

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

From month: 01-APR-01 To Month: 01-MAY-22

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Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	173	2,51,20,15,704
HFW	HEALTH AND FAMILY WELFARE DEPARTMENT	992	63,04,57,03,854
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	13	49,20,000
LEG	LEGAL DEPARTMENT	8	22,66,180
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	422	3,67,24,05,561
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	115	46,62,83,268
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	158	42,35,13,11,920
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	184	88,04,14,035
TDD	TRIBAL DEVELOPMENT DEPARTMENT	2736	32,82,67,52,185
CLM	Climate Change Department	32	11,63,20,32,000
INF	INFORMATION,BROADCASTING AND TOURISM DEPARTMENT	2	21,00,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	15	91,37,93,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1546	15,48,24,63,743
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	15	53,85,50,000
HOM	HOME DEPARTMENT	12	26,73,42,800
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	476	29,33,97,74,028
FOR	FOREST AND ENVIRONMENT DEPARTMENT	22	58,87,31,250
PAT	PORTS AND TRANSPORT DEPARTMENT	3	6,44,00,000
IND	INDUSTRIES AND MINES DEPARTMENT	81	62,37,09,091
GAD	GENERAL ADMINISTRATION DEPARTMENT	7	7,76,42,000
EDU	EDUCATION DEPARTMENT	430	23,51,99,47,211
REV	REVENUE DEPARTMENT	3	51,78,000
Total:		7445	2,28,81,77,35,830

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

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

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

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550208	DIRECTORLOKBHARTI SANOSARA	2505	71	55	Total:		95,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	71	55	01-FEB-02	4	2,60,000
					Total:		2,60,000
					Count: 1		
550709	MAMLATDARMAMLATDAR,UMRALA, BHAVNAGAR	3054	70	55	01-MAR-02	14	750
					01-MAR-03	30	750
					Total:		1,500
					Count: 2		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2216	71	57	01-JUN-14	13	22,24,000
					01-SEP-14	6	11,12,000
					01-DEC-14	1	11,12,000
					01-JAN-15	10	11,12,000
					01-MAR-20	7	2,46,00,000
					01-MAR-22	25	1,41,55,000
					Total:		4,43,15,000
					Count: 6		
		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	2	4,58,960
						1	27,79,026
					01-DEC-13	7	20,00,00,000
						6	69,09,447
					01-FEB-14	2	23,20,560
						1	5,760
					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	1	25,000
						2	15,000
						3	2,47,029
					Total:		42,83,04,120
					Count: 23		

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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	01-JAN-05	1	4,01,477
					Total:		4,01,477
					Count: 1		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	71	57	01-MAY-22	13	8,59,50,000
					Total:		8,59,50,000
					Count: 1		
		2501	71	57	01-APR-22	1	33,51,000
						2	27,50,000
					01-MAY-22	3	4,09,78,000
						2	2,73,19,000
						5	7,50,00,000
						7	10,55,00,000
					Total:		25,48,98,000
					Count: 6		
		2505	71	57	01-APR-22	3	10,80,16,000
						2	94,20,00,000
						6	32,40,48,000
					01-MAY-22	2	4,41,90,000
						1	2,86,25,000
					Total:		1,44,68,79,000
					Count: 5		
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	2	10,44,000
						8	1,25,000
					Total:		11,69,000
					Count: 2		
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-JUN-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02	2	750
					01-MAR-02	2	625
					Total:		1,375
					Count: 2		
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000
					Total:		2,70,000
					Count: 1		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA	3054	70	59	01-MAR-02	12	1,125
						8	625

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02 01-MAR-03	11 1 11 8	500 500 1,125 750 4,625
					Total:		
					Count: 6		
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000 10,00,000
					Total:		
					Count: 1		
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02 01-JAN-03	2 7 4 6	27,00,000 7,33,300 14,66,700 5,00,000 54,00,000
					Total:		
					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 11,96,400
					Total:		
					Count: 1		
		3054	70	59	01-MAR-02	3	750 750
					Total:		
					Count: 1		
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02	1	10,00,000 10,00,000
					Total:		
					Count: 1		
610034	DIRECTORANIMAL HUSBANDARYBHUJ	2501	71	61	01-FEB-02 01-JUN-02	1 4	26,33,200 2,83,000 29,16,200
					Total:		
					Count: 2		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2501	71	61	01-SEP-01 01-MAR-04	1 DEC3	41,93,000 2,00,000 43,93,000
					Total:		
					Count: 2		
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUJ	2515	70	61	01-JUL-01	4	1,99,470 1,99,470
					Total:		
					Count: 1		
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUJD.S.P COMPBHUJ	2515	70	61	01-MAR-14	2	11,96,400 11,96,400
					Total:		
					Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2501	71	62	01-NOV-01	1	3,37,200 3,37,200
					Total:		
					Count: 1		
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02	5	1,907 1,907
					Total:		
					Count: 1		
620453	DY. DIRECTORAGRICULTUREMEHSANA	2501	71	62	01-MAY-02	1	10,00,000 10,00,000
					Total:		
					Count: 1		
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02	1	1,00,300

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	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		
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2501	71	67	01-MAR-02	4	4,27,700
					Total:		4,27,700
					Count: 1		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	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. DIRECTOROFFICEOFTHE SR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02	2	5,00,000
					Total:		5,00,000
					Count: 1		
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	01-SEP-02	9	2,470
					Total:		2,470
					Count: 1		
770438	CHITNISHCHITNISH TO COLLECTOR	3054	70	77	01-MAR-03	35	4,100

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	Total:		4,100
					Count:	1	
Total:							2,51,20,15,704
Count:					173		

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
510076	ACCOUNTS OFFICER Commissioner of Health (Medical Services & Medical Education), Gandhinagar Gndhinagar	2236	40	51	01-SEP-01	37	1,04,000		
						39	3,00,000		
						40	2,30,000		
						38	8,80,000		
						01-OCT-01	15	3,80,000	
							39	1,10,000	
							22	87,565	
							23	97,606	
							38	68,000	
							46	1,47,297	
						01-DEC-01	20	91,653	
							40	46,000	
					01-JAN-02		16	23,866	
					21		26,838		
					01-MAR-02		39	67,813	
					15		29,520		
					21	2,00,000			
					7	1,50,000			
					6	38,900			
					5	24,900			
					9	2,00,000			
					40	78,096			
					41	1,50,000			
					8	1,00,000			
Total:							36,32,054		
Count:						24			
510418	CIVIL SURGEON CIVIL SURGEON AHMEDABAD	2210	39	51	01-MAR-22	1132	7,98,671		
						Total:		7,98,671	
Count:						1			
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000		
						Total:		1,60,000	
Count:						1			
510547	ACCOUNTS OFFICER GOVT DENTAL COLLEGE & HOSPITAL CIVIL HOSP COMPOUND ASARWA AHMEDABAD	2210	39	51	01-MAR-22	2222	25,00,000		
						Total:		25,00,000	
Count:						1			
510555	PROFESSOR ASSOCIATE PROFESSOR, DIVISIONAL CENTRE, BAVLA, DIST. AHMEDABAD	2210	39	51	01-MAR-22	1424	98,000		
						Total:		98,000	
Count:						1			
510558	ACCOUNTS OFFICER O/THE REGI.DY.DIR.HEALTH & MEDICAL SER NEAR T.B. CENTRE, CIVIL HOSPITAL COMPOUND ASARAWA, AHMEDABAD	2210	39	51	01-JUL-20	1343	25,00,000		
						514	1,48,00,000		
						513	1,05,00,000		
						01-SEP-20		1452	74,50,000
						1453	53,50,000		
						01-NOV-20		639	50,00,000
					643	74,17,000			
					640	67,40,000			
					01-DEC-20		1011	74,17,000	
					1009	67,40,000			
					572	2,40,87,000			

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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	300	6,06,000
						1010	5,82,000
					01-JAN-21	1115	3,54,24,000
						1114	2,32,66,000
					01-FEB-21	1419	55,55,000
						512	7,57,000
						1507	98,86,000
						1657	1,82,000
						1420	37,08,000
						1467	1,71,60,000
						1422	42,92,000
					01-MAR-21	1180	37,08,000
						1570	8,000
						1069	55,55,000
					01-APR-21	843	12,83,48,000
					01-MAY-21	442	1,13,06,000
						434	1,18,75,000
						456	25,00,000
					01-JUN-21	1548	29,000
						745	4,28,000
						742	3,74,41,000
						1356	7,32,000
						455	18,38,70,000
					01-JUL-21	1263	1,13,06,000
						1264	1,18,75,000
						626	25,00,000
						1248	1,20,000
					01-AUG-21	536	3,36,19,000
						793	63,42,000
					01-SEP-21	1677	2,14,000
						1455	1,38,000
					01-OCT-21	963	90,000
						969	1,30,79,000
						970	1,24,53,000
						1467	3,44,34,000
					01-NOV-21	331	2,58,000
					01-JAN-22	492	2,72,000
						1314	1,20,00,000
						954	3,45,000
						952	75,93,000
						951	79,75,000
						490	3,23,000
						1301	20,77,52,000
					01-FEB-22	1131	3,14,000
					01-MAR-22	946	90,00,000
						574	98,000
						563	2,43,000
						2103	2,14,46,000
						1794	25,66,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-MAR-22	2161 1808	1,21,17,000 26,96,000 99,63,87,000
					Total:		
					Count: 62		
510752	ADMINISTRATIVE OFFICERM.&J.INSTT. OF OPTH., CIVIL HOSPITALCOMPOUND ASARWAAHMEDABAD	2210	39	51	01-DEC-18 01-MAR-19 01-MAR-21 01-MAR-22	1110 2757 3229 2221	25,00,000 15,00,000 10,00,000 25,00,000 75,00,000
					Total:		
					Count: 4		
530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-NOV-01 01-MAR-02	6 60 61 62	1,30,000 1,00,000 1,00,000 43,000 3,73,000
					Total:		
					Count: 4		
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	39	53	01-FEB-22	271	50,00,000 50,00,000
					Total:		
					Count: 1		
540418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL,CIVIL ROADBHARUCH	2210	39	54	01-DEC-21	67	20,00,000 20,00,000
					Total:		
					Count: 1		
550544	ACCOUNTS OFFICERACCOUNTS OFFICERR D D HEALTH & MEDICAL SERVICESBHAVNAGAR	2210	39	55	01-FEB-22	291	18,87,00,000 18,87,00,000
					Total:		
					Count: 1		
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-APR-19 01-AUG-19 01-FEB-20 01-JUN-20 01-JUL-21 01-APR-22	103 104 308 265 252 253 5 10 112 123 117 116 115 114 113 105 104 103 102 101 100 99	11,25,00,000 11,25,00,000 7,42,05,000 4,00,00,000 20,00,000 50,00,000 11,67,000 33,33,000 2,00,00,000 1,31,56,000 8,97,31,000 13,24,13,000 3,84,35,000 14,46,85,000 17,00,00,000 97,500 52,50,000 25,00,000 12,25,950 11,35,450 4,25,00,000 16,71,750

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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-APR-22	98	15,40,000
	ACCOUNTS					97	14,31,875
	OFFICER					96	10,90,000
	DIRECTOR OF MEDICAL					95	10,90,000
	EDUCATION &					94	2,90,000
	RESEARCH					93	19,94,500
	GANDHINAGAR					92	16,50,000
						157	40,35,000
						151	68,84,132
						148	16,19,000
						147	14,16,000
						146	2,00,000
						118	1,05,24,000
						120	19,00,00,000
						121	13,00,00,000
						122	1,31,56,000
						124	1,21,44,000
						128	1,41,61,000
						141	15,91,090
						142	19,51,200
						143	12,75,000
						144	12,30,630
						145	15,50,000
					01-MAY-22	155	15,00,00,000
						69	32,00,000
						172	3,81,000
						171	9,54,000
						170	90,63,000
						169	31,00,000
						168	31,00,000
						167	24,80,000
						166	28,62,000
						165	34,39,000
						164	43,00,000
						163	3,34,000
						162	13,60,000
						159	11,87,70,000
						158	5,17,10,000
						157	3,11,61,000
						156	1,29,10,000
						147	4,75,62,876
						84	60,00,000
						83	15,68,000
						73	12,35,297
						72	18,02,600
						71	40,00,000
						70	13,02,000
						190	12,50,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	Total:		2,00,19,23,850
					Count:	70	
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-SEP-20	199	5,79,96,000
					01-OCT-20	263	5,79,96,000
						78	22,00,000
						271	22,00,000
					01-NOV-20	129	70,01,407
					01-DEC-20	290	5,78,31,000
						333	22,00,000
					01-MAR-21	470	26,57,875
						471	33,00,000
						472	33,00,000
						473	78,00,261
						653	4,83,47,000
						214	5,78,31,000
						602	8,50,94,457
					01-APR-21	139	8,42,04,000
					01-SEP-21	354	32,00,000
					01-OCT-21	368	10,49,85,000
						112	3,65,00,000
						262	11,46,00,000
						378	40,00,000
					01-NOV-21	81	54,00,000
						76	5,00,00,000
						77	4,00,00,000
						78	8,00,00,000
					01-FEB-22	101	23,20,000
						110	6,05,71,000
						483	5,50,000
					01-MAR-22	458	60,91,800
						440	4,43,90,500
						437	8,27,25,898
						436	8,44,30,870
						59	7,43,00,000
						459	66,00,000
						460	66,00,000
						503	45,00,000
						540	3,24,34,131
						541	4,05,43,161
						542	7,62,59,700
						544	6,76,28,539
						545	5,28,66,629
						547	30,50,000
						585	12,12,500
						416	9,43,90,500
						424	16,00,000
					01-MAY-22	264	32,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	Total:		1,66,49,09,228
					Count: 45		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-JUL-19	206	64,32,00,000
						208	2,01,45,000
						215	42,88,00,000
						286	1,59,19,00,000
						95	82,66,000
						287	1,06,12,66,000
					01-AUG-19	315	9,48,66,000
						52	25,00,000
					01-SEP-19	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
						175	14,23,00,000
					01-OCT-19	405	3,72,66,000
						100	7,04,67,000
						400	24,78,67,000
						403	37,18,00,000
						132	10,57,00,000
						406	5,59,00,000
						407	49,05,00,000
					01-NOV-19	11	32,70,01,000
					01-DEC-19	200	27,00,00,000
					01-JAN-20	192	64,66,67,000
						193	97,00,00,000
					01-FEB-20	82	1,11,73,000
					01-MAR-20	112	11,65,33,000
						178	1,27,00,000
						237	18,77,000
						512	6,28,00,000
						514	4,18,67,000
						564	4,45,00,000
						575	3,00,00,000
						576	33,00,00,000
						521	24,23,000
						537	2,68,00,000
						543	3,00,00,000
						553	2,66,00,000
						380	21,33,000
						382	32,00,000
						386	35,31,00,000
						411	7,67,000
						420	11,50,000
						110	4,55,34,000
						106	17,48,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-20	104	6,83,00,000					
						421	10,00,000					
						282	3,00,00,000					
											267	28,73,000
									01-MAY-20	71	29,69,00,000	
										70	19,79,33,000	
										72	85,79,00,000	
									01-JUN-20	198	1,52,65,000	
										130	1,70,00,000	
										119	2,00,00,000	
										120	19,82,83,000	
										118	55,96,000	
									01-JUL-20	175	39,97,000	
										201	1,40,34,67,000	
										58	18,66,18,000	
										116	15,41,41,000	
										173	50,00,000	
										313	20,00,000	
										199	2,10,52,00,000	
										52	2,00,00,000	
									01-AUG-20	249	85,00,00,000	
										245	10,78,08,000	
										217	79,68,000	
										219	7,00,000	
									01-SEP-20	166	46,00,000	
										167	30,67,000	
									01-OCT-20	319	55,97,000	
										73	55,97,000	
										96	2,21,20,000	
										99	1,64,00,000	
										100	2,46,00,000	
										267	1,38,19,000	
									01-NOV-20	305	18,63,000	
				299	63,98,19,000							
				157	73,72,00,000							
					155	1,10,58,00,000						
					72	21,56,17,000						
				01-DEC-20	350	10,36,00,000						
					104	24,94,59,000						
					138	3,00,00,000						
					139	1,67,83,000						
					140	3,50,00,000						
					339	6,90,67,000						
					337	47,08,26,000						
					141	1,04,00,000						
					332	18,63,000						
					291	2,50,54,000						
					335	21,01,81,000						
				01-JAN-21	294	21,55,16,000						

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL	2210	39	57	01-JAN-21	162	91,88,000
	DIRECTORADDL.DIRECTOR,O/O COMM.					316	5,34,35,000
	OF HEATLH,MEDICAL SERVICE &					309	17,67,00,000
	MEDICAL EDUCATIONGANDHINAGAR				01-FEB-21	309	6,96,75,000
						310	1,38,19,000
						386	4,00,00,000
						387	3,82,29,300
						392	6,66,67,000
						400	17,21,000
						90	88,00,00,000
						210	3,67,00,000
						226	1,00,00,000
					01-MAR-21	90	1,50,00,00,000
						616	7,21,00,000
						618	4,80,67,000
						683	21,56,17,000
						686	9,51,69,000
						690	6,34,46,000
						213	97,56,89,000
						556	1,33,33,000
						606	2,53,00,000
						102	1,00,00,000
						137	81,99,87,000
						173	1,34,31,00,000
						691	65,56,000
					01-MAY-21	184	26,77,00,000
						92	90,67,65,000
						91	7,00,000
						257	89,13,000
						208	3,88,00,000
						207	3,07,00,000
						201	3,36,00,00,000
						196	63,37,25,000
						189	41,66,70,000
						188	17,84,66,000
					01-JUN-21	223	22,93,31,000
						224	22,83,00,000
						225	17,76,02,000
						205	15,00,000
					01-JUL-21	123	4,16,00,000
						144	89,13,000
						301	5,19,00,000
						124	2,00,00,000
						125	2,00,00,000
						131	15,00,000
						126	3,06,00,000
						154	3,89,00,000
					01-AUG-21	100	65,26,55,000
						226	47,92,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-AUG-21	300	71,88,00,000
						81	2,01,81,33,000
						99	3,02,72,00,000
						360	3,07,00,000
						359	1,16,32,000
						357	1,94,00,000
						358	4,00,00,000
					01-OCT-21	92	81,67,45,000
						108	1,22,51,18,000
						91	48,61,15,000
					01-NOV-21	50	1,08,68,000
					01-DEC-21	326	2,29,00,000
					01-JAN-22	294	45,21,82,000
						297	3,07,80,000
						295	30,14,55,000
						157	10,07,000
						253	23,49,30,000
						274	75,42,000
					01-FEB-22	162	2,00,00,000
						465	6,53,38,33,182
						102	21,32,000
						148	63,05,33,000
						147	94,58,00,000
					01-MAR-22	409	19,93,000
						587	6,44,69,000
						586	7,83,00,000
						580	80,98,72,000
						579	1,13,65,09,000
						518	15,39,000
						496	47,27,000
	466	6,78,67,000					
	95	4,39,14,000					
	87	1,39,73,000					
	467	10,18,00,000					
	253	7,00,000					
	Total:	54,82,27,71,482					
	Count:	179					
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-AUG-21	70	1,85,23,000
						161	4,53,92,000
						81	70,78,030
					01-MAR-22	451	25,00,000
						448	25,00,000
						447	8,87,000
						550	7,00,000
						555	25,00,000
						617	3,11,28,400
						618	4,66,92,600
	449	3,00,000					
	01-MAY-22	148	1,11,56,000				

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570077	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	2210	39	57	Total:		16,93,57,030
					Count:	12	
570418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER GENERAL HOSPITAL GANDHINAGAR	2210	39	57	01-MAY-18	294	84,40,000
					01-JUL-18	248	84,40,000
					01-OCT-18	376	84,40,000
					01-DEC-18	113	45,750
					01-JAN-19	342	73,36,000
					01-MAR-19	577	34,63,238
						578	1,21,954
						576	15,84,705
						580	52,93,066
						672	6,86,856
						579	25,73,266
						575	37,53,981
						574	45,14,318
					01-JUN-19	222	38,000
						165	93,750
						164	1,77,250
					01-JUL-19	61	1,10,750
					01-SEP-19	337	26,500
					01-JAN-20	119	60,750
					01-MAR-20	142	39,500
					01-JUN-20	3	61,45,000
					01-JUL-20	191	61,45,000
					01-AUG-20	87	1,00,000
					01-OCT-20	144	1,28,000
					01-DEC-20	177	1,45,000
					01-JAN-21	311	1,25,000
					01-MAR-21	626	40,250
						627	15,000
					01-NOV-21	31	3,81,500
					01-JAN-22	63	15,00,000
					Total:		6,99,64,384
					Count:	30	
570528	ADMINISTRATIVE OFFICER REG DY DIR HEALTH & MED SERVICIL HOSPITAL GANDHINAGAR	2210	39	57	01-AUG-18	92	60,00,000
					01-FEB-22	82	23,48,17,000
					01-MAY-22	85	38,00,000
						186	20,00,000
					Total:		24,66,17,000
					Count:	4	
570532	ACCOUNTS OFFICER A.O TO J/D(MALERIA & FILARIA) OFFICE BLOCK-5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-MAR-22	412	5,41,000
						546	1,82,000
					Total:		7,23,000
					Count:	2	
570535	DY. DIRECTOR DY. DIRECTOR (STATISTICS) COMMISSIONER OF HEALTH & MEDICAL SERVICES B-5 OLD SACHIVALAYA GANDHINAGAR	2210	39	57	01-MAR-18	723	1,68,25,000
					Total:		1,68,25,000
					Count:	1	

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570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-FEB-22	69	1,04,59,000				
						74	8,08,000				
						71	2,64,33,000				
						70	2,85,83,000				
					01-MAR-22	26	26,46,000				
						16	3,33,000				
						79	52,30,000				
						75	33,04,48,000				
						74	24,01,000				
						71	2,94,06,000				
						72	1,42,92,000				
					01-MAY-22	21	70,00,000				
						19	1,25,00,000				
						17	3,25,00,000				
						37	2,00,000				
Total:							50,32,39,000				
Count:						15					
570630	OFFICE SUPDTOFFICE SUPDTCOMMUNITY HEALTH CENTREMANSAGANDHINAGAR	2210	39	57	01-JUL-20	306	5,00,000				
					Total:						5,00,000
					Count:						1
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	59	48,000				
						60	66,000				
						62	60,000				
Total:							1,74,000				
Count:						3					
580418	ADMINISTRATIVE OFFICERGURU GOVIND SINH HOSPITALHOSPITAL ROADJAMNAGAR	2210	39	58	01-MAY-19	429	11,00,000				
						190	1,00,00,000				
						21	50,00,000				
						343	5,00,000				
						439	40,00,000				
						2	1,00,00,000				
						422	6,00,00,000				
						252	75,00,000				
						857	25,00,000				
						208	20,00,000				
						89	10,00,00,000				
						404	6,49,65,000				
						312	1,02,86,840				
						383	50,00,000				
Total:							28,28,51,840				
Count:						14					
580470	SUPRINTENDENTMENTAL HEALTH HOSPITALVIKAS GRUH ROADJAMNAGAR	2210	39	58	01-JUN-19	142	5,00,000				
						163	5,00,000				
					Total:						10,00,000
Count:						2					
580524	ADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19	862	40,000				
						863	15,000				
					Total:						55,000
Count:						2					

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580560	ASSTT.PROFESSORREGIONAL TRAINING CENTRE,ASSOCIATE PROFESSOR OFFICE,ALIYABADA,DIST.JAMNAGAR	2210	39	58	01-MAR-19	676	20,000
					Total:		20,000
					Count: 1		
580599	DY COLLECTORMID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102
					Total:		1,05,102
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2210	39	58	01-MAY-21	168	3,33,11,000
					Total:		3,33,11,000
					Count: 1		
590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02	28	23,070
						27	21,625
					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-MAY-22	104	34,500
						105	2,41,500
						106	1,20,750
						107	2,41,500
						108	40,250
						109	90,250
						110	2,11,000
						111	2,41,500
						112	2,01,250
					Total:		14,22,500
					Count: 9		
600451	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NR.VIROL GATE,OPP.NAGARPALIKA,MAHEMDABA D,DIST.KHEDA	2210	39	60	01-MAR-19	652	1,00,000
						653	1,00,000
					Total:		2,00,000
					Count: 2		
600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-AUG-19	198	22,45,000
					01-JAN-20	156	8,98,000
					01-JUN-20	120	12,80,000
					01-JUL-20	136	12,80,000
					01-JAN-22	250	5,00,000
					Total:		62,03,000
					Count: 5		
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	39	58,000
						38	1,00,000
					Total:		1,58,000
					Count: 2		
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL,COLLEGE ROADBHUUJ	2210	39	61	01-SEP-20	60	55,250
					01-JAN-21	212	12,41,500
						211	15,01,000
						210	8,07,640
						209	14,97,896
						208	7,47,865

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610418	CIVIL SURGEON CIVIL SURGEON G. K. GENERAL HOSPITAL, COLLEGE ROAD BHUJ	2210	39	61	01-JAN-21	207	4,99,750					
					01-MAR-21	160	40,00,000					
					01-OCT-21	353	14,98,663					
						352	10,97,315					
						349	12,63,750					
						350	9,16,121					
						347	11,92,956					
						348	5,24,746					
						354	6,56,936					
						351	9,25,900					
						01-DEC-21	207	11,81,309				
							206	16,03,750				
						01-FEB-22	244	4,69,507				
						01-MAY-22	223	17,67,241				
							189	10,39,064				
							196	7,59,584				
							191	6,93,580				
							190	13,62,239				
							Total:	2,73,03,562				
							Count:	24				
					610486	PSYCHIATRIC PSYCHIATRIST HOSPITAL FOR MENTAL HEALTH BHUJ BHUJ	2210	39	61	01-JUL-20	241	5,00,000
										Total:		5,00,000
										Count:	1	
					610527	ACCOUNTS OFFICER GOVT. POLYTECHNIC MIRZAPUR ROAD BHUJ	2236	40	61	01-NOV-01	41	1,22,805
Total:		1,22,805										
					Count:	1						
620418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER, GENERAL HOSPITAL MEHSANA	2210	39	62	01-JAN-20	253	34,50,000					
					01-JUN-20	68	43,17,000					
					01-JUL-20	147	43,17,000					
					01-FEB-21	253	75,00,000					
					01-OCT-21	164	50,00,000					
					01-DEC-21	259	80,500					
						260	40,250					
						261	91,750					
						258	18,000					
						335	40,250					
						01-MAY-22	101	1,27,750				
							94	1,62,500				
							95	40,250				
		Total:	2,51,85,250									
		Count:	13									
620445	DIST. T.B. OFFICER DISTRICT T.B. OFFICER DISTRICT T.B. CENTRE MEHSANA	2210	39	62	01-FEB-20	240	97,000					
					01-MAR-22	504	1,00,000					
					Total:		1,97,000					
					Count:	2						
630418	ADMINISTRATIVE OFFICER GENERAL HOSPITAL GODHRA	2210	39	63	01-MAR-20	386	8,50,175					
						387	8,32,728					
						385	4,70,938					
						105	50,00,000					

