4	2,31,000
					Total:		2,31,000
					Count: 1		
		2225	96	77	01-NOV-16	51	5,00,000
					01-MAR-17	137	10,17,000
						201	32,63,000
					01-DEC-18	140	4,98,300
					01-FEB-20	210	48,00,000
						211	49,20,000
						218	3,00,00,000
						220	3,01,93,000
						96	37,32,000

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-FEB-20	209	3,00,000
						208	17,65,225
						207	40,80,000
						206	1,31,000
						205	4,92,416
						203	4,04,928
						204	4,39,920
					01-MAR-20	269	12,00,000
						563	2,68,000
						564	2,00,000
						598	32,40,000
						127	8,50,157
						128	47,94,338
						134	6,00,000
						137	12,00,000
						138	6,00,000
						139	40,00,000
						140	27,00,000
					01-NOV-20	118	16,79,000
					01-DEC-21	104	24,00,000
						106	24,00,000
						105	90,00,000
						38	1,92,00,000
						37	1,92,00,000
						36	1,80,00,000
						108	78,00,000
						109	19,20,000
						110	15,60,000
						111	7,20,000
					01-JAN-22	136	7,96,000
						137	29,30,000
					01-FEB-22	129	28,04,000
						132	13,40,000
						130	6,70,000
						128	55,20,000
						127	15,60,000
						110	1,80,00,000
						131	13,21,000
						Total:	22,50,09,284
						Count:	47
		2236	96	77	01-JAN-17	14	20,00,000
					01-MAR-21	53	4,54,000
						54	5,50,000
						55	5,00,000
					01-FEB-22	14	5,00,000
						16	4,68,000
						15	5,00,000
						Total:	49,72,000
						Count:	7

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2401	93	77	01-FEB-22	119	1,74,000
					Total:		1,74,000
					Count: 1		
			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	48	4,45,964
						49	6,85,601
					01-DEC-20	71	4,00,050
						73	4,94,991
						72	1,18,351
					01-MAR-21	212	4,49,224
						213	33
					01-SEP-21	64	21,06,248
						62	7,34,730
						63	5,69,438
						61	9,92,819
						60	14,51,921
						59	3,49,485
						65	2,99,044
					01-OCT-21	81	4,49,573
						80	4,52,213
						79	5,52,704
						78	3,50,000
						77	4,53,791
					01-NOV-21	19	5,83,000
					01-FEB-22	123	1,26,131
						124	1,50,120
						121	5,31,484
						120	13,82,070
						122	48,606
					Total:		1,61,34,350
					Count: 28		
		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
						137	1,16,000
						138	11,88,000
						39	23,000

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2403	96	77	01-DEC-20	44	1,00,000					
					01-MAR-21	26	4,37,500					
						24	2,00,000					
						25	4,00,000					
					01-FEB-22	68	1,75,507					
						66	99,660					
						67	40,000					
					Total:							40,00,692
					Count: 16							
					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	5	28,000										
	1	74,050										
	2	1,72,350										
01-OCT-21	1	2,33,000										
01-NOV-21	1	4,49,955										
01-FEB-22	3	1,33,650										
Total:							26,93,741					
Count: 15												
2425	96	77	01-JAN-18	13	47,500							
			01-FEB-20	36	6,57,000							
			01-OCT-21	22	2,77,000							
				21	1,28,000							
Total:							11,09,500					
Count: 4												
2501	93	77	01-FEB-20	4	2,22,000							
				6	3,50,000							
				5	1,00,000							
			01-MAR-20	2	69,000							
				1	1,90,000							
			01-OCT-20	2	1,91,000							
				3	1,10,000							
			01-NOV-20	1	1,30,000							
			01-DEC-20	1	1,10,000							
			01-FEB-21	2	1,05,000							
			01-MAR-21	6	1,56,000							
				9	1,30,000							
				10	54,000							
				5	1,70,000							
			01-OCT-21	3	3,41,000							
			01-NOV-21	2	91,000							
	1	60,000										

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2501	93	77	01-FEB-22	1	1,57,000
					Total:		27,36,000
					Count: 18		
			96	77	01-FEB-19	5	12,00,000
					01-FEB-20	1	14,45,000
						2	2,60,000
						3	13,00,000
					01-MAR-20	3	5,81,000
					01-OCT-20	4	9,98,000
						1	28,00,000
					01-NOV-20	2	16,51,000
					01-DEC-20	3	11,60,000
						2	4,76,000
					01-FEB-21	1	3,00,000
						3	7,20,000
					01-MAR-21	11	3,55,000
						8	3,70,000
						3	5,24,000
						2	15,20,000
						1	2,60,000
						4	22,14,000
					01-OCT-21	2	32,66,000
						4	26,09,000
					01-FEB-22	3	12,00,000
						2	2,50,000
					Total:		2,54,59,000
					Count: 22		
		2702	96	77	01-MAR-20	2	10,35,718
					Total:		10,35,718
					Count: 1		
		2851	96	77	01-MAR-17	20	5,00,000
					Total:		5,00,000
					Count: 1		
		3456	96	77	01-FEB-20	15	2,30,000
					Total:		2,30,000
					Count: 1		
770536	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI	2851	96	77	01-JAN-20	16	4,92,200
						15	4,90,100
					Total:		9,82,300
					Count: 2		
770981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND FLOORJUNATHANA NAVSARI	2501	96	77	01-OCT-21	1	14,10,000
					Total:		14,10,000
					Count: 1		
780408	District Educational OfficerDIST EDUCATION OFFICERVYARA DIST SURAT	2225	96	78	01-JAN-20	33	3,00,000
					Total:		3,00,000
					Count: 1		
780418	ADMINISTRATIVE	2210	96	78	01-AUG-18	104	5,00,000

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780418	ADMINISTRATIVE	2210	96	78	01-MAY-19	108	10,00,000
	OFFICERADMINISTRATIVE				01-JUL-19	13	5,00,000
	OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA				Total:		20,00,000
					Count: 3		
780453	DISTRICT REGISTRARVIGILANCE	2210	96	78	01-JAN-22	70	21,57,250
	OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA				Total:		21,57,250
					Count: 1		
		2225	96	78	01-JUN-20	26	15,67,350
						27	7,35,750
					01-NOV-20	95	17,97,075
						82	35,21,674
						35	39,52,450
						26	37,04,531
						16	26,95,098
					98	4,73,115	
					96	86,350	
					97	3,86,848	
					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	62,000
						295	10,00,000
						296	30,000
					Total:	10,92,000	
					Count: 3		
780609	ACCOUNTS OFFICERACCOUNTS	2225	96	78	01-FEB-22	66	7,00,000
	OFFICERPROJECT ADMINISTRATOR					78	18,00,000
	INTIGRATED TRIBALDEVELOPMENT					79	38,40,000
	PROJECT SONGADH VYARA					88	14,00,000
						136	9,62,000
						Total:	87,02,000
						Count: 5	
		2236	96	78	01-FEB-22	19	7,07,350
						21	6,46,660
						20	13,13,650
					Total:	26,67,660	
					Count: 3		
	2401	96	78	01-NOV-20	27	2,06,250	
					Total:	2,06,250	
					Count: 1		
	2702	96	78	01-FEB-20	1	45,740	
					2	24,270	
				01-MAR-20	12	24,270	
					11	36,405	
				01-FEB-22	1	34,99,650	
					2	34,99,650	

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780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2702	96	78	Total: Count: 6		71,29,985
780810	MAMLATDARMAMLATDARUCCHALVYA RA	3456	96	78	01-MAR-19 Total: Count: 1	7	38,000 38,000
780815	MAMLATDARMAMLATDARMAMLATDAR OFFICEVALOD, VYARA	3456	96	78	01-MAR-19 01-FEB-20 Total: Count: 2	9 5	27,500 27,500 55,000
780821	MAMLATDARMAMLATDARMAMLATDAR OFFICESONGADH, VYARA	3456	96	78	01-FEB-20 Total: Count: 1	4	79,000 79,000
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO-OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-FEB-18 Total: Count: 1	15	3,93,990 3,93,990
		2702	96	82	01-MAR-21 Total: Count: 1	7	5,00,000 5,00,000
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2202	96	82	01-NOV-21 Total: Count: 3	5 6 4	24,98,457 25,00,000 29,95,200 79,93,657
		2210	96	82	01-NOV-21 Total: Count: 2	8 9	24,98,457 25,00,000 49,98,457
		2236	96	82	01-JAN-22 Total: Count: 1	17	2,99,524 2,99,524
820450	ASSISTANT DIR. OF HORTICULTUREDEPUTY DIRECTOR OF HORTICULTURE OFFICE,S-1,IIInd FLOOR,JILLA SEVA SADAN,CHHOTA UDEPUR	2401	96	82	01-FEB-22 Total: Count: 3	76 78 77	40,00,000 25,00,000 15,00,000 80,00,000
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,SUPERINTENDENT GENERAL HOSPITAL,CHHOTA UDEPUR	2210	96	82	01-JUL-20 Total: Count: 1	84	10,00,000 10,00,000
820505	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER,DISTRICT SUPPLY OFFICE,CHHOTA UDAIPUR	3456	96	82	01-MAR-21 Total: Count: 1	4	3,91,000 3,91,000
820509	ASST. COMMISSIONERASSTT.COMMISSIONE R(TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER,CHHOTAUDEPUR	2210	96	82	01-MAR-19 Total: Count: 1	327	71,49,978 71,49,978
		2225	93	82	01-NOV-20 Total: Count: 1	32	26,81,028 26,81,028

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-SEP-20	31	4,96,650
						29	10,00,000
						30	20,00,000
						28	10,00,000
						27	10,00,000
						26	15,00,000
					01-OCT-20	38	4,96,650
						37	4,96,650
						30	4,96,650
						31	4,96,650
						36	4,96,650
						33	4,96,650
						34	4,96,650
						35	4,96,650
						32	4,96,650
					01-NOV-20	25	4,96,000
						36	10,00,000
						37	10,00,000
						26	4,96,000
						27	10,00,000
						28	4,96,000
					Total:		1,59,54,500
					Count: 21		
		2203	96	82	01-OCT-20	11	1,70,000
						10	4,00,000
					01-DEC-20	1	2,10,000
					01-JAN-21	4	4,90,000
					01-MAR-21	13	2,50,000
					01-DEC-21	6	3,00,000
					01-FEB-22	16	3,00,000
					Total:		21,20,000
					Count: 7		
		2210	93	82	01-MAR-18	249	54,000
						210	51,000
					01-MAR-20	46	55,000
						288	4,99,000
						45	50,000
					01-DEC-20	199	51,000
					01-MAR-21	402	54,000
					01-DEC-21	86	51,000
					Total:		8,65,000
					Count: 8		
			96	82	01-DEC-17	100	12,50,000
					01-MAR-18	243	3,34,000
						203	18,00,000
						204	4,00,000
						205	10,00,000
					01-DEC-19	54	10,00,000
						52	10,00,000

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Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	96	82	01-DEC-19 01-JAN-20	53 105 106 104 103 102 76 77 78 100 101 74 75 73 72 71 70	20,00,000 4,99,000 3,00,000 5,00,000 4,99,000 4,99,000 12,00,000 20,00,000 1,50,000 3,50,000 4,99,000 1,00,000 1,00,000 1,00,000 1,50,000 1,50,000 1,50,000
					01-MAR-20	259	8,000
					01-SEP-20	26	15,00,000
					01-OCT-20	87	4,98,750
						88	4,98,750
						86	4,98,750
						62	4,98,750
					01-DEC-20	192	11,60,000
						195	5,00,000
						193	5,00,000
						194	15,00,000
					01-MAR-21	212	4,98,750
						211	4,98,750
						209	4,98,750
						208	4,98,750
						207	25,00,000
						40	5,00,000
						39	15,00,000
						38	4,98,750
						37	20,00,000
						261	13,28,250
					01-OCT-21	128	12,00,000
						127	19,50,000
					Total:		3,66,65,000
					Count:	46	
		2215	93	82	01-MAR-21	1	8,000
						2	2,10,000
					Total:		2,18,000
					Count:	2	
		2225	93	82	01-JAN-20	152	32,400
					01-MAR-20	93	1,07,000
						92	4,20,000
					01-DEC-21	66	5,23,000

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	93	82	01-FEB-22	193	11,25,000
						195	5,44,000
					Total:		27,51,400
					Count: 6		
			96	82	01-NOV-17	132	2,00,000
					01-FEB-19	190	43,20,000
						189	43,20,000
						188	36,00,000
						155	9,00,000
					01-OCT-19	113	29,48,000
						114	3,45,000
					01-DEC-19	93	3,20,000
						94	16,50,000
						96	4,00,000
						97	4,99,000
						98	4,41,000
						99	3,20,000
						92	4,97,000
						101	4,41,000
						102	3,00,000
						91	5,50,000
						90	15,00,000
						89	15,00,000
						100	4,41,000
					01-JAN-20	192	11,00,000
					01-FEB-20	70	4,00,000
						71	4,00,000
						72	4,00,000
						73	4,00,000
						74	20,23,800
						75	9,00,000
						92	33,00,000
						93	44,00,000
						94	27,50,000
						95	38,50,000
						96	49,50,000
						97	4,41,000
						99	4,41,000
						100	4,41,000
						101	4,41,000
						103	4,41,000
						104	4,41,000
						69	4,83,000
					01-MAR-20	239	5,16,000
						536	43,68,000
					01-DEC-21	67	6,15,000
					01-JAN-22	149	5,00,000
						150	5,00,000
						147	5,00,000