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630418	ADMINISTRATIVE OFFICERGENERAL HOSPITALGODHRA	2210	39	63	01-JUN-20	63	5,37,000
					01-JUL-20	182	10,00,000
					01-AUG-20	104	5,37,000
					01-MAR-21	185	40,00,000
					01-NOV-21	19	70,00,000
Total:							2,02,27,841
Count: 9							
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-FEB-02	57	6,00,000
					01-MAR-02	107	69,690
						120	70,000
						121	60,000
						122	60,000
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	561	47,000
						532	1,05,000
					01-FEB-19	312	1,68,000
					01-MAR-19	556	2,74,000
					01-JUN-19	570	69,000
					01-JUL-19	156	1,01,000
						28	2,65,000
					01-OCT-19	479	1,54,000
						430	2,35,000
					01-NOV-20	436	1,73,000
						370	1,97,000
					01-JAN-21	563	1,43,000
						564	2,57,000
					01-JUN-21	467	53,800
						154	82,000
					01-SEP-21	483	43,000
01-OCT-21	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	227	7,65,20,000
						378	40,00,000
						329	26,35,32,000
					01-SEP-21	501	50,00,000
					01-FEB-22	532	35,00,000
						314	11,90,50,013
Total:							47,46,02,013
Count: 7							

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640779	ADMINISTRATIVE OFFICERADMN. OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI CHOWKRAJKOT	2210	39	64	01-JUN-20	547	10,00,000
					Total:		10,00,000
					Count: 1		
650418	ADMINISTRATIVE OFFICERADMINSTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2210	39	65	01-JUN-20	37	86,54,000
					01-JUL-20	76	86,54,000
						77	5,00,000
					01-DEC-21	149	8,34,750
					Total:		1,86,42,750
					Count: 4		
650472	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTREIDAR, HIMATNAGAR	2210	39	65	01-DEC-18	121	99,519
					01-MAR-20	309	1,00,000
					Total:		1,99,519
					Count: 2		
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	40	66	01-DEC-01	50	1,80,000
						51	3,00,000
					01-FEB-02	36	20,00,000
					01-MAR-02	110	70,000
					Total:		25,50,000
					Count: 4		
660523	ADMINISTRATIVE OFFICERR.D.D. HEALTH AND MEDICAL SERVICEC-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-20	921	1,00,000
						913	1,00,000
					01-MAR-21	366	1,00,000
					Total:		3,00,000
					Count: 3		
		2211	40	66	01-AUG-18	12	3,39,36,000
					Total:		3,39,36,000
					Count: 1		
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-MAY-19	345	4,50,00,000
					01-FEB-20	589	6,00,00,000
					01-JAN-21	299	1,00,00,000
						396	9,58,82,000
					01-FEB-21	338	4,00,00,000
					01-MAR-21	1057	25,00,000
					01-APR-21	271	25,00,00,000
					01-JUN-21	17	12,99,30,000
					01-OCT-21	178	14,65,500
						261	16,78,750
						246	14,53,085
						245	14,76,750
						244	15,24,250
						243	13,45,250
						242	18,77,750
						241	12,37,500
						430	55,00,000
						431	14,70,750
						432	16,15,131
						179	11,98,500
						501	14,62,927

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660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-OCT-21	180	16,84,250
					01-NOV-21	305	16,36,750
						306	17,39,250
						307	16,29,000
					01-FEB-22	303	11,45,467
						299	13,75,750
						301	14,40,750
						313	13,59,000
						310	13,80,000
						309	14,58,750
						308	15,08,000
						305	14,47,950
						300	14,39,250
						298	16,49,250
						297	15,00,750
						296	13,44,000
						295	15,19,250
						294	14,95,250
						304	12,80,000
						302	11,92,000
						01-MAR-22	360
	Total:		68,67,77,004				
	Count:	42					
660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-22	514	3,00,000
					Total:		3,00,000
	Count:	1					
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01	22	21,625
						23	95,634
					01-JAN-02	45	28,500
	Total:		1,45,759				
	Count:	3					
670462	SUPRINTENDENTCOMMUNITY HEALTH CENTRENEAR BALDEVJINI HAVEIDHARANGADHRA	2210	39	67	01-NOV-20	162	5,00,000
					Total:		5,00,000
	Count:	1					
680076	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSVP BHUVANRAJMAHAL ROADVADODARA	2210	38	68	01-MAR-02	726	20,638
						725	9,652
	Total:		30,290				
	Count:	2					
		2236	40	68	01-MAR-02	29	60,000
	Total:		60,000				
	Count:	1					
680418	ADMINISTRATIVE OFFICERA.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-AUG-18	899	40,00,000
					01-DEC-18	627	60,00,000
						626	50,00,000
					01-MAR-19	1908	2,80,00,000
						1721	40,00,000
					01-MAY-19	758	1,20,00,000
	01-AUG-19	285	1,00,00,000				
	01-FEB-20	1082	1,00,00,000				

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680418	ADMINISTRATIVE OFFICER A.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	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	842	6,69,55,000
						843	12,71,03,000
						466	1,00,00,000
					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:		20,00,000
	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
					01-MAR-22	85	37,86,000
						43	18,11,000
						27	92,27,000
	Total:					1,82,20,000	
	Count:			4			
680519	MEDICAL OFFICER ACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGH VADODARA	2210	39	68	01-FEB-17	986	17,100
					01-AUG-18	693	42,58,391
						697	20,34,531
					01-OCT-18	427	16,44,067
						428	6,93,967
						429	34,62,798
						430	3,77,026
					01-NOV-18	320	4,28,437
					01-JAN-19	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	1372	8,22,573
						1371	18,61,553
					01-JUL-19	263	8,33,421
						264	4,28,420
						240	8,37,472
	237	17,32,826					
01-AUG-19	461	8,05,628					
	460	4,24,883					
01-OCT-19	1059	4,18,097					
	293	1,75,027					
	290	4,29,569					

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680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-OCT-19	878	8,49,041	
						616	8,22,820	
						294	2,63,331	
							488	4,30,846
							489	8,49,229
						01-DEC-19	928	4,49,816
							893	10,362
							894	41,448
							927	8,49,917
						01-JAN-20	296	8,43,213
							300	4,38,100
						01-FEB-20	566	8,44,904
							742	4,37,481
						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	5	1,16,596
							6	8,79,893
							7	8,77,794
							8	4,67,016
						01-NOV-20	559	9,48,605
							560	17,65,045
						01-DEC-20	910	4,61,910
							124	51,810
							123	8,82,737
							909	8,76,998
							677	25,50,931
							399	1,00,000
						01-JAN-21	913	8,59,778
							912	4,44,405
						01-MAR-21	2	4,75,920
		814	4,67,361					
		811	8,67,141					
		3	8,83,101					
	01-JUL-21	75	13,26,370					
	01-AUG-21	777	26,25,388					
	01-SEP-21	964	8,86,511					
		962	8,99,069					
	01-OCT-21	392	8,68,789					
	01-JAN-22	813	18,98,12,000					
	01-FEB-22	312	8,86,880					
		314	26,59,883					
		Total:	25,30,34,474					
		Count:	68					
690418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL ,HALAR	2210	39	69	01-JUL-19	110	21,59,519	
					01-MAR-20	451	35,39,680	

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690418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL ,HALAR ROADVALSAD	2210	39	69	Total: Count: 2		56,99,199
690540	DIST. LEPROSY OFFICERDIST.LEPROSY OFFICER,1JILLA SEVA SADANOLD M S BLDG,5TH FLOORVALSAD	2210	39	69	01-MAR-22 Total: Count: 1	330	96,000 96,000
690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	01-MAR-20 01-MAR-21 01-MAR-22 Total: Count: 7	390 392 391 424 270 269 273	1,00,000 1,00,000 1,00,000 1,00,000 94,000 1,00,000 6,94,000
690745	SUPRINTENDENTSUPRINTENDENTCOM MUNITY HEALTH CENTREPARDI,VALSAD	2210	39	69	01-MAR-20 01-MAR-22 Total: Count: 4	262 354 261 362	1,00,000 1,00,000 1,00,000 4,00,000
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02 Total: Count: 1	1	9,09,000 9,09,000
730418	ADMINISTRATIVE OFFICERAdmn. Officer, General Hospital,BHAGWADA GATEPATAN	2210	39	73	01-OCT-21 Total: Count: 1	111	1,00,00,000 1,00,00,000
730480	ADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTRE,KAKOSHI,SIDHDHPUR,PATAN	2210	39	73	01-DEC-20 Total: Count: 1	191	1,00,000 1,00,000
730481	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,CHANASMA,DIST.PATAN	2210	39	73	01-DEC-18 01-FEB-20 Total: Count: 2	74 284	91,937 1,00,000 1,91,937
730516	SUPDT. OF C. H. C.ADMINISTRATIVE OFFICERREFERAL HOSP & C H CSIDDHPUR PATAN	2210	39	73	01-FEB-21 Total: Count: 10	222 221 219 220 218 217 216 215 214 213	40,250 40,250 40,250 40,250 40,250 50,000 40,250 45,750 45,750 45,750 4,28,750
740418	ADMINISTRATIVE	2210	39	74	01-DEC-21	70	5,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	39	74	Total:		5,00,000
					Count: 1		
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02	8	27,340
						7	31,100
					Total:		58,440
					Count: 2		
750469	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATANAND	2210	39	75	01-AUG-20	90	75,00,000
					01-OCT-20	244	10,00,000
					Total:		85,00,000
					Count: 2		
750515	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITAL PETLADANAND	2210	39	75	01-NOV-19	93	57,000
					01-DEC-19	231	31,750
						222	50,000
						244	60,450
						245	1,61,864
						246	1,17,250
						128	27,500
						155	35,000
						156	24,000
					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	150	1,93,395
						151	1,48,493
						152	3,59,780
						153	27,703
						238	2,33,828
						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

**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
750515	ADMINISTRATIVE	2210	39	75	01-FEB-20	234	1,43,805
	OFFICERADMINISTRATIVE					235	1,55,304
	OFFICER,GENERAL HOSPITAL					236	1,64,729
	PETLADANAND					237	1,78,315
						149	2,60,195
						148	74,190
						147	3,53,349
						135	2,49,324
						124	41,250
						123	40,250
						121	1,83,889
						120	1,84,750
						154	2,06,100
					01-MAR-20	113	40,250
						135	1,78,847
						159	5,525
						238	1,13,419
						239	2,00,917
						240	1,26,022
						241	12,000
						242	1,18,876
						278	16,000
						313	6,19,400
						314	1,31,386
						315	1,29,320
						321	15,500
						322	94,784
						323	97,026
						327	2,500
						363	8,15,627
						405	82,58,186
						410	80,285
						411	95,500
						418	3,34,076
						419	3,18,699
						429	27,50,178
						430	1,37,250
						431	40,000
						432	2,09,840
						433	2,31,081
						434	1,54,570
						435	1,85,375
						436	1,80,335
						460	2,14,500
						461	1,34,739
						462	1,17,891
						463	31,924
						474	2,32,998
						491	26,500

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
750515	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITAL PETLADANAND	2210	39	75	01-MAR-20	492	1,22,105	
						102	2,06,965	
						110	1,18,000	
						111	2,55,964	
						112	1,06,283	
						82	33,72,000	
						101	33,72,000	
						88	10,00,000	
						163	40,250	
						257	1,05,500	
						162	3,67,250	
						262	37,500	
						260	1,66,640	
						261	1,62,215	
						518	30,240	
						516	6,300	
						552	20,160	
						553	9,520	
						555	32,000	
						113	9,500	
						114	7,000	
						115	5,696	
						376	1,21,845	
	377	7,232						
	378	13,140						
	381	1,26,914						
	382	18,467						
	383	1,16,090						
	412	2,500						
	414	13,90,730						
	517	80,051						
	523	20,500						
							Total:	4,62,40,889
							Count:	118
760466	ADMINISTRATIVE OFFICERADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR	2210	39	76	01-JAN-22	86	40,250	
						85	17,250	
							Total:	57,500
							Count:	2
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	
						182	50,000	
						183	40,250	
						184	40,250	
						185	40,250	
						186	40,250	
						187	40,250	
						188	17,250	
						189	40,250	
						202	47,250	

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770471	ADMINISTRATIVE	2210	39	77	01-JUL-20	203	40,250
	OFFICERADMINISTRATIVE OFFICER,M					204	6,500
	G G HOSPITALOPP JEHANGIR					251	4,000
	TALKIES,S T ROADNAVSARI					256	50,000
						258	4,000
						259	4,000
						260	4,500
						279	4,800
						280	4,000
						282	4,000
						176	10,00,000
						180	40,250
						181	40,250
					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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-DEC-21	118	40,250		
						119	40,250		
						120	40,250		
						121	40,250		
						278	40,250		
						279	40,250		
						280	40,250		
						281	40,250		
						283	40,250		
						282	40,250		
						285	40,250		
						284	40,250		
							01-JAN-22	156	50,000
								154	40,250
		155	17,250						
		157	17,250						
		01-FEB-22	130	39,674					
		Total:		95,92,494					
		Count:	77						
830615	SUPRINTENDENTSUPERINTENDENT,C OTTAGE HOSPITAL, LUNAWADA	2210	39	83	01-JUL-20	23	17,250		
							01-SEP-20	96	40,250
							01-NOV-20	164	40,250
							01-FEB-21	113	20,00,000
							01-NOV-21	9	5,00,000
							Total:		25,97,750
		Count:	5						
840783	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,GANDHI CHOWKMORBI	2210	39	84	01-MAY-22	115	68,19,750		
							Total:		68,19,750
				Count:	1				
850419	SUPRINTENDENTSUPRINTENDENTGEN ERAL HOSPITAL,KHAMBHALIYADEVBHUMI DWARKA	2210	39	85	01-MAR-20	168	1,59,450		
							01-JUL-20	94	79,600
							01-MAY-22	41	1,78,250
								42	2,01,000
								43	1,78,250
		44	1,55,000						
		Total:		9,51,550					
		Count:	6						
Total:							63,04,57,03,854		
Count:					992				

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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
					01-JAN-20	3	4,75,000
					01-MAR-20	13	1,00,000
						12	1,00,000
						29	60,000
					01-FEB-22	12	9,60,000
						15	9,80,000
						16	2,60,000
						17	11,70,000
					Total:		47,55,000
					Count: 12		
Total:							49,20,000
Count:					13		

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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		

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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	157	3,73,85,250
						29	3,53,624
						264	18,90,500
						250	1,60,550
						230	2,52,669
						213	1,74,248
						196	1,08,437
						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	91	2,91,832
						193	1,86,415
					01-NOV-21	74	5,10,023
					01-DEC-21	154	2,38,816
					01-MAR-22	277	3,16,303
						231	97,00,000
						224	17,43,237
					01-MAY-22	115	4,83,811
					Total:		5,50,85,985
					Count:	19	
520455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFSEVA SADAN-2-A BLOCK,II nd FLOOR,206-209,AMRELI	2235	106	52	01-MAR-22	74	3,73,904
					Total:		3,73,904
					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	
550455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROCETION OFFIJILLA SEVA SADAN-2,II nd FLOOR,NR.BAHUMALI,BHAVNAGAR	2235	106	55	01-JUL-21	104	5,400
					01-FEB-22	100	13,97,500
						62	500
						61	2,27,640
						99	2,93,750

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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550455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROCETION OFFIJILLA SEVA SADAN-2,IIInd FLOOR,NR.BAHUMALI,BHAVNAGAR	2235	106	55	01-MAR-22	98	3,55,369
						103	1,25,779
						100	37,400
					Total:		24,43,338
					Count: 8		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	101	3,00,000
						105	4,58,000
					Total:		7,58,000
					Count: 2		
			106	55	01-AUG-03	58	21,32,000
						57	18,17,680
					Total:		39,49,680
					Count: 2		
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-NOV-19	37	1,25,000
					01-JAN-20	107	60,000
						105	1,50,000
						106	25,000
					01-MAR-20	49	1,00,000
					01-JUN-20	104	67,00,000
					01-JUL-20	61	90,525
						74	98,755
					01-AUG-20	37	90,00,000
					01-OCT-20	57	80,00,000
					01-DEC-20	65	64,00,000
					01-JAN-21	21	2,14,50,000
					01-MAY-21	35	2,00,00,000
					01-SEP-21	71	50,00,000
					01-OCT-21	105	1,00,000
						106	1,00,000
						104	1,00,000
						103	1,00,000
						70	1,50,00,000
					01-MAR-22	85	1,46,00,000
					Total:		10,71,99,280
					Count: 20		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-JUN-20	29	8,15,273
						25	12,22,910
						56	72,00,000
						55	48,00,000
					01-AUG-20	54	10,00,000
					01-OCT-20	67	58,50,000
						68	39,00,000
					01-FEB-21	84	24,000
						85	10,85,000
					01-MAY-21	16	2,50,00,000
						27	20,000
						26	21,00,000
					01-JUL-21	69	17,000
						72	10,00,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-JUL-21	90	1,50,000
						48	2,50,00,000
					01-SEP-21	76	50,00,00,000
					01-OCT-21	115	60,00,000
						116	40,000
						118	20,000
						119	24,00,000
						120	2,50,00,000
						85	1,12,500
					01-FEB-22	30	2,30,00,000
					01-MAR-22	98	50,00,000
						106	14,98,000
						107	3,78,546
						131	1,05,00,000
						146	27,82,000
						161	10,00,000
						188	1,00,000
	01-APR-22	26	2,50,00,000				
	01-MAY-22	39	60,00,000				
		37	3,00,00,000				
		Total:	71,80,15,229				
		Count:	34				
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	104	57	01-MAY-02	24	5,00,000
						25	5,00,000
					01-JUN-02	21	4,00,000
						20	5,00,000
		Total:	19,00,000				
		Count:	4				
			106	57	01-FEB-06	1	10,00,000
					Total:		10,00,000
					Count:		1
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04	33	12,000
					01-JAN-05	3	1,21,869
							Total:
					Count:	2	
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF"A" WING,SAHYOG BUILDING,7th FLOOR,GANDHINAGAR	2235	106	57	01-MAR-21	117	3,65,773
					01-JAN-22	23	2,10,909
					01-FEB-22	85	1,71,721
						86	1,14,481
					01-MAR-22	94	2,45,900
						109	8,80,000
		Total:	19,88,784				
		Count:	6				
570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	01-JAN-05	37	1,74,459
						38	2,00,000
					01-MAR-05	32	94,401
						55	1,16,915
						58	14,74,805
	01-JUN-05	4	4,69,813				

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	01-JUN-05	8	11,60,549
					01-SEP-05	28	1,44,868
					01-OCT-05	13	9,08,175
						24	45,59,324
					Total:		93,03,309
					Count:	10	
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
							26,40,000
					Total:		26,40,000
					Count:	1	
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
							1,57,926
					Total:		1,57,926
					Count:	1	
570682	MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE- 17GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
							2,00,000
					Total:		2,00,000
					Count:	1	
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003
					01-AUG-16	32	38,40,000
						14	53,161
						68	95,23,125
						195	7,35,000
						192	17,55,000
						48	2,15,50,000
						43	29,00,000
						142	41,04,759
						54	2,63,04,000
						148	68,84,000
						28	25,00,00,000
						46	1,00,00,000
						91	2,40,00,000
						22	33,33,000
						23	1,53,000
						24	9,33,000
	27	5,73,33,000					
	37	48,04,000					
	89	9,33,000					
	91	5,00,00,000					
	92	48,03,000					
	29	33,45,00,000					
	98	5,00,000					
	88	38,67,000					
	177	3,68,000					
	178	2,37,95,000					
	161	5,29,68,000					
	87	89,000					
	84	45,000					
	82	5,06,000					
	83	2,54,000					
	125	2,67,000					

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570765	ACCOUNTS	2235	106	57	01-MAR-21	118	1,34,000
	OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR				Total:		90,21,13,048
					Count: 34		
		2236	106	57	01-AUG-20	21	2,24,34,000
						11	12,50,000
					01-OCT-20	7	29,00,000
					01-NOV-21	10	29,84,000
						9	19,78,000
						8	16,74,000
						6	2,14,31,000
						5	6,12,000
						4	14,06,000
						3	8,63,000
						2	7,30,000
						1	9,37,000
						11	18,88,000
						12	4,72,000
						13	35,96,000
						14	5,75,000
						15	13,73,000
						7	2,14,31,000
					01-DEC-21	11	24,28,000
						12	6,07,000
						4	44,80,000
						5	1,20,00,000
					01-JAN-22	2	3,75,000
					01-FEB-22	31	29,58,000
						32	58,000
						33	19,77,08,000
						34	19,77,08,000
						37	3,85,44,000
						38	1,95,000
						39	19,89,000
						40	31,977
						41	96,36,000
						52	1,140
						53	3,79,537
						3	2,79,000
						23	22,39,98,000
						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
					01-MAR-22	131	2,27,557
						22	3,16,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570765	ACCOUNTS	2236	106	57	01-MAR-22	78	48,46,000
	OFFICERCOMMISSIONERWOMEN AND					79	26,65,000
	CHILD DEVELOPMENTGANDHINAGAR					80	81,42,000
						81	12,30,000
						83	4,69,857
						84	34,085
						85	3,02,97,570
						86	1,56,17,000
						87	6,39,27,000
						88	4,49,85,555
						97	6,27,90,500
						44	11,50,000
						50	3,97,727
						51	55,56,000
						20	1,00,000
						15	11,56,000
						16	56,14,000
						1	19,63,000
						2	7,34,000
						3	3,35,05,750
						4	3,03,48,000
						5	1,74,03,000
						7	46,23,000
						8	35,785
						9	42,48,000
						10	87,00,000
						52	4,50,000
						53	7,70,215
						60	7,56,70,512
						61	1,82,37,000
						62	2,49,56,000
						64	46,000
						65	8,30,000
						66	17,30,000
						67	7,63,000
						69	12,46,000
						71	5,75,000
						72	5,55,000
						73	12,54,000
						74	8,61,000
						75	8,95,00,711
						76	2,34,33,577
						23	1,80,09,000
						24	19,63,000
						25	4,69,000
						26	9,95,000
						116	33,850
						117	1,16,540
						128	54,14,631

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570765	ACCOUNTS	2236	106	57	01-MAR-22	129	60,298
	OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR					130	2,55,75,000
					01-MAY-22	15	2,00,000
					Total:		1,75,18,54,763
					Count: 98		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	8	86,964
						10	43,000
						9	1,00,000
						11	2,99,483
					01-AUG-02	4	1,75,914
					01-OCT-02	30	26,00,000
					01-DEC-02	32	86,964
						31	9,000
					01-JAN-03	28	1,38,000
						29	38,000
					01-MAR-03	14	73,914
					Total:		36,51,239
					Count: 11		
			106	58	01-AUG-03	4	1,77,600
					01-JAN-04	4	73,914
					Total:		2,51,514
					Count: 2		
580460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFLAL BAUNGLOW COMPOUND,B/H OLD COLLCTORATE,JAMNAGAR	2235	106	58	01-JUL-21	22	2,02,935
						40	3,02,499
					01-SEP-21	72	2,30,500
					01-FEB-22	43	3,43,870
					01-MAR-22	57	2,10,835
					Total:		12,90,639
					Count: 5		
590455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFOPP.CHILD OBSERVATION HOME,NR.HATHI KHANA,JUNAGADH	2235	106	59	01-AUG-21	60	10,800
					01-OCT-21	101	3,41,003
						100	10,800
					01-MAR-22	134	8,15,954
					Total:		11,78,557
					Count: 4		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	01-AUG-02	6	2,07,006
						5	1,85,664
						7	74,264
					01-JAN-03	24	9,000
						23	71,164
					01-MAR-03	70	2,34,117
						71	1,12,527
					Total:		8,93,742
					Count: 7		
			106	59	01-SEP-03	76	74,652
					Total:		74,652
					Count: 1		
600455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY	2235	106	60	01-MAR-22	55	2,14,711

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,SARDAR BHAVAN,NADIAD,DIST.KHEDA	2235	106	60	Total:		2,14,711
					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		
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-OCT-20	65	4,36,127
					01-MAR-22	93	4,43,104
					Total:		11,67,175
					Count: 3		
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
					01-OCT-02	101	1,00,000
					01-NOV-02	1	62,000
						2	1,20,000
						6	89,000
						7	70,000
						8	1,00,000
						3	80,000
						5	60,000
					01-DEC-02	30	80,000
						32	19,00,000
						33	2,40,000
						38	9,000
						44	46,000
					01-JAN-03	33	1,06,124
					01-FEB-03	37	93,000
						36	27,000
						6	59,295
					01-MAR-03	82	1,30,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	Total:		35,43,100
					Count: 20		
			106	64	01-JUN-03	31	68,445
					01-AUG-03	26	1,77,600
						25	1,77,600
						23	1,77,600
						57	16,250
					01-SEP-03	51	25,433
						13	68,445
						7	1,77,600
					01-NOV-03	1	97,000
						2	96,000
					Total:		10,81,973
					Count: 10		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	41	42,000
						15	43,000
						42	1,00,000
						8	43,000
						9	1,00,000
						10	43,000
						12	1,00,000
						14	1,00,000
					01-DEC-02	31	90,000
					Total:		6,61,000
					Count: 9		
			106	64	01-AUG-03	24	1,77,600
					Total:		1,77,600
					Count: 1		
640455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,BAHUMALI BUILDING,GROUND FLOOR,BLOCK NO.59,RAJKOT	2235	106	64	01-JUN-21	95	4,050
					01-SEP-21	113	10,800
					01-FEB-22	97	5,87,994
					01-MAR-22	111	4,83,710
						144	76,713
					Total:		11,63,267
					Count: 5		
640769	SUB TREASURY OFFICERMALIAMYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000
					Total:		1,00,000
					Count: 1		
650455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONOPP.SAINIK KALYAN OFFICE,1st FLOOR,C- BLOCK,HIMATNAGAR	2235	106	65	01-NOV-21	61	1,00,000
					Total:		1,00,000
					Count: 1		
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000
					Total:		1,25,000
					Count: 1		
660460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION	2235	106	66	01-MAR-22	159	3,64,346