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Department:

DDO Id	DDO Name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATOR TRIBAL AREA DEVELOPMENT PLAN, CHHOTA UDEPUR, CHHOTA UDAIPUR,	2225	96	82	01-JAN-22	148	5,00,000
					01-FEB-22	198	25,00,000
						196	5,00,000
						197	3,00,000
						199	25,00,000
Total:							6,67,93,800
Count: 50							
		2230	93	82	01-MAR-21	185	45,000
Total:							45,000
Count: 1							
			96	82	01-MAR-21	116	1,50,000
						115	4,40,000
						114	3,00,000
						112	2,56,000
						190	2,59,875
						123	2,80,000
						176	1,48,000
					01-DEC-21	37	3,50,000
Total:							21,83,875
Count: 8							
		2236	96	82	01-MAR-21	36	4,98,000
						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
						33	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
						37	4,99,000
						38	4,99,000
						23	6,00,000
					01-DEC-21	20	5,65,000
						19	6,20,000
Total:							1,00,51,112
Count: 22							
		2401	93	82	01-MAR-18	87	84,000
					01-MAR-20	135	2,325
						68	81,675
					01-MAR-21	49	26,000
						35	59,000

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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	93	82	Total:		2,53,000
					Count: 5		
			96	82	01-OCT-17	48	14,56,578
						47	27,17,242
						45	26,83,170
						46	2,55,540
					01-DEC-17	20	26,37,855
						21	10,90,825
						22	11,98,250
						23	13,29,000
						24	7,95,000
					01-MAR-18	6	77,146
						104	32,645
						86	7,02,450
						62	36,10,258
						50	26,30,250
						49	45,17,100
					01-AUG-18	8	2,96,450
					01-SEP-18	23	3,00,000
						15	20,25,750
					01-MAR-19	111	3,27,545
						86	3,52,000
					01-SEP-19	9	2,72,000
					01-OCT-19	2	4,96,000
						3	4,96,000
					01-NOV-19	22	22,00,000
						23	17,81,000
						24	29,50,000
						25	4,97,000
						26	3,91,000
						17	50,625
						28	4,97,000
						29	3,78,000
						30	4,97,000
						31	1,00,000
						21	5,00,000
						27	3,90,000
					01-JAN-20	101	4,72,500
						102	4,80,000
						103	4,00,000
						89	4,80,000
						90	6,74,550
						91	3,95,000
						92	4,00,000
						93	4,94,500
						94	4,00,000
						95	4,72,500
						96	4,00,000
						97	30,81,675

**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,	2401	96	82	01-JAN-20	98	3,80,000
						99	1,50,000
						100	4,97,000
					01-FEB-20	32	12,40,875
					01-MAR-20	141	12,00,000
						74	4,96,000
						97	51,000
						129	47,650
						137	4,99,900
						140	10,00,000
						72	4,99,900
						73	3,50,000
						71	1,00,000
						70	4,98,800
						69	4,96,000
						67	4,99,900
						143	14,00,000
						142	12,00,000
						50	4,99,900
						65	1,00,000
						66	21,30,000
					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	37	2,72,000
						38	10,00,000
						36	55,000
						35	4,96,000
						34	4,96,000
						33	4,96,000
						32	4,96,000
						31	15,00,000
					01-DEC-20	67	15,00,000
						66	5,00,000
						71	11,75,212
						70	15,00,000
						68	15,00,000
						69	10,00,000
						65	4,80,000
					01-JAN-21	23	5,00,000
						39	3,21,000
						24	5,00,000
					01-MAR-21	56	15,00,000
						57	4,10,000
						55	15,00,000
						54	17,50,000
						53	4,92,200

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-21	52	15,41,250
						48	15,00,000
						34	5,00,000
						33	1,60,000
						32	3,75,000
						27	1,09,000
						18	2,00,000
						15	6,03,968
						58	77,000
						64	6,620
						12	28,25,000
						14	5,00,000
						13	4,98,000
					01-DEC-21	23	5,00,000
						20	2,50,000
						22	3,00,000
						21	6,00,000
						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	1	10,000
						2	5,00,000
						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	1	59,400
						6	600
					01-DEC-20	11	32,000
					01-MAR-21	12	34,000
					01-DEC-21	2	32,000
						Total:	2,18,000
						Count:	8
			96	82	01-OCT-17	5	20,56,000
						4	18,48,406
					01-NOV-17	9	1,26,444
						16	11,72,322
						18	21,89,126
					01-JAN-18	1	3,87,450
					01-FEB-18	1	3,00,000
					01-MAR-18	22	46,306
						21	37,000
					01-MAR-19	9	15,00,000
					01-SEP-19	1	2,00,000
						2	4,00,000
						3	3,00,000

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

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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,	2404	96	82	01-JAN-20	1	10,80,000					
					01-MAR-20	4	4,24,000					
						9	2,000					
					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	
									Total:			
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	3	25,00,000							
				1	30,00,000							
			01-FEB-18	1	7,50,000							

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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,	2501	96	82	01-MAR-18	3	43,00,000
						4	10,00,000
					01-JAN-20	2	4,00,000
						7	26,50,000
						5	34,00,000
						3	6,00,000
						1	13,50,000
					01-FEB-20	4	46,50,000
						1	3,00,000
						3	3,00,000
						2	3,00,000
					01-MAR-20	10	5,00,000
						8	3,00,000
						7	5,00,000
						6	25,00,000
						5	7,00,000
						2	1,22,000
						11	2,00,000
					01-OCT-20	3	27,50,000
						1	13,50,000
						4	3,00,000
						2	6,25,000
					01-DEC-20	1	7,00,000
					01-MAR-21	12	15,77,000
						11	16,00,000
						10	5,00,000
						9	20,00,000
						7	34,00,000
						6	28,00,000
						4	3,00,000
						3	2,50,000
						2	1,50,000
						1	3,00,000
						5	4,50,000
					01-OCT-21	1	2,00,000
						2	1,25,000
					01-DEC-21	4	13,50,000
						5	1,50,000
						3	27,00,000
						2	5,70,000
					01-FEB-22	2	14,790
					Total:		5,62,58,790
					Count:	46	
		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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	01-FEB-18	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	6	5,00,000
						7	36,00,000
					01-NOV-19	7	6,00,000
						2	5,00,000
						6	5,00,000
						13	5,00,000
						8	5,00,000
						9	23,00,000
						10	5,00,000
						11	5,00,000
						12	4,99,000
					01-DEC-19	2	35,00,000
					01-JAN-20	3	30,00,000
						4	25,00,000
						5	26,00,000
						6	40,00,000
					01-FEB-20	1	10,00,000
						2	10,00,000
						3	4,00,000
					01-MAR-20	23	24,50,000
						22	24,50,000
						17	5,00,000
						16	4,95,000
						14	16,00,000
						13	25,00,000
						12	24,00,000
						11	1,20,000
						10	23,00,000
						24	8,53,886
						25	24,50,000
						27	24,50,000
						31	20,00,000
						33	4,00,000
						36	15,00,000
						35	15,00,000
						34	10,00,000
					01-DEC-20	24	2,50,000

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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-DEC-20	23	5,00,000
						22	5,00,000
						21	5,00,000
						20	5,00,000
						19	22,00,000
						18	20,00,000
						17	20,00,000
						16	15,00,000
						15	10,00,000
						14	17,93,090
						12	5,00,000
						11	5,00,000
						10	5,00,000
						9	5,00,000
						8	5,00,000
						7	22,50,000
						6	20,00,000
						5	5,00,000
						4	5,00,000
						3	20,00,000
						2	15,00,000
						25	7,00,000
						1	10,00,000
					01-JAN-21	1	19,00,000
						5	2,50,000
						3	18,00,000
						4	21,00,000
						2	10,00,000
					01-FEB-21	1	15,00,000
					01-MAR-21	14	910
						13	8,00,000
						11	18,59,000
						8	2,66,000
						6	5,00,000
						5	2,50,000
						16	36,00,000
					01-OCT-21	4	22,00,000
						5	26,00,000
						6	20,00,000
						7	18,00,000
						3	14,00,000
						1	30,00,000
						9	30,00,000
						8	11,41,000
					01-NOV-21	1	19,87,785
					01-DEC-21	2	16,00,000
						3	21,00,000
						4	32,00,000
						5	20,00,000

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,	2702	96	82	01-FEB-22	4	20,438
					Total:		17,49,81,002
					Count: 105		
		2801	93	82	01-MAR-20	38	1,12,000
						1	1,10,000
					01-MAR-21	5	1,13,000
						6	1,09,000
					Total:		4,44,000
					Count: 4		
			96	82	01-JAN-19	1	2,00,000
						2	1,50,000
						3	2,00,000
					01-MAR-19	20	4,80,000
					01-FEB-20	2	4,00,000
						11	3,00,000
						9	4,00,000
						8	4,00,000
						7	2,00,000
						6	5,00,000
						5	4,20,000
						4	4,20,000
						3	2,00,000
						1	4,00,000
						10	4,20,000
					01-MAR-20	31	3,00,000
						28	1,70,000
						37	2,00,000
						36	3,00,000
						29	3,00,000
						34	5,00,000
						33	5,00,000
						32	50,000
						35	1,27,500
					01-MAR-21	8	5,00,000
						1	2,43,000
						7	6,00,000
						14	6,00,000
						9	5,00,000
						10	5,00,000
						11	5,00,000
						12	4,00,000
						13	5,00,000
					01-DEC-21	1	1,50,000
						2	2,40,000
					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

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Department:

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2851	96	82	01-JAN-22	10	5,00,000
					Total:		1,85,52,320
					Count: 48		
		3456	96	82	01-FEB-19	3	60,000
					01-FEB-20	2	82,404
					Total:		1,42,404
					Count: 2		
830422	OFFICE SUPDTDISTRICT SUPERINTENDENT OF POLICE,NEW POLICE STATION BUILDING,DHOLI ROAD,LUNAWADA	2851	96	83	01-MAR-20	11	7,45,000
						13	3,05,000
						14	3,05,000
						12	7,45,000
					Total:		21,00,000
					Count: 4		
830616	SUPRINTENDENTSTATE HOSPITAL,SANTRAMPUR	2210	96	83	01-MAY-19	90	5,00,000
						144	5,00,000
					Total:		10,00,000
					Count: 2		
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2202	96	86	01-MAR-19	45	2,50,000
						82	26,000
						83	2,50,000
						84	5,13,000
						85	1,12,000
					01-FEB-20	8	17,00,000
						9	21,17,000
						10	10,00,000
					Total:		59,68,000
					Count: 8		
		2203	96	86	01-MAR-19	49	10,000
						15	1,50,000
					Total:		1,60,000
					Count: 2		
		2210	93	86	01-MAR-17	258	41,000
					Total:		41,000
					Count: 1		
			96	86	01-MAR-17	253	70,50,000
					01-MAR-18	175	60,74,000
					01-FEB-20	87	2,84,000
						34	9,00,000
						71	21,50,000
						70	10,00,000
					01-MAR-20	197	2,000
						87	25,000
						86	10,00,000
						104	1,79,000
					01-NOV-20	166	1,65,000
					01-MAR-21	14	10,54,000
						193	1,62,000
					01-OCT-21	154	1,72,000
					01-NOV-21	61	2,50,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2210	96	86	01-NOV-21	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			
							140	3,00,000			
				146	2,50,500						
				145	51,000						
				Total:							9,74,500
				Count: 4							
				96		86	01-AUG-18	151	1,05,000		
								153	1,02,900		
						152	2,62,380				
						01-AUG-19	204	1,30,000			
						01-NOV-19	45	7,28,000			
						46	14,94,000				
						01-FEB-20	172	63,44,000			
148	8,20,000										
150	82,44,000										
154	1,26,500										
149	1,26,500										
127	22,95,000										
138	15,12,000										
144	5,00,000										
147	4,09,000										
01-OCT-20	124	4,97,000									
127	1,63,000										
125	4,97,000										
126	1,63,000										
01-NOV-20	82	1,05,000									
01-DEC-21	167	92,33,000									
01-JAN-22	94	3,00,000									
01-FEB-22	95	1,67,000									
94	5,00,000										
Total:							3,48,24,280				
Count: 24											
2236		96	86	01-FEB-22	13	3,00,000					
					12	2,50,000					
Total:							5,50,000				
Count: 2											
2401		93	86	01-MAR-19	56	33,000					
					Total:						33,000
Count: 1											
96		86	01-MAR-17	27	86,25,000						
				01-MAR-18	48	94,89,000					
				01-MAR-19	57	7,000					
				01-FEB-20	25	4,00,000					
				22	65,91,000						
24	24,98,000										