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFJILLA SEVA SADAN-2,BLOCK-A,GROUND FLOOR,SURAT	2235	106	66	Total: Count: 1		3,64,346
662005	DISTRICT REGISTRARC.S. SURAT	2236	104	66	01-MAR-03 Total: Count: 1	198	70,000 70,000
			106	66	01-OCT-03 Total: Count: 1	9	26,74,080 26,74,080
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL ANDEDUCATIONGANDHINAGAR	2236	106	67	01-OCT-03 Total: Count: 1	34	82,134 82,134
670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-AUG-02 01-DEC-02 01-FEB-03 Total: Count: 4	40 41 24 55	1,40,632 82,134 9,000 85,740 3,17,506
			106	67	01-JUN-03 Total: Count: 1	64	82,134 82,134
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02 Total: Count: 2	47 46	68,589 1,27,949 1,96,538
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02 01-AUG-02 01-DEC-02 01-FEB-03 Total: Count: 5	19 2 1 32 27	2,22,330 48,000 18,000 71,964 71,964 4,32,258
			106	68	01-OCT-03 01-NOV-03 01-JAN-04 Total: Count: 3	59 13 4	95,669 94,000 7,96,000 9,85,669
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION,KUBER BHAVAN,F-BLOCK,IIInd FLOOR,KOTHI ROAD,VADODARA	2235	106	68	01-MAR-21 01-MAR-22 Total: Count: 2	237 164	5,94,436 1,54,423 7,48,859
720460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICE CUM PROTECTION OFFICE,JILLA SEVA SADAN,CHHAPRI,DIST.DAHOD	2235	106	72	01-OCT-21 Total: Count: 2	54 57	3,15,988 3,19,012 6,35,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	01-FEB-03	7	20,000
					Total:		20,000
					Count: 1		
		2236	104	73	01-JUN-02	5	11,00,000
						8	9,00,000
						12	55,905
					01-JUL-02	4	3,00,000
						3	1,27,566
						1	19,00,000
						2	1,08,405
					01-OCT-02	20	10,90,000
						18	8,64,000
					01-NOV-02	7	1,50,000
						6	1,75,000
					01-JAN-03	30	53,613
						31	19,00,000
						29	55,905
						25	8,00,000
						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	86	1,32,563
						89	2,77,32,337
						88	3,10,903
					01-JUL-21	27	50,81,500
					Total:		3,36,09,037
					Count: 5		
740455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFROOM NO.09,GROUND FLOOR,SEVA SADAN,NARNADA	2235	106	74	01-FEB-21	15	90,000
						14	60,000
					01-MAR-21	56	25,026
						57	16,684
					01-JAN-22	25	1,70,527
					Total:		3,62,237
					Count: 5		
750456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,OLD COLLECTOR OFFICE,NR.CIRCUIT HOUSE,ANAND	2235	106	75	01-JAN-20	61	47,503
					Total:		47,503
					Count: 1		
760462	DOWRY PROHIBITION OFFICER CUM	2235	106	76	01-MAR-21	56	6,16,188

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
760462	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONJILLA SEVA SADAN-2,SANDIPANI ROAD,PORBANDAR	2235	106	76	Total: Count: 1		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-MAR-22 Total: Count: 1	20	40,91,250 40,91,250
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
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 01-MAR-22 Total: Count: 2	21 34	2,57,867 2,57,643 5,15,510
860455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JILLA SEVA SADAN,BLOCK NO-A,GROUND FLOOR,MODASA	2235	106	86	01-JUL-21 Total: Count: 1	28	38,750 38,750
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 01-MAR-22 Total: Count: 11	14 11 61 42 15 24 29 1 12 15 17	1,12,650 2,29,984 2,39,470 24,925 1,01,65,995 2,23,814 1,12,500 2,41,548 2,59,677 13,57,500 39,97,313 1,69,65,376
Total:							3,67,24,05,561
Count:					422		

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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		
510435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I KUBERNAGARP.O. SARDARNAGAR,AHMEDABAD	2230	57	51	01-MAR-21	639	62,680
						991	3,961
						972	6,55,260
						390	8,939
						642	7,522
					01-MAY-22	98	1,24,294
						102	2,39,653
						31	62,680
						27	2,22,978
						20	3,04,429
						99	32,240
					Total:		17,24,636
					Count: 11		
510627	PRINCIPALPRINCIPAL, IND. TRG. INSTITUTE(I.T.I.)OPP. COMMUNITY HEALTH CENTRE SARKHEJAHMEDABAD	2230	57	51	01-MAY-22	97	2,28,536
						96	4,99,156
						95	56,983
						84	2,95,182
					Total:		10,79,857
					Count: 4		
510628	PRINCIPAL,GOVT POLYTECHNICINDUSTRIAL TRAINING INSTITUTE (ITI)SARASPURAHMEDABAD	2230	57	51	01-MAY-22	75	13,14,900
					Total:		13,14,900
					Count: 1		
530435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,I.T.I.DAIRY ROAD, SONARIYA BUNGLOWPALANPUR DIST.B.K.	2230	57	53	01-MAY-22	25	14,06,263
					Total:		14,06,263
					Count: 1		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	57	57	01-MAR-21	335	9,55,000
						380	23,61,18,000
						243	50,45,000
						325	1,41,92,000
						261	76,50,000
					01-MAY-22	46	3,09,63,000
						47	1,25,93,000
						45	6,84,31,000
						44	6,96,000
						41	25,62,000
						42	10,000
					Total:		37,92,15,000
					Count: 11		
570135	COMMISSIONERACCOUNTS OFFICERRURAL LABOUR COMMISSIONERGANDHINAGAR	2235	57	57	01-SEP-19	73	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
570435	ACCOUNTS OFFICERINDUSTRIAL TRAINING INSTITUTESE- 15GANDHINAGAR	2230	57	57	01-MAY-22	25	3,97,700
						13	1,48,438
					Total:		5,46,138
					Count: 2		

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
590435	PRINCIPAL I T IPRINICIPAL I.T.I.,PANCHESWAR ROAD JUNAGADH.	2230	57	59	01-MAY-22	27	13,26,474
					Total:		13,26,474
					Count: 1		
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD	2230	57	60	01-MAY-22	35	55,07,471
					Total:		55,07,471
					Count: 1		
600629	PRINCIPALACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-MAY-22	10	80,704
						4	1,85,210
						81	2,34,512
						76	7,18,623
						11	3,73,053
						3	8,93,416
						9	2,31,888
						8	81,041
						7	6,35,239
						6	1,91,228
						5	6,92,181
					Total:		43,17,095
					Count: 11		
610579	PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITALBHUUJ	2230	57	61	01-MAY-22	17	3,59,022
					Total:		3,59,022
					Count: 1		
620435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTEVISNAGAR,MEHSANA	2230	57	62	01-MAY-22	35	38,98,611
					Total:		38,98,611
					Count: 1		
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-MAY-22	28	3,44,740
						29	10,81,177
						26	2,50,720
						25	3,46,850
						24	7,86,339
						23	7,80,175
						22	10,10,129
						21	9,44,080
						15	28,75,613
						12	48,31,860
						11	10,24,767
						51	1,13,088
						50	1,27,968
						49	74,400
						48	1,13,088
						47	1,75,584
						46	65,472
						45	74,400
						44	1,36,896
						30	9,36,912
						31	8,00,142
						32	11,11,781
						38	7,72,410

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	57	63	01-MAY-22	41 42 43	2,41,056 65,472 98,208
						Total:	1,91,83,327
						Count:	26
640551	ADMINISTRATIVE OFFICER ITI RAJKOT GONDAL HIGH WAY GONDAL	2230	57	64	01-MAY-22	77 76	4,17,268 8,56,462
						Total:	12,73,730
						Count:	2
650405	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP. HIMATNAGAR (SK) HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890
						Total:	2,13,890
						Count:	1
650432	LABOUR OFFICER GOVT. LABOUR OFFICER (AGRICULTURE) M S BLDG. HIMATNAGAR	2230	57	65	01-MAR-05	279	76,112
						Total:	76,112
						Count:	1
650573	PRINCIPAL I T I PRINCIPAL I.T.I. HIMATNAGAR HIMANAGAR HIMATNAGAR	2230	57	65	01-MAY-22	23	30,58,832
						Total:	30,58,832
						Count:	1
650694	CITY SURVEY SUPDT CITY SURVEY , HIMATNAGAR HIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820
						Total:	4,25,820
						Count:	1
660435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INSTITUTEMAJURAGATE SURAT	2230	57	66	01-MAY-22	30	16,64,283
						Total:	16,64,283
						Count:	1
662005	DISTRICT REGISTRAR C.S. SURAT	2230	57	66	01-MAR-04 01-SEP-04 01-JAN-05 01-FEB-05 01-MAR-05 01-OCT-05 01-JAN-06	203 202 140 123 114 139 308 134 242 51 65 98	6,405 94,321 3,69,318 1,47,028 3,78,792 1,36,283 1,38,485 3,88,051 4,73,875 4,85,353 69,642 44,264
						Total:	27,31,817
						Count:	12
670435	PRINCIPAL M P SHAH T.T. IOPP BUS STAND SURENDRANAGAR	2230	57	67	01-MAY-22	7 8 9 10	6,58,788 1,22,257 4,78,828 79,018
						Total:	13,38,891
						Count:	4
680435	ADMINISTRATIVE OFFICER O/O PRINCIPAL I.T.I. TARSALI RD VADODARA	2230	57	68	01-MAY-22	9	2,12,231
						Total:	2,12,231
						Count:	1
680561	PRINCIPAL I T I PRINCIPAL G.I.T. WORKSHOP	2230	57	68	01-AUG-18 01-MAY-22	11 8	13,56,199 17,04,840

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680561	PRINCIPAL I T IPRINCIPAL G.I.T.WORKSHOP GORWABARODABARODA	2230	57	68	Total:		30,61,039
					Count: 2		
680618	PRINCIPAL I T IPRINCIPAL VAKAL I.T.I.DASHRATHVADODARA	2230	57	68	01-MAY-22	21	5,58,971
					Total:		5,58,971
					Count: 1		
720456	PRINCIPAL I T IPRINCIPAL I T IZALOD ROADDAHOD	2230	57	72	01-MAY-22	9	5,99,763
						16	5,628
						17	2,65,551
						15	12,22,877
					Total:		20,93,819
					Count: 4		
730435	PRINCIPALPRINCIPAL,I T I SIDHPUR CHAR RASTAPATAN	2230	57	73	01-MAY-22	26	7,97,980
					Total:		7,97,980
					Count: 1		
770435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I ,COLLEGE ROAD ANTALIABILIMORA TA GANDEVI,NAVSARI	2230	57	77	01-MAY-22	24	4,65,596
					Total:		4,65,596
					Count: 1		
820664	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2230	57	82	01-SEP-20	8	31,340
					01-MAY-22	10	31,340
						15	31,340
					Total:		94,020
					Count: 3		
840710	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,MORBI	2230	57	84	01-MAY-22	5	2,30,108
						6	96,462
					Total:		3,26,570
					Count: 2		
860435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTE,ARVALLI(MODASA)	2230	57	86	01-MAY-22	51	29,635
						28	16,68,584
						2	25,573
						30	11,71,131
					Total:		28,94,923
					Count: 4		
Total:							46,62,83,268
Count:					115		

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT AND URBANHOUSING DEPTT. G'NAGAR	2217	100	51	01-JAN-02	36	9,94,000
						37	1,00,000
					01-SEP-02	69	8,00,000
					01-JAN-03	104	14,00,000
						105	2,00,000
					Total:	34,94,000	
					Count:	5	
520355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2217	100	52	01-MAR-03	4	1,60,692
							Total:
					Count:	1	
550355	REGISTRARDIRECTOR NAGARPALIKA RAJKOT	2217	100	55	01-MAR-03	12	2,30,528
							Total:
					Count:	1	
550438	ADDITIONAL CHITNISADDITIONAL CHITNIS TO COLLECTORCOLLECTORATE BHAVNAGAR	2217	100	55	01-JAN-02	6	26,27,000
							Total:
					Count:	1	
570021	UNDER SECERETARY TO THE GOVTUNDER SECRETARY,PANCHAYT RURAL HOUSING &RURAL DEVELOPMENT DEPARTMENTGANDHINAGAR	2217	102	57	01-JUN-05	38	20,00,000
					01-JUL-05	46	50,00,000
							Total:
					Count:	2	
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	101	57	01-DEC-16	9	50,00,000
						10	25,00,000
						18	10,00,000
						17	25,00,000
						7	6,25,00,000
						16	10,00,000
					01-FEB-19	10	10,00,000
						3	25,00,000
						19	10,00,000
					01-JUL-21	28	45,28,000
						25	3,75,00,000
						29	50,00,000
						7	10,00,000
						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	55	35,00,00,000
						72	2,00,00,000
						73	2,00,00,000
						144	1,00,000
						141	1,00,000
						47	20,00,000
						152	1,00,000
						145	1,00,000

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-MAR-19	149	1,00,000	
						151	75,00,000	
						148	1,00,000	
						147	1,00,000	
						146	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
							135	67,000
							136	75,00,000
							158	1,00,000
							41	20,00,00,000
						01-JUL-20	97	1,50,90,69,000
						01-OCT-20	68	10,00,00,000
							60	3,89,53,01,000
							22	2,70,50,25,000
							64	85,00,000
						01-DEC-20	56	1,00,00,000
							70	3,00,00,000
							44	20,00,00,000
						01-MAR-21	159	91,82,38,000
							50	20,00,00,000
						01-JUL-21	54	11,77,21,500
						01-SEP-21	115	30,00,00,000
						01-OCT-21	58	21,00,00,000
							55	2,00,00,00,000
							57	30,00,00,000
	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					
		84	80,00,000					
		61	15,00,00,000					
		64	15,00,00,000					
		65	70,00,00,000					
		60	1,00,00,00,000					
	01-FEB-22	104	40,00,000					
		120	1,02,81,17,900					
		121	21,72,52,300					
		126	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	127	28,00,00,000
					01-MAR-22	125	3,83,34,29,000
						46	80,00,000
						126	4,50,00,000
						129	10,00,000
						83	23,09,88,000
						87	4,51,63,000
						90	98,00,00,000
						112	65,99,22,000
						111	21,75,31,000
						109	11,77,22,000
						107	5,80,00,000
						100	68,52,60,100
						99	14,50,20,700
						95	98,00,00,000
						92	45,00,000
					01-APR-22	36	1,97,50,00,000
						37	26,40,00,000
						38	5,98,43,79,000
	39	1,90,00,00,000					
	44	41,36,84,000					
01-MAY-22	80	25,00,000					
	79	1,25,00,000					
		Total:	40,09,27,83,500				
		Count:	83				
		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
					01-MAR-22	4	13,71,00,000
						5	18,28,00,000
						3	9,14,00,000
						6	54,84,00,000
							Total:
		Count:	9				
		3604	103	57	01-MAY-22	2	1,25,00,000
		Total:	1,25,00,000				
		Count:	1				
		4217	102	57	01-SEP-21	1	67,50,00,000
		Total:	67,50,00,000				
		Count:	1				
570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	100	57	01-JUN-01	36	5,00,000
					01-SEP-01	31	3,00,000
					01-DEC-01	30	6,86,000
					01-FEB-02	59	4,90,000
					01-MAY-02	37	4,90,000
					01-JUN-02	46	7,50,000
	52	7,50,000					

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	100	57	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	66	3,01,875
						124	85,28,000
						123	18,12,085
					Total:		2,99,50,682
					Count: 5		
570119	ADDITIONAL DIRECTORASST DIRECTORDIR OF MUNCIPALITIESGANDHINAGAR	2235	104	57	01-MAR-21	195	4,39,688
					Total:		4,39,688
					Count: 1		
570502	HOUSE MASTERHOUSE MASTERB.S AMBEDKAR BOYS HOSTEL SEC- 7GANDHINAGAR	2217	100	57	01-JAN-02	50	17,00,000
					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	15	50,00,000
						16	5,00,000
					Total:		55,00,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02	3	5,26,806
					01-DEC-02	17	2,45,669
						18	2,79,752
					Total:		10,52,227
					Count: 3		
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000
					Total:		15,000
					Count: 1		
600022	ADMINISTRATIVE OFFICERMUNICIPALBEARU DAKORMAMLATDAR THASRANADIAD	2217	100	60	01-JAN-02	18	18,67,000
						19	32,00,000
					01-MAR-02	8	45,00,000
					Total:		95,67,000
					Count: 3		
610620	DY. COLLECTORDeputy Collector,DEPUTY COLLECTOR OFFICECOLL. OFFICE COMPBHUJ	2217	100	61	01-JUN-01	13	50,00,000
					Total:		50,00,000
					Count: 1		
630653	MAMLATDARSANTRAMPURDIST. GODHRA	2217	100	63	01-FEB-03	6	59,241
					Total:		59,241
					Count: 1		
640107	ASSISTANT DIRECTORASST. DIR. OF A.H. ARTIFICIAL INSEMIN.RAJKOT.	2217	100	64	01-FEB-02	64	45,00,000
					Total:		45,00,000
					Count: 1		
640487	PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL	2217	100	64	01-MAR-03	48	1,45,000
					Total:		1,45,000
					Count: 1		

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650022	DY. COLLECTORL N DHIMATNAGAR	2217	100	65	01-JAN-02	15	6,67,000
						9	45,00,000
					Total:		51,67,000
					Count: 2		
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICERT P S 1- 2UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000
					Total:		15,00,000
					Count: 1		
670022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
					Total:		15,000
					Count: 1		
670100	DY. COLLECTORREVENUE INSPECTION COMMISSIONGANDHINAGAR	2217	100	67	01-DEC-01	10	45,00,000
					Total:		45,00,000
					Count: 1		
670355	COMMISSIONERMUNICIPAL CORPORATIONRAJKOT	2217	100	67	01-NOV-02	1	2,05,548
						2	3,70,482
					01-MAR-03	8	30,00,000
					Total:		35,76,030
					Count: 3		
760485	DY COLLECTORDY COLLECTOR STAMP DUTYWADI PLOTPORBANDAR	2217	100	76	01-DEC-02	1	2,05,874
					Total:		2,05,874
					Count: 1		
Total:							42,35,13,11,920
Count:						158	

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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	8	6,65,00,000
						9	5,17,74,000
						11	1,00,000
						10	1,00,000
					01-FEB-21	9	54,755
						24	1,00,000
						23	1,00,000
						20	1,00,000
						18	20,000
						16	98,913
						15	1,00,000
						14	1,00,000
						13	1,00,000
						8	1,00,000
						7	11,96,156
						6	1,00,000
						2	1,00,000
						5	1,00,000
					01-MAR-21	22	20,000
						26	1,00,000
						27	20,000
						24	5,10,71,000
						25	1,00,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

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	7	1,00,000	
						12	1,00,000	
						11	1,00,000	
						6	1,00,000	
						8	86,202	
						9	1,00,000	
						10	1,00,000	
						01-MAR-22	31	62,289
						34	20,000	
						35	11,07,000	
					37	1,00,000		
					38	1,00,000		
					28	2,52,83,000		
					40	20,000		
					39	20,000		
					47	1,00,000		
					42	1,00,000		
					43	90,800		
					44	1,00,000		
					46	20,000		
Total:							20,64,67,428	
Count: 48								
570045		2205	98	57	01-MAR-21	46	10,53,275	
					01-AUG-21	1	3,00,000	
					01-MAR-22	55	6,50,000	
					52	39,00,000		
					01-APR-22	16	6,00,000	
					17	2,65,00,000		
					26	67,00,000		
Total:							3,97,03,275	
Count: 7								
570118	ACCOUNTS OFFICER DIRECTOR OF LIBRARIAN GANDHINAGAR	2205	98	57	01-JUL-21	13	10,00,000	
					01-MAR-22	53	4,92,53,000	
Total:							5,02,53,000	
Count: 2								
570178	SECRETARY SECRETARY LOKAYUKTH OFFICE GANDHINAGAR	2204	96	57	01-SEP-01	177	43,75,000	
						176	73,00,000	
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	

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570681	ACCOUNTS OFFICER	2204	98	57	01-MAR-22	25	36,63,46,000
	OFFICERSPORT					21	7,26,20,000
	AUTHORITYGANDHINAGAR						56,38,66,000
					Total:		
					Count: 6		
580401	DISTRICT REGISTRAR	2205	96	58	01-OCT-02	47	4,825
	CO-OPERATIVE					46	13,610
	SOCIETIES,LALBUNGLOW CIRCLE3RD					37	20,000
	FLOOR BAHUMALI BHAVANJAMNAGAR					36	20,000
						35	20,000
						23	15,000
						38	15,000
					01-JAN-03	20	19,576
					01-FEB-03	9	50,000
					Total:		1,78,011
					Count: 9		
580532	ASSISTANT LIBRARIAN	2205	98	58	01-SEP-03	36	15,000
	NOKHA					32	14,800
						33	5,000
						9	20,000
						6	18,700
						34	3,500
						18	4,000
					01-JAN-04	41	20,000
					Total:		1,01,000
					Count: 8		
630413	DISTRICT LIBRARIAN	2205	98	63	01-OCT-03	31	3,860
	ANGODHRA						3,860
					Total:		
					Count: 1		
630688	DISTRICT REGISTRAR	2205	96	63	01-DEC-02	9	10,000
	CO-OP					10	5,000
	SOCIETYDOHAD					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 ENGINEER	2205	96	64	01-MAR-02	137	50,000
	EX. ENG.QUALITY CONTROL DN. (B & C) .						50,000
	RAJKOT.						
					Total:		
					Count: 1		
650405	DISTRICT REGISTRAR	2205	96	65	01-JAN-03	34	50,000
	DISTRICT REGISTRAR CO-OP.					26	50,000
	HIMATNAGAR				01-MAR-03		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2205	96	65	Total:		1,00,000
					Count: 2		
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000
					Total:		50,000
					Count: 1		
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000
					Total:		5,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2205	96	66	01-FEB-03	7	50,000
					Total:		50,000
					Count: 1		
670083	RESEARCH OFFICERDISTRICT GAZETTEERSGANDHINAGAR	2205	98	67	01-SEP-03	23	20,000
					Total:		20,000
					Count: 1		
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	50	2,500
						51	2,000
						30	15,000
						31	9,880
						40	20,000
						14	15,000
						9	10,000
						56	10,000
						49	4,000
						52	5,000
						53	20,000
					Total:		1,13,380
					Count: 11		
			98	67	01-SEP-03	17	4,000
						18	15,000
						24	12,660
						25	9,300
						31	14,060
						32	15,000
						36	4,000
						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

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680072	PUBLIC RELATION OFFICERPRO BOMBAY GT. SE.VADODARA	2205	96	68	01-DEC-01	99 110	20,000 19,315
					Total:		53,315
					Count: 4		
680276	DIRECTORASSTT. DIR. YOUTH WELFAREVADODARA	2205	96	68	01-JAN-02	157	20,000
					Total:		20,000
					Count: 1		
680546	SUPRINTENDENTSUPDT. OF POLICE WESTERN RAILWAYPOLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000
					Total:		50,000
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2205	96	69	01-MAR-03	53	50,000
					Total:		50,000
					Count: 1		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	96	72	01-DEC-02 01-JAN-03 01-MAR-03	2 1 2	5,000 16,960 5,000
					Total:	8	76,960
					Count: 4		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03	14	50,000
					Total:		50,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-AUG-02 01-OCT-02	9 11 12 9 8 7 6 5 4 10 4 7 16 13	50,000 10,000 5,000 5,000 25,400 6,950 29,500 9,090 4,000 10,000 20,000 50,000 50,000 50,000
					Total:		3,24,940
					Count: 14		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2205	96	76	01-NOV-01 01-JAN-03 01-MAR-03	16 6 8	8,000 15,000 20,000
					Total:		43,000
					Count: 3		
770118	DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE GANDHINAGARGANDHINAGAR	2205	96	77	01-MAR-02 01-FEB-03	11 2	50,000 50,000
					Total:		1,00,000
					Count: 2		
770332	ASSISTANT DIRECTORLIB SURAT DN.	2205	96	77	01-FEB-02	12	1,866

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-FEB-02	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:	
	Count:			9			
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-OCT-03	9	4,000
						10	10,000
						24	15,000
					01-JAN-04	8	10,000
						Total:	
	Count:			4			
					01-MAR-03	23	50,000
	Total:					50,000	
	Count:			1			
	Total:					88,04,14,035	
	Count:			184			

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-JAN-22	992	3,23,000
						991	25,58,000
					01-FEB-22	1129	2,07,000
						1132	1,72,000
					01-MAR-22	2104	1,22,000
						2102	32,97,000
						2178	3,88,000
						585	1,00,000
						Total:	71,67,000
						Count:	8
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	96	53	01-AUG-20	29	5,00,000
						Total:	5,00,000
						Count:	1
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2210	93	53	01-MAR-22	378	2,50,000
						Total:	2,50,000
						Count:	1
			96	53	01-MAR-19	500	26,000
					01-MAR-20	351	24,000
					01-MAR-21	310	9,000
						294	17,000
					01-MAR-22	414	26,000
						53	1,04,000
						273	42,36,000
						421	12,33,000
						Total:	56,75,000
						Count:	8
		2215	93	53	01-MAR-22	2	2,01,000
						1	2,50,000
						3	8,00,000
						Total:	12,51,000
						Count:	3
		2225	93	53	01-OCT-18	119	10,14,000
					01-MAR-20	604	4,20,000
						615	3,00,000
						624	34,57,000
						603	4,37,500
						605	3,00,000
					01-JAN-21	183	2,43,450
						188	4,00,000
						187	3,41,415
						186	5,00,000
					01-FEB-21	192	2,43,450
						116	4,43,700
						117	4,41,000
					01-MAR-21	149	6,50,000
						722	1,62,135
						444	3,97,800
						448	4,35,600

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530495	DY PROJECT ADMN	2225	93	53	01-DEC-21	323	2,47,050
	OFFICERDY.PROJECT ADMN					324	2,52,000
	OFFICER,T.A.S.P.JORAVAR					325	4,32,000
	PALACEPALANPUR(BK)					326	3,18,700
						327	11,50,000
						328	1,78,200
						329	3,15,000
						331	4,09,050
						330	2,00,000
					01-FEB-22	138	2,16,000
						139	2,16,000
					01-MAR-22	208	2,08,000
						258	1,30,000
						198	2,34,000
						193	4,05,000
						259	1,00,000
						146	2,25,000
						156	7,50,000
						157	2,90,000
						192	4,34,700
						191	4,05,000
						190	4,43,700
						159	6,50,000
						158	10,00,000
						Total:	1,93,96,450
						Count:	41
		96	53		01-JAN-19	31	8,25,710
					01-FEB-19	110	5,05,000
					01-MAR-19	14	43,12,000
						564	17,000
						562	9,95,000
					01-JAN-20	173	4,93,000
						172	2,93,000
					01-MAR-20	617	10,08,000
						198	10,00,000
						197	92,03,000
						332	47,33,000
						282	15,00,000
						274	15,00,000
						199	30,45,000
						487	25,00,000
						491	4,00,000
					01-NOV-20	321	4,15,000
					01-FEB-21	115	3,10,000
						191	18,00,000
						190	54,93,000
					01-MAR-21	447	5,80,000
						523	1,50,000
						524	5,25,000

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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>
530495	DY PROJECT ADMN	2225	96	53	01-MAR-21	150	7,55,000
	OFFICERDY.PROJECT ADMN					251	30,00,000
	OFFICER,T.A.S.P.JORAVAR					252	46,75,000
	PALACEPALANPUR(BK)					257	9,00,000
						258	15,00,000
						259	4,62,000
						260	20,00,000
						326	12,60,000
						328	5,25,000
					01-NOV-21	35	1,79,000
					01-DEC-21	24	28,00,000
					01-JAN-22	84	27,41,957
					01-FEB-22	182	49,00,000
						140	4,41,221
						137	4,80,000
						56	6,30,000
						34	6,30,000
					01-MAR-22	406	18,23,000
						150	10,37,000
						210	5,00,000
						738	1,66,779
						656	31,20,000
						585	1,08,00,000
						194	15,49,000
						Total:	8,84,77,667
						Count:	47
		2230	93	53	01-MAR-21	330	49,000
						Total:	49,000
						Count:	1
		2236	96	53	01-AUG-18	35	4,63,200
					01-FEB-19	10	3,60,000
						12	6,96,000
					01-MAR-22	121	23,38,000
						123	12,84,000
						24	15,58,000
						23	14,16,000
						Total:	81,15,200
						Count:	7
		2401	93	53	01-MAR-22	182	2,50,000
						Total:	2,50,000
						Count:	1
			96	53	01-MAR-22	95	56,20,000
						191	27,47,000
						Total:	83,67,000
						Count:	2
		2403	93	53	01-MAR-22	108	1,92,000
						Total:	1,92,000
						Count:	1
			96	53	01-MAR-19	111	9,000

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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>
530495	DY PROJECT ADMN	2403	96	53	01-MAR-21	103	3,000
	OFFICERDY.PROJECT ADMN					87	7,000
	OFFICER,T.A.S.P.JORAVAR				01-MAR-22	55	12,95,000
	PALACEPALANPUR(BK)					112	10,000
						118	7,71,000
						119	19,42,000
					Total:		40,37,000
					Count: 7		
		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
					01-MAR-22	8	4,26,000
						9	7,000
					Total:		8,33,000
					Count: 6		
		2405	96	53	01-MAR-22	28	2,37,000
					Total:		2,37,000
					Count: 1		
		2425	96	53	01-MAR-22	53	2,39,000
					Total:		2,39,000
					Count: 1		
		2501	93	53	01-MAR-22	4	2,00,000
						1	5,50,000
						3	1,88,000
					Total:		9,38,000
					Count: 3		
			96	53	01-MAR-22	5	25,81,000
						2	17,21,000
					Total:		43,02,000
					Count: 2		
		2702	96	53	01-MAR-22	6	57,17,000
						12	57,72,000
						5	28,04,000
					Total:		1,42,93,000
					Count: 3		
		2801	93	53	01-MAR-22	2	5,63,000
					Total:		5,63,000
					Count: 1		
			96	53	01-MAR-22	1	15,06,000
					Total:		15,06,000
					Count: 1		
		2851	93	53	01-MAR-22	16	2,50,000
					Total:		2,50,000
					Count: 1		
			96	53	01-MAR-22	15	2,00,000
						26	14,00,000
					Total:		16,00,000
					Count: 2		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530495	DY PROJECT ADMN	3456	96	53	01-MAR-22	22	37,000
	OFFICERDY.PROJECT ADMN					17	55,000
	OFFICER,T.A.S.P.JORAVAR						92,000
	PALACEPALANPUR(BK)						
					Total:		
					Count: 2		
540414	DIST.SPORTS OFFICERDIST.SPORTS	2225	93	54	01-MAR-21	399	19,99,380
	OFFICERNEAR D.E.O. OFFICE				01-FEB-22	175	4,98,000
	BHARUCH					174	4,98,000
						176	4,98,000
						182	4,98,000
					Total:		39,91,380
					Count: 5		
540479	ADMINISTRATIVE OFFICERPROJECT	2203	96	54	01-MAR-22	20	1,36,857
	ADMINISTRATOR,(TRIBAL SUB						1,36,857
	PLAN)OLD COLLECTOR BLDG. COURT						
	ROADBHARUCH						
		2210	93	54	01-NOV-21	56	67,000
						55	56,000
						107	72,000
					01-DEC-21	45	1,16,000
					01-JAN-22	102	35,000
						103	34,000
					01-MAR-22	303	26,000
						345	46,000
					Total:		4,52,000
					Count: 8		
			96	54	01-NOV-21	111	24,00,000
						54	3,38,000
						72	2,50,000
						73	3,63,000
						74	9,14,000
						112	11,50,000
					01-DEC-21	46	4,98,000
					01-JAN-22	104	4,94,000
						202	8,22,000
					01-MAR-22	376	10,38,000
						373	48,000
						366	1,96,000
						325	4,18,000
						364	36,000
					Total:		89,65,000
					Count: 14		
		2215	93	54	01-MAR-21	5	1,91,460
						4	2,26,000
						3	75,000
						2	2,02,540
					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	53	4,95,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2225	93	54	01-NOV-21	55	6,50,000					
					01-DEC-21	63	2,33,000					
					01-MAR-22	41	3,31,400					
						391	4,97,100					
						42	3,05,250					
						427	4,95,000					
						426	2,03,750					
						90	5,00,000					
					Total:							41,57,800
					Count: 10							
			96	54	01-FEB-21	2	2,09,600					
					01-MAR-21	137	4,00,000					
						138	58,000					
						141	3,12,000					
						449	46,44,000					
					01-DEC-21	65	8,40,000					
						64	8,92,000					
						67	70,80,000					
					01-JAN-22	148	1,95,510					
					01-FEB-22	170	2,62,000					
						19	1,39,43,000					
						164	19,00,000					
					01-MAR-22	193	3,82,000					
Total:							3,11,18,110					
Count: 13												
			2230	93	54	01-MAR-21	186	24,000				
							167	15,000				
							185	50,000				
Total:							89,000					
Count: 3												
				96	54	01-MAR-21	181	4,26,500				
						Total:						
Count: 1												
			2236	96	54	01-NOV-21	3	7,62,000				
							5	9,00,000				
							4	8,25,000				
							6	1,77,000				
							7	5,00,000				
							8	1,90,000				
						01-MAR-22	11	9,66,000				
						Total:						
Count: 7												
			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				
						01-MAR-22	181	44,000				
							68	1,47,000				
	130	1,01,268										

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DDO Id	DDO Name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2401	93	54	Total:		5,12,792
					Count: 7		
			96	54	01-MAR-20	54	1,79,390
						124	1,79,390
						123	1,57,900
					01-NOV-21	49	4,12,500
						34	3,78,364
						33	4,97,100
						35	99,420
						50	3,31,400
					01-JAN-22	81	19,966
						79	2,47,584
						26	19,966
						29	4,15,303
					01-MAR-22	131	1,43,000
						132	22,99,643
						133	6,79,357
						134	34,808
						179	57,000
						180	13,93,000
						44	3,31,400
						49	29,72,860
						50	6,02,250
						54	9,94,200
						82	23,79,039
						83	1,98,840
					Total:		1,50,23,680
					Count: 24		
		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
					01-MAR-22	200	32,000
						165	38,000
						164	40,000
						166	41,647
					Total:		3,47,000
					Count: 6		
			96	54	01-OCT-21	48	1,62,000
					01-NOV-21	18	3,00,000
					01-JAN-22	24	7,77,089
						25	1,63,200
					01-MAR-22	160	6,000
						85	7,000
					Total:		14,15,289
					Count: 6		
		2404	96	54	01-MAR-20	4	75,600
						3	2,13,000

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2404	96	54	01-MAR-20	5	3,56,400
						7	9,000
					01-MAR-22	2	97,000
						3	1,56,000
						4	2,34,000
						5	6,000
						11	1,02,000
						9	25,000
						12	3,000
						13	70,000
						10	25,000
							Total:
							13,72,000
							Count: 13
		2405	96	54	01-JAN-22	10	1,01,816
							Total:
							1,01,816
							Count: 1
		2501	93	54	01-MAR-20	3	250
						2	1,63,000
						1	1,19,750
					01-OCT-21	1	1,84,000
					01-NOV-21	4	1,67,000
						9	4,00,000
						3	2,01,000
					01-JAN-22	2	2,12,000
					01-MAR-22	5	1,70,000
						3	3,57,000
							Total:
							19,74,000
							Count: 10
			96	54	01-OCT-21	2	2,15,000
					01-NOV-21	6	2,15,000
						5	9,91,000
						8	10,00,000
						7	16,00,000
					01-JAN-22	1	8,95,000
					01-MAR-22	6	7,16,000
						4	4,84,000
						2	10,48,000
							Total:
							71,64,000
							Count: 9
		2702	96	54	01-MAR-20	1	13,00,000
						6	10,93,500
						7	38,86,457
						2	16,38,000
					01-NOV-21	3	7,14,000
					01-MAR-22	10	11,02,960
						19	23,80,000
						7	37,14,960
						4	55,00,000
						3	52,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2702	96	54	01-MAR-22	9	39,85,040
					Total:		3,05,14,917
					Count: 11		
		2801	93	54	01-NOV-21	4	11,000
						1	1,41,000
					Total:		1,52,000
					Count: 2		
			96	54	01-NOV-21	3	77,000
						2	8,00,000
					01-FEB-22	1	26,000
					Total:		9,03,000
					Count: 3		
		2851	93	54	01-MAR-22	14	1,95,510
					Total:		1,95,510
					Count: 1		
			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	2203	96	54	01-MAR-22	110	3,19,500
						95	33,300
						94	33,300
					Total:		3,86,100
					Count: 3		
		2210	96	54	01-MAR-22	367	3,52,000
					Total:		3,52,000
					Count: 1		
		2225	93	54	01-MAR-22	481	4,50,000
						480	4,50,000
						478	4,80,000
						477	4,50,000
						476	4,50,000
						475	4,50,000
						474	4,80,000
						405	4,84,000
						404	1,77,500
						400	1,99,800
						399	4,84,000
						482	4,80,000
						483	4,80,000
						489	4,80,000
						81	4,00,000
						501	2,60,000
					Total:		66,55,300
					Count: 16		
			96	54	01-JAN-22	116	4,10,000
						117	2,55,000
					01-MAR-22	105	4,95,000
						122	4,84,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
540675	VIGILANCE OFFICER VIGILANCE OFFICER CLASS-II ADI JATI VIKAS COLLECTOR COMPOUND BHARUCH	2225	96	54	01-MAR-22	535	4,80,000					
						534	4,99,500					
						471	2,66,250					
						403	4,50,000					
						402	4,43,750					
						401	2,66,250					
						Total:						40,49,750
						Count: 10						
						2236		96	54	01-FEB-22	36	4,80,000
											35	4,80,000
01-MAR-22											9	4,80,000
81	5,00,000											
82	4,80,000											
83	2,20,000											
84	3,60,000											
Total:											30,00,000	
Count: 7												
2702		96	54	01-MAR-22	18						2,95,000	
					15	2,00,000						
Total:						4,95,000						
Count: 2												
2851		93	54	01-MAR-22	39	1,33,200						
					44	3,14,600						
Total:						4,47,800						
Count: 2												
96		54	01-JAN-22	11	4,80,000							
				12	4,49,500							
				10	4,80,000							
				01-MAR-22						36	3,16,800	
				37	4,50,000							
				38	2,34,000							
				41	1,66,500							
				53	4,39,500							
				28	2,33,100							
				54	4,80,000							
				55	1,33,200							
				29	4,99,500							
Total:						43,62,100						
Count: 12												
540727	DY. DIRECTOR DY. DIRECTOR ANIMAL HUSBANDARY I C D PBHARUCH	2404	96	54	01-FEB-22	5	27,47,250					
						9	20,30,375					
						8	2,59,000					
Total:						50,36,625						
Count: 3												
560438	COLLECTOR MAMLATDAR CUM CHITNISH TO COLLECTOR COLLECTOR OFFICE AHWA DANG	2575	96	56	01-SEP-21	227	7,53,000					
						231	16,97,000					
						230	3,74,000					
						229	8,44,000					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	2575	96	56	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	74	2,79,62,000
						72	95,00,00,000
						73	35,73,45,000
					01-NOV-21	9	31,97,74,000
					01-FEB-22	68	55,00,00,000
						75	2,60,00,000
						67	15,00,00,000
						65	10,36,58,000
						122	29,04,32,100
						105	75,63,000
						101	1,13,44,000
						102	2,23,72,000
						103	1,49,15,000
					01-MAR-22	96	16,42,79,900
						84	9,42,47,000
						79	1,50,07,00,000
						78	1,40,00,000
					Total:		5,25,27,96,000
					Count: 20		
		3435	96	57	01-MAR-21	2	1,60,00,000
						3	2,40,00,000
					Total:		4,00,00,000
					Count: 2		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	96	57	01-MAY-22	27	87,50,000
						8	25,00,000
					Total:		1,12,50,000
					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	84	33,60,000
						41	50,40,000
					01-FEB-20	172	1,04,15,000

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-MAR-20	80	3,01,53,600
						113	5,67,24,800
						129	90,00,000
						81	2,01,02,400
					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
						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
						91	2,00,00,000
						63	1,77,60,000
						60	1,18,40,000
						50	1,92,000
						94	1,44,30,000
						92	6,25,00,000
					01-AUG-21	43	28,11,000
						53	1,33,000
						51	42,16,000
						44	89,000
					01-SEP-21	70	2,25,00,000
						74	10,00,00,000
					01-OCT-21	170	12,30,00,000
					01-NOV-21	73	82,000
						36	8,41,29,000
						40	80,00,000
						63	55,000
					01-DEC-21	53	4,20,00,000
					01-JAN-22	45	9,99,00,000
						65	39,50,000
						62	26,33,000
						47	6,66,00,000
						44	1,25,00,000
					01-FEB-22	88	7,34,40,000
						93	7,56,46,000
						157	8,96,00,000
					01-MAR-22	42	2,50,00,000
						187	30,00,000
					Total:		2,09,15,60,780
					Count: 57		
		2402	96	57	01-JUN-16	14	2,75,00,000
						2	2,75,00,000
					01-JUL-16	5	21,10,00,000

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2402	96	57	01-JUL-16	6	5,50,00,000			
					01-OCT-16	3	5,50,00,000			
						2	21,10,00,000			
						6	21,10,00,000			
						4	4,50,00,000			
					01-MAY-17	1	21,10,00,000			
						6	5,00,000			
						5	10,81,00,000			
					01-JUL-17	4	10,81,00,000			
					01-SEP-17	1	10,28,38,000			
					01-OCT-17	1	21,10,00,000			
						2	1,98,000			
						5	10,81,00,000			
					01-JAN-18	5	7,23,00,000			
					01-FEB-18	2	14,07,00,000			
					01-MAR-18	2	7,03,00,000			
						3	3,60,46,000			
					01-JUN-19	3	3,43,83,000			
					01-AUG-19	3	1,10,00,000			
					01-NOV-19	2	2,33,81,000			
					01-DEC-19	1	3,43,83,000			
					01-JAN-20	3	3,43,82,000			
					01-MAR-20	3	23,37,000			
						4	1,03,97,000			
						2	8,09,000			
					01-AUG-20	1	4,00,98,000			
					01-OCT-20	1	1,73,27,000			
					01-DEC-20	2	1,72,36,000			
					01-FEB-21	1	2,00,92,000			
						Total:	2,25,80,07,000			
						Count:	32			
						2810	96	57	01-OCT-17	1
				Total:		45,00,000				
				Count:		1				
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000			
						Total:	1,52,61,000			
						Count:	1			
					2403	96	57	01-OCT-20	77	1,70,500
									78	1,70,500
								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
								01-MAR-22	133	5,24,85,200
								Total:		13,68,34,000
								Count:		7
					2404	96	57	01-MAR-21	2	12,50,000
			Total:		12,50,000					
			Count:		1					

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570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	96	57	01-DEC-21 01-MAR-22	2 8	30,20,000 10,07,000
					Total:		40,27,000
					Count: 2		
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	96	57	01-MAR-22	144	40,06,000
					Total:		40,06,000
					Count: 1		
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-SEP-19 01-FEB-20 01-MAR-20 01-APR-22	146 254 273 285 302 152 153 125 154 155 156	2,91,67,000 2,18,75,000 16,66,000 12,50,000 72,91,000 3,000 3,000 2,18,75,000 25,00,000 37,50,000 50,00,000
					Total:		9,43,80,000
					Count: 11		
570075	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	96	57	01-SEP-21 01-OCT-21 01-MAR-22 01-MAY-22	280 355 387 388 504 265	1,15,00,000 1,50,000 2,25,82,279 6,24,17,721 7,66,48,500 1,50,000
					Total:		17,34,48,500
					Count: 6		
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	96	57	01-JUL-19 01-AUG-19 01-SEP-19 01-OCT-19 01-DEC-19 01-JAN-20	210 216 266 214 53 54 314 317 318 129 187 168 258 259 100 99 98 201 248 249 121	8,05,33,000 12,08,00,000 1,46,67,000 12,86,00,000 4,90,00,000 7,35,00,000 2,00,00,000 1,82,00,000 2,73,00,000 1,00,00,000 26,98,00,000 17,98,67,000 1,99,00,000 1,32,67,000 4,08,00,000 6,12,00,000 6,72,67,000 10,09,00,000 2,66,67,000 4,00,00,000 20,79,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL	2210	96	57	01-JAN-20	38	4,00,78,000
	DIRECTORADDL.DIRECTOR,O/O COMM.					122	13,85,99,000
	OF HEATLH,MEDICAL SERVICE &				01-MAR-20	555	90,00,000
	MEDICAL EDUCATIONGANDHINAGAR					552	1,00,00,000
						551	1,00,00,000
						547	50,00,000
						545	80,00,000
						539	80,00,000
						583	2,35,00,000
						563	1,56,67,000
						518	40,00,000
						516	20,00,000
						513	1,00,00,000
						239	99,00,000
						238	66,00,000
						523	60,00,000
					01-JUN-20	314	3,03,58,000
						249	13,33,000
					01-JUL-20	205	52,62,00,000
						92	1,00,00,000
						202	35,08,00,000
					01-AUG-20	54	86,00,000
						214	3,64,00,000
					01-OCT-20	266	1,21,34,000
						74	11,39,000
						97	6,70,00,000
						98	4,46,67,000
					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	307	9,13,00,000
						135	4,22,00,000
						404	7,55,000
						113	1,72,14,000
						308	6,08,67,000
						136	2,81,33,000
						216	72,14,000
					01-MAR-21	468	62,69,000
						26	30,00,000
						617	6,08,67,000
						621	1,55,69,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-MAR-21	649	42,21,000		
						684	10,95,00,000		
						689	3,34,00,000		
						554	60,98,000		
						125	20,79,000		
						469	72,69,000		
					92	65,17,000			
					465	8,31,000			
					6	1,55,17,000			
							01-MAY-21	185	10,00,00,000
								190	6,66,66,000
								197	2,18,47,000
							01-JUN-21	208	3,43,99,000
								194	1,19,00,000
								207	2,34,71,000
							01-JUL-21	313	51,33,000
								300	1,08,00,000
								130	3,61,000
								127	3,64,00,000
								128	1,32,40,000
								231	14,77,000
							01-AUG-21	82	56,89,00,000
								68	1,39,000
								83	37,92,66,000
								69	97,18,000
							01-DEC-21	321	74,69,000
								36	2,01,000
								8	1,33,00,000
			7	2,30,00,000					
			6	1,83,00,000					
			315	1,17,00,000					
		01-JAN-22	293	1,81,00,000					
			298	1,25,000					
			159	28,50,000					
			259	1,97,43,000					
		01-FEB-22	161	1,02,17,000					
			146	13,42,67,000					
			485	75,00,000					
			149	20,14,00,000					
		01-MAR-22	584	89,83,000					
			583	79,06,000					
			543	65,37,000					
			91	46,21,000					
			563	1,74,000					
Total:							6,10,92,77,000		
Count:						114			
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	76	28,96,000
						73	3,82,300
						74	6,15,500
						75	43,44,000
Total:							4,12,89,800
Count: 8							
570099	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF TOURISM GANDHINAGAR	3452	96	57	01-MAR-22	4	50,00,000
					Total:		
Count: 1							
570109	ACCOUNTS OFFICER A.O, COMM R OF LABOUR GANDHINAGAR	2230	96	57	01-MAY-22	38	4,20,000
					Total:		
Count: 2							
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
					01-OCT-20	24	5,50,000
						75	90,41,000
						94	3,27,000
						86	2,00,000
						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	42	4,00,000
						43	5,50,000
						44	2,00,00,000
						59	2,00,00,000
01-JUL-21	88	5,90,99,000					
	84	16,00,00,000					
	77	1,15,00,000					
	35	2,50,00,000					
	34	3,52,64,000					
	86	10,66,24,000					
	01-OCT-21	45	5,00,000				
	01-MAR-22	137	3,62,15,000				
Total:							56,07,55,000
Count: 25							
570138	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR	2202	96	57	01-MAR-19	305	66,74,000
					Total:		
Count: 2							
		2210	96	57	01-MAR-21	650	30,00,000
Total:							30,00,000
Count: 1							
		2225	93	57	01-MAR-20	46	2,06,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS	2225	93	57	01-JUL-20	3	13,49,000
	OFFICERCOMM OF TRIBAL DEV.				01-FEB-21	182	19,18,000
	DEPTGANDHINAGAR				01-JUL-21	64	8,97,000
					01-JAN-22	102	60,59,000
					Total:		3,08,23,000
					Count: 5		
			96	57	01-AUG-16	28	36,36,03,000
					01-SEP-16	72	23,00,00,000
						73	25,00,00,000
					01-OCT-18	220	19,00,000
						89	28,75,000
						250	36,99,39,000
						208	1,25,00,000
					01-NOV-18	108	50,00,000
						109	37,76,122
					01-JAN-19	163	1,25,00,000
					01-MAR-19	112	45,47,89,000
						94	1,53,67,000
						157	18,85,21,000
						221	4,81,000
						189	63,70,000
						155	1,51,59,000
					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	140	44,64,76,000
						185	9,66,80,000
						294	84,31,69,000
						252	25,00,000
					01-NOV-19	10	15,93,91,000
						76	55,35,02,000
					01-DEC-19	84	57,29,22,000
						105	83,94,000
					01-MAR-20	305	1,67,02,000
						49	4,12,00,000
						37	32,33,07,000
						327	2,69,87,000
						293	20,04,000
						420	93,80,000
						421	1,16,13,000
					01-JUN-20	67	78,39,000
						123	22,17,50,000
					01-AUG-20	62	16,84,83,000
						79	90,74,000
						80	59,56,000
						41	4,00,00,000
					01-OCT-20	145	90,82,000
						144	20,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-OCT-20	121	16,86,21,000
						60	9,00,00,000
					01-NOV-20	79	39,60,000
						78	89,31,000
					01-DEC-20	83	9,22,000
						174	5,49,56,000
						62	14,83,08,000
						81	90,34,000
						82	38,09,000
						84	11,99,000
					01-FEB-21	181	56,85,000
						197	38,65,000
						198	35,12,000
						199	15,02,000
						204	40,71,000
						66	1,47,22,000
						86	51,35,000
						87	19,40,000
						88	25,87,000
						135	1,61,45,000
					01-MAR-21	7	15,32,000
						145	60,00,000
						4	2,70,000
						20	4,08,00,000
						8	5,32,000
						3	2,02,000
					01-JUN-21	126	23,58,000
						125	3,81,000
						119	25,000
						118	31,45,000
					01-JUL-21	87	36,000
						92	4,27,52,000
	89	1,16,24,000					
	88	7,30,16,000					
	156	2,54,00,000					
	1	31,65,19,000					
	36	1,69,22,000					
	38	52,41,000					
	75	4,00,00,000					
	80	10,46,000					
	82	13,95,000					
	83	11,000					
	84	75,06,000					
01-AUG-21	2	36,03,000					
01-SEP-21	46	1,00,00,000					
	145	1,41,72,000					
	146	1,00,52,000					
	149	2,78,45,000					
	151	25,49,28,000					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-SEP-21	156	20,10,000					
						160	20,000					
						164	1,36,30,000					
						190	25,33,000					
						191	19,00,000					
						192	20,000					
						01-JAN-22	103	21,93,000				
							104	80,66,000				
							101	41,46,000				
							100	55,27,000				
							131	9,36,55,000				
							134	2,97,41,000				
							205	2,10,57,000				
					01-FEB-22	208	2,59,000					
						19	42,11,000					
						21	42,000					
						22	1,54,20,000					
						25	2,96,90,000					
						197	1,10,23,000					
						01-MAR-22	59	1,76,000				
							433	57,11,000				
							401	1,03,33,000				
							346	45,18,000				
239	87,93,79,000											
443	12,63,000											
444	12,63,000											
54	12,38,000											
53	2,000											
52	8,76,000											
544	79,81,00,000											
490	1,83,00,000											
Total:							9,41,80,48,122					
Count:						123						
2404	96	57	01-MAR-19	3	44,46,000							
					Total:						44,46,000	
					Count:						1	
2501	96	57	01-MAR-19	13	54,00,000							
					Total:						54,00,000	
					Count:						1	
2702	96	57	01-MAR-22	29	2,55,00,000							
					Total:						2,55,00,000	
					Count:						1	
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	96	57	01-MAY-22	1	76,48,88,000					
						Total:						76,48,88,000
						Count:						1
2501	96	57	01-MAY-22	4	6,45,54,000							
					1	9,68,31,000						
					Total:						16,13,85,000	
Count:						2						

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570139	ACCOUNTS OFFICER OFFICER,RURAL DEVELOPMENT STATE GANDHINAGA	2505	96	57	01-APR-22	4	2,51,84,000
						1	21,96,25,000
						5	7,55,51,000
					01-MAY-22	4	81,78,000
Total:							32,85,38,000
Count: 4							
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	129	1,14,00,000
						132	76,00,000
						127	86,37,000
					01-MAR-20	252	54,01,000
						260	36,00,000
					01-OCT-20	93	32,00,000
						92	48,00,000
Total:							8,13,04,000
Count: 11							
570163	ACCOUNTS OFFICER COMMISSIONER, MIDDAY MEAL & SCHOOLS, 9/1, JIVRAJ MEHTA BHAVAN, GANDHINAGAR	2236	96	57	01-MAY-20	29	17,46,88,000
						21	11,64,58,000
						20	2,68,48,000
					01-AUG-20	67	41,01,000
						54	15,54,55,000
						53	10,36,36,000
					01-OCT-20	21	1,86,36,000
						20	2,53,25,000
						49	1,14,00,000
						45	10,45,29,000
						48	6,96,86,000
					01-JAN-22	18	21,00,000
						19	23,04,34,000
						17	34,55,55,000
01-FEB-22	45	5,96,86,000					
	50	8,95,29,000					
01-MAY-22	12	4,11,76,000					
	13	20,33,55,000					
	14	13,55,07,000					
Total:							1,91,81,04,000
Count: 19							
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	96	57	01-OCT-20	129	21,00,000
						128	14,00,000
Total:							35,00,000
Count: 2							
570345	ASHRAM SHALA OFFICER ASHRAM SHALA OFFICER OFFICE A'BAD DN.45/5 CHH TYPE SECTOR-17, GANDHINAGAR	2225	93	57	01-NOV-20	238	2,71,933
					Total:		
Count: 1							
570356	ACCOUNTS OFFICER	2202	96	57	01-MAR-22	131	43,98,000