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2403	96	86	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
01-FEB-20	2	3,05,000					
	1	1,34,000					
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	
				Total:		4,000	
Count:	1						
		96	86	01-MAR-19	27	6,000	
				Total:		6,000	
Count:	1						
2425		96	86	01-MAR-19	65	4,000	
				Total:		4,000	
Count:	1						
2501		93	86	01-MAR-19	4	1,12,000	
				01-FEB-20	1	1,23,000	
				01-FEB-21	3	75,000	
Total:		3,10,000					
Count:	3						
		96	86	01-MAR-17	2	40,14,000	
				01-MAR-19	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						

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	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							
	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:						36,01,66,23,444						
Count:					1966							

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Department:

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	108	57	01-MAR-19	2	3,69,50,000	
					01-NOV-19	1	6,33,75,000	
					01-FEB-20	1	11,71,00,000	
					01-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	1	6,77,50,000
							3	2,75,00,000
							2	1,50,00,000
						01-OCT-21	8	2,75,00,000
							9	1,50,00,000
	7					6,77,00,000		
01-DEC-21	3					7,09,78,000		
	2					2,75,00,000		
	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	
					01-FEB-22	2	25,09,00,000	
						1	2,00,00,00,000	
Total:						10,34,65,29,000		
Count:					8			
Total:						11,33,79,82,000		
Count:					23			

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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		
510275	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS WELFARE OFFICERA-BLOCK,10TH FLOOR,M S BLDG,LALDARWAJAAHMEDABAD	2225	95	51	01-FEB-22	58	45,000
					Total:		45,000
					Count: 1		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2852	93	51	01-JUN-01	2	1,33,000
					Total:		1,33,000
					Count: 1		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2235	92	51	01-SEP-06	65	95,00,000
					Total:		95,00,000
					Count: 1		
510513	MAMLATDARMAMLATDARMAMLATDAR OFFICE,VEJALPURAHMEDABAD	2235	92	51	01-OCT-16	93	2,46,960
					Total:		2,46,960
					Count: 1		
510514	MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD	2235	92	51	01-AUG-16 01-MAR-19	19 18 249	45,88,290 31,97,040 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		

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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-MAR-20	2608	50,63,000			
						1975	9,13,000			
						1661	14,17,000			
					01-SEP-20	1195	5,00,000			
					01-NOV-20	641	6,91,000			
					01-DEC-20	299	18,30,000			
					01-JAN-21	1117	14,31,000			
						564	11,91,000			
					01-FEB-21	1421	12,72,000			
					01-MAR-21	1468	80,05,000			
					01-AUG-21	546	88,000			
					01-SEP-21	1678	1,94,000			
					01-OCT-21	965	7,96,000			
						1480	2,27,000			
					01-NOV-21	324	14,04,000			
						823	3,84,000			
					01-DEC-21	868	19,50,000			
					01-JAN-22	953	22,64,000			
					01-FEB-22	1130	6,17,000			
	Total:	3,02,37,000								
	Count: 19									
510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	01-SEP-16	136	40,000			
						Total:	40,000			
						Count: 1				
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRLCE ,AHMEDABAD	2235	92	51	01-MAR-19	303	20,000			
						Total:	20,000			
						Count: 1				
510887	DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA	2235	92	51	01-AUG-06	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				

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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	2235	90	51	Total:		85,450
					Count: 1		
		2505	93	51	01-JUL-02	1	41,000
					Total:		41,000
					Count: 1		
		2801	91	51	01-SEP-02	1	8,000
					01-OCT-02	6	8,000
					01-FEB-03	1	10,000
					Total:		26,000
					Count: 3		
520117	ACCOUNTS 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 CENTREJORA VAR 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	2225	96	53	01-OCT-03	25	15,866
						200	45,528

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530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	86	22,500					
						85	4,000					
						84	39,150					
						69	45,900					
						67	62,590					
						63	87,300					
						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 HUSBANDRY S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02	1	10,96,000					
					Total:		10,96,000					
					Count:	1						
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	01-FEB-03	158	20,250					
					Total:		20,250					
					Count:	1						
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01	3	6,49,000					
					Total:		6,49,000					
					Count:	1						
					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			

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530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08	23	10,49,160
					Total:		10,49,160
					Count: 1		
			96	53	01-JUL-08	25	51,030
					Total:		51,030
					Count: 1		
540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	01-MAR-04	233	15,425
					Total:		15,425
					Count: 1		
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07	10	82,500
					Total:		82,500
					Count: 1		
540117	ACCOUNTS OFFICERA.O., COMM.OF DEVELOP.,BHARUCHBHARUCH	2225	96	54	01-DEC-04	167	1,00,000
					Total:		1,00,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	94	54	01-MAR-03	14	210
					Total:		210
					Count: 1		
		2225	93	54	01-JUL-01	29	9,767
					Total:		9,767
					Count: 1		
		2401	94	54	01-FEB-03	39	1,17,000
					Total:		1,17,000
					Count: 1		
		2403	96	54	01-OCT-05	10	2,19,525
					Total:		2,19,525
					Count: 1		
540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	2401	95	54	01-MAR-21	130	6,22,700
						129	9,34,100
					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		
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2403	95	54	01-FEB-22	121	30,000
					Total:		30,000
					Count: 1		
		2404	95	54	01-FEB-22	10	1,94,250

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540727	DY. DIRECTOR DY. DIRECTOR ANIMAL HUSBANDARY I C D PBHARUCH	2404	95	54	01-FEB-22	6 7	1,57,250 2,63,625
					Total:		6,15,125
					Count: 3		
550208	DIRECTOR LOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000
					Total:		26,000
					Count: 1		
550247	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT DEVELOPMENT OFFICE BHAVNAGAR	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 OFFICER ACCOUNTS OFFICER DIST IND CENTRE BHAVNAGAR	2216	93	55	01-DEC-02	2	65,000
					Total:		65,000
					Count: 1		
550441	SOCIAL WELFARE OFFICER DIST DY DIRECTOR V.J.SOCIAL WELFARE OFFICE BHAVNAGAR	2225	95	55	01-MAR-11	93	40,000
					Total:		40,000
					Count: 1		
550443	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PREVENTION OFFICE BHAVNAGAR	2225	93	55	01-OCT-01	159 160	31,017 1,41,372
					01-NOV-01	131	60,480
					01-MAY-02	60	97,020
					Total:		3,29,889
					Count: 4		
550484	ASSISTANT LIBRARIAN SILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01	6	2,14,000
					Total:		2,14,000
					Count: 1		
550562	ASSISTANT DIRECTOR INFORMATION, GADHDA	2505	93	55	01-FEB-02	3	70,000
					Total:		70,000
					Count: 1		
555059	DIST. DEVELOPMENT OFFICER BHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000
					Total:		2,95,000
					Count: 1		
560130	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYATA HWA-DANG	2236	96	56	01-MAR-11	25	25,000
					Total:		25,000
					Count: 1		
560139	DIRECTOR DIST. RURAL DEV, AGENCY AHWADANGS	2501	94	56	01-MAR-03	4	2,81,300
					Total:		2,81,300
					Count: 1		
560439	DISTRICT INSPECTOR OF LAND RECORD DISTRICT INSPECTOR LAND RECORDS OFFICE AHWA DANG	2225	93	56	01-MAY-03	12 13	47,518 67,500
					Total:		1,15,018
					Count: 2		
			94	56	01-JUN-01	17	7,08,516
					Total:		7,08,516
					Count: 1		
		2501	96	56	01-OCT-06	2	2,70,000

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560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2501	96	56	Total:		2,70,000
					Count: 1		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2215	96	56	01-OCT-06	1	4,72,317
					Total:		4,72,317
					Count: 1		
560496	SUPRINTENDENTS Hospital &Community Health CentreWaghai	2225	96	56	01-MAR-06	183	63,900
					Total:		63,900
					Count: 1		
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14	130	3,49,000
					Total:		3,49,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000
					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-JUL-21	53	21,83,95,000
						57	23,37,26,000
						62	1,11,54,000
					01-SEP-21	116	1,11,54,500
					01-NOV-21	10	10,64,99,000
						6	2,25,39,000
					01-DEC-21	70	2,28,06,000
						71	1,52,06,000
						68	2,99,91,000
						67	1,99,94,000
					01-FEB-22	74	74,36,000
						76	8,53,09,000
						71	74,37,000
						66	74,43,19,000
						64	22,63,26,000
						123	9,67,52,800
					Total:		1,85,90,44,300
					Count: 16		
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-MAR-17	214	13,81,20,000
					01-JUL-17	117	11,55,00,000

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-FEB-18	3	1,29,00,000
					01-MAR-18	2	1,15,00,000
					01-FEB-19	150	78,65,000
					01-MAR-19	174	95,00,000
					01-JAN-20	133	25,20,000
						134	16,80,000
					01-FEB-20	192	1,31,58,600
					01-MAR-20	232	2,08,75,000
					01-JUN-20	64	83,39,000
					01-AUG-20	94	50,20,000
						40	2,78,33,400
						41	1,85,55,600
						93	75,30,000
					01-OCT-20	182	70,686
						80	8,40,000
						81	5,60,000
					01-NOV-20	214	46,00,000
						103	47,000
					01-JAN-21	99	22,80,000
						98	34,20,000
					01-MAR-21	219	21,47,314
						199	14,464
						195	9,976
					01-JUN-21	68	80,40,000
						69	53,60,000
					01-JUL-21	96	65,32,000
						84	43,55,000
						83	70,00,000
						51	77,000
						61	9,62,83,000
					01-AUG-21	42	12,70,000
						47	40,000
						52	19,04,000
	55	61,000					
01-SEP-21	75	79,00,000					
01-OCT-21	169	9,81,83,000					
01-NOV-21	64	22,000					
	71	33,000					
01-DEC-21	42	1,30,00,000					
01-JAN-22	46	3,24,67,000					
	49	4,87,00,000					
	60	1,85,67,000					
	64	4,48,000					
	66	2,65,000					
	100	80,00,000					
	106	3,500					
	107	2,300					
01-FEB-22	89	2,35,80,000					
	99	1,12,700					

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-FEB-22	96	1,69,500
					Total:		91,71,17,040
					Count: 56		
		2402	95	57	01-MAY-17	7	1,38,52,000
					01-JUL-17	5	1,01,69,000
					01-OCT-17	3	21,23,000
						4	1,20,00,000
					01-JAN-18	1	94,12,000
					01-JUN-19	1	16,68,000
					01-AUG-19	1	5,32,000
					01-NOV-19	1	11,34,000
					01-DEC-19	3	16,68,000
					01-JAN-20	2	16,67,000
					01-MAR-20	5	13,81,000
						6	12,86,000
					01-AUG-20	2	11,76,000
						4	5,88,000
					01-DEC-20	3	11,76,000
					01-MAR-21	1	17,64,000
					Total:		6,15,96,000
					Count: 16		
		2810	96	57	01-DEC-14	1	82,08,000
					Total:		82,08,000
					Count: 1		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	95	57	01-NOV-20	70	14,18,676
						69	21,28,014
					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
					01-FEB-22	92	15,90,000
					Total:		22,72,000
					Count: 3		
		2404	95	57	01-MAR-21	3	6,23,500
					Total:		6,23,500
					Count: 1		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-OCT-18	3	4,00,000
						21	2,00,000
					01-FEB-19	22	6,00,000
					01-MAR-19	38	10,00,000
					01-MAY-19	10	10,00,000
					Total:		32,00,000
					Count: 5		
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-MAY-19	114	4,54,33,000
					01-SEP-19	141	4,54,33,000
						147	1,28,33,000
						148	1,92,46,000

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570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-DEC-19	128	2,83,01,000					
					01-FEB-20	257	1,44,08,000					
						255	96,25,000					
					01-MAR-20	366	47,34,000					
						295	1,08,33,000					
						372	32,09,000					
					01-MAY-20	91	2,43,83,000					
					01-APR-21	120	2,50,00,000					
						130	3,75,00,000					
						122	1,44,08,000					
						121	1,01,67,000					
						119	4,87,50,000					
						116	2,30,55,000					
						112	18,05,14,000					
						103	96,25,000					
						246	96,25,000					
					01-JUN-21	103	1,01,67,000					
					01-JUL-21	116	2,30,55,000					
						95	18,05,14,000					
						100	2,50,00,000					
						102	4,87,50,000					
						107	3,75,00,000					
						104	1,44,08,000					
					01-OCT-21	76	1,44,08,000					
						102	96,25,000					
						71	2,50,00,000					
						88	4,87,50,000					
						82	1,01,67,000					
					01-DEC-21	337	1,53,70,000					
						345	2,66,68,000					
						336	11,86,75,000					
					01-JAN-22	88	67,77,000					
						86	96,06,000					
						84	3,25,00,000					
						87	1,66,67,000					
						85	64,17,000					
						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					
						284	15,66,00,000					
						213	3,68,67,000					
						209	5,53,00,000					
					01-AUG-19	319	84,67,000					
						316	1,27,00,000					
01-SEP-19	167	1,13,33,000										