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570356	ACCOUNTS OFFICER OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	96	57	Total: Count: 1		43,98,000
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2415	96	57	01-APR-22	25 23 22 17 16 9 10 15	1,27,00,000 4,54,00,000 2,71,00,000 17,00,000 13,00,000 20,00,000 7,00,000 3,00,000
					Total: Count: 8		9,12,00,000
570528	ADMINISTRATIVE OFFICER HEALTH & MED SERVICIL HOSPITAL GANDHINAGAR	2210	96	57	01-OCT-18 01-MAY-22	132 183	55,50,000 22,50,000
					Total: Count: 2		78,00,000
570569	ADMINISTRATIVE OFFICER COMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	96	57	01-MAY-22	36 24 23 20	87,80,000 70,00,000 87,00,000 1,03,73,000
					Total: Count: 4		3,48,53,000
570583	INSPECTOR OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-NOV-19 01-FEB-20 01-JUN-21 01-AUG-21 01-OCT-21 01-MAY-22	2 2 2 1 2 3	31,92,000 27,90,000 17,16,000 11,04,000 22,72,000 22,50,000
					Total: Count: 6		1,33,24,000
570681	ACCOUNTS OFFICER OFFICER SPORT AUTHORITY GANDHINAGAR	2204	96	57	01-MAR-22	22	7,42,50,000
					Total: Count: 1		7,42,50,000
570765	ACCOUNTS OFFICER COMMISSIONER WOMEN AND CHILD DEVELOPMENT GANDHINAGAR	2235	96	57	01-DEC-19 01-JAN-20 01-FEB-20	51 43 86	4,80,00,000 23,00,00,000 8,30,33,000
					Total: Count: 3		36,10,33,000
		2236	96	57	01-FEB-22	36 16 17 51 43 35 70 43 63 27	6,18,98,000 3,02,35,000 15,90,88,000 61,34,000 1,08,04,000 6,18,98,000 74,15,993 3,99,98,360 1,92,47,981 18,91,000

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570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	96	57	01-MAR-22	21	18,91,000
					Total:		40,05,01,334
					Count: 11		
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	96	63	01-MAY-22	27	2,66,809
					Total:		2,66,809
					Count: 1		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2225	93	63	01-MAR-20	358	1,15,000
					Total:		1,15,000
					Count: 1		
630667	VIGILANCE OFFICERTAKEDARI ADHIKARI ADIJATIVIKASATYACHAR NIVARANGODHRA	2203	96	63	01-MAR-22	134 126 118 135	1,49,999 4,00,000 1,00,000 1,00,000
					Total:		7,49,999
					Count: 4		
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 HORTICULTUREHIMATNAGARHIMATNA GAR	2401	96	65	01-DEC-21	66 64 67 70 01-JAN-22 24	74,970 1,98,996 3,97,992 2,99,880 78,000
					Total:		10,49,838
					Count: 5		
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2202	93	65	01-DEC-21	73	1,28,000
					Total:		1,28,000
					Count: 1		
		2203	96	65	01-MAR-22	56	1,08,000
					Total:		1,08,000
					Count: 1		
		2210	96	65	01-DEC-21	164	3,60,000
					01-MAR-22	446	21,82,000
					Total:		25,42,000
					Count: 2		
		2215	93	65	01-DEC-21	1	69,000
					Total:		69,000
					Count: 1		
		2225	96	65	01-DEC-21	222	5,00,000
					01-MAR-22	136	99,00,000
						137	78,81,000
						558	4,80,000
						559	7,84,000
						561	4,20,000
						587	4,66,000
						411	75,59,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
650503	ACCOUNTS OFFICER ACCOUNTS OFFICER, INTEGRATED TRIBAL DEVELOPMENT PROJECT KHEDBRAHMA (SK) HIMATNAGAR	2225	96	65	01-MAR-22	135	13,93,000	
		Total:						2,93,83,000
		Count: 9						
		2230	96	65	01-DEC-21	97	5,09,000	
		Total:						4,44,000
		Count: 2						9,53,000
		2236	96	65	01-JAN-22	17	1,75,000	
		Total:						1,93,000
		Count: 6						10,00,000
		2401	93	65	01-MAR-22	141	12,000	
		Total:						12,000
		Count: 1						
		96	65	01-DEC-21	59	25,00,000		
		Total:						2,53,000
		Count: 7						98,59,000
2403	93	65	01-MAR-22	142	30,000			
Total:						30,000		
Count: 1								
96	65	01-JAN-22	43	7,16,000				
Total:						10,00,000		
Count: 6						33,00,000		
2404	96	65	01-DEC-21	1	3,04,000			
Total:						2,13,000		
Count: 6						11,000		
Count: 7						20,000		
Count: 8						19,000		
Count: 9						1,98,000		
Total:						7,65,000		
2501	93	65	01-MAR-20	2	1,44,000			
Total:						81,000		
Count: 1						65,000		
Count: 2								

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2501	93	65	Total:		2,90,000
					Count: 3		
			96	65	01-JAN-22	1	19,95,000
						2	2,13,000
					01-MAR-22	1	23,39,000
						3	30,67,000
					Total:		76,14,000
					Count: 4		
		2702	96	65	01-MAR-21	6	12,67,000
					01-JAN-22	3	79,40,000
						1	27,45,000
						2	7,08,000
					01-FEB-22	2	35,30,000
					01-MAR-22	6	24,92,000
						7	31,50,000
						5	24,00,000
					Total:		2,42,32,000
					Count: 8		
		2801	96	65	01-DEC-21	1	6,43,850
					01-MAR-22	1	8,85,000
					Total:		15,28,850
					Count: 2		
		2851	93	65	01-MAR-22	42	70,000
					Total:		70,000
					Count: 1		
			96	65	01-DEC-21	15	16,55,000
						14	14,48,000
					01-MAR-22	47	5,72,000
						21	1,55,000
						41	16,98,000
					Total:		55,28,000
					Count: 5		
650634	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE, IDARDIST. SK	2236	96	65	01-MAR-21	70	1,89,000
					Total:		1,89,000
					Count: 1		
650644	DIST.SUPPLY OFFICERDIST.SUPPLY OFFICERS.K.,HIMATNAGAR	3456	96	65	01-MAR-20	11	90,000
						12	33,650
						13	11,350
					Total:		1,35,000
					Count: 3		
650713	PRINCIPALPRINCIPALI T I KHEDBRAHMASABARKANTHA	2203	96	65	01-MAR-22	43	3,11,000
						21	3,11,000
					Total:		6,22,000
					Count: 2		
		2225	96	65	01-MAR-20	288	7,52,000
					01-FEB-21	202	3,90,000
					Total:		11,42,000
					Count: 2		
660563	DIST.EMPLOYMENT	2203	96	66	01-MAR-22	90	2,56,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660563	DIST.EMPLOYMENT	2203	96	66	Total:		2,56,000
	OFFICEREMPLOYMENT				Count: 1		
	OFFICERMANDVISURAT	2225	93	66	01-MAR-22	836	5,00,000
						386	4,99,980
						385	4,99,980
						384	4,99,980
						383	4,99,980
						382	5,00,000
						377	4,99,800
						840	2,49,990
						839	5,00,000
						838	5,00,000
						837	3,66,652
						835	4,99,980
						834	4,99,980
						832	5,00,000
					Total:		66,16,322
					Count: 14		
			96	66	01-MAR-22	381	5,00,000
						380	4,99,980
						379	5,00,000
						833	1,24,000
						378	2,28,000
					Total:		18,51,980
					Count: 5		
		2851	93	66	01-MAR-22	15	4,44,000
					Total:		4,44,000
					Count: 1		
			96	66	01-MAR-22	181	3,30,000
						167	5,00,000
						180	4,50,000
						174	2,50,000
						173	1,70,000
						171	6,00,000
						170	2,00,000
						169	2,50,000
						168	3,00,000
					Total:		30,50,000
					Count: 9		
660566	PRINCIPAL I T II T IBARDOLISURAT	2851	96	66	01-MAR-22	16	4,00,000
					Total:		4,00,000
					Count: 1		
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2202	96	66	01-DEC-21	95	9,89,614
					Total:		9,89,614
					Count: 1		
		2210	93	66	01-MAR-22	1095	1,14,000
					Total:		1,14,000
					Count: 1		
			96	66	01-MAR-22	1097	5,37,980

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2210	96	66	01-MAR-22	1093	5,32,220	
						1092	69,000	
						1099	5,00,000	
						1098	19,07,080	
						1094	82,000	
						Total:		
Count: 6								
		2215	93	66	01-MAR-22	2	3,00,000	
						1	7,15,000	
Total:							10,15,000	
Count: 2								
		2225	93	66	01-MAR-22	812	13,64,000	
						852	40,678	
						849	3,02,455	
						851	6,00,000	
						Total:		
Count: 4								
				96	66	01-MAR-22	389	49,20,000
							848	31,20,000
							844	49,20,000
							842	10,48,000
							841	26,36,000
							831	49,20,000
							830	40,80,000
							819	7,00,000
							829	49,20,000
							828	49,20,000
							827	49,20,000
							826	49,20,000
							825	3,60,000
							818	71,42,000
							817	4,30,976
							816	6,00,000
							814	49,20,000
							813	49,20,000
							811	21,60,000
							808	49,20,000
807	49,20,000							
388	49,20,000							
853	4,020							
390	45,60,000							
391	6,00,000							
393	49,20,000							
394	49,20,000							
396	49,20,000							
392	43,20,000							
806	49,20,000							
Total:							11,04,80,996	
Count: 30								

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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>
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2236	96	66	01-MAR-22	92	11,01,000
						34	4,67,000
						123	26,81,000
Total:							42,49,000
Count: 3							
		2401	96	66	01-MAR-22	351	9,602
						350	35,00,000
						113	25,660
Total:							35,35,262
Count: 3							
		2403	96	66	01-MAR-20 01-MAR-22	148	83,480
						161	2,41,360
						164	30,000
						162	8,21,040
						163	10,28,000
Total:							22,03,880
Count: 5							
		2404	96	66	01-MAR-22	7	20,000
						6	32,000
Total:							52,000
Count: 2							
		2405	93	66	01-MAR-19	40	660
						Total:	
Count: 1							
			96	66	01-MAR-22	114	3,75,000
						115	1,88,760
Total:							5,63,760
Count: 2							
		2501	93	66	01-MAR-22	10	38,000
						14	3,98,000
						17	1,12,000
						18	3,68,000
						26	31,000
Total:							9,47,000
Count: 5							
			96	66	01-MAR-22	21	11,50,000
						22	9,00,000
						23	12,23,480
						24	2,00,000
						1	28,95,000
						2	3,20,760
						11	17,50,000
						12	5,11,000
						13	4,13,760
						15	5,00,000
19	1,20,000						
20	1,27,000						
25	2,00,000						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2501	96	66	Total:		1,03,11,000
					Count: 13		
		2702	96	66	01-MAR-22	7	10,65,620
						8	4,44,000
						17	5,40,100
						16	19,35,000
						15	8,00,000
						13	4,97,760
						12	34,00,000
						9	12,00,000
						10	3,85,000
						11	48,00,000
					Total:		1,50,67,480
					Count: 10		
		2801	93	66	01-MAR-22	19	2,23,000
					Total:		2,23,000
					Count: 1		
			96	66	01-MAR-22	21	4,62,400
					Total:		4,62,400
					Count: 1		
		2851	96	66	01-MAR-22	177	5,67,905
						166	14,48,000
						165	6,93,000
						178	4,90,000
					Total:		31,98,905
					Count: 4		
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	2203	96	66	01-MAR-22	162	6,44,440
						96	12,00,000
					Total:		18,44,440
					Count: 2		
		2210	93	66	01-FEB-22	330	1,87,000
					Total:		1,87,000
					Count: 1		
			96	66	01-FEB-22	329	31,15,000
						328	15,50,000
						331	23,00,000
					01-MAR-22	881	13,00,000
						882	15,04,800
						883	21,97,000
						960	3,000
						199	12,00,000
						890	20,50,000
					Total:		1,52,19,800
					Count: 9		
		2236	96	66	01-MAR-22	61	13,48,000
						82	38,40,000

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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	2236	96	66	01-MAR-22	6	40,59,000				
						7	20,84,000				
						13	32,00,000				
						88	2,18,000				
						85	5,00,000				
						Total:		1,52,49,000			
						Count: 7					
2401		93	66	01-FEB-22	86	1,86,000					
					Total:		1,86,000				
					Count: 1						
					96	66	01-FEB-22	90	40,00,000		
								81	16,34,000		
								83	7,20,000		
								84	16,00,000		
								85	24,40,000		
								89	25,39,000		
								80	20,00,000		
								82	23,10,000		
								01-MAR-22		287	27,86,000
								288	22,00,000		
								321	1,00,000		
329	4,65,340										
76	9,77,000										
75	20,38,000										
Total:		2,58,09,340									
Count: 14											
2403		93	66	01-FEB-22	48	2,00,000					
					01-MAR-22		137	1,58,000			
					Total:		3,58,000				
					Count: 2						
					96	66	01-FEB-22	57	25,71,000		
46	17,00,000										
47	24,00,000										
01-MAR-22		134	14,44,600								
138	13,59,000										
105	7,30,000										
102	8,01,000										
Total:		1,10,05,600									
Count: 7											
2404		96	66	01-FEB-22	5	2,94,000					
					4	5,97,000					
					01-MAR-22		5	4,89,000			
					Total:		13,80,000				
Count: 3											
2425		96	66	01-FEB-22	21	4,56,000					
					01-MAR-22		76	2,59,000			
					75	42,000					
Total:		7,57,000									
Count: 3											

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DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660856	VIGILANCE OFFICER OFFICER CL-1 D C SURAT BHAVAN 5TH FLOOR SURAT	2501	93	66	01-FEB-22	4	3,00,000
					Total:		3,00,000
					Count: 1		
			96	66	01-FEB-22	2	19,50,000
						3	16,02,000
						1	9,00,000
					Total:		44,52,000
					Count: 3		
		2702	96	66	01-MAR-22	6	18,00,000
					Total:		18,00,000
					Count: 1		
		2851	93	66	01-MAR-22	164	3,95,000
					Total:		3,95,000
					Count: 1		
			96	66	01-FEB-22	17	9,90,000
					01-MAR-22	147	6,11,940
						126	9,87,000
					Total:		25,88,940
					Count: 3		
680833	VIGILANCE OFFICER KUBER BHUVAN I BLOCK KOTHI ROAD VADODARA	2225	93	68	01-MAR-22	541	9,96,000
					Total:		9,96,000
					Count: 1		
690414	DIST.SPORTS OFFICER SPORTS OFFICER1-JILLA SEVA SADAN OLD M S BLDG5TH FLOOR VALSAD	2210	96	69	01-MAR-21	352	12,64,000
						73	4,99,464
						74	35,04,410
					Total:		52,67,874
					Count: 3		
690494	SUPRINTENDENT TE HOSPITAL ,GARDEN ROADDHARAMPUR,VALSAD	2210	96	69	01-JUL-20	132	5,00,000
					Total:		5,00,000
					Count: 1		
690720	VIGILANCE OFFICER OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOOR BLDG, VALSAD	2225	96	69	01-FEB-21	105	2,52,142
					Total:		2,52,142
					Count: 1		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL	2210	96	72	01-SEP-20	68	10,00,000
					01-MAR-21	268	3,37,50,000
					Total:		3,47,50,000
					Count: 2		
720456	PRINCIPAL I T I ROADDAHOD	2230	96	72	01-MAY-22	10	19,296
						11	1,92,808
					Total:		2,12,104
					Count: 2		
720476	VIGILANCE OFFICER OFFICER, (TRIBAL DEV) 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

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720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2702	96	72	Total: Count: 1		29,96,700
720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	01-JUL-19 01-OCT-20 Total: Count: 2	76 151	5,00,000 5,00,000 10,00,000
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17 Total: Count: 1	4	3,07,500 3,07,500
		2425	96	74	01-MAR-21 Total: Count: 1	14	59,38,164 59,38,164
740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	96	74	01-JUL-20 01-NOV-20 01-MAR-21 Total: Count: 4	51 41 215 206	10,00,000 1,50,000 3,30,000 9,00,000 23,80,000
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2225	96	74	01-JAN-21 Total: Count: 1	52	25,59,000 25,59,000
		2236	96	74	01-FEB-22 01-MAR-22 Total: Count: 2	3 67	6,99,200 6,97,056 13,96,256
740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	01-JUL-19 01-SEP-20 Total: Count: 2	51 57	5,00,000 5,00,000 10,00,000
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2210	96	74	01-OCT-20 Total: Count: 1	87	7,60,000 7,60,000
740518	MAMLATDARMAMLATDARMAMLATDAR OFFICEGARUDESHWAR, NARMADA	2236	96	74	01-MAR-22 Total: Count: 1	90	1,45,824 1,45,824
770405	ASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES,M.S. BLDG 2ND FLOOR,JUNATHANANAVASARI	2405	93	77	01-MAR-22 Total: Count: 1	32	23,000 23,000
			96	77	01-MAR-22 Total: Count: 2	31 13	3,89,300 1,72,700 5,62,000
770408	District Educational OfficerDISTRICT EDUCATION OFFICER ,NILGIRI APT.KRUSHNA SOCY,ASHA NAGARNAVASARI	2203	96	77	01-MAR-22 Total: Count: 1	47	2,88,000 2,88,000
		2851	96	77	01-MAR-22	40	23,23,200

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770408	District Educational Officer EDUCATION OFFICER ,NILGIRI APT.KRUSHNA SOCY,ASHA NAGARNAVSARI	2851	96	77	Total:		23,23,200
					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		
770435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I ,COLLEGE ROAD ANTALIABILIMORA TA GANDEVI,NAVSARI	2230	96	77	01-MAY-22	25	5,12,329
					Total:		5,12,329
					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
					01-MAR-22	657	35,000
					Total:		10,67,400
					Count: 4		
770500	VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2210	93	77	01-MAR-22	640	1,56,000
						671	24,000
					Total:		1,80,000
					Count: 2		
			96	77	01-MAR-22	672	14,04,000
						669	11,93,850
						639	25,00,000
						666	4,000
						643	12,00,000
						642	9,00,000
						641	12,00,000
						707	6,40,000
						459	10,00,000
						668	4,99,500
					Total:		1,05,41,350
					Count: 10		
		2236	96	77	01-MAR-22	73	5,00,000
						85	1,99,500
						86	1,87,475
						93	2,75,000
						94	1,27,500
						95	11,90,000
						96	1,62,825
						97	2,25,225
						98	5,00,000
						99	74,500
						103	17,25,000
						104	15,02,350
						105	4,22,000
						72	5,00,000
						71	5,00,000
						70	3,00,000

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770500	VIGILANCE OFFICERVIGILANCE	2236	96	77	01-MAR-22	46	3,82,500
	OFFICER ,TRIBAL AREA DEVM S BLDG					45	8,92,500
	WEST WING 2ND FLOOR,JUNATHANA					110	7,97,650
	NAVSARI					43	7,88,025
						39	2,61,975
						38	10,50,000
						37	13,87,500
						36	2,44,650
						35	7,88,025
						44	3,82,500
						Total:	1,53,66,700
						Count:	26
		2401	96	77	01-MAR-22	262	4,00,500
						263	99,000
						264	4,00,500
						265	99,000
						266	1,72,527
						267	3,50,000
						268	1,00,000
						122	8,00,000
						133	4,50,000
						134	8,50,000
						135	8,50,500
						136	8,01,000
						150	8,50,500
						151	8,01,000
						230	4,00,500
						231	2,50,000
						232	4,00,500
						233	4,50,000
						237	1,77,473
						Total:	87,03,000
						Count:	19
		2403	93	77	01-MAR-22	101	18,000
						108	72,000
						Total:	90,000
						Count:	2
			96	77	01-MAR-22	90	4,80,000
						91	8,10,000
						97	3,75,000
						98	6,25,000
						99	2,50,000
						100	1,50,000
						102	1,50,000
						103	6,00,000
						104	2,50,000
						107	6,00,000
						35	8,95,833
						89	3,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
770500	VIGILANCE OFFICER OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2403	96	77	01-MAR-22	84	6,00,000	
						83	3,00,000	
		Total:						63,85,833
		Count: 14						
		2404	96	77	01-MAR-22	6	2,59,875	
						Total:		
		Count: 1						
		2702	96	77	01-MAR-22	7	29,88,960	
						6	24,90,800	
						5	9,96,320	
17	60,00,000							
Total:						1,24,76,080		
Count: 4								
770517	PRINCIPAL I T IPRINCIPAL TRAINING INSTITUTETA:CHIKHALI, DIST : NAVSARI	2203	96	77	01-FEB-22	44	1,36,290	
						Total:		
		Count: 1						
		2851	96	77	01-MAR-19	2	6,84,000	
						01-FEB-22	24	4,95,000
							25	4,97,750
							44	3,99,300
							43	4,92,250
		48	3,93,800					
		45	3,93,800					
Total:						33,55,900		
Count: 7								
770532	PROJECT ADMINISTRATOR ADMINISTRATOR TRIBLE SUB PLANVANSADANA NAVSARI	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	93	77	01-MAR-22	692	72,000	
						Total:		
		Count: 1						
		96	77	01-MAR-20	444	4,90,700		
					Total:			
Count: 1								
2215	93	77	01-MAR-21	4	2,31,000			
				01-MAR-22	2	2,36,000		
					1	1,39,000		
					3	5,60,400		
					Total:			
Count: 4								
2225	96	77	01-NOV-16	51	5,00,000			
				01-MAR-17	137	10,17,000		
			201		32,63,000			
			140		4,98,300			
			204		4,39,920			
			205	4,92,416				
206	1,31,000							

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT	2225	96	77	01-FEB-20	207	40,80,000
	ADMINISTRATOR TRIBLE SUB					208	17,65,225
	PLANVANSADANAVSARI					209	3,00,000
						210	48,00,000
						211	49,20,000
						218	3,00,00,000
						220	3,01,93,000
						96	37,32,000
						203	4,04,928
					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	106	24,00,000
						110	15,60,000
						109	19,20,000
						108	78,00,000
						111	7,20,000
						105	90,00,000
						104	24,00,000
						38	1,92,00,000
						37	1,92,00,000
						36	1,80,00,000
					01-JAN-22	137	29,30,000
						136	7,96,000
					01-FEB-22	130	6,70,000
						131	13,21,000
						110	1,80,00,000
						127	15,60,000
						129	28,04,000
						128	55,20,000
						132	13,40,000
					01-MAR-22	34	30,00,000
						41	4,86,360
						40	4,89,860
						39	4,90,000
						37	72,00,000
						36	47,49,480
						35	60,00,000
						33	60,00,000
						371	4,17,500

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	Total:		25,38,42,484
					Count: 56		
		2236	96	77	01-JAN-17	14	20,00,000
					01-MAR-21	54	5,50,000
						55	5,00,000
						53	4,54,000
					01-FEB-22	16	4,68,000
						15	5,00,000
						14	5,00,000
					01-MAR-22	112	16,350
						107	32,000
						108	1,12,500
						109	1,79,950
						111	10,00,000
						113	9,06,000
					Total:		72,18,800
					Count: 13		
		2401	93	77	01-FEB-22	119	1,74,000
					01-MAR-22	282	902
						281	77,098
					Total:		2,52,000
					Count: 3		
			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
						72	1,18,351
						73	4,94,991
					01-MAR-21	212	4,49,224
						213	33
					01-SEP-21	59	3,49,485
						64	21,06,248
						63	5,69,438
						62	7,34,730
						61	9,92,819
						60	14,51,921
						65	2,99,044
					01-OCT-21	77	4,53,791
						80	4,52,213
						79	5,52,704
						78	3,50,000
						81	4,49,573
					01-NOV-21	19	5,83,000
					01-FEB-22	124	1,50,120
						122	48,606
						120	13,82,070
						121	5,31,484

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2401	96	77	01-FEB-22	123	1,26,131					
					01-MAR-22	280	1,75,185					
						288	1,16,790					
						287	2,014					
						286	139					
						285	4,52,986					
						284	3,09,060					
						283	3,02,299					
					Total:							1,74,92,823
					Count: 35							
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						
				01-MAR-22	132	1,03,000						
				Total:						1,96,000		
Count: 2												
96	77	01-JAN-18	18	3,99,000								
			01-MAR-18	46	2,02,400							
				51	4,01,625							
			01-MAR-20	39	23,000							
				131	22,000							
				135	1,000							
				136	1,95,000							
				137	1,16,000							
				138	11,88,000							
			01-DEC-20	44	1,00,000							
			01-MAR-21	24	2,00,000							
				25	4,00,000							
				26	4,37,500							
			01-FEB-22	66	99,660							
				67	40,000							
				68	1,75,507							
01-MAR-22	125	72,616										
	126	7,18,493										
	127	4,99,611										
	124	4,98,300										
	123	2,98,980										
	138	10,28,000										
	137	1,98,120										
	136	3,26,048										
	135	3,96,240										
	133	41,000										
	134	55,592										
Total:							81,33,692					
Count: 27												
2404		96	77	01-NOV-16	3	1,13,136						
				01-DEC-17	6	1,00,000						

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
770532	PROJECT ADMINISTRATORPROJECT	2404	96	77	01-DEC-19	2	4,46,625
	ADMINISTRATOR TRIBLE SUB				01-FEB-20	1	1,38,375
	PLANVANSADANAVSARI				01-OCT-20	1	1,49,850
						2	2,99,700
					01-NOV-20	2	98,550
						1	1,26,900
					01-DEC-20	3	1,29,600
					01-MAR-21	2	1,72,350
						1	74,050
						5	28,000
					01-OCT-21	1	2,33,000
					01-NOV-21	1	4,49,955
					01-FEB-22	3	1,33,650
					01-MAR-22	5	2,07,900
						8	28,000
						7	620
					Total:		29,30,261
					Count:	18	
		2425	96	77	01-JAN-18	13	47,500
					01-FEB-20	36	6,57,000
					01-OCT-21	21	1,28,000
						22	2,77,000
					Total:		11,09,500
					Count:	4	
		2501	93	77	01-FEB-20	6	3,50,000
						5	1,00,000
						4	2,22,000
					01-MAR-20	2	69,000
						1	1,90,000
					01-OCT-20	3	1,10,000
						2	1,91,000
					01-NOV-20	1	1,30,000
					01-DEC-20	1	1,10,000
					01-FEB-21	2	1,05,000
					01-MAR-21	5	1,70,000
						6	1,56,000
						9	1,30,000
						10	54,000
					01-OCT-21	3	3,41,000
					01-NOV-21	2	91,000
						1	60,000
					01-FEB-22	1	1,57,000
					01-MAR-22	6	1,43,000
						5	86,000
						4	67,000
					Total:		30,32,000
					Count:	21	
			96	77	01-FEB-19	5	12,00,000
					01-FEB-20	1	14,45,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2501	96	77	01-FEB-20	2	2,60,000
						3	13,00,000
					01-MAR-20	3	5,81,000
					01-OCT-20	1	28,00,000
						4	9,98,000
					01-NOV-20	2	16,51,000
					01-DEC-20	2	4,76,000
						3	11,60,000
					01-FEB-21	3	7,20,000
						1	3,00,000
					01-MAR-21	2	15,20,000
						3	5,24,000
						1	2,60,000
						4	22,14,000
						8	3,70,000
						11	3,55,000
	01-OCT-21	2	32,66,000				
	4	26,09,000					
	01-FEB-22	2	2,50,000				
	3	12,00,000					
	01-MAR-22	1	5,00,000				
	2	5,00,000					
	3	5,00,000					
	7	10,50,000					
	8	10,54,000					
	9	6,91,000					
	11	4,00,000					
	13	11,94,000					
	14	14,00,000					
	15	5,00,000					
	16	2,54,000					
		Total:					3,35,02,000
					Count:	33	
		2702	96	77	01-MAR-20	2	10,35,718
					01-MAR-22	23	15,00,100
						24	9,16,280
					Total:		34,52,098
					Count:	3	
		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	2203	96	77	01-MAR-22	30	5,94,000
					Total:		5,94,000
					Count:	1	
		2851	96	77	01-JAN-20	16	4,92,200
						15	4,90,100