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-OCT-19	369	1,86,67,000	
						370	2,80,00,000	
						102	60,67,000	
						103	91,00,000	
						01-NOV-19	12	4,40,69,000
							13	6,61,00,000
							01-JAN-20	123
						124		6,32,00,000
						01-MAR-20	515	27,15,000
							517	21,72,000
					519		30,00,000	
					565		2,17,33,000	
					584		3,26,00,000	
					522		30,00,000	
					544		35,36,000	
					546		44,94,000	
					548		33,34,000	
					554		83,33,000	
					01-JUN-20	381	66,67,000	
						412	2,00,000	
						413	22,85,000	
						422	3,00,000	
						354	5,34,000	
						105	6,83,00,000	
						111	4,55,33,000	
						01-JUL-20	117	48,33,000
							270	24,70,000
							266	41,67,000
					01-AUG-20	200	12,38,00,000	
						206	18,57,00,000	
176	15,00,000							
01-OCT-20	55	53,33,000						
	218	13,00,000						
	233	12,27,00,000						
	234	8,18,00,000						
01-NOV-20	320	17,66,000						
	72	30,00,000						
	67	6,97,34,000						
01-DEC-20	154	10,46,00,000						
	348	1,05,30,000						
	349	1,57,92,000						
01-JAN-21	103	4,95,09,000						
	111	1,14,01,000						
01-FEB-21	306	30,00,000						
	398	13,41,67,000						
	395	66,66,000						
	388	1,66,67,000						
	133	3,20,65,000						
	164	99,99,000						

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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-FEB-21	134	4,81,00,000
					01-MAR-21	444	28,33,000
						466	7,50,000
						467	33,35,000
						176	14,68,98,000
						687	59,00,000
						555	20,82,000
						98	8,94,43,000
						688	2,66,000
						24	28,33,000
						25	7,50,000
						78	7,41,33,000
						89	4,94,22,000
						93	20,84,000
					01-MAY-21	186	16,18,00,000
						187	10,78,66,000
						209	15,00,000
					01-JUN-21	221	24,56,00,000
						222	16,74,00,000
						204	22,50,000
	209	1,07,06,000					
01-JUL-21	133	65,00,000					
	132	51,75,000					
	136	50,00,000					
	129	2,50,000					
01-AUG-21	95	12,50,13,000					
	94	20,95,00,000					
01-DEC-21	37	59,00,000					
	38	16,88,000					
	319	65,00,000					
	320	50,00,000					
01-FEB-22	150	8,12,00,000					
	151	5,41,33,000					
		Total:	3,55,87,15,000				
		Count:	89				
		2225	96	57	01-MAR-11	426	87,20,000
					Total:		87,20,000
					Count:		1
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	95	57	01-SEP-20	69	77,71,000
						75	51,87,000
					01-NOV-20	77	78,56,000
						78	52,38,000
					Total:	2,60,52,000	
					Count:	4	
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2215	91	57	01-DEC-02	1	9,000
							Total:
					Count:	1	
		2501	93	57	01-MAR-11	44	34,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2501	93	57	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	2	5,76,700
						3	3,01,100
						8	74,37,000
					Total:		83,14,800
					Count: 3		
			96	57	01-JUN-07	6	19,57,700
						9	1,45,75,000
						1	22,88,200
					Total:		1,88,20,900
					Count: 3		
		2515	95	57	01-MAR-15	16	1,00,00,000
					Total:		1,00,00,000
					Count: 1		
			96	57	01-MAR-15	31	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
		2801	91	57	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
570130	ACCOUNTS OFFICER A.O.DIR OF SOCIAL WELFARE GANDHINAGAR	2225	95	57	01-FEB-22	193	12,00,00,000
					Total:		12,00,00,000
					Count: 1		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCE GANDHINAGAR	2235	92	57	01-OCT-18	89	1,00,00,000
						40	7,25,924
						80	1,63,217
						46	1,78,454
					01-JAN-19	78	1,63,217
						77	28,677
					01-FEB-19	69	22,46,440
					01-MAR-19	109	1,93,729
						168	1,74,339
					01-SEP-19	20	33,05,278
						19	4,00,000
						18	37,30,000
						17	6,75,849
						44	13,81,123
						72	1,70,66,384
						52	3,65,00,000
						70	84,500

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

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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-MAY-20	36	3,42,00,000
	ACCOUNTS					59	21,95,500
	OFFICER DIR OF SOCIAL				01-JUN-20	65	9,15,000
	DEFENCE GANDHINAGAR					61	13,50,000
						60	21,95,000
						66	3,95,000
						68	26,95,876
						69	32,05,000
						63	9,15,000
					01-JUL-20	63	7,50,000
						45	5,56,613
						64	5,00,000
						78	6,00,000
						79	7,00,000
						4	8,00,000
					01-AUG-20	26	3,00,000
						28	19,00,000
						25	2,54,310
						23	4,00,000
						27	13,00,000
						22	31,00,000
					01-OCT-20	58	13,50,000
						59	32,05,000
						60	28,22,500
						61	19,89,000
						62	9,15,000
						63	21,95,500
						64	21,95,000
						65	9,15,000
						66	3,95,000
						76	85,00,000
						83	18,30,000
						84	43,90,000
						85	7,90,000
						87	56,45,000
						88	64,10,000
						89	18,30,000
						90	39,78,000
						91	27,00,000
						92	45,01,000
						93	5,56,613
						95	9,50,000
						96	8,36,240
						97	13,00,000
						98	3,50,000
						99	1,50,000
						107	7,50,000
						108	7,50,000
						45	2,49,683

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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	46	1,89,000
	ACCOUNTS					56	64,46,800
	OFFICER					101	4,040
	DIR OF SOCIAL				01-NOV-20	107	8,00,000
	DEFENCE					108	8,00,000
	GANDHINAGAR					99	2,54,310
						56	50,00,000
						58	2,28,000
						60	6,00,000
					01-DEC-20	88	64,67,000
						93	2,00,00,000
						41	10,00,000
						42	7,50,000
						49	41,44,428
						50	88,48,414
						51	75,06,516
					01-FEB-21	83	26,48,400
						75	4,200
						44	22,66,901
					01-MAR-21	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
						165	22,28,561
						164	10,31,751
						160	12,00,000
						162	69,377
						48	6,93,774
						47	19,00,606
						46	4,89,848
						30	3,08,866
						29	4,76,977
						28	4,06,386
						27	21,28,211
						22	2,54,310
						23	8,51,351
					01-MAY-21	45	2,00,00,000
						51	14,01,639
						58	2,00,00,000
						60	23,00,000
						61	19,00,000
						62	4,00,000
						63	27,00,000
						64	3,00,000
					01-JUN-21	4	24,12,000

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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-JUN-21	5	17,48,000
	ACCOUNTS					27	2,54,310
	OFFICER DIR OF SOCIAL					40	13,00,000
	DEFENCE GANDHINAGAR					41	3,70,000
						54	36,67,000
						55	38,23,000
						56	27,00,000
						57	56,45,000
						87	66,29,331
						64	10,00,000
						63	10,00,000
						62	9,80,000
						61	17,90,000
						60	44,05,000
						88	3,60,012
						58	57,16,016
						59	18,30,000
					01-JUL-21	33	5,00,00,000
						39	6,31,61,000
						76	1,75,00,000
						91	25,50,00,000
						97	88,74,25,000
					01-AUG-21	42	50,00,000
					01-SEP-21	62	2,00,000
						61	4,00,000
					01-OCT-21	136	2,270
						46	1,50,000
						47	3,00,000
						64	23,61,000
						65	3,49,393
						66	3,13,008
						130	3,00,00,000
						42	43,00,000
						41	5,00,000
						40	27,00,000
						44	29,50,000
					01-NOV-21	15	1,06,53,218
						16	4,00,00,000
					01-JAN-22	24	1,16,67,000
						34	62,16,895
						28	46,60,000
						76	49,12,114
						75	2,80,875
						37	65,73,073
						36	3,49,393
						35	23,70,000
						33	27,39,000
						32	20,40,000
						31	12,50,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570132	ACCOUNTS OFFICER OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	92	57	01-JAN-22	30	65,20,000
						29	15,00,000
					01-FEB-22	76	20,00,000
						34	4,53,600
					Total:		2,38,06,09,617
					Count: 217		
					01-JUL-21	87	2,02,50,000
						75	5,88,00,000
						85	31,62,00,000
					Count: 3		
570138	ACCOUNTS OFFICER OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR	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		
					01-AUG-07	61	9,80,20,000
					Count: 1		
					01-MAR-07	15	1,56,40,000
					Count: 1		
570139	ACCOUNTS OFFICER OFFICER, RURAL DEVELOPMENT STATE GANDHINAGA	2216	95	57	01-JAN-20	2	9,00,00,000
					01-AUG-21	2	3,33,72,000
						6	2,22,48,000
					Total:	14,56,20,000	
					Count: 3		
					01-FEB-20	8	27,34,40,000
						3	1,83,51,000
					01-MAR-20	8	1,39,52,000
						13	8,62,67,000
						17	9,24,92,000
					01-MAY-20	9	17,07,34,000
						3	2,30,00,000
						8	11,38,23,000
					01-OCT-20	3	1,48,86,000
						7	99,23,000
					01-NOV-20	7	4,00,52,000
						11	24,39,56,000
						6	6,00,77,000
	2	12,94,00,000					
	2	9,57,71,000					
	1	6,38,47,000					
	10	6,46,99,000					
	12	2,19,79,000					
	10	28,94,00,000					
	6	19,29,00,000					
	4	84,09,000					

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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-JUL-21	2	56,39,000	
					01-OCT-21	4	2,19,79,000	
					01-JAN-22	3	13,98,25,000	
						2	9,32,17,000	
Total:							2,28,80,18,000	
Count: 25								
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	95	57	01-DEC-19	1	56,25,000	
					01-MAR-20	1	1,76,75,000	
						12	70,70,000	
						8	2,12,10,000	
						3	5,30,25,000	
						16	21,00,000	
						28	2,67,000	
						23	3,34,000	
						20	28,12,000	
						17	1,88,000	
						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	2	1,15,55,000
							20	35,50,000
							8	2,81,70,000
							5	3,46,66,000
							18	1,15,55,000
		13	3,46,66,000					
		01-JUN-21	2	24,35,41,000				
			1	8,11,80,000				
		01-JUL-21	2	4,82,28,000				
			7	2,10,00,000				
		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 OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-DEC-18	88	2,77,07,000	
						86	4,15,60,000	
						01-MAR-19	315	89,60,000
						327	1,34,40,000	
						01-JAN-20	130	2,28,00,000
						128	1,72,74,000	
						01-MAR-20	251	72,00,000
						253	1,08,00,000	
						01-OCT-20	91	96,00,000
						94	64,00,000	
Total:							16,57,41,000	
Count: 10								

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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	95	57	01-MAY-20	17	6,96,55,000		
						22	1,07,05,000		
						31	4,64,36,000		
					01-AUG-20	56	1,17,20,000		
						68	78,15,000		
					01-OCT-20	24	74,31,000		
						50	4,16,79,000		
						34	1,00,98,000		
						51	2,77,86,000		
					01-JAN-22	15	8,37,000		
						14	9,18,83,000		
						13	13,77,85,000		
					01-FEB-22	47	2,37,99,000		
						48	3,56,99,000		
		Total:				52,33,28,000			
		Count:		14					
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000		
							Total:		2,23,000
				Count:		1			
570185	ACCOUNTS OFFICERA.ODIR OF DEV. CAST WELFAREGANDHINAGAR	2225	92	57	01-MAR-20	418	1,50,00,000		
						107	66,67,000		
						114	66,67,000		
						419	66,67,000		
				Total:		3,50,01,000			
				Count:		4			
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	95	57	01-OCT-20	130	12,60,000		
						131	8,40,000		
							Total:		21,00,000
				Count:		2			
570192	ACCOUNTS OFFICERA.O, DIRECTORATE OFDEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03	231	30,000		
						208	7,20,000		
						150	7,45,000		
							Total:		14,95,000
				Count:		3			
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	95	57	01-MAR-04	152	11,50,000		
						115	2,00,000		
							Total:		13,50,000
							Count:		2
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	95	57	01-SEP-19	50	16,61,000		
						61	12,46,000		
						58	8,30,000		
						56	12,46,000		
							Total:		49,83,000
				Count:		4			
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	306	1,69,240		
						307	49,140		
						373	8,118		
						374	65,030		
						394	54,180		

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570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-SEP-05	43	1,86,840			
					Total:			5,32,548		
					Count: 6					
						96	57	01-OCT-04	40	12,75,450
									42	2,64,374
									41	5,71,263
						01-FEB-11	130	8,16,26,000		
						200	32,78,000			
						131	10,00,000			
		Total:						8,80,15,087		
		Count: 6								
		570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2852	93	57	01-MAR-04	6	17,000	
Total:								17,000		
Count: 1										
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-SEP-01	60	23,978			
						160	21,780			
						223	27,000			
						01-NOV-01	274	27,000		
						264	54,180			
						121	88,310			
						136	33,750			
						164	27,000			
						01-JUL-02	128	72,000		
						89	40,500			
						129	55,530			
						137	50,760			
						130	45,090			
						01-DEC-02	82	4,00,000		
						83	5,00,000			
						102	90,000			
						84	4,00,000			
						103	49,500			
						01-JAN-03	174	27,000		
						193	42,030			
						219	45,900			
						220	72,000			
						221	59,620			
						5	9,990			
						104	24,300			
						106	54,180			
						107	40,500			
	170	30,780								
	171	49,500								
	173	27,000								
	01-FEB-03	51	76,320							
	65	19,000								
	52	41,220								
	01-MAR-03	39	19,080							
	01-MAR-05	339	2,25,450							

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570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	Total:		28,70,248
					Count:	35	
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	4408	95	57	01-MAR-15	6	20,72,843
					Total:		20,72,843
					Count:	1	
570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	395	76,770
						396	41,040
						397	54,690
						398	46,800
						399	88,650
					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	61	3,25,000
						69	3,25,000
						19	2,58,000
						55	9,20,000
						52	6,80,00,000
						44	22,00,00,000
						99	46,000
						100	23,000
						61	1,03,000
						85	23,000
						86	15,000
						65	15,000
						68	23,000
						24	23,000
						92	15,000
						43	23,000
						52	22,000

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570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-MAR-21	44	16,000			
					01-MAY-21	31	15,84,000			
						36	15,84,000			
					01-JUL-21	70	16,32,000			
						66	16,32,000			
					01-FEB-22	36	2,79,47,000			
						71	1,56,38,000			
						72	1,56,38,000			
						35	2,79,47,000			
							Total:			
		Count:	26							
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02	3	3,47,000			
							Total:	3,47,000		
							Count:	1		
					01-JUL-02	6	35,000			
			3	30,000						
		Total:				65,000				
		Count:	2							
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	01-NOV-01	9	2,47,000			
							Total:	2,47,000		
							Count:	1		
					01-DEC-01	50	61,000			
					01-JAN-02	42	53,000			
						55	16,000			
							Total:		1,30,000	
							Count:	3		
					01-MAR-04	68	25,000			
							Total:		25,000	
		Count:	1							
01-MAR-02	9	34,000								
		Total:		34,000						
		Count:	1							
01-DEC-02	1	1,000								
	2	1,000								
01-JAN-03	1	2,000								
01-MAR-03	1	1,000								
		Total:		5,000						
		Count:	4							
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01	22	1,67,000			
						60	61,000			
					01-SEP-01	41	93,667			
						32	53,000			
						33	16,000			
					01-NOV-01	46	33,300			
		Total:		4,23,967						
		Count:	6							
580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02	2	2,00,000			
							Total:	2,00,000		
							Count:	1		

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580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20	39	50,000
					Total:		50,000
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					Total:		30,000
					Count: 1		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10 01-MAR-11	1 1	54,000 36,000
					Total:		90,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564
					Total:		8,564
					Count: 1		
590405	SUPT. OF FISHERIESSUPERINTENDENT OF FISHERIES,SUPERINTENDENT OF FISHERIES OFFICE,MANGROL,JUGNATH	2405	95	59	01-DEC-21	17	43,875
					Total:		43,875
					Count: 1		
590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK-1 JUNAGADH.	2225	93	59	01-JUL-01	118	1,93,580
					Total:		1,93,580
					Count: 1		
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14	64	2,70,000
					Total:		2,70,000
					Count: 1		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGADH.	2225	93	59	01-JUL-01	56	1,35,330
					Total:		1,35,330
					Count: 1		
		2235	90	59	01-DEC-01 01-JAN-02 01-FEB-02 01-MAY-02	2 46 41 60	25,200 6,000 13,000 1,08,073
					Total:		1,52,273
					Count: 4		
		2425	93	59	01-FEB-02	65	6,000
					Total:		6,000
					Count: 1		
590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19	32	2,20,000
					Total:		2,20,000
					Count: 1		
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02	3	80,000
					Total:		80,000
					Count: 1		
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.)	2402	91	60	01-SEP-02	4	24,000

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600465	DY. DIRECTOR AGRICULTURE (S.S.) NADIAD NADIAD	2402	91	60	Total:		24,000
					Count: 1		
610117	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT BHUJ	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 REGISTRAR DISTRICT REGISTRAR COOP SOCIETIES 220,221 MULTI STORAGE BUILDING BHUJ	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 OFFICER ACCOUNTS OFFICER DIST. INDUSTRIES CENTRE 11-12 JUBILEE GROUND BHUJ	2425	95	61	01-JAN-06	15	2,20,000
					Total:		2,20,000
					Count: 1		
610441	SOCIAL WELFARE OFFICER SOCIAL WELFARE OFFICER (V.J.) 109 MULTI STORAGE BUILDING BHUJ	2225	91	61	01-SEP-01	13	97,370
						14	2,15,886
					01-FEB-03	66	28,800
					Total:		3,42,056
					Count: 3		
610561	ASSISTANT DIRECTOR ASSISTANT DIRECTOR OF ANIMAL HUSBANDRY, BHUJ MUNDRA ROAD BHUJ	2225	91	61	01-DEC-02	104	41,895
					Total:		41,895
					Count: 1		
610624	MAMLAT DARMAMAMLAT DARMAHADEV GATE BHUJ	2235	92	61	01-FEB-19	60	40,000
						59	47,400
						58	44,100
						57	19,200
					Total:		1,50,700
					Count: 4		
610634	DY. DIRECTOR DEPUTY DIRECTOR OF HORTICULTURE 320 M.S BUILDING BHUJ	2401	95	61	01-FEB-22	74	22,500
						73	35,290
						25	1,50,000
						13	27,400
					Total:		2,35,190
					Count: 4		
610676	DY. DIRECTOR DEPUTY DIRECTOR ANIMAL HUSBANDRY (ICDP) BHUJ	2403	95	61	01-FEB-22	98	30,000
						99	30,000
					Total:		60,000
					Count: 2		
620418	ADMINISTRATIVE OFFICER ADMINISTRATIVE	2210	95	62	01-JUL-20	139	5,00,000
						140	10,00,000

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620418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALMEHSANA	2210	95	62	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
					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		

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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	195 196 203	85,050 91,777 51,750
					Total:		2,28,577
					Count: 3		
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01 01-SEP-01	161 42	1,74,300 1,76,940
					Total:		3,51,240
					Count: 2		
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25 26 27	7,200 6,000 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 82	4,26,187 53,100
					Total:		4,79,287
					Count: 2		
630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	86 70	9,73,635 4,07,400
					Total:		13,81,035
					Count: 2		
630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900
					Total:		1,46,900
					Count: 1		
630592	SPECIAL AUDITORDIST SPECIAL AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	01-AUG-01	81	95,580
					Total:		95,580
					Count: 1		
630638	SPECIAL LAND ACQUISITION OFFICERGODHRA	2403	94	63	01-MAR-03	62	4,77,000
					Total:		4,77,000
					Count: 1		
630648	MAMLATDARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	47 48	1,15,300 87,600
					Total:		2,02,900
					Count: 2		
630663	DY. COLLECTORMID-DAY-MEAL SCHEMEGODHRA	3456	96	63	01-FEB-11 01-MAR-11	3 13 18 16	2,000 30,000 34,800 31,000

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630663	DY. COLLECTORMID-DAY-MEAL SCHEMEGODHRA	3456	96	63	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
					01-MAR-03	99	14,400
						21	1,65,000
						115	14,400
						114	14,400
						95	15,640
						96	14,400

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2401	94	63	Total:		11,73,000
					Count: 15		
		2402	91	63	01-AUG-02	1	1,00,000
					01-DEC-02	2	1,44,000
					Total:		2,44,000
					Count: 2		
		2403	91	63	01-MAR-03	63	63,000
						59	68,000
					Total:		1,31,000
					Count: 2		
			94	63	01-SEP-02	11	1,00,000
					01-MAR-03	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
					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

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640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	Total:		15,000
					Count: 1		
640334	ACCOUNTS OFFICER 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	130	25,200
						128	40,320
						131	13,440
						127	72,450
						107	1,29,780
						111	74,970
					01-NOV-01	54	85,260
					Total:		4,41,420
					Count: 7		
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01	24	7,140
					01-OCT-01	56	2,800
					01-NOV-01	67	47,460
						68	13,440
						70	26,880
						71	24,780
						72	23,520
					Total:		1,46,020
					Count: 7		
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (SABARKATHA)	2225	96	65	01-JAN-06	85	50,000
					Total:		50,000
					Count: 1		
		2403	96	65	01-FEB-08	91	1,22,180
					Total:		1,22,180
					Count: 1		
650049	SPECIAL AUDITORCO OPERATIVE SOCIETY(C F A)HIMATNAGAR	2225	94	65	01-AUG-01	100	15,120
					Total:		15,120
					Count: 1		

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650051	ADMINISTRATIVE OFFICER CIVIL HOSPITAL HIMATNAGAR	2402	91	65	01-DEC-01	2	6,48,000
					Total:		6,48,000
					Count: 1		
650052	AGRICULTURE OFFICER HIMATNAGAR	2401	94	65	01-DEC-01	91	83,160
					Total:		83,160
					Count: 1		
650059	REGISTRAR, GOVT.POLYTECHNIC HIMATNAGAR	2401	94	65	01-NOV-01	95	3,90,300
					Total:		3,90,300
					Count: 1		
650071	SOCIAL WELFARE OFFICER VIKASTI JATI HIMATNAGAR	2225	93	65	01-AUG-01	271	17,724
						270	27,000
					Total:		44,724
					Count: 2		
650132	DY. DIRECTOR DY.DIRECTOR OF SPECIAL DEFENCE AHMEDABAD AHMEDABAD	2235	90	65	01-JUL-02	60	64,430
					Total:		64,430
					Count: 1		
650139	DIRECTOR DIRECTOR DRAD M.S. BUILDING HIMATNAGAR HIMATNAGAR	2216	93	65	01-JUL-02	2	5,42,000
					Total:		5,42,000
					Count: 1		
650270	ASSISTANT LIBRARIAN SSTT.LIBRARIAN AHMEDABA EDAHMADABADAHMADABA D	2403	91	65	01-MAR-03	96	33,000
					Total:		33,000
					Count: 1		
			94	65	01-MAR-03	42	1,25,556
					Total:		1,25,556
					Count: 1		
			96	65	01-OCT-03	119	25,000
					Total:		25,000
					Count: 1		
650403	DY. DIRECTOR DY.DIR OF AGRI (EXT) M.S.BUILDING HIMATNAGAR HIMATNAGAR	2403	96	65	01-JAN-06	139	9,500
					Total:		9,500
					Count: 1		
650405	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP. HIMATNAGAR (SK) HIMATNAGAR	2215	91	65	01-MAR-03	9	1,24,000
						7	1,91,000
					Total:		3,15,000
					Count: 2		
			94	65	01-MAR-03	6	2,25,725
					Total:		2,25,725
					Count: 1		
		2216	93	65	01-OCT-02	1	9,63,000
					Total:		9,63,000
					Count: 1		
		2225	93	65	01-FEB-03	435	18,153
					Total:		18,153
					Count: 1		
		2235	90	65	01-JUN-02	67	46,620
						66	1,26,840
						65	2,16,300
						71	23,100

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2235	90	65	Total:		4,12,860
					Count: 4		
			94	65	01-JUN-02	72	13,440
						69	26,040
						68	45,780
						70	23,520
					Total:		1,08,780
					Count: 4		
		2401	96	65	01-MAR-05	82	1,00,000
						79	1,25,000
						83	1,47,500
						89	1,25,000
						85	62,500
					Total:		5,60,000
					Count: 5		
		2402	91	65	01-MAR-02	1	1,08,000
					Total:		1,08,000
					Count: 1		
		2403	91	65	01-MAR-03	284	2,02,000
					Total:		2,02,000
					Count: 1		
			94	65	01-MAR-03	217	50,000
						41	50,000
					Total:		1,00,000
					Count: 2		
		2505	93	65	01-MAR-02	1	1,00,000
						5	37,000
					Total:		1,37,000
					Count: 2		
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647
					Total:		15,647
					Count: 1		
650450	DIRECTORDIRECTOR OF HORTICULTUREHIMATNAGARHIMATNA GAR	2401	95	65	01-DEC-21	61	2,39,568
						68	2,39,568
						65	1,19,784
					Total:		5,98,920
					Count: 3		
650536	PRINCIPALPRINCIPALINDUSTRIAL TRAINING INSTITUTE. BHILODAHIMATNAGAR	2203	96	65	01-MAR-14	197	1,46,000
						198	57,145
					Total:		2,03,145
					Count: 2		
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390
					Total:		12,390
					Count: 1		
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980
					Total:		2,80,980
					Count: 1		
650675	DY. COLLECTORDEPUTY COLLECTOR,	2235	92	65	01-MAR-06	100	12,087