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
770536	PRINCIPAL I T IPRINICIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI	2851	96	77	01-MAR-22	22	4,38,020						
						21	1,95,010						
						20	4,98,300						
						19	3,92,700						
						17	3,02,810						
						23	3,96,000						
						Total:						32,05,140	
						Count: 8							
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													
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	96	78	01-AUG-18	104	5,00,000						
						01-MAY-19	108	10,00,000					
						01-JUL-19	13	5,00,000					
						Total:						20,00,000	
Count: 3													
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2210	96	78	01-JAN-22	70	21,57,250						
						Total:						21,57,250	
						Count: 1							
780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVYARA	2225	96	78	01-NOV-20	26	37,04,531						
						Total:						37,04,531	
						Count: 1							
						780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVYARA	2210	96	78	01-MAR-17	295	10,00,000
256	62,000												
296	30,000												
Total:						10,92,000							
Count: 3													
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2203	96	78	01-MAR-22	13	11,90,000						
						Total:						11,90,000	
Count: 1													
780609	PROJECT SONGADH VYARA	2210	96	78	01-MAR-22	324	25,19,000						
						305	5,66,000						
						281	65,000						
						280	3,99,750						
						258	35,00,000						
						106	26,80,000						
						80	35,00,000						
						79	35,00,000						
						Total:						1,67,29,750	
						Count: 8							
						780609	PROJECT SONGADH VYARA	2225	96	78	01-FEB-22	66	7,00,000
												136	9,62,000
												88	14,00,000
79	38,40,000												
78	18,00,000												
01-MAR-22	86	12,00,000											
87	9,53,974												
Total:												1,67,29,750	
Count: 8													

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780609	ACCOUNTS OFFICERACCOUNTS	2225	96	78	01-MAR-22	85	10,00,000
	OFFICERPROJECT ADMINISTRATOR					168	10,80,000
	INTIGRATED TRIBALDEVELOPMENT					169	49,20,000
	PROJECT SONGADH VYARA					88	9,00,800
						271	10,80,000
						170	49,20,000
						Total:	2,47,56,774
						Count:	13
		2236	96	78	01-FEB-22	19	7,07,350
						20	13,13,650
						21	6,46,660
					01-MAR-22	9	14,02,600
						16	11,00,375
						17	11,00,700
						18	6,00,300
						19	11,00,700
						Total:	79,72,335
						Count:	8
		2401	96	78	01-NOV-20	27	2,06,250
					01-MAR-22	72	32,23,056
						69	29,96,695
						73	7,44,000
						75	8,944
						Total:	71,78,945
						Count:	5
		2403	96	78	01-MAR-22	121	20,55,000
						120	2,39,914
						119	10,11,086
						116	37,000
						Total:	33,43,000
						Count:	4
		2404	96	78	01-MAR-22	6	35,600
						7	17,000
						8	1,65,000
						9	8,000
						Total:	2,25,600
						Count:	4
		2501	96	78	01-MAR-22	6	1,00,000
						7	5,00,000
						8	4,04,000
						9	7,00,000
						10	1,00,000
						12	10,00,000
						13	20,00,000
						15	8,50,000
						16	1,00,000
						17	1,00,000
						18	2,14,000
						1	16,50,000

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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>
780609	ACCOUNTS OFFICER	2501	96	78	01-MAR-22	2	20,90,000
	PROJECT ADMINISTRATOR					3	20,00,000
	INTIGRATED TRIBAL DEVELOPMENT					4	3,00,000
	PROJECT SONGADH VYARA					5	7,00,000
					Total:		1,28,08,000
					Count: 16		
		2702	96	78	01-FEB-22	2	34,99,650
						1	34,99,650
					01-MAR-22	9	1,20,000
						5	11,25,000
						11	9,31,208
						12	40,44,961
						13	1,90,000
						4	14,19,958
						8	1,05,19,933
						6	89,49,962
						10	4,00,000
					Total:		3,47,00,322
					Count: 11		
		2801	96	78	01-MAR-22	2	8,00,000
						1	9,00,000
						3	3,95,000
					Total:		20,95,000
					Count: 3		
		2851	96	78	01-MAR-22	9	7,83,000
						10	12,00,000
						11	12,00,000
						7	12,00,000
						8	13,50,000
					Total:		57,33,000
					Count: 5		
780810	MAMLATDARMAMLATDARUCCHALVYA RA	3456	96	78	01-MAR-19	7	38,000
					Total:		38,000
					Count: 1		
780815	MAMLATDARMAMLATDARMAMLATDAR OFFICEVALOD, VYARA	3456	96	78	01-MAR-19	9	27,500
					01-FEB-20	5	27,500
					Total:		55,000
					Count: 2		
780821	MAMLATDARMAMLATDARMAMLATDAR OFFICESONGADH, VYARA	3456	96	78	01-FEB-20	4	79,000
					Total:		79,000
					Count: 1		
820401	DISTRICT REGISTRARDISTRICT REGISTRAR, DISTRICT REGISTRAR CO-OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-FEB-18	15	3,93,990
					Total:		3,93,990
					Count: 1		
		2702	96	82	01-MAR-21	7	5,00,000
					Total:		5,00,000
					Count: 1		
820408	ACCOUNTS OFFICERSECONDARY SCHOOL,	2202	96	82	01-NOV-21	5	24,98,457
						4	29,95,200

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
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2202	96	82	01-NOV-21	6	25,00,000
					Total:		79,93,657
					Count: 3		
		2210	96	82	01-NOV-21	9	25,00,000
						8	24,98,457
					01-MAR-22	294	4,99,984
						296	4,99,984
						57	4,99,999
						79	4,99,750
						80	4,99,999
						88	4,99,999
						89	4,99,750
						90	4,99,750
						91	4,99,750
						287	4,99,984
						214	4,99,999
						273	9,99,900
						271	4,99,984
						270	4,99,984
						222	4,99,750
						217	4,99,750
						274	4,99,750
					Total:		1,39,96,523
					Count: 19		
		2236	96	82	01-JAN-22	17	2,99,524
					01-MAR-22	112	1,99,900
						121	3,98,430
						109	1,99,900
						98	4,99,750
						97	4,99,995
						95	4,99,750
						94	4,99,995
						73	4,99,995
						72	4,99,992
						69	4,99,992
						68	4,99,992
						67	4,99,995
						66	4,99,992
						65	4,99,995
						64	4,99,992
						52	4,99,992
						58	4,99,992
						59	4,99,995
						60	4,99,992
						61	4,99,992
						62	4,99,992
						63	4,99,995
					Total:		1,05,97,139
					Count: 23		

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
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2702	96	82	01-MAR-22	24	4,99,978
						4	4,99,978
						5	4,99,978
						6	4,99,978
						7	4,99,978
Total:							24,99,890
Count: 5							
2801		96	82	01-MAR-22	2	4,99,998	
					3	4,99,998	
					Total:		
Count: 2							
2851		96	82	01-MAR-22	23	9,99,900	
					24	4,99,950	
					25	4,99,950	
					26	1,99,989	
					27	4,99,950	
					28	1,99,989	
					11	4,99,691	
					7	4,99,691	
Total:						38,99,110	
Count: 8							
820450	ASSISTANT DIR. OF HORTICULTUREDEPUTY DIRECTOR OF HORTICULTURE OFFICE,S-1,IIInd FLOOR,JILLA SEVA SADAN,CHHOTA UDEPUR	2401	96	82	01-FEB-22	76	40,00,000
						78	25,00,000
						77	15,00,000
					01-MAR-22	36	4,91,000
						37	4,91,500
						38	4,91,000
						39	4,91,000
						69	40,00,000
						79	15,00,000
						80	10,00,000
						34	4,91,500
						35	4,91,000
Total:						1,74,47,000	
Count: 12							
2403		96	82	01-MAR-22	5	10,00,000	
Total:						10,00,000	
Count: 1							
2801		96	82	01-MAR-22	1	2,92,050	
Total:						2,92,050	
Count: 1							
820505	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER,DISTRICT SUPPLY OFFICE,CHHOTA UDAIPUR	3456	96	82	01-MAR-21	4	3,91,000
Total:						3,91,000	
Count: 1							
820509	ASST. COMMISSIONERASSTT.COMMISSIONE R(TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER,CHHOTAUDEPUR	2210	96	82	01-MAR-19	327	71,49,978
Total:						71,49,978	
Count: 1							
		2225	93	82	01-NOV-20	32	26,81,028

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

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820509	ASST. COMMISSIONERASSTT.COMMISSIONE R(TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER,CHHOTAUDEPUR	2225	93	82	Total:		26,81,028
					Count: 1		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-SEP-20	28 31 26 30 29 27 31 33 34 35 36 37 38 32 30 27 28 36 37 26 25	10,00,000 4,96,650 15,00,000 20,00,000 10,00,000 10,00,000 4,96,650 4,96,650 4,96,650 4,96,650 4,96,650 4,96,650 4,96,650 4,96,650 4,96,650 10,00,000 4,96,000 10,00,000 10,00,000 4,96,000 4,96,000
					01-OCT-20	31 33 34 35 36 37 38 32 30	4,96,650 4,96,650 4,96,650 4,96,650 4,96,650 4,96,650 4,96,650 4,96,650 4,96,650 4,96,650
					01-NOV-20	27 28 36 37 26 25	10,00,000 4,96,000 10,00,000 10,00,000 4,96,000 4,96,000
					Total:		1,59,54,500
					Count: 21		
		2203	96	82	01-OCT-20	11 10	1,70,000 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
					01-MAR-22	33	5,00,000
						39	4,50,000
					Total:		30,70,000
					Count: 9		
		2210	93	82	01-MAR-18	210 249	51,000 54,000
					01-MAR-20	45 288 46	50,000 4,99,000 55,000
					01-DEC-20	199	51,000
					01-MAR-21	402	54,000
					01-DEC-21	86	51,000
					01-MAR-22	279	34,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	93	82	Total:		8,99,000
					Count: 9		
			96	82	01-DEC-17	100	12,50,000
					01-MAR-18	203	18,00,000
						204	4,00,000
						205	10,00,000
						243	3,34,000
					01-DEC-19	52	10,00,000
						53	20,00,000
						54	10,00,000
					01-JAN-20	103	4,99,000
						104	5,00,000
						105	4,99,000
						106	3,00,000
						70	1,50,000
						71	1,50,000
						72	1,50,000
						73	1,00,000
						74	1,00,000
						75	1,00,000
						76	12,00,000
						77	20,00,000
						78	1,50,000
						100	3,50,000
						101	4,99,000
						102	4,99,000
					01-MAR-20	259	8,000
					01-SEP-20	26	15,00,000
					01-OCT-20	87	4,98,750
						62	4,98,750
						88	4,98,750
						86	4,98,750
					01-DEC-20	195	5,00,000
						194	15,00,000
						192	11,60,000
						193	5,00,000
					01-MAR-21	212	4,98,750
						261	13,28,250
						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
					01-OCT-21	128	12,00,000
						127	19,50,000
					01-MAR-22	263	5,00,000

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	96	82	01-MAR-22	277	5,00,000
						278	5,00,000
						280	5,00,000
						281	3,00,000
						247	5,00,000
						243	5,00,000
						245	5,00,000
						283	5,00,000
						284	5,00,000
						285	5,00,000
						286	5,00,000
						Total:	4,24,65,000
						Count:	58
		2215	93	82	01-MAR-21	1	8,000
						2	2,10,000
					01-MAR-22	2	2,09,000
						1	2,18,000
						Total:	6,45,000
						Count:	4
		2225	93	82	01-JAN-20	152	32,400
					01-MAR-20	92	4,20,000
						93	1,07,000
					01-DEC-21	66	5,23,000
					01-FEB-22	195	5,44,000
						193	11,25,000
					01-MAR-22	546	3,75,000
						545	2,50,000
						379	3,75,000
						Total:	37,51,400
						Count:	9
			96	82	01-NOV-17	132	2,00,000
					01-FEB-19	190	43,20,000
						188	36,00,000
						155	9,00,000
						189	43,20,000
					01-OCT-19	114	3,45,000
						113	29,48,000
					01-DEC-19	100	4,41,000
						99	3,20,000
						98	4,41,000
						97	4,99,000
						96	4,00,000
						94	16,50,000
						101	4,41,000
						92	4,97,000
						91	5,50,000
						90	15,00,000
						102	3,00,000
						89	15,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-DEC-19	93	3,20,000
					01-JAN-20	192	11,00,000
					01-FEB-20	104	4,41,000
						69	4,83,000
						70	4,00,000
						71	4,00,000
						72	4,00,000
						73	4,00,000
						74	20,23,800
						75	9,00,000
						92	33,00,000
						93	44,00,000
						94	27,50,000
						103	4,41,000
						101	4,41,000
						100	4,41,000
						99	4,41,000
						97	4,41,000
						96	49,50,000
						95	38,50,000
					01-MAR-20	536	43,68,000
						239	5,16,000
					01-DEC-21	67	6,15,000
					01-JAN-22	150	5,00,000
						147	5,00,000
						149	5,00,000
						148	5,00,000
					01-FEB-22	196	5,00,000
						197	3,00,000
						199	25,00,000
						198	25,00,000
					01-MAR-22	450	2,49,60,000
						451	7,10,000
						548	1,50,000
						100	11,25,000
						101	2,50,000
						102	2,00,000
						103	12,50,000
						104	7,50,000
						105	7,50,000
						106	5,00,000
						208	4,95,000
						380	2,00,000
					Total:		9,81,33,800
					Count:	62	
		2230	93	82	01-MAR-21	185	45,000
					Total:		45,000
					Count:	1	
			96	82	01-MAR-21	112	2,56,000

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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2230	96	82	01-MAR-21	123	2,80,000		
						115	4,40,000		
						114	3,00,000		
						190	2,59,875		
						176	1,48,000		
						116	1,50,000		
							01-DEC-21	37	3,50,000
							Total:		21,83,875
	Count: 8								
2236	96	82	01-MAR-21	35	4,98,750				
				36	4,98,000				
				37	4,99,000				
				38	4,99,000				
				39	6,00,000				
				40	2,40,000				
				41	2,00,000				
				42	14,00,000				
				100	2,07,500				
				101	1,28,862				
				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				
				23	6,00,000				
				43	3,00,000				
					01-DEC-21	20	5,65,000		
						19	6,20,000		
					01-MAR-22	56	5,00,000		
						57	4,90,000		
						99	8,00,000		
						100	5,00,000		
						101	3,30,000		
		102	3,30,000						
		103	2,67,000						
		104	5,00,000						
		115	1,91,000						
		117	5,00,000						
		118	7,00,000						
		119	1,000						
		122	11,50,000						
		123	2,50,000						
		124	1,00,000						
		55	2,25,000						
		54	9,00,000						
		53	5,00,000						

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	Total:		1,82,85,112
					Count: 40		
		2401	93	82	01-MAR-18	87	84,000
					01-MAR-20	68	81,675
						135	2,325
					01-MAR-21	49	26,000
						35	59,000
					01-MAR-22	134	82,500
						137	2,500
					Total:		3,38,000
					Count: 7		
		96	82	82	01-OCT-17	48	14,56,578
						45	26,83,170
						46	2,55,540
						47	27,17,242
					01-DEC-17	23	13,29,000
						22	11,98,250
						21	10,90,825
						20	26,37,855
						24	7,95,000
					01-MAR-18	6	77,146
						49	45,17,100
						50	26,30,250
						62	36,10,258
						86	7,02,450
						104	32,645
					01-AUG-18	8	2,96,450
					01-SEP-18	23	3,00,000
						15	20,25,750
					01-MAR-19	86	3,52,000
						111	3,27,545
					01-SEP-19	9	2,72,000
					01-OCT-19	3	4,96,000
						2	4,96,000
					01-NOV-19	24	29,50,000
						25	4,97,000
						26	3,91,000
						27	3,90,000
						28	4,97,000
						29	3,78,000
						30	4,97,000
						31	1,00,000
						17	50,625
						21	5,00,000
						22	22,00,000
						23	17,81,000
					01-JAN-20	96	4,00,000
						97	30,81,675
						94	4,00,000

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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,	2401	96	82	01-JAN-20	93	4,94,500
						92	4,00,000
						91	3,95,000
						90	6,74,550
						89	4,80,000
						95	4,72,500
						103	4,00,000
						102	4,80,000
						101	4,72,500
						100	4,97,000
						99	1,50,000
						98	3,80,000
					01-FEB-20	32	12,40,875
					01-MAR-20	74	4,96,000
						97	51,000
						129	47,650
						137	4,99,900
						143	14,00,000
						140	10,00,000
						141	12,00,000
						142	12,00,000
						73	3,50,000
						50	4,99,900
						65	1,00,000
						66	21,30,000
						67	4,99,900
						69	4,96,000
						72	4,99,900
						71	1,00,000
						70	4,98,800
					01-SEP-20	90	5,00,000
						91	10,00,000
						92	20,00,000
						93	15,00,000
						10	15,00,000
					01-OCT-20	38	10,00,000
						37	2,72,000
						36	55,000
						35	4,96,000
						33	4,96,000
						32	4,96,000
						31	15,00,000
						34	4,96,000
					01-DEC-20	71	11,75,212
						70	15,00,000
						69	10,00,000
						68	15,00,000
						67	15,00,000
						65	4,80,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-DEC-20	66	5,00,000
					01-JAN-21	24	5,00,000
						39	3,21,000
						23	5,00,000
					01-MAR-21	27	1,09,000
						32	3,75,000
						33	1,60,000
						34	5,00,000
						48	15,00,000
						52	15,41,250
						53	4,92,200
						54	17,50,000
						55	15,00,000
						56	15,00,000
						57	4,10,000
						58	77,000
						64	6,620
						12	28,25,000
						13	4,98,000
						14	5,00,000
						15	6,03,968
						18	2,00,000
					01-DEC-21	20	2,50,000
						21	6,00,000
						22	3,00,000
						23	5,00,000
					01-MAR-22	114	4,00,000
						115	5,00,000
						116	5,00,000
						117	4,99,000
						113	5,00,000
						112	5,00,000
						111	15,00,000
						100	5,00,000
						101	5,00,000
						42	4,00,000
						40	4,00,000
						136	3,200
						135	4,00,000
						133	4,00,000
						132	8,00,000
						127	4,99,900
						126	4,99,900
						123	5,00,000
						122	5,00,000
						121	5,00,000
						120	5,00,000
						119	5,00,000
						118	4,99,000

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which UCs have not been received till date

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	Total:		11,03,04,579
					Count: 136		
		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
					01-MAR-22	6	11,00,000
						5	30,00,000
						4	3,00,000
						3	1,00,000
						1	41,00,000
						2	10,00,000
					Total:		1,03,67,700
					Count: 11		
		2403	93	82	01-NOV-17	15	29,000
					01-MAR-18	19	8,000
						20	23,000
					01-MAR-20	6	600
						1	59,400
					01-DEC-20	11	32,000
					01-MAR-21	12	34,000
					01-DEC-21	2	32,000
					01-MAR-22	40	34,000
					Total:		2,52,000
					Count: 9		
			96	82	01-OCT-17	4	18,48,406
						5	20,56,000
					01-NOV-17	9	1,26,444
						18	21,89,126
						16	11,72,322
					01-JAN-18	1	3,87,450
					01-FEB-18	1	3,00,000
					01-MAR-18	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
						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	2	5,00,000
						13	5,00,000
						14	1,00,000
						15	3,50,000

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

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Department:

<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,	2403	96	82	01-OCT-19	1	5,00,000
					01-JAN-20	16	3,00,000
						15	2,50,000
						14	13,50,000
						12	8,00,000
						13	1,50,000
					01-MAR-20	11	11,00,000
						7	4,25,000
						8	5,00,000
						9	1,18,800
						10	10,00,000
						5	3,000
					01-SEP-20	5	10,00,000
					01-DEC-20	5	5,00,000
						9	4,00,000
						8	5,00,000
						7	15,00,000
						6	5,00,000
						10	2,22,750
						1	7,50,000
					01-JAN-21	2	5,00,000
						1	4,00,000
						4	5,00,000
						3	5,00,000
					01-MAR-21	5	5,00,000
						1	1,76,000
						8	10,00,000
						11	1,29,250
						10	38,000
					01-DEC-21	3	5,00,000
						1	2,00,000
					01-MAR-22	26	5,00,000
						27	5,00,000
						44	88,000
						42	5,00,000
						41	2,50,000
						38	5,00,000
						34	5,00,000
						33	5,00,000
						37	5,00,000
					Total:		3,41,30,854
					Count: 63		
		2404	96	82	01-OCT-17	2	1,10,734
						1	2,29,986
					01-NOV-17	2	4,17,382
					01-MAR-18	2	70,700
						6	25,000
					01-SEP-19	1	3,00,000
					01-JAN-20	1	10,80,000

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,	2404	96	82	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										
					01-MAR-22	2	3,00,000										
						10	12,320										
						3	1,60,000										
						8	11,50,000										
					Total:							62,94,802					
					Count: 18												
							2405	93	82	01-MAR-20	12	11,000					
										01-MAR-21	3	7,000					
											20	4,000					
										Total:							22,000
										Count: 3							
		96	82	01-NOV-19						5	87,000						
				01-JAN-20	4	3,05,500											
				01-FEB-20	3	2,11,500											
				01-DEC-20	8	1,25,000											
				01-FEB-21	1	4,50,000											
				01-MAR-21	1	3,00,000											
				01-MAR-22	10	2,38,000											
					7	1,00,000											
				Total:							18,17,000						
				Count: 8													
		2425	96	82	01-SEP-19	16	1,38,000										
						17	1,72,000										
					01-JAN-20	10	2,59,000										
					01-FEB-20	4	2,40,000										
					01-MAR-20	32	59,000										
						20	1,47,000										
					01-DEC-20	7	1,10,000										
					01-MAR-21	8	2,33,000										
					01-MAR-22	13	7,64,500										
						25	81,000										
					Total:							22,03,500					
					Count: 10												
							2501	93	82	01-NOV-17	2	1,41,000					
01-MAR-18	5	1,47,000															
01-OCT-18	4	1,41,000															
01-MAR-20	3	1,46,000															
	1	28,000															
	4	1,42,000															
01-DEC-20	3	1,71,000															
01-MAR-21	8	1,77,000															
01-DEC-21	1	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,	2501	93	82	01-MAR-22	9	1,49,000
					Total:		14,13,000
					Count: 10		
			96	82	01-OCT-17	1	6,25,000
						2	11,50,000
					01-NOV-17	3	25,00,000
						1	30,00,000
					01-FEB-18	1	7,50,000
					01-MAR-18	4	10,00,000
						3	43,00,000
					01-JAN-20	7	26,50,000
						3	6,00,000
						2	4,00,000
						1	13,50,000
						5	34,00,000
					01-FEB-20	2	3,00,000
						3	3,00,000
						1	3,00,000
						4	46,50,000
					01-MAR-20	7	5,00,000
						5	7,00,000
						2	1,22,000
						6	25,00,000
						11	2,00,000
						10	5,00,000
						8	3,00,000
					01-OCT-20	4	3,00,000
						3	27,50,000
						2	6,25,000
						1	13,50,000
					01-DEC-20	1	7,00,000
					01-MAR-21	7	34,00,000
						6	28,00,000
						5	4,50,000
						4	3,00,000
						9	20,00,000
						1	3,00,000
						2	1,50,000
						3	2,50,000
						12	15,77,000
						11	16,00,000
						10	5,00,000
					01-OCT-21	2	1,25,000
						1	2,00,000
					01-DEC-21	2	5,70,000
						4	13,50,000
						3	27,00,000
						5	1,50,000
					01-FEB-22	2	14,790

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2501	96	82	01-MAR-22	6	2,50,000
						5	5,00,000
						4	6,00,000
						3	5,00,000
						2	24,00,000
						1	28,75,000
						8	45,50,000
						7	4,50,000
							6,83,83,790
							Total:
							Count: 54
		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
						4	15,00,000
						3	30,00,000
						2	22,50,000
					01-MAR-18	16	36,00,000
						22	24,92,654
						15	35,00,000
						14	40,00,000
						13	12,00,000
						9	32,00,000
						10	25,20,000
						11	27,00,000
					01-NOV-18	2	1,26,444
					01-FEB-19	1	42,00,000
					01-MAR-19	6	5,00,000
						7	36,00,000
					01-NOV-19	2	5,00,000
						13	5,00,000
						12	4,99,000
						11	5,00,000
						10	5,00,000
						9	23,00,000
						8	5,00,000
						7	6,00,000
						6	5,00,000
					01-DEC-19	2	35,00,000
					01-JAN-20	6	40,00,000
						5	26,00,000
						4	25,00,000
						3	30,00,000
					01-FEB-20	1	10,00,000
						2	10,00,000
						3	4,00,000
					01-MAR-20	34	10,00,000
						35	15,00,000

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs					
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	01-MAR-20	36	15,00,000					
						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					
						25	24,50,000					
						24	8,53,886					
						23	24,50,000					
						33	4,00,000					
						22	24,50,000					
						27	24,50,000					
											01-DEC-20	31
					5	5,00,000						
					6	20,00,000						
					7	22,50,000						
					8	5,00,000						
					9	5,00,000						
					10	5,00,000						
					11	5,00,000						
					12	5,00,000						
					14	17,93,090						
					15	10,00,000						
					16	15,00,000						
					17	20,00,000						
					18	20,00,000						
					19	22,00,000						
					20	5,00,000						
					21	5,00,000						
22	5,00,000											
23	5,00,000											
24	2,50,000											
25	7,00,000											
					01-JAN-21	1	10,00,000					
2	15,00,000											
3	20,00,000											
4	5,00,000											
					01-FEB-21	4	21,00,000					
3	18,00,000											
2	10,00,000											
1	19,00,000											
5	2,50,000											
					01-FEB-21	1	15,00,000					
					01-MAR-21	16	36,00,000					
13	8,00,000											
11	18,59,000											
8	2,66,000											

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-MAR-21	6	5,00,000
						5	2,50,000
						14	910
					01-OCT-21	1	30,00,000
						3	14,00,000
						4	22,00,000
						5	26,00,000
						6	20,00,000
						7	18,00,000
						8	11,41,000
						9	30,00,000
					01-NOV-21	1	19,87,785
					01-DEC-21	5	20,00,000
						4	32,00,000
						3	21,00,000
						2	16,00,000
					01-FEB-22	4	20,438
					01-MAR-22	19	5,00,000
						20	5,00,000
						21	5,00,000
						22	2,98,777
						23	28,00,000
						1	1,00,000
						2	4,00,000
						17	3,25,000
						15	28,00,000
						3	5,00,000
						13	27,50,000
						12	28,50,000
						11	5,00,000
						14	26,50,000
							19,24,54,779
					Total:		
					Count:	119	
		2801	93	82	01-MAR-20	1	1,10,000
						38	1,12,000
					01-MAR-21	5	1,13,000
						6	1,09,000
					01-MAR-22	15	1,09,000
						16	83,000
					Total:		6,36,000
					Count:	6	
			96	82	01-JAN-19	2	1,50,000
						1	2,00,000
						3	2,00,000
					01-MAR-19	20	4,80,000
					01-FEB-20	4	4,20,000
						3	2,00,000
						2	4,00,000
						10	4,20,000

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Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2801	96	82	01-FEB-20	1	4,00,000
						6	5,00,000
						7	2,00,000
						5	4,20,000
						9	4,00,000
						11	3,00,000
						8	4,00,000
					01-MAR-20	37	2,00,000
						36	3,00,000
						35	1,27,500
						34	5,00,000
						33	5,00,000
						32	50,000
						31	3,00,000
						29	3,00,000
						28	1,70,000
					01-MAR-21	12	4,00,000
						13	5,00,000
						11	5,00,000
						10	5,00,000
						9	5,00,000
						8	5,00,000
						7	6,00,000
						1	2,43,000
						14	6,00,000
					01-DEC-21	1	1,50,000
						2	2,40,000
					01-MAR-22	6	5,00,000
						11	5,00,000
						14	2,00,000
						9	3,00,000
						4	5,00,000
						5	5,00,000
						8	5,00,000
						7	5,00,000
						13	5,00,000
						12	5,00,000
						10	1,27,000
						Total:	1,68,97,500
						Count:	46
		2851	93	82	01-MAR-20	13	1,60,000
						19	10,000
					01-MAR-21	20	1,71,000
					01-MAR-22	44	1,54,000
						Total:	4,95,000
						Count:	4
			96	82	01-MAR-19	35	47,220
					01-FEB-20	21	3,30,000
						22	3,01,000

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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,	2851	96	82	01-FEB-20	23	2,50,000
						24	2,85,000
						25	1,75,000
						27	3,74,000
						8	3,01,000
						9	3,92,000
						10	1,00,000
						11	4,99,000
						12	3,92,000
						13	2,47,800
						14	3,74,000
						15	3,52,000
						16	3,64,000
						20	4,97,000
						18	3,22,500
						17	3,36,000
						26	2,30,500
					01-MAR-20	24	2,78,700
					01-DEC-20	2	5,00,000
						3	5,00,000
						4	5,00,000
					01-MAR-21	21	4,50,000
						22	5,00,000
						23	4,95,000
						25	3,80,000
						26	5,00,000
						27	5,00,000
						28	4,00,000
						29	4,00,000
						30	4,00,000
						33	1,38,600
						6	5,00,000
						9	5,00,000
						10	5,00,000
					01-DEC-21	7	3,00,000
						8	3,00,000
						9	3,00,000
						10	3,00,000
						6	3,00,000
					01-JAN-22	6	7,20,000
						7	7,20,000
						10	5,00,000
						11	5,00,000
						12	5,00,000
						13	5,00,000
					01-MAR-22	45	4,50,000
						46	4,50,000
						50	5,00,000
						13	6,00,000

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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-MAR-22	34	4,50,000
						22	1,00,000
						32	5,00,000
						33	5,00,000
						39	3,50,000
Total:							2,24,52,320
Count: 57							
		3456	96	82	01-FEB-19	3	60,000
					01-FEB-20	2	82,404
					Total:		
Count: 2							
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2401	96	82	01-MAR-22	99	3,98,300
						138	16,000
						128	3,98,300
						103	3,98,300
						107	3,98,300
						106	3,98,300
						105	1,97,600
						104	3,98,300
						102	3,98,300
						109	3,98,300
						Total:	
Count: 10							
		2403	96	82	01-MAR-22	12	4,99,900
						11	4,99,900
						10	4,99,900
						31	4,99,900
						30	4,99,900
						29	4,99,000
						39	4,99,900
						48	4,700
						28	4,99,000
						14	4,99,900
						15	4,99,000
						16	3,86,400
						17	3,86,400
						18	3,86,400
						19	4,86,360
20	3,86,400						
21	1,63,350						
22	67,500						
25	4,86,360						
24	4,86,360						
23	3,13,470						
Total:						85,50,000	
Count: 21							
830422	OFFICE SUPDTDISTRICT SUPERINTENDENT OF POLICE,NEW POLICE STATION BUILDING,DHOLI	2851	96	83	01-MAR-20	11	7,45,000
						12	7,45,000
						13	3,05,000

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
830422	OFFICE SUPDTRDISTRICT SUPERINTENDENT OF POLICE,NEW POLICE STATION BUILDING,DHOLI ROAD,LUNAWADA	2851	96	83	01-MAR-20	14	3,05,000
					Total:		21,00,000
					Count:	4	
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2210	93	83	01-MAR-22	398	82,000
					Total:		82,000
					Count:	1	
			96	83	01-MAR-22	110	26,79,000
						109	48,00,000
						409	4,14,000
						401	8,91,000
						399	2,55,000
						280	13,45,000
						397	38,000
					Total:		1,04,22,000
					Count:	7	
		2225	96	83	01-MAR-22	194	24,50,000
					Total:		24,50,000
					Count:	1	
		2401	93	83	01-MAR-22	59	40,000
						58	42,000
					Total:		82,000
					Count:	2	
			96	83	01-MAR-22	21	99,37,000
						20	4,17,000
						60	47,12,000
						61	1,98,000
						62	3,00,000
					Total:		1,55,64,000
					Count:	5	
		2403	93	83	01-MAR-22	7	40,000
						9	23,000
					Total:		63,000
					Count:	2	
			96	83	01-MAR-22	10	18,62,000
						12	7,71,000
						2	39,21,000
						8	14,000
					Total:		65,68,000
					Count:	4	
		2404	96	83	01-MAR-22	5	2,45,000
						6	9,000
						7	5,16,000
					Total:		7,70,000
					Count:	3	
		2425	96	83	01-MAR-22	33	1,38,000
						34	2,90,000
					Total:		4,28,000
					Count:	2	

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs							
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2501	93	83	01-MAR-22	2	1,84,000							
						3	1,25,000							
		Total:							3,09,000					
		Count: 2												
		2702		96	83	01-MAR-22	5	24,74,000						
							4	1,00,000						
							1	51,12,000						
							Total:							76,86,000
							Count: 3							
							2851		96	83	01-MAR-22	12	70,39,000	
14	5,00,000													
7	10,00,000													
4	65,08,000													
3	60,00,000													
2	50,10,000													
Total:							2,65,37,000							
Count: 7														
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2202	96	86	01-MAR-19	82	26,000							
						83	2,50,000							
						85	1,12,000							
						45	2,50,000							
						84	5,13,000							
						01-FEB-20						10	10,00,000	
												9	21,17,000	
												8	17,00,000	
						Total:							59,68,000	
						Count: 8								
2203		96	86	01-MAR-19	49	10,000								
					01-NOV-20						15	1,50,000		
					Total:							1,60,000		
Count: 2														
2210		93	86	01-MAR-17	258	41,000								
					01-MAR-22						247	33,000		
		Total:							74,000					
		Count: 2												
		96		86	01-MAR-17	253	70,50,000							
						01-MAR-18						175	60,74,000	
						01-FEB-20						34	9,00,000	
												87	2,84,000	
												70	10,00,000	
												71	21,50,000	
01-MAR-20						197	2,000							
						104	1,79,000							
						87	25,000							
						86	10,00,000							

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

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Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>					
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2210	96	86	01-NOV-20	166	1,65,000					
					01-MAR-21	193	1,62,000					
						14	10,54,000					
					01-OCT-21	154	1,72,000					
					01-NOV-21	62	6,00,000					
						61	2,50,000					
						60	3,00,000					
					01-MAR-22	23	1,65,000					
						263	1,17,000					
						262	7,38,000					
						248	8,83,000					
						62	8,51,000					
					Total:							2,41,21,000
					Count: 22							
		2225	93	86	01-FEB-20	158	3,73,000					
						146	2,50,500					
						140	3,00,000					
						145	51,000					
					Total:							9,74,500
					Count: 4							
							96	86	86	01-AUG-18	153	1,02,900
											151	1,05,000
											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	144	5,00,000
											138	15,12,000
	127	22,95,000										
	147	4,09,000										
	150	82,44,000										
	172	63,44,000										
	154	1,26,500										
	149	1,26,500										
	148	8,20,000										
01-OCT-20	127	1,63,000										
	126	1,63,000										
	125	4,97,000										
	124	4,97,000										
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										
01-MAR-22	91	1,27,000										
	84	4,88,000										
	86	73,000										
Total:							3,55,12,280					
Count: 27												

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2236	96	86	01-FEB-22	13	3,00,000
						12	2,50,000
					01-MAR-22	82	91,000
						83	8,56,000
						86	3,41,000
						88	5,11,000
						87	3,06,000
Total:							26,55,000
Count: 7							
		2401	93	86	01-MAR-19	56	33,000
Total:							33,000
Count: 1							
			96	86	01-MAR-17	27	86,25,000
					01-MAR-18	48	94,89,000
					01-MAR-19	57	7,000
					01-FEB-20	22	65,91,000
						25	4,00,000
						24	24,98,000
					01-NOV-20	21	3,40,000
						22	3,00,000
						19	2,00,000
						39	5,00,000
						38	1,01,000
						37	4,90,000
						20	5,00,000
						40	5,00,000
					01-DEC-20	11	1,90,000
					01-JAN-21	6	5,00,000
						7	5,00,000
						10	3,00,000
						9	3,00,000
						8	2,68,000
					01-FEB-21	19	5,00,000
					01-MAR-21	1	10,85,000
						28	1,95,000
						31	3,90,000
						41	18,60,000
						30	27,20,000
					01-OCT-21	38	8,58,000
						39	30,90,000
					01-MAR-22	62	1,23,000
						63	9,50,000
						24	7,000
						25	2,60,000
Total:							4,46,37,000
Count: 32							
		2402	93	86	01-MAR-17	1	8,000
Total:							8,000
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: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2402	96	86	01-MAR-17	2	24,000
					01-FEB-20	2	34,000
						1	15,000
					01-MAR-21	1	2,000
					Total:		75,000
					Count: 4		
		2403	93	86	01-MAR-21	9	25,000
					01-MAR-22	13	25,000
					Total:		50,000
					Count: 2		
			96	86	01-MAR-17	24	23,20,000
					01-MAR-18	10	33,37,000
					01-MAR-19	12	50,000
					01-FEB-20	7	6,00,000
					01-MAR-20	5	8,92,000
						1	9,000
						2	4,26,000
					01-OCT-20	2	5,218
						1	55,129
					01-NOV-20	7	12,653
						5	6,99,000
					01-JAN-21	1	11,25,000
					01-FEB-21	6	4,23,000
					01-MAR-21	6	58,000
						1	2,23,000
						13	18,27,000
						11	11,000
						10	1,00,000
						8	9,69,000
					01-OCT-21	16	7,48,000
					01-DEC-21	3	10,62,000
					01-JAN-22	9	2,38,000
					01-MAR-22	16	3,67,000
						17	7,19,000
						5	72,000
						14	5,00,000
					Total:		1,68,48,000
					Count: 26		
		2404	96	86	01-MAR-17	1	4,39,000
					01-FEB-20	1	1,34,000
						2	3,05,000
					01-MAR-20	1	6,000
					01-MAR-21	3	7,000
						2	51,000
					01-OCT-21	1	1,48,000
					01-MAR-22	7	1,53,000
	2	10,000					
	8	49,000					

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860511	PROJECT ADMINISTRATORPROJECT	2404	96	86	Total:		13,02,000
	ADMINISTRATOR,I.T.D.P.25/26-				Count: 10		
	AMARDEEP SOCY.,NR.OLD	2405	93	86	01-MAR-19	25	4,000
	R.T.O.OFFICEMODASA				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
					01-MAR-22	1	1,24,000
					Total:		4,34,000
					Count: 4		
			96	86	01-MAR-17	2	40,14,000
					01-MAR-19	3	15,84,000
						1	28,31,000
						2	11,00,000
					01-FEB-20	3	10,75,000
						2	9,00,000
					01-NOV-20	1	13,48,000
						2	98,000
					01-JAN-21	1	7,00,000
					01-FEB-21	1	5,17,000
					01-OCT-21	1	24,50,000
						2	2,89,000
					01-JAN-22	1	5,81,000
					01-MAR-22	2	10,71,000
						3	8,87,000
					Total:		1,94,45,000
					Count: 15		
		2702	93	86	01-MAR-22	9	1,23,000
					Total:		1,23,000
					Count: 1		
			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
					01-MAR-22	10	15,48,000
						11	16,21,000
					Total:		2,00,18,000
					Count: 6		
		2801	96	86	01-FEB-20	3	1,50,000
					01-JAN-21	1	6,59,000
					Total:		8,09,000
					Count: 2		

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

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Department: 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	2851	93	86	01-FEB-20	11	66,000
					Total:		66,000
					Count: 1		
			96	86	01-FEB-20	9	5,00,000
						10	10,81,000
						8	19,60,000
					01-JAN-21	1	5,00,000
					01-AUG-21	9	3,05,000
						8	4,60,000
						10	4,95,000
					01-OCT-21	25	4,00,000
						26	3,00,000
					Total:		60,01,000
					Count: 9		
		3456	96	86	01-FEB-20	4	27,000
						3	60,000
					Total:		87,000
					Count: 2		
860515	ASST. COMMISSIONER25- 26,AMARDEEP SOCIETY,NR.OLD R.T.O.OFFICE,MODASA	2210	96	86	01-MAR-22	238	8,000
						244	20,993
					Total:		28,993
					Count: 2		
		2225	96	86	01-MAR-22	340	1,42,000
					Total:		1,42,000
					Count: 1		
		2801	96	86	01-MAR-22	2	3,85,000
					Total:		3,85,000
					Count: 1		
860536	PRINCIPALINDUSTRIAL TRAINING INSTITUTE, BHILODA,ARVALLI(MODASA)	2225	96	86	01-MAR-19	300	5,00,000
					Total:		5,00,000
					Count: 1		
Total:							32,82,67,52,185
Count:					2736		

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

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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	108	57	01-MAR-19	2	3,69,50,000
					01-NOV-19	1	6,33,75,000
					01-FEB-20	1	11,71,00,000
					01-JUL-21	1	14,67,00,000
					01-OCT-21	1	14,67,00,000
					01-DEC-21	1	14,67,00,000
					01-MAY-22	1	9,19,00,000
Total:							74,94,25,000
Count:						7	
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	108	68	01-JUL-21	2	1,50,00,000
						1	6,77,50,000
						3	2,75,00,000
					01-OCT-21	9	1,50,00,000
						8	2,75,00,000
						7	6,77,00,000
					01-DEC-21	3	7,09,78,000
						2	2,75,00,000
						1	1,50,00,000
					01-MAR-22	2	3,25,00,000
						8	12,50,000
						9	12,50,000
						7	5,00,000
					01-MAY-22	6	2,87,00,000
						5	3,31,00,000
						4	12,50,000
						3	10,36,00,000
Total:							53,60,78,000
Count:						17	
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:							11,63,20,32,000
Count:						32	

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

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Department: INFORMATION, BROADCASTING AND TOURISM DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570095	DIRECTOR DIRECTOR OF INFORMATION GANDHINAGAR	2220	54	57	01-MAR-22	3	6,00,000
					01-MAY-22	5	15,00,000
					Total:		21,00,000
					Count:	2	
Total:							21,00,000
Count:					2		

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

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Department: SCIENCE AND TECHNOLOGY DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570005	UNDER SECERETARY TO THE	3425	90	57	01-SEP-21	10	5,50,00,000
	GOVTUNDER SECRETARYSCIENCE &					4	1,50,00,000
	TECHNOLOGY					8	10,00,000
	DEPTT.SACHIVALAYA,GANDHINAGAR				01-JAN-22	9	7,50,00,000
						12	21,00,00,000
						8	7,60,00,000
						1	1,80,39,000
					01-MAR-22	8	40,00,000
						5	1,57,00,000
						4	13,90,54,000
						11	1,00,00,000
					01-MAY-22	4	5,25,00,000
						2	18,00,00,000
						15	3,25,00,000
						6	3,00,00,000
							91,37,93,000
					Total:		
					Count:	15	
Total:							91,37,93,000
Count:						15	

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

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05	75	20,000
					Total:		20,000
					Count: 1		
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04	113	20,000
					Total:		20,000
					Count: 1		
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02 01-DEC-02	5 4	2,70,000 1,00,000
					Total:		3,70,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVLOPMENTAHMEDABAD	2235	90	51	01-JUN-01	52 144 162	68,750 1,92,243 80,000
					Total:		3,40,993
					Count: 3		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19	73	1,000
					Total:		1,000
					Count: 1		
510259	DY. DIRECTORDY. DIRECTOR ,ANIMAL HUSBANDRY I C D S2ND FLOOR B WING KRUSHI BHAVANPALDI AHMEDABAD	2403	95	51	01-JUL-16 01-DEC-18	99 93	18,000 1,44,000
					Total:		1,62,000
					Count: 2		
		2404	95	51	01-SEP-20 01-MAR-21 01-MAR-22	1 1 2	2,34,000 2,27,550 6,01,250
					Total:		10,62,800
					Count: 3		
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	18 19 249	31,97,040 45,88,290 7,20,000
					Total:		85,05,330
					Count: 3		
510515	MAMLATDARMAMLATDARMAMLATDAR OFFICE,GHATLODIYA,AHMEDABAD	2235	92	51	01-OCT-18	72	20,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510515	MAMLATDARMAMLATDARMAMLATDAR OFFICE,GHATLODIYA,AHMEDABAD	2235	92	51	Total:		20,000
					Count: 1		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-MAR-20	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	1480	2,27,000
						965	7,96,000
					01-NOV-21	823	3,84,000
						324	14,04,000
					01-DEC-21	868	19,50,000
					01-JAN-22	953	22,64,000
					01-FEB-22	1130	6,17,000
					01-MAR-22	586	2,48,000
						584	27,78,000
					Total:		3,32,63,000
					Count: 21		
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

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512061	DISTRICT REGISTRAR C.S. RURAL ABAD	2216	93	51	Total:		14,02,000
					Count: 2		
		2235	90	51	01-JUN-02	46	85,450
					Total:		85,450
					Count: 1		
		2505	93	51	01-JUL-02	1	41,000
					Total:		41,000
					Count: 1		
		2801	91	51	01-SEP-02	1	8,000
					01-OCT-02	6	8,000
					01-FEB-03	1	10,000
					Total:		26,000
					Count: 3		
520117	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYATS T ROAD AMRELI	2501	93	52	01-MAR-11	2	9,000
						1	6,000
					Total:		15,000
					Count: 2		
520132	DIST. SPORTS OFFICER AMRELI	2235	90	52	01-MAR-02	43	7,000
					Total:		7,000
					Count: 1		
520139	DIRECTOR Director Special Rural Development Agency AMRELI	2216	93	52	01-NOV-01	1	2,77,000
					01-JUL-02	5	2,00,000
					Total:		4,77,000
					Count: 2		
520566	MAMLAT DARMAMLATDAR, VADIA AMRELI	2235	92	52	01-MAR-19	100	4,500
						101	4,500
					Total:		9,000
					Count: 2		
520580	MAMLAT DARMAMLATDAR, SAVARKUND ALA AMRELI	2235	92	52	01-MAR-19	89	20,500
						90	20,500
					Total:		41,000
					Count: 2		
530345	ASHRAM SHALA OFFICER AHMEDABAD BRANCH GANDHINAGAR	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. DIRECTOR DY DIRECTOR OF INFORMATION IDGAH ROAD, BH. SARDAR GANJ, PALANPUR (BK)	2501	94	53	01-MAR-02	1	1,66,000
					Total:		1,66,000
					Count: 1		
530431	ACCOUNTS OFFICER ACCOUNTS OFFICER, DIST INDUSTRIES CENTRE JORAVAR PALACE PALANPUR (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

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530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORA VAR PALACEPALANPUR(BK)	2415	94	53	Total: Count: 2		7,50,000
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	25 200 86 85 84 69 67 63 82 75 74 73 72 71 28 27 24	15,866 45,528 22,500 4,000 39,150 45,900 62,590 87,300 27,900 58,500 54,000 38,070 48,600 35,190 70,115 58,902 56,712
					01-JAN-04	265	61,103
					Total: Count: 18		8,31,926
		2415	94	53	01-DEC-01 01-AUG-02 01-OCT-02 01-DEC-02 01-JAN-03 01-MAR-03	7 13 21 45 11 19	5,00,000 2,60,000 2,60,000 2,66,000 5,32,000 1,50,000
					Total: Count: 6		19,68,000
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	01-MAR-05	311	4,59,000
					Total: Count: 1		4,59,000
530508	DY. DIRECTORANIMAL HUSBANDRYI S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02	1	10,96,000
					Total: Count: 1		10,96,000
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	01-FEB-03	158	20,250
					Total: Count: 1		20,250
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01	3	6,49,000
					Total: Count: 1		6,49,000
		2225	96	53	01-JAN-04	264 246 247	81,951 46,597 44,370

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530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2225	96	53	Total:		1,72,918
					Count: 3		
		2403	96	53	01-MAR-05	310	3,06,000
					Total:		3,06,000
					Count: 1		
530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08	23	10,49,160
					Total:		10,49,160
					Count: 1		
			96	53	01-JUL-08	25	51,030
					Total:		51,030
					Count: 1		
540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	01-MAR-04	233	15,425
					Total:		15,425
					Count: 1		
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07	10	82,500
					Total:		82,500
					Count: 1		
540117	ACCOUNTS OFFICERA.O., COMM.OF DEVELOP.,BHARUCHBHARUCH	2225	96	54	01-DEC-04	167	1,00,000
					Total:		1,00,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	94	54	01-MAR-03	14	210
					Total:		210
					Count: 1		
		2225	93	54	01-JUL-01	29	9,767
					Total:		9,767
					Count: 1		
		2401	94	54	01-FEB-03	39	1,17,000
					Total:		1,17,000
					Count: 1		
		2403	96	54	01-OCT-05	10	2,19,525
					Total:		2,19,525
					Count: 1		
540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	2401	95	54	01-MAR-21	129	9,34,100
						130	6,22,700
					Total:		15,56,800
					Count: 2		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2225	94	54	01-SEP-01	39	3,23,000
					Total:		3,23,000
					Count: 1		
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	66	1,54,000
						78	1,54,000
					Total:		3,08,000
					Count: 2		
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					Total:		8,92,000
					Count: 1		
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA	2235	92	54	01-MAR-19	125	4,26,750

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540652	MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	Total:		4,26,750
					Count: 1		
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2403	95	54	01-FEB-22	121	30,000
					01-MAR-22	15	30,000
						49	30,000
						18	30,000
						50	30,000
						16	30,000
						17	30,000
					Total:		2,10,000
					Count: 7		
		2404	95	54	01-FEB-22	7	2,63,625
						6	1,57,250
						10	1,94,250
					Total:		6,15,125
					Count: 3		
550208	DIRECTORLOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000
					Total:		26,000
					Count: 1		
550247	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT DEVELOPMENT OFFICEBHAVNAGAR	2216	93	55	01-MAR-02	3	1,65,000
					Total:		1,65,000
					Count: 1		
		2501	93	55	01-MAR-11	1	14,000
					Total:		14,000
					Count: 1		
550431	ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR	2216	93	55	01-DEC-02	2	65,000
					Total:		65,000
					Count: 1		
550441	SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR	2225	95	55	01-MAR-11	93	40,000
					Total:		40,000
					Count: 1		
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-OCT-01	159	31,017
						160	1,41,372
					01-NOV-01	131	60,480
					01-MAY-02	60	97,020
					Total:		3,29,889
					Count: 4		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01	6	2,14,000
					Total:		2,14,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02	3	70,000
					Total:		70,000
					Count: 1		
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000
					Total:		2,95,000
					Count: 1		
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA-	2236	96	56	01-MAR-11	25	25,000

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560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA- DANG	2236	96	56	Total:		25,000
					Count: 1		
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03	4	2,81,300
					Total:		2,81,300
					Count: 1		
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03	12	47,518
						13	67,500
					Total:		1,15,018
					Count: 2		
			94	56	01-JUN-01	17	7,08,516
					Total:		7,08,516
					Count: 1		
		2501	96	56	01-OCT-06	2	2,70,000
					Total:		2,70,000
					Count: 1		
560466	ADMINISTRATIVE 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		
570018	UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	2215	95	57	01-MAY-22	7	1,25,00,000
						12	3,75,00,000
					Total:		5,00,00,000
					Count: 2		
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	57	23,37,26,000
						62	1,11,54,000
						53	21,83,95,000
					01-SEP-21	116	1,11,54,500
					01-NOV-21	6	2,25,39,000
						10	10,64,99,000
					01-DEC-21	68	2,99,91,000

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	95	57	01-DEC-21	71	1,52,06,000					
						67	1,99,94,000					
						70	2,28,06,000					
					01-FEB-22	76	8,53,09,000					
						74	74,36,000					
						71	74,37,000					
						64	22,63,26,000					
						123	9,67,52,800					
						66	74,43,19,000					
					01-MAR-22	114	45,57,79,000					
						113	31,97,68,000					
						101	1,36,47,100					
						98	9,37,92,200					
						89	37,09,13,000					
						86	50,00,00,000					
						123	20,00,00,000					
					Total:							3,81,29,43,600
					Count: 23							
					570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	95	57	01-MAY-22	35	1,50,00,000
											9	5,50,00,000
					Total:							7,00,00,000
					Count: 2							
					570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-SEP-07	33	42,00,000
01-JAN-15	103	60,00,000										
01-JUL-16	49	4,84,76,000										
01-AUG-16	68	6,11,80,000										
01-MAR-17	214	13,81,20,000										
01-JUL-17	117	11,55,00,000										
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	134	16,80,000										
	133	25,20,000										
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	81	5,60,000										
	182	70,686										
	80	8,40,000										
01-NOV-20	214	46,00,000										
	103	47,000										
01-JAN-21	99	22,80,000										
	98	34,20,000										
01-MAR-21	199	14,464										