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650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	79	1,49,520
					Total:		1,61,607
					Count: 2		
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	3	3,00,000
						2	3,00,000
						1	2,00,000
					01-MAR-13	4	2,00,000
					Total:		10,00,000
					Count: 4		
		2425	94	66	01-OCT-01	1	13,806
					01-JAN-02	167	79,937
					Total:		93,743
					Count: 2		
			95	66	01-MAR-04	354	49,890
					Total:		49,890
					Count: 1		
660407	ASSISTANT DIRECTORAG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000
					Total:		1,62,000
					Count: 1		
660422	DISTRICT POLICE OFFICERD S P RURAL C-7 M S BLDG SURATSURAT	2225	96	66	01-AUG-10	179	1,75,000
					Total:		1,75,000
					Count: 1		
660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	01-NOV-06	113	4,00,000
						36	11,20,000
					Total:		15,20,000
					Count: 2		
			96	66	01-AUG-09	106	6,15,970
						107	6,38,700
					Total:		12,54,670
					Count: 2		
660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300
					Total:		2,23,300
					Count: 1		
			96	66	01-AUG-03	86	24,500
						87	44,100
					01-SEP-03	115	62,010
						119	50,620
						116	51,886
						118	1,96,153
					Total:		4,29,269
					Count: 6		
660497	PRINCIPALASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000
					Total:		2,23,000
					Count: 1		
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000
					Total:		25,000
					Count: 1		
660509	ASST SALES TAX COMMISSIONERSALES TAX BHAVAN	2401	96	66	01-JAN-05	31A	26,250

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660509	ASST SALES TAX COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT	2401	96	66	Total: Count: 1		26,250
660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	66 95	60,482 9,88,470 10,48,952
					Total: Count: 2		
		2402	94	66	01-MAR-02	10 8	32,400 73,800 1,06,200
					Total: Count: 2		
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	01-FEB-06 01-OCT-06	125 310 312	1,15,500 1,98,000 1,98,000 5,11,500
					Total: Count: 3		
		2236	96	66	01-FEB-08	16	13,34,800 13,34,800
					Total: Count: 1		
		2702	96	66	01-JUN-10	7	1,01,000 1,01,000
					Total: Count: 1		
660640	PRINCIPALGOVT TECH SCHOOLVYARASURAT	2401	96	66	01-DEC-03	185	2,00,000 2,00,000
					Total: Count: 1		
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600 4,74,600
					Total: Count: 1		
660835	DISTRICT LIBRARIANGOVT TALUKA LIBRARYMAHUVASURAT	2401	94	66	01-MAR-02	57	20,000 20,000
					Total: Count: 1		
662005	DISTRICT REGISTRAR C.S. SURAT	2215	91	66	01-MAR-03	8 11 13	45,000 3,30,000 85,000 4,60,000
					Total: Count: 3		
			94	66	01-FEB-03 01-MAR-03	3 14 7	1,67,156 37,500 1,29,281 3,33,937
					Total: Count: 3		
		2225	94	66	01-SEP-01	388	3,60,000 3,60,000
					Total: Count: 1		
			95	66	01-SEP-04	96	5,00,000 5,00,000
					Total: Count: 1		
		2401	94	66	01-OCT-02	227 231	2,25,000 1,93,050

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662005	DISTRICT REGISTRAR C.S. SURAT	2401	94	66	01-FEB-03	159	1,00,000
					01-MAR-03	358	2,24,000
						158	11,250
						195	1,84,000
						166	1,61,000
					Total:		10,98,300
					Count: 7		
2403		94	66	01-MAR-05	63	75,000	
				Total:		75,000	
				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	364	37,500
						316	95,000
					01-JAN-03	257	19,000
						312	30,750
						273	8,62,573
						259	60,000
						239	1,22,490
					01-FEB-03	579	6,250
						527	36,000
						171	60,000
						58	18,000
					01-MAR-03	606	1,30,950
						618	45,000
						658	60,000
						689	10,000
						713	55,000
						775	60,000
						288	2,40,570
						587	51,000
Total:		20,25,083					
Count: 20							
93		66	66	01-FEB-05	151	1,87,635	
				Total:		1,87,635	
Count: 1							
94		66	66	01-DEC-01	362	9,97,790	
					82	9,65,389	
				01-JAN-02	344	9,96,650	
					133	2,95,156	
					161	9,85,555	
					150	10,04,047	
					343	3,65,823	
	364	3,00,000					

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-JAN-02	370	9,89,123
						320	45,000
					01-FEB-02	120	9,83,181
						121	2,06,760
						229	35,000
					01-MAR-02	362	8,70,997
						359	9,88,200
						321	5,06,888
						315	90,000
						314	95,000
						298	2,00,000
						297	3,00,000
						294	1,60,000
						363	5,59,110
						368	9,00,450
						378	3,00,000
					01-JUL-02	256	9,94,713
						255	9,03,700
					01-SEP-02	205	55,739
					01-DEC-02	160	20,000
						295	57,926
						297	9,76,281
						314	9,97,350
						330	8,75,270
						472	69,441
					01-JAN-03	278	9,76,435
						297	2,10,000
						302	2,10,000
						310	3,00,000
						311	8,61,975
						322	1,26,439
						338	5,54,024
						238	7,07,220
						240	3,74,010
						252	3,00,000
						256	14,000
						258	1,26,000
						264	9,47,212
						274	9,71,619
					01-FEB-03	582	80,000
						210	1,16,000
						189	67,000
						175	75,000
						598	5,55,447
						47	1,75,000
						587	2,31,000
						597	9,13,950
						169	1,72,000
					01-MAR-03	738	8,14,320

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-MAR-03	737	9,42,992
						711	85,000
						699	4,00,000
						697	4,00,000
						691	71,000
						616	6,37,875
						75	9,66,600
						271	9,72,270
						74	9,88,412
						72	4,00,000
						43	1,31,250
						68	4,70,430
					Total:		3,44,35,019
					Count: 69		
			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	40	4,36,860
						85	60,000
						89	95,000
						149	6,250
						23	12,500
						294	2,08,710
						43	6,250
					01-SEP-02	400	60,000
						297	44,500
						296	30,000
						283	35,500
						164	95,000
					01-FEB-03	179	39,000
					Total:		12,79,570
					Count: 14		
			94	66	01-JUN-02	154	9,78,150
						200	13,000
						193	9,78,300
						163	2,39,733
						162	64,000
						155	9,89,740
					01-JUL-02	367	9,47,880
						394	9,55,408
						25	9,89,720
						294	20,000

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	94	66	01-JUL-02	355	9,54,023
						365	75,000
						366	2,25,000
					01-AUG-02	189	9,94,950
						190	9,82,800
						301	8,100
						342	95,000
						21	3,13,743
						37	9,70,605
						39	83,160
						44	92,500
						77	3,00,000
					01-SEP-02	55	9,76,860
						54	9,80,910
						116	2,25,000
						01-MAR-03	660
	Total:		1,35,91,786				
	Count:	26					
670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225	93	67	01-JUN-01	47	66,000
						48	10,000
					01-AUG-01	42	80,000
					Total:		1,56,000
	Count:	3					
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	1	47,000
						8	23,000
					Total:		70,000
	Count:	2					
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	6	8,000
						5	8,000
						4	8,000
					Total:		24,000
	Count:	3					
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000
					01-MAR-02	6	1,67,000
						7	2,10,000
					01-OCT-02	1	6,94,000
					01-JAN-03	2	65,000
					Total:		14,67,000
						Count:	5
		2505	93	67	01-MAR-02	2	80,000
						5	1,30,000
						7	27,000
					Total:		2,37,000
	Count:	3					
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10	1	41,000
					01-MAR-11	1	27,000
					Total:		68,000
	Count:	2					
670331	ADMINISTRATIVE OFFICERANIMAL	2225	91	67	01-DEC-02	30	18,000

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670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	31	3,000	
					Total:		21,000	
					Count: 2			
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03	151	18,000	
						46	6,500	
						150	6,000	
						149	18,000	
					01-MAR-03	249	18,000	
						250	9,000	
						397	36,123	
					Total:		1,11,623	
					Count: 7			
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2225	91	67	01-SEP-02	99	21,000	
					Total:		21,000	
					Count: 1			
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739	
					Total:		4,31,739	
					Count: 1			
670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06	26	1,20,000	
					Total:		1,20,000	
					Count: 1			
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01	38	49,300	
					Total:		49,300	
					Count: 1			
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC- 10 A G'NAGARVADODARA	2225	93	68	01-MAR-02	277	25,000	
					Total:		25,000	
					Count: 1			
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01	10	2,500	
					Total:		2,500	
					Count: 1			
680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	01-NOV-01	5	3,10,000	
						01-JUL-02	5	15,53,000
						01-OCT-02	3	8,34,000
						01-DEC-02	1	3,70,000
						01-MAR-03	2	2,45,000
					Total:		33,12,000	
					Count: 5			
680472	DISTRICT REGISTRARDIST. REG. CO- OP SOCITIES RURAL DEBTVADODARA	2235	90	68	01-JUL-02	67	4,14,960	
						66	4,07,820	
					Total:		8,22,780	
					Count: 2			
680481	MAJOR OFFICERCommanding officer guj compo(Tech) Regt.NCC VADODARA	2425	96	68	01-MAR-04	132	7,150	
					Total:		7,150	
					Count: 1			
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	95	68	01-JUL-20	2	10,74,00,000	
						01-NOV-20	1	10,78,02,000
						01-FEB-21	1	10,63,49,000
						01-JUN-21	1	13,25,00,000

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680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	95	68	Total:		45,40,51,000
					Count: 4		
680593	OFFICE SUPD TOFF. INCHARGE RECEIVING CENTRE FORBEGGARS BEGGERS GRUHA BESIDE T.O.VARASIYA VADODARA	2403	96	68	01-OCT-04	136	2,14,200
					Total:		2,14,200
					Count: 1		
680676	DY. DIRECTORDY. DIRECTOR OF SOIL CONSERVATIONVADODARA	2235	90	68	01-AUG-01	126	28,500
					Total:		28,500
					Count: 1		
680763	ASSISTANT LIBRARIANASST. LIBRARIAN GOVT. TALUKA LIBRARYNASWADINASWADI	2403	96	68	01-NOV-04	155	2,01,600
					Total:		2,01,600
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2216	93	69	01-NOV-01	6	78,000
					01-SEP-02	7	2,79,000
					Total:		3,57,000
					Count: 2		
		2401	94	69	01-SEP-02	30	1,32,075
						31	2,10,105
					Total:		3,42,180
					Count: 2		
			96	69	01-JAN-04	23	2,40,000
					01-MAR-04	45	58,350
						44	1,20,000
						43	1,60,000
						42	1,05,030
						41	2,01,250
					01-DEC-04	72	2,77,500
						71	3,73,125
						74	2,58,750
						73	1,87,500
						67	91,875
						69	56,250
					Total:		21,29,630
					Count: 12		
		2403	94	69	01-MAR-03	279	54,900
					Total:		54,900
					Count: 1		
		2425	94	69	01-MAR-02	222	7,711
						221	9,089
					Total:		16,800
					Count: 2		
		2501	94	69	01-AUG-01	4	4,50,000
						1	7,75,000
					01-FEB-03	9	2,91,000
						8	6,67,000
					Total:		21,83,000
					Count: 4		
			96	69	01-MAR-06	25	2,00,000

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	96	69	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
					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	2403	96	69	01-MAR-05	244	1,02,000

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690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	Total: Count: 1		1,02,000
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03 Total: Count: 2	10 22	89,000 24,000 1,13,000
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11 Total: Count: 1	13	2,77,380 2,77,380
		2401	96	72	01-OCT-05 Total: Count: 1	27	12,46,000 12,46,000
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01 Total: Count: 1	14	1,000 1,000
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04 Total: Count: 2	83 67	1,10,200 13,775 1,23,975
720434	EMPLOYMENT OFFICEREMPLOYMENT OFFICER(GENERAL)NEAR ANJUMAN HOSPITALSTATION ROAD DAHOD	2230	96	72	01-OCT-06 Total: Count: 1	64	4,46,625 4,46,625
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16 Total: Count: 1	126	8,00,000 8,00,000
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2230	96	72	01-OCT-08 Total: Count: 1	67	20,48,000 20,48,000
		2403	96	72	01-MAR-08 Total: Count: 1	32	19,000 19,000
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11 Total: Count: 1	227	30,53,359 30,53,359
720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04 Total: Count: 6	21 15 14 13 4 28	20,000 15,000 12,000 20,000 5,000 20,000 92,000
		2225	94	72	01-SEP-01 Total: Count: 1	24	2,01,680 2,01,680
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD	2215	94	72	01-AUG-01	2	1,35,000

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

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2225	90	72	01-NOV-01	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	90	72	01-NOV-02	6	1,09,373					
												15	6,05,877					
												Total:						7,15,250
												Count: 2						
93	72	01-NOV-02	90	72	01-NOV-02	5	2,73,561											
						Total:						2,73,561						
Count: 1																		
94	72	01-NOV-02	90	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	90	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	90	72	01-JAN-02	2	1,000											
						Total:						1,000						
Count: 1																		
94	72	01-JUN-02	90	72	01-JUN-02	29	7,350											
						28	7,500											
						Total:						14,850						
Count: 2																		
2401	94	72	90	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	90	72	01-NOV-03	22	1,50,000											
						19	1,00,000											
						01-DEC-03	31	2,50,000										
						29	2,00,000											
						28	2,50,000											
						27	2,00,000											
						16	1,00,000											
						01-JAN-04	18	60,000										
						Total:						14,00,000						
Count: 9																		

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2401	96	72	01-MAR-04	36	2,00,000
						37	1,00,000
						54	9,20,000
Total:							25,30,000
Count: 11							
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000
						Total:	
Count: 1							
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02	87	2,51,940
						166	10,000
						168	10,000
						167	10,000
						176	5,000
						170	10,000
						171	10,000
						172	4,000
						173	15,000
						165	10,000
						169	10,000
					01-JAN-03	186	2,87,000
						188	2,45,000
						189	1,48,800
						190	2,52,500
						191	2,05,000
						192	2,95,000
						193	22,39,199
						203	2,20,755
						224	9,86,952
						225	8,81,987
						226	9,96,588
						227	9,49,458
250	10,000						
253	10,000						
254	10,000						
268	20,250						
269	24,000						
270	24,750						
271	20,250						
272	20,250						
273	20,250						
41	10,000						
120	60,000						
121	60,000						
122	60,000						
145	60,000						
146	60,000						
147	60,000						
148	60,000						
149	60,000						

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2505	93	73	01-FEB-02	3	50,000
					Total:		50,000
					Count: 1		
		2801	91	73	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
730418	ADMINISTRATIVE OFFICERAdmn. Officer, General Hospital,BHAGWADA GATEPATAN	2210	95	73	01-SEP-20	1	5,00,000
					Total:		5,00,000
					Count: 1		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2501	93	73	01-MAR-11	1	36,000
						2	24,000
					Total:		60,000
					Count: 2		
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	01-JAN-04	17	15,000
						18	5,000
					Total:		20,000
					Count: 2		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	4	49,000
						13	63,000
					Total:		1,12,000
					Count: 2		
750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000
					Total:		1,00,000
					Count: 1		
750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-JUN-21	31	4,00,000
					Total:		4,00,000
					Count: 1		
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000
					Total:		1,83,000
					Count: 1		
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
					Total:		2,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					Total:		1,15,290
					Count: 1		
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	01-AUG-01	12	26,000
						10	26,000
						5	26,000
						4	23,165
						9	70,000
					Total:		1,71,165
					Count: 5		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02	3	20,000
						7	40,000
					Total:		60,000
					Count: 2		
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT	2225	94	77	01-OCT-01	44	78,407

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770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	Total: Count: 1		78,407
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-DEC-03 01-JAN-04 Total: Count: 2	9 10	22,500 13,430 35,930
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225 2236	96 96	77 77	01-JUN-04 Total: Count: 1 01-DEC-04 01-JAN-05 Total: Count: 3	64 14 33 38	2,14,830 2,14,830 5,71,200 7,61,600 44,400 13,77,200
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	01-FEB-03 Total: Count: 3	5 8 4	4,00,000 2,50,000 1,40,000 7,90,000
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14 Total: Count: 1	222	4,22,560 4,22,560
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06 Total: Count: 1	108	35,623 35,623
			96	77	01-AUG-06 Total: Count: 1	112	15,81,084 15,81,084
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02 Total: Count: 3	158 159 4	10,500 24,888 52,200 87,588
			94	77	01-MAR-02 01-MAY-02 Total: Count: 2	121 43	47,525 56,250 1,03,775
			95	77	01-JUL-03 01-OCT-03 Total: Count: 2	14 16	2,00,000 3,000 2,03,000
		2235	90	77	01-OCT-02 01-FEB-03 Total: Count: 4	60 59 39 40	2,00,000 70,000 1,14,785 1,50,000 5,34,785
780422	DISTRICT REGISTRAROFFICE	2225	96	78	01-MAR-11	14	26,600

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	Vchrgrs
780422	DISTRICT REGISTRAROFFICE	2225	96	78	Total:		26,600
	SUPRINTENDENTDISTRICT				Count: 1		
	SUPERNTENDENT OF POLICEVYARA	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	2225	96	78	01-DEC-15	134	10,00,000
	COLLECTORRESIDINTIAL DEPUTY				Total:		10,00,000
	COLLECTORCOLLECTOR				Count: 1		
	OFFICEVYARA						
780609	ACCOUNTS OFFICERACCOUNTS	2210	96	78	01-JAN-15	103	15,20,000
	OFFICERPROJECT ADMINISTRATOR				Total:		15,20,000
	INTIGRATED TRIBALDEVELOPMENT				Count: 1		
	PROJECT SONGADH VYARA	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
						4	4,50,000
						3	47,35,440
						5	43,13,045
					Total:		2,01,48,728
					Count: 7		
810441	SOCIAL WELFARE OFFICERSOCIAL	2225	92	81	01-MAR-20	21	32,400

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
810441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICE(DEVELOPING CASTE)TALUKA SAHAKARI KHARID VECHAN SANCH,BOTA	2225	92	81	Total:		32,400
					Count: 1		
Total:							16,30,19,50,924
Count:					1568		

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

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

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

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

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Department: HOME DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512364	ACCOUNTS OFFICERGUJARAT HOUSING BOARDABAD	2235	46	51	01-NOV-01	77	1,00,000
					Total:		1,00,000
					Count: 1		
570080	ACCOUNTS OFFICERA.O, INSP. GEN OF POLICEGANDHINAGAR	2055	43	57	01-OCT-18	709	2,22,96,000
					01-JAN-19	374	2,95,00,000
						373	2,22,96,000
					01-FEB-19	721	4,00,00,000
					01-MAR-19	671	5,19,62,000
					01-MAY-19	191	9,00,00,000
					Total:		25,60,54,000
					Count: 6		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2235	46	57	01-FEB-02	26	2,000
					Total:		2,000
					Count: 1		
610981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST(EAST DIVISION) ,BHUUJ	4055	46	61	01-JAN-13	1	29,98,800
					Total:		29,98,800
					Count: 1		
610983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST (EXT.)BHUUJ	4055	46	61	01-JAN-15	2	75,00,000
						3	6,84,000
					Total:		81,84,000
					Count: 2		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	46	72	01-DEC-01	10	4,000
					Total:		4,000
					Count: 1		
Total:							26,73,42,800
Count:					12		

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

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-MAR-20	108	7,50,00,000
						267	1,89,62,000
						76	11,80,05,467
						266	1,98,14,000
						249	2,97,20,000
					01-JUN-20	57	14,74,42,000
					01-JUL-20	44	4,21,000
					01-AUG-20	83	3,00,00,000
					01-SEP-20	104	48,32,85,000
					01-OCT-20	65	2,16,00,000
						181	7,87,644
					01-NOV-20	100	5,25,000
						72	1,00,00,00,000
						216	11,66,00,000
					01-DEC-20	40	50,00,00,000
					01-JAN-21	111	4,00,00,000
						36	2,18,000
						39	10,00,00,000
						78	29,16,67,000
					01-MAR-21	223	2,53,52,000
						74	2,00,00,000
						66	2,35,65,350
					01-JUN-21	63	33,10,000
						61	2,34,89,000
						62	5,00,000
					01-JUL-21	49	5,00,000
						108	34,65,00,000
						33	52,25,000
						116	15,00,00,000
						110	2,75,00,000
						109	5,10,25,000
						47	2,00,00,000
						97	7,65,38,000
	93	6,62,00,000					
	85	50,00,000					
	80	19,95,00,000					
	52	16,55,000					
	56	1,50,00,000					
	62	10,00,00,000					
	66	1,00,00,00,000					
01-AUG-21	48	4,72,000					
	58	2,26,17,000					
	57	7,08,000					
	49	1,50,78,000					
01-SEP-21	69	18,68,29,000					
	71	3,00,000					
	106	3,81,24,000					
	107	2,54,16,000					
	111	15,00,00,000					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-SEP-21	118	8,00,00,000
					01-OCT-21	40	2,14,16,115
						43	90,00,00,000
						44	2,40,00,000
						45	2,66,72,000
						48	32,50,00,000
						54	40,00,000
						68	20,00,00,000
						49	25,00,00,000
						91	50,00,000
						176	3,00,000
						177	1,30,34,00,000
					01-NOV-21	72	7,08,000
						66	4,72,000
						35	60,00,00,000
					01-DEC-21	66	14,55,00,000
						70	14,99,00,000
						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
					01-FEB-22	92	3,59,33,140
						91	3,26,50,745
						95	2,75,00,000
						106	2,50,00,000
						154	68,50,00,000
						90	56,04,87,000
						156	4,77,25,000
						158	2,95,00,000
						159	7,15,88,000
						160	43,39,000
						161	1,50,00,000
						155	5,00,00,000
					Total:		18,89,12,42,601
					Count:	119	
		2402	3	57	01-MAY-17	2	5,18,75,000
						3	26,00,00,000
						4	2,33,00,000
					01-JUL-17	1	2,33,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	3	57	01-JUL-17	6	5,18,75,000					
						2	26,00,00,000					
					01-SEP-17	3	26,00,00,000					
						2	2,33,00,000					
						5	5,18,75,000					
					01-JAN-18	4	1,58,00,000					
						2	3,46,00,000					
					01-FEB-18	1	17,32,00,000					
					01-MAR-18	5	1,72,75,000					
						1	78,00,000					
					01-DEC-18	1	2,35,08,000					
					01-JUN-19	2	4,63,77,000					
					01-AUG-19	2	1,54,59,000					
					01-NOV-19	3	3,09,18,000					
					01-DEC-19	2	4,63,77,000					
					01-JAN-20	1	4,63,77,000					
					01-MAR-20	1	3,75,000					
						7	96,09,000					
					01-AUG-20	3	10,31,23,000					
					01-DEC-20	1	3,43,74,000					
					01-FEB-21	2	5,00,00,000					
					01-MAR-21	2	3,13,15,000					
					Total:							1,69,20,12,000
					Count:						26	
							2425	5	57	01-OCT-21	45	69,00,000
					Total:							69,00,000
Count:						1						
		4401	2	57	01-MAR-05	1	1,04,50,000					
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 HUSBANDARY 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	19	5,00,000					
						82	3,40,000					
						83	2,00,000					
						84	3,40,000					

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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-MAR-20	131	66,94,000
						21	1,15,000
					01-MAY-20	28	35,40,000
						1	15,51,32,000
						32	6,00,000
						27	2,50,000
					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	40	1,38,000
						19	6,00,000
						39	36,90,000
						21	10,00,000
					01-OCT-20	24	60,05,77,000
					01-NOV-20	66	57,92,000
					01-DEC-20	62	49,76,70,000
					01-JAN-21	46	10,00,000
					01-FEB-21	59	25,00,000
					01-MAR-21	33	50,00,00,000
						136	81,57,000
						134	1,50,000
						107	50,00,00,000
						6	3,40,000
					01-APR-21	15	30,00,000
						16	8,00,000
					01-MAY-21	51	20,00,000
						24	70,50,000
						38	11,13,000
					01-JUN-21	4	2,00,000
						1	2,00,00,000
	3	24,93,00,000					
	2	20,00,00,000					
01-JUL-21	19	50,00,000					
	18	11,48,000					
	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					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-JUL-21	53	13,00,00,000	
						54	1,00,00,000	
						20	9,75,000	
						9	50,000	
						17	25,22,000	
						01-AUG-21	57	2,05,800
							56	80,17,000
							50	24,13,28,300
							27	64,50,000
							01-SEP-21	55
					01-OCT-21			39
						37	5,00,000	
					30	53,94,000		
					31	8,75,000		
					36	13,00,00,000		
					01-NOV-21	20	50,00,000	
						21	11,50,000	
						23	1,97,00,000	
						1	80,00,000	
						01-DEC-21	36	2,00,000
							37	11,93,00,000
						39	7,99,50,000	
						40	3,00,03,000	
						01-JAN-22	77	1,00,00,000
							78	51,08,000
					62		2,17,200	
					60		1,00,00,000	
					59		10,00,00,000	
					58		4,94,35,000	
					01-FEB-22	48	15,87,000	
47	2,69,000							
29	30,00,000							
46	20,00,00,000							
90	80,55,000							
3	80,00,000							
Total:							5,34,22,11,300	
Count: 90								
2404		4	57	01-OCT-18		1	65,01,600	
						01-MAR-21	1	25,00,000
					Total: 90,01,600			
Count: 2								
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	01-AUG-21	1	10,50,00,000	
					01-NOV-21	1	45,10,000	
					01-DEC-21	1	7,00,00,000	
Total: 17,95,10,000								
Count: 3								
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	2	57	01-OCT-20	127	67,86,000	
					114	1,01,79,000		

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	2	57	Total:		1,69,65,000
					Count: 2		
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2401	2	57	01-JUL-21	57	1,19,70,000
						107	57,18,000
					01-NOV-21	37	17,50,000
						28	12,31,000
						27	1,19,70,000
					01-JAN-22	109	1,19,70,000
					Total:		4,46,09,000
					Count: 6		
		2415	2	57	01-APR-21	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
						8	22,00,000
						19	27,87,00,000
						6	6,00,000
						5	10,00,000
						4	36,00,000
						3	22,00,000
						7	7,00,000
					01-JUN-21	17	4,29,00,000
						4	37,00,000
						5	36,00,000
						6	19,00,000
						7	64,00,000
						8	22,00,000
						9	7,00,000
						10	6,00,000
						11	10,00,000
						12	22,00,000
						13	94,00,000
						16	2,83,00,000
					01-JUL-21	1	16,45,00,000
						2	18,97,00,000
						3	27,87,00,000
						4	24,72,00,000
						5	67,76,00,000
					01-SEP-21	17	19,00,000
						15	37,00,000
						14	36,00,000
						13	22,00,000
						12	10,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	2	57	01-SEP-21	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	
						01-JAN-22	24	21,00,000
							25	12,00,000
							1	1,70,00,000
							3	9,86,00,000
							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
		6	40,66,00,000					
		5	11,39,00,000					
		4	2,57,00,000					
		Total:	5,95,37,00,000					
		Count:	65					
		2702	3	57	01-JUN-21	13	16,60,000	
						17	16,45,000	
						10	16,60,000	
					Total:	49,65,000		
	Count:	3						
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUUJ	2401	2	61	01-FEB-22	9	5,00,000	
						82	7,00,000	
						81	1,42,500	
						75	55,610	
						34	52,436	
						33	2,400	
						32	5,300	
						83	1,50,000	
						84	1,45,500	
						85	43,600	
						86	1,68,250	
						87	1,05,000	
	88	1,54,757						
	89	1,44,970						
	90	2,00,000						

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

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUJ	2401	2	61	01-FEB-22	91	1,16,775	
						92	1,50,000	
						93	3,00,000	
						96	1,45,800	
						97	35,100	
						98	1,07,577	
						2	1,40,650	
						4	1,14,074	
						5	1,14,527	
						6	1,02,725	
						7	51,000	
						8	29,313	
						3	10,415	
						10	19,400	
						11	29,400	
						12	33,900	
						14	1,86,820	
						15	69,900	
						16	1,53,450	
						17	37,528	
						18	37,600	
						19	1,35,000	
						20	3,52,077	
						21	2,13,800	
						22	1,93,200	
						23	9,72,175	
						24	53,540	
						26	2,23,160	
						27	10,00,000	
						28	14,36,854	
						29	6,00,000	
30	10,00,000							
31	90,300							
Total:							1,08,26,383	
Count:						48		
650450	DIRECTORDIRECTOR OF HORTICULTUREHIMATNAGARHIMATNA GAR	2401	2	65	01-DEC-21	72	6,532	
						71	2,19,750	
						69	1,32,000	
						63	5,86,400	
						01-JAN-22		
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:		
		Count:						1
		2435	5	68	01-MAR-12	17	5,59,000	
Total:							5,59,000	
Count:						1		

*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>
Total:							32,78,08,86,716
Count:					393		

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

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

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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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		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-FEB-22	20 21	1,01,89,000 2,75,00,000
					Total:		3,76,89,000
					Count: 2		
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	4 10 37 6 50 21 118 147 81 123 144 66 67 114 85	50,000 43,00,000 13,14,000 13,02,000 1,00,00,000 20,00,000 22,67,991 12,50,000 75,00,000 1,75,00,000 50,00,000 1,75,00,000 25,24,000 2,89,000 9,18,000

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-JAN-22	11	5,00,000
						19	8,95,000
					Total:		7,51,09,991
					Count:	17	
570108	ACCOUNTS OFFICERCOMMISSIONER OF GEOLOGY & MINING,BLOCK NO.1/7,UDHYOG BHAVAN,GANDHINAGAR	2853	50	57	01-AUG-19	10	6,07,22,450
					01-MAR-20	62	5,11,27,550
					Total:		11,18,50,000
					Count:	2	
570431	ACCOUNTS OFFICERDISTRICT INDUSTRIES CENTRE3RD FLOOR M S BLDG GANDHINAGAR	3452	51	57	01-MAR-10	2	1,51,50,000
					Total:		1,51,50,000
					Count:	1	
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2852	49	57	01-AUG-04	11	6,00,000
					01-JAN-05	4	45,00,000
					Total:		51,00,000
					Count:	2	
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2852	49	57	01-JAN-04	7	1,52,132
						14	10,00,000
					Total:		11,52,132
					Count:	2	
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	01-MAR-03	123	11,111
					01-FEB-04	38	9,600
					Total:		20,711
					Count:	2	
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2425	49	59	01-MAR-04	117	7,695
					Total:		7,695
					Count:	1	
600431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTRE PIJ ROADNADIAD	2852	49	60	01-FEB-17	3	20,97,000
					Total:		20,97,000
					Count:	1	
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2425	49	61	01-MAR-02	82	9,600
					Total:		9,600
					Count:	1	
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000
					Total:		16,000
					Count:	1	
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEEMEHSANA	2425	49	62	01-JAN-02	42	15,277
					Total:		15,277
					Count:	1	
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000
					Total:		10,000
					Count:	1	
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	93	24,000
						92	8,400
						91	24,000
						94	6,800
						142	11,000
						87	9,000
						89	24,000
						88	24,000

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	90	8,600
					01-NOV-01	158	10,000
						169	20,000
						175	10,000
					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	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

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
810431	GENERAL MANAGERASST.INDU.COMMISSIONER & GENERAL MANAGERSAVGANNAGAR,SALANGPUR ROAD,BOTAD	2852	49	81	Total: Count: 1		8,000
830431	GENERAL MANAGERDISTRICT INDUSTRIES CENTRE,SHRIJI RESIDENCY,FLAT NO.1 & 3,SHARDANAGAR,LUNAWADA	2852	49	83	01-MAR-17 Total: Count: 1	1	16,950 16,950
Total:							45,89,74,715
Count:						84	

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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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				01-FEB-22	29	3,45,65,000
	ROAD,AHMEDABAD				Total:		9,73,91,000
					Count: 3		
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:							10,75,48,000
Count:					6		

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Department: EDUCATION DEPARTMENT

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

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-DEC-19	131	2,51,46,000	
						258	20,73,600	
						259	20,73,600	
					01-JAN-20	181	2,35,000	
						253	1,41,87,000	
					Total:		27,22,70,200	
					Count:	7		
2204		9	51	01-MAR-21	241	10,00,000		
				Total:		10,00,000		
Count:	1							
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	77	84,34,168	
						110	1,43,937	
						87	36,588	
						85	3,60,953	
						84	33,80,099	
						83	69,09,204	
						82	69,47,914	
						81	67,36,136	
						80	6,20,889	
						78	83,23,348	
						76	66,05,775	
						75	82,25,148	
						74	94,12,997	
						73	92,97,843	
						71	68,28,103	
						72	74,85,040	
						01-DEC-01	88	5,466
						01-AUG-02	252	1,03,500
Total:		8,98,57,108						
Count:	18							
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-JUL-01	159	60,500	
						203	39,780	
						100	21,120	
						105	15,864	
						21	46,908	
						24	43,992	
						23	26,616	
						352	39,780	
						107	20,592	
						01-SEP-01	3	35,328
Total:		3,50,480						
Count:	10							
2204		8	51	01-DEC-02	14	18,023		
				Total:		18,023		
Count:	1							
2236		8	51	01-MAY-02	22	2,00,000		
				Total:		2,00,000		
Count:	1							
550484	ASSISTANT LIBRARIANSILVER JUBLIEE	2202	8	55	01-MAY-02	58	1,10,00,000	

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2202	8	55	Total:		1,10,00,000
					Count: 1		
570047	ACCOUNTS OFFICERA.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-SEP-19	51	14,33,29,000
					01-JAN-21	4	2,38,73,000
						44	64,17,500
						6	1,65,46,000
						42	60,41,900
						40	31,41,300
						7	4,18,49,600
						5	1,14,00,000
						43	15,75,000
					01-MAR-21	100	11,64,82,600
						132	57,40,500
						133	94,43,000
						216	54,88,008
						229	6,66,000
						4	1,73,95,400
						63	1,15,37,000
						99	36,17,51,800
						65	1,51,51,100
						64	3,68,28,400
					01-APR-21	37	49,13,300
						38	43,08,100
						36	2,50,000
						35	1,43,83,200
						34	15,29,85,700
						33	6,37,73,900
						32	1,07,48,000
						31	2,50,00,000
						30	2,12,73,000
					01-JUL-21	54	2,50,00,000
						53	2,12,75,000
						63	2,50,000
						64	38,82,800
						73	13,85,12,600
						58	84,48,900
						55	6,32,31,600
						56	1,46,83,000
						65	61,91,900
					01-SEP-21	1	2,93,65,200
					01-OCT-21	72	19,23,62,200
						71	8,09,00,500
						69	1,72,23,700
						68	2,12,75,000
						67	2,50,000
						66	38,32,800
						65	97,11,200
						64	48,88,000
						70	2,50,00,000

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Department: EDUCATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-JAN-22	31	23,18,800						
						32	66,12,400						
						33	3,00,00,000						
						34	1,72,23,700						
						35	14,82,84,300						
						30	80,00,000						
						01-FEB-22	109	2,50,00,000					
						Total:							2,03,60,15,908
						Count: 54							
						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												
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												

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-19	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
						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	
					87	10,00,000	
					86	6,00,000	
					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						
67	17,44,79,000						
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						

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-DEC-19	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
						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

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Department: EDUCATION DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-20	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					
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				

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-OCT-20	46	30,23,31,000
						25	10,98,74,000
						19	8,08,54,000
						47	45,34,97,000
					01-JAN-22	12	1,49,91,87,000
						11	99,97,40,000
						16	91,12,000
					01-FEB-22	46	25,89,48,000
						49	38,84,22,000
						Total:	
	Count:	16					
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:
	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
					01-FEB-22	59	5,00,00,000
	Total:		12,26,48,000				
	Count:	8					
570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000
							Total:
	Count:	1					
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2202	8	57	01-JUL-01	157	29,450
							Total:
	Count:	1					
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01	36	2,00,000
						35	2,00,000
							Total:
	Count:	2					
600047	DIRECTOR OF MUSEUMDIR. OF TECH.	2203	8	60	01-MAR-02	10	1,75,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02	9	1,50,000
						5	15,00,000
						4	1,00,000
					01-OCT-02	1	17,00,000
					Total:		36,25,000
					Count:	5	
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	01-MAR-02	164	20,000
					Total:		20,000
					Count:	1	
		2203	8	60	01-JUN-02	3	1,50,000
					Total:		1,50,000
					Count:	1	
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2203	8	61	01-FEB-03	10	1,50,000
					01-MAR-03	22	80,000
					Total:		2,30,000
					Count:	2	
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUUJ	2202	9	61	01-FEB-22	94	1,51,800
					Total:		1,51,800
					Count:	1	
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	62	80,000
						61	40,000
						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	51	62,000
						50	54,500
					01-OCT-20	82	13,20,000
					Total:		14,36,500
					Count:	3	
		2205	10	64	01-MAR-21	85	1,54,000
					01-JUN-21	40	7,84,000
					Total:		9,38,000
					Count:	2	
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386
					Total:		13,386
					Count:	1	
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000
					Total:		50,000
					Count:	1	
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01	205	6,200
					01-DEC-01	10	63,315
					Total:		69,515
					Count:	2	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	01-DEC-21	61 9	22,97,200 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	76 77	6,37,170 39,51,000
					01-OCT-20	14	73,630
					01-JAN-22	34	4,00,000
						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	197 196 135 199 195 192 193 194 198	4,349 2,190 19,79,000 38,000 3,288 1,691 3,673 17,839 1,55,870
					01-MAR-02	429 428 70	19,79,000 19,81,000 19,79,000
					01-MAY-02	53	20,83,000
					Total:		1,02,27,900
					Count: 13		
		2203	8	73	01-MAR-02	37	10,000
					01-MAR-03	22	20,000
					Total:		30,000
					Count: 2		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	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:							21,19,69,00,970
Count:					399		

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Department: REVENUE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	2575	80	56	01-SEP-21	226 228	8,92,000 17,86,000 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		