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-MAR-21	219	21,47,314
						195	9,976
					01-JUN-21	68	80,40,000
						69	53,60,000
					01-JUL-21	96	65,32,000
						83	70,00,000
						84	43,55,000
						51	77,000
						61	9,62,83,000
					01-AUG-21	55	61,000
						47	40,000
						52	19,04,000
						42	12,70,000
					01-SEP-21	75	79,00,000
					01-OCT-21	169	9,81,83,000
					01-NOV-21	71	33,000
						64	22,000
					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
						96	1,69,500
					01-MAR-22	59	2,39,00,000
						199	15,00,000
					Total:		94,25,17,040
					Count: 58		
		2402	95	57	01-MAY-17	7	1,38,52,000
					01-JUL-17	5	1,01,69,000
					01-OCT-17	4	1,20,00,000
						3	21,23,000
					01-JAN-18	1	94,12,000
					01-JUN-19	1	16,68,000
					01-AUG-19	1	5,32,000
					01-NOV-19	1	11,34,000
					01-DEC-19	3	16,68,000
					01-JAN-20	2	16,67,000
					01-MAR-20	6	12,86,000
						5	13,81,000
					01-AUG-20	2	11,76,000
						4	5,88,000
					01-DEC-20	3	11,76,000
					01-MAR-21	1	17,64,000

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	95	57	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-SEP-21	109	60,000
						110	90,000
					Total:		1,50,000
					Count: 2		
		2403	95	57	01-OCT-20	75	3,41,000
						74	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		
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	95	57	01-MAR-22	145	3,03,57,000
					Total:		3,03,57,000
					Count: 1		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-OCT-18	21	2,00,000
						3	4,00,000
					01-FEB-19	22	6,00,000
					01-MAR-19	38	10,00,000
					01-MAY-19	10	10,00,000
					01-APR-22	25	12,00,000
					Total:		44,00,000
					Count: 6		
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	148	1,92,46,000
						147	1,28,33,000
						141	4,54,33,000
					01-DEC-19	128	2,83,01,000
					01-FEB-20	255	96,25,000
						257	1,44,08,000
					01-MAR-20	295	1,08,33,000
						366	47,34,000
						372	32,09,000
					01-MAY-20	91	2,43,83,000
					01-APR-22	140	3,000
						149	96,25,000
						150	3,000
						139	3,000
						119	1,01,67,000
						127	4,22,50,000
						126	1,44,08,000
						112	2,50,00,000
						111	4,87,50,000
						138	3,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	Total:		36,86,50,000
					Count: 21		
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	95	57	01-SEP-21	356	50,00,000
					01-DEC-21	130	2,00,00,000
					01-MAR-22	60	1,81,00,000
						439	4,89,29,000
					01-MAY-22	266	50,00,000
					Total:		9,70,29,000
					Count: 5		
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	95	57	01-JUL-19	285	10,44,00,000
						284	15,66,00,000
						213	3,68,67,000
						209	5,53,00,000
					01-AUG-19	316	1,27,00,000
						319	84,67,000
					01-SEP-19	167	1,13,33,000
					01-OCT-19	369	1,86,67,000
						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	9,48,00,000
						124	6,32,00,000
					01-MAR-20	519	30,00,000
						565	2,17,33,000
						354	5,34,000
						522	30,00,000
						544	35,36,000
						546	44,94,000
						548	33,34,000
						554	83,33,000
						381	66,67,000
						412	2,00,000
						413	22,85,000
						422	3,00,000
						517	21,72,000
						515	27,15,000
						111	4,55,33,000
						105	6,83,00,000
						584	3,26,00,000
					01-JUN-20	117	48,33,000
						270	24,70,000
						266	41,67,000
					01-JUL-20	176	15,00,000
						206	18,57,00,000
						200	12,38,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-AUG-20	218	13,00,000
						55	53,33,000
					01-OCT-20	72	30,00,000
						320	17,66,000
						233	12,27,00,000
						234	8,18,00,000
					01-NOV-20	67	6,97,34,000
						154	10,46,00,000
					01-DEC-20	348	1,05,30,000
						349	1,57,92,000
						103	4,95,09,000
					01-JAN-21	306	30,00,000
						111	1,14,01,000
					01-FEB-21	134	4,81,00,000
						164	99,99,000
						388	1,66,67,000
						395	66,66,000
						398	13,41,67,000
						133	3,20,65,000
					01-MAR-21	555	20,82,000
						98	8,94,43,000
						176	14,68,98,000
						24	28,33,000
						25	7,50,000
						78	7,41,33,000
						89	4,94,22,000
						93	20,84,000
						444	28,33,000
						466	7,50,000
						467	33,35,000
						688	2,66,000
						687	59,00,000
					01-MAY-21	186	16,18,00,000
						187	10,78,66,000
						209	15,00,000
					01-JUN-21	209	1,07,06,000
						204	22,50,000
						222	16,74,00,000
						221	24,56,00,000
					01-JUL-21	136	50,00,000
						129	2,50,000
						132	51,75,000
						133	65,00,000
					01-AUG-21	95	12,50,13,000
						94	20,95,00,000
					01-DEC-21	38	16,88,000
						37	59,00,000
						319	65,00,000
						320	50,00,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs									
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-FEB-22	151	5,41,33,000									
						150	8,12,00,000									
					01-MAR-22	413	56,67,000									
						582	36,13,000									
						564	3,33,000									
						549	50,62,000									
						548	66,67,000									
						469	6,74,00,000									
						468	50,08,000									
						465	49,58,000									
						90	33,33,000									
						88	4,17,000									
					Total:							3,66,11,73,000				
					Count: 99											
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	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																
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	95	57	01-MAY-22	43	26,78,000									
						39	1,78,000									
					Total:						28,56,000					
Count: 2																
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2215	91	57	01-DEC-02	1	9,000									
					Total:						9,000					
					Count: 1											
					570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2501	93	57	01-MAR-11	44	34,000				
										Total:						34,000
										Count: 1						
					570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2501	95	57	01-JUN-07	5	89,45,000				
											4	18,78,000				
										Total:						1,08,23,000
										Count: 2						
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2501	96	57	01-JUN-07	2	41,13,000									
						7	2,62,50,000									
					Total:						3,03,63,000					
Count: 2																
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2505	95	57	01-JUN-07	2	5,76,700									
						3	3,01,100									
						8	74,37,000									
					Total:						83,14,800					
					Count: 3											
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2505	96	57	01-JUN-07	6	19,57,700									
						1	22,88,200									
						9	1,45,75,000									

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570117	ACCOUNTS OFFICERACCOUNTS	2505	96	57	Total:		1,88,20,900
	OFFICERCOMM OF				Count: 3		
	DEVELOPMENTGANDHINAGAR	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 OFFICERA.O.DIR OF	2225	95	57	01-FEB-22	193	12,00,00,000
	SOCIAL WELFAREGANDHINAGAR				Total:		12,00,00,000
					Count: 1		
570132	ACCOUNTS OFFICERACCOUNTS	2235	92	57	01-OCT-18	40	7,25,924
	OFFICERDIR OF SOCIAL					89	1,00,00,000
	DEFENCEGANDHINAGAR				01-DEC-18	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	168	1,74,339
						109	1,93,729
					01-SEP-19	74	4,00,000
						75	5,19,637
						36	4,00,00,000
						44	13,81,123
						17	6,75,849
						18	37,30,000
						19	4,00,000
						20	33,05,278
						52	3,65,00,000
						70	84,500
						72	1,70,66,384
					01-OCT-19	59	5,82,600
						61	26,74,000
						60	50,96,000
						62	33,05,000
						63	55,45,768
						64	47,74,000
						65	14,19,000
						66	1,25,360
						99	14,75,500
					01-NOV-19	29	1,02,565
						30	15,00,000
						51	94,020
						31	20,00,000
					01-JAN-20	32	18,12,616
						29	25,20,805

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-JAN-20	66	51,27,330
	ACCOUNTS					55	3,00,000
	OFFICER DIR OF SOCIAL				01-FEB-20	24	22,00,000
	DEFENCE GANDHINAGAR					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
						56	47,02,000
						55	42,60,775
						54	42,52,158
						53	59,53,000
						51	14,19,000
						50	39,83,500
						49	5,82,600
						25	13,50,000
					01-MAR-20	27	5,19,637
						51	5,08,578
						52	90,00,000
						85	3,65,463
						86	20,66,362
						109	4,50,000
						146	10,56,733
						170	6,50,000
						172	87,50,000
					01-APR-20	32	12,00,00,000
					01-MAY-20	37	10,00,00,000
						36	3,42,00,000
					01-JUN-20	63	9,15,000
						59	21,95,500
						65	9,15,000
						66	3,95,000
						68	26,95,876
						69	32,05,000
						60	21,95,000
						61	13,50,000
					01-JUL-20	63	7,50,000
						45	5,56,613
						4	8,00,000
						78	6,00,000
						79	7,00,000
						64	5,00,000
					01-AUG-20	22	31,00,000
						23	4,00,000
						25	2,54,310

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-AUG-20	26	3,00,000
	ACCOUNTS					27	13,00,000
	OFFICER					28	19,00,000
	DIR OF SOCIAL				01-OCT-20	92	45,01,000
	DEFENCE					91	27,00,000
	GANDHINAGAR					95	9,50,000
						96	8,36,240
						97	13,00,000
						98	3,50,000
						99	1,50,000
						107	7,50,000
						108	7,50,000
						45	2,49,683
						46	1,89,000
						56	64,46,800
						93	5,56,613
						90	39,78,000
						89	18,30,000
						88	64,10,000
						87	56,45,000
						85	7,90,000
						84	43,90,000
						83	18,30,000
						76	85,00,000
						66	3,95,000
						65	9,15,000
						64	21,95,000
						63	21,95,500
						62	9,15,000
						61	19,89,000
						60	28,22,500
						59	32,05,000
						58	13,50,000
					01-NOV-20	107	8,00,000
						108	8,00,000
						99	2,54,310
						56	50,00,000
						58	2,28,000
						60	6,00,000
						101	4,040
					01-DEC-20	88	64,67,000
						93	2,00,00,000
						41	10,00,000
						42	7,50,000
						49	41,44,428
						51	75,06,516
						50	88,48,414
					01-FEB-21	44	22,66,901
						83	26,48,400

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570132	ACCOUNTS OFFICER	2235	92	57	01-FEB-21	75	4,200
	ACCOUNTS					30	3,08,866
	OFFICER DIR OF SOCIAL				01-MAR-21	46	4,89,848
	DEFENCE GANDHINAGAR					47	19,00,606
						48	6,93,774
						160	12,00,000
						162	69,377
						164	10,31,751
						165	22,28,561
						178	3,69,565
						182	6,49,77,932
						183	4,60,80,000
						184	2,29,15,000
						194	6,59,71,271
						119	25,73,275
						120	11,19,445
						126	13,50,489
						23	8,51,351
						22	2,54,310
						27	21,28,211
						28	4,06,386
						29	4,76,977
					01-MAY-21	45	2,00,00,000
						64	3,00,000
						58	2,00,00,000
						60	23,00,000
						61	19,00,000
						62	4,00,000
						63	27,00,000
						51	14,01,639
					01-JUN-21	57	56,45,000
						58	57,16,016
						59	18,30,000
						60	44,05,000
						61	17,90,000
						62	9,80,000
						63	10,00,000
						64	10,00,000
						87	66,29,331
						56	27,00,000
						55	38,23,000
						54	36,67,000
						41	3,70,000
						40	13,00,000
						27	2,54,310
						5	17,48,000
						4	24,12,000
						88	3,60,012
					01-JUL-21	33	5,00,00,000

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570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	95	57	01-JUL-21	85	31,62,00,000
					Total:		39,52,50,000
					Count: 3		
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-DEC-09	42	1,24,11,000
					01-MAR-11	383	2,00,00,000
					01-MAR-14	289	1,00,00,000
					01-FEB-16	182	5,47,00,000
					Total:		9,71,11,000
					Count: 4		
		2401	96	57	01-AUG-07	61	9,80,20,000
					Total:		9,80,20,000
					Count: 1		
		2501	96	57	01-MAR-07	15	1,56,40,000
					Total:		1,56,40,000
					Count: 1		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	95	57	01-MAY-22	4	32,89,72,000
						2	21,26,48,000
					Total:		54,16,20,000
					Count: 2		
		2501	95	57	01-MAY-22	6	13,98,25,000
					Total:		13,98,25,000
					Count: 1		
		2505	95	57	01-MAY-22	7	8,83,73,000
						6	3,04,01,000
						3	40,89,000
						5	1,01,33,000
					Total:		13,29,96,000
					Count: 4		
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	327	1,34,40,000
						315	89,60,000
					01-JAN-20	128	1,72,74,000
						130	2,28,00,000
					01-MAR-20	251	72,00,000
						253	1,08,00,000
					01-OCT-20	94	64,00,000
						91	96,00,000
					Total:		16,57,41,000
					Count: 10		
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-MAY-20	31	4,64,36,000
						17	6,96,55,000
						22	1,07,05,000
					01-AUG-20	68	78,15,000
						56	1,17,20,000
					01-OCT-20	24	74,31,000
						51	2,77,86,000
						50	4,16,79,000
						34	1,00,98,000

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570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	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	
					01-MAY-22	10	8,10,85,000	
					Total:		60,44,13,000	
					Count: 15			
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	107	66,67,000	
						419	66,67,000	
						418	1,50,00,000	
						114	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	
			96	57	01-MAR-04	152	11,50,000	
					01-DEC-04	115	2,00,000	
					Total:		13,50,000	
					Count: 2			
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	95	57	01-SEP-19	50	16,61,000	
						194	2,24,83,000	
						193	1,16,56,000	
					Total:		3,58,00,000	
					Count: 3			
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	374	65,030	
						394	54,180	
						306	1,69,240	
						373	8,118	
						307	49,140	
				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	131	10,00,000	
					200	32,78,000		
					130	8,16,26,000		

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570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	96	57	Total:		8,80,15,087
					Count: 6		
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-SEP-01	60	23,978
						160	21,780
						223	27,000
					01-NOV-01	121	88,310
						136	33,750
						164	27,000
						274	27,000
						264	54,180
					01-JUL-02	137	50,760
						130	45,090
						89	40,500
						128	72,000
						129	55,530
					01-DEC-02	102	90,000
						84	4,00,000
						83	5,00,000
						82	4,00,000
						103	49,500
					01-JAN-03	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
						174	27,000
						193	42,030
					01-FEB-03	52	41,220
						65	19,000
						51	76,320
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450
					Total:		28,70,248
					Count: 35		
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	4408	95	57	01-MAR-15	6	20,72,843
					Total:		20,72,843
					Count: 1		
570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	395	76,770
						397	54,690
						398	46,800
						399	88,650
						396	41,040

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570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	Total:		3,07,950
					Count: 5		
570502	HOUSE MASTERHOUSE MASTERB.S AMBEDKAR BOYS HOSTEL SEC- 7GANDHINAGAR	2225	95	57	01-JUL-03	107	3,50,000
					Total:		3,50,000
					Count: 1		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000
					Total:		50,000
					Count: 1		
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	95	57	01-MAY-22	25	25,00,000
						35	88,60,000
						22	75,00,000
					Total:		1,88,60,000
					Count: 3		
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
					01-MAY-22	2	4,75,000
					Total:		12,75,000
					Count: 3		
570604	MAMLATDARMAMLATDAR OFFICE 1ST FLOORM S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19	49	40,000
					Total:		40,000
					Count: 1		
570700	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS OFFICERGANDHINAGAR	2225	95	57	01-FEB-19	7	1,32,300
					Total:		1,32,300
					Count: 1		
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					Total:		16,38,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-JAN-14	61	3,25,000
						69	3,25,000
					01-JUN-14	19	2,58,000
					01-SEP-16	55	9,20,000
					01-DEC-19	52	6,80,00,000
					01-JAN-20	44	22,00,00,000
					01-FEB-20	100	23,000
						99	46,000
					01-MAR-20	61	1,03,000
					01-JUN-20	86	15,000
						85	23,000
					01-JUL-20	65	15,000
						68	23,000
					01-OCT-20	24	23,000
					01-DEC-20	92	15,000
						43	23,000
					01-MAR-21	44	16,000
						52	22,000
					01-MAY-21	36	15,84,000
						31	15,84,000
					01-JUL-21	70	16,32,000
						66	16,32,000

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570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-FEB-22	36	2,79,47,000			
						35	2,79,47,000			
						72	1,56,38,000			
						71	1,56,38,000			
					01-MAR-22	132	2,22,43,000			
					Total:	40,60,20,000				
					Count:	27				
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02	3	3,47,000			
							Total:	3,47,000		
						Count:	1			
		2505	93	58	01-JUL-02	6	35,000			
						3	30,000			
						Total:	65,000			
					Count:	2				
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	01-NOV-01	9	2,47,000			
							Total:	2,47,000		
						Count:	1			
					2235	90	58	01-DEC-01	50	61,000
								01-JAN-02	42	53,000
				55	16,000					
				Total:	1,30,000					
					Count:	3				
		2425	95	58	01-MAR-04	68	25,000			
							Total:	25,000		
						Count:	1			
		2505	93	58	01-MAR-02	9	34,000			
							Total:	34,000		
						Count:	1			
		2801	91	58	01-DEC-02	1	1,000			
						2	1,000			
							01-JAN-03	1	2,000	
							01-MAR-03	1	1,000	
							Total:	5,000		
					Count:	4				
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01	22	1,67,000			
						60	61,000			
							01-SEP-01	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				
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH	2235	92	58	01-OCT-20	39	50,000			
							Total:	50,000		
					Count:	1				

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580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					Total:		30,000
					Count: 1		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10	1	54,000
					01-MAR-11	1	36,000
					Total:		90,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564
					Total:		8,564
					Count: 1		
590405	SUPT. OF FISHERIESSUPERINTENDENT OF FISHERIES,SUPERINTENDENT OF FISHERIES	2405	95	59	01-DEC-21	17	43,875
					Total:		43,875
					Count: 1		
590585	OFFICE,MANGROL,JUGNATH DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK- 1 JUNAGADH.	2225	93	59	01-JUL-01	118	1,93,580
					Total:		1,93,580
					Count: 1		
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14	64	2,70,000
					Total:		2,70,000
					Count: 1		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2225	93	59	01-JUL-01	56	1,35,330
					Total:		1,35,330
					Count: 1		
		2235	90	59	01-DEC-01	2	25,200
					01-JAN-02	46	6,000
					01-FEB-02	41	13,000
					01-MAY-02	60	1,08,073
					Total:		1,52,273
					Count: 4		
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.) NADIADNADIAD	2402	91	60	01-SEP-02	4	24,000
					Total:		24,000
					Count: 1		
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ	2501	93	61	01-FEB-11	1	3,72,000
					Total:		3,72,000
					Count: 1		
		2801	91	61	01-SEP-02	1	18,000
					01-OCT-02	1	18,000

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610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUJ	2801	91	61	01-JAN-03	1	19,000
					Total:		55,000
					Count: 3		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		
		2235	90	61	01-JUL-02	67	1,00,000
					Total:		1,00,000
					Count: 1		
		2425	93	61	01-MAR-02	91	1,300
					Total:		1,300
					Count: 1		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUJ	2225	91	61	01-SEP-01	13	97,370
						14	2,15,886
					01-FEB-03	66	28,800
					Total:		3,42,056
					Count: 3		
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUJ	2225	91	61	01-DEC-02	104	41,895
					Total:		41,895
					Count: 1		
610624	MAMLATDARMAMLATDARMAHADEV GATEBHUJ	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. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUJ	2401	95	61	01-FEB-22	25	1,50,000
						13	27,400
						74	22,500
						73	35,290
					01-MAR-22	202	1,50,000
						153	15,000
						226	31,144
						207	28,800
					Total:		4,60,134
					Count: 8		
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUJ	2403	95	61	01-FEB-22	99	30,000
						98	30,000
					Total:		60,000
					Count: 2		
		2404	95	61	01-MAR-22	1	9,38,875
					Total:		9,38,875
					Count: 1		
620418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALMEHSANA	2210	95	62	01-JUL-20	139	5,00,000
						140	10,00,000
					Total:		15,00,000
					Count: 2		
620431	ACCOUNTS OFFICERACCOUNTS	2216	93	62	01-JAN-02	3	4,22,000

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620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	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		
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	36	56,000
						38	1,68,000
						27	14,000
					01-SEP-04	27	6,82,000
						25	9,80,000
						28	9,80,000
					01-OCT-04	15	1,50,000
					Total:		30,44,000
					Count: 8		
630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990
					Total:		31,990
					Count: 1		
630447	GOVERNMENT PLEADERGovernment Pleader & Public ProcecuterGodhra	2225	94	63	01-SEP-01	56	10,000
					Total:		10,000
					Count: 1		
630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	203	51,750
						196	91,777
						195	85,050
					Total:		2,28,577
					Count: 3		
630481	MEDICAL OFFICERLEPROSY CONTROL	2225	94	63	01-AUG-01	161	1,74,300

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630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-SEP-01	42	1,76,940
					Total:		3,51,240
					Count: 2		
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25	7,200
						26	6,000
						27	15,000
					Total:		28,200
					Count: 3		
		2403	96	63	01-OCT-03	39	84,000
					Total:		84,000
					Count: 1		
630518	DIST. B.C WELFARE OFFICERGODHRA	2225	94	63	01-SEP-01	81	4,26,187
						82	53,100
					Total:		4,79,287
					Count: 2		
630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	86	9,73,635
						70	4,07,400
					Total:		13,81,035
					Count: 2		
630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900
					Total:		1,46,900
					Count: 1		
630592	SPECIAL AUDITORDIST SPECIAL AUDITOR CO-OP SOCIETY, J 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	1,15,300
						48	87,600
					Total:		2,02,900
					Count: 2		
630663	DY. COLLECTORMID-DAY-MEAL SCHEMEGODHRA	3456	96	63	01-FEB-11	13	30,000
						3	2,000
					01-MAR-11	16	31,000
						18	34,800
					Total:		97,800
					Count: 4		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-JAN-03	19	15,000
					01-FEB-03	9	3,400
						16	15,000
						10	3,800
					01-MAR-03	10	30,000
						15	25,025
						12	4,000
						11	5,000
					Total:		1,01,225
					Count: 8		
		2215	94	63	01-MAR-02	1	96,000

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2215	94	63	Total:		96,000
					Count: 1		
			96	63	01-OCT-03	2	25,000
					01-FEB-04	1	1,25,000
					01-MAR-04	2	55,000
						3	60,500
					Total:		2,65,500
					Count: 4		
		2225	96	63	01-OCT-03	74	75,600
						273	48,150
						271	81,000
						274	53,100
						71	51,300
						270	49,500
						206	46,800
						205	40,500
					01-NOV-03	67	30,150
						27	38,860
						28	40,200
					Total:		5,55,160
					Count: 11		
		2401	94	63	01-OCT-02	76	90,000
						19	5,000
						20	29,760
						75	60,000
					01-NOV-02	1	90,000
					01-JAN-03	32	1,05,000
					01-FEB-03	22	1,50,000
						51	3,00,000
						21	1,05,000
					01-MAR-03	21	1,65,000
						95	15,640
						96	14,400
						99	14,400
						114	14,400
						115	14,400
					Total:		11,73,000
					Count: 15		
		2402	91	63	01-AUG-02	1	1,00,000
					01-DEC-02	2	1,44,000
					Total:		2,44,000
					Count: 2		
		2403	91	63	01-MAR-03	59	68,000
						63	63,000
					Total:		1,31,000
					Count: 2		
			94	63	01-SEP-02	11	1,00,000
					01-MAR-03	43	3,60,000
						61	4,90,000

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2403	94	63	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
					Total:		15,000
					Count: 1		
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	95	64	01-AUG-19	571	36,000
					Total:		36,000
					Count: 1		
640401	SPECIAL AUDITORSP.AUDITOR(MILK)DUDHSAGA R ROAD B N 3-ARAJKOT	2425	93	64	01-OCT-01	111	24,000
					01-NOV-01	132	24,000
						127	24,000
						37	2,400
						36	2,400
					01-JAN-02	96	6,000
					Total:		82,800
					Count: 6		
640417	SALES TAX OFFICERSALES TAX	2225	90	64	01-FEB-03	237	25,000

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640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	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
						127	72,450
						131	13,440
						111	74,970
						107	1,29,780
					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 (SABARKATHA)	2225	96	65	01-JAN-06	85	50,000
					Total:		50,000
					Count: 1		
		2403	96	65	01-FEB-08	91	1,22,180
					Total:		1,22,180
					Count: 1		
650049	SPECIAL AUDITORCO OPERATIVE SOCIETY(C F A)HIMATNAGAR	2225	94	65	01-AUG-01	100	15,120
					Total:		15,120
					Count: 1		
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01	2	6,48,000
					Total:		6,48,000
					Count: 1		
650052	AGRICULTURE OFFICERHIMATNAGAR	2401	94	65	01-DEC-01	91	83,160
					Total:		83,160
					Count: 1		
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-NOV-01	95	3,90,300
					Total:		3,90,300
					Count: 1		
650071	SOCIAL WELFARE OFFICERVIKASTI JATIHIMATNAGAR	2225	93	65	01-AUG-01	270	27,000
						271	17,724
					Total:		44,724
					Count: 2		

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650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2235	90	65	01-JUL-02	60	64,430	
					Total:		64,430	
					Count: 1			
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAGAR	2216	93	65	01-JUL-02	2	5,42,000	
					Total:		5,42,000	
					Count: 1			
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABAD	2403	91	65	01-MAR-03	96	33,000	
					Total:		33,000	
					Count: 1			
			94	65	01-MAR-03	42	1,25,556	
					Total:		1,25,556	
					Count: 1			
			96	65	01-OCT-03	119	25,000	
					Total:		25,000	
					Count: 1			
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR	2403	96	65	01-JAN-06	139	9,500	
					Total:		9,500	
					Count: 1			
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2215	91	65	01-MAR-03	7	1,91,000	
						9	1,24,000	
					Total:		3,15,000	
					Count: 2			
			94	65	01-MAR-03	6	2,25,725	
					Total:		2,25,725	
					Count: 1			
			2216	93	65	01-OCT-02	1	9,63,000
					Total:		9,63,000	
					Count: 1			
			2225	93	65	01-FEB-03	435	18,153
					Total:		18,153	
					Count: 1			
			2235	90	65	01-JUN-02	71	23,100
						65	2,16,300	
						67	46,620	
						66	1,26,840	
					Total:		4,12,860	
					Count: 4			
			94	65	01-JUN-02	72	13,440	
						70	23,520	
						69	26,040	
						68	45,780	
					Total:		1,08,780	
					Count: 4			
			2401	96	65	01-MAR-05	85	62,500
						83	1,47,500	
						82	1,00,000	
						79	1,25,000	
						89	1,25,000	

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2401	96	65	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	5	37,000
						1	1,00,000
					Total:		1,37,000
					Count: 2		
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647
					Total:		15,647
					Count: 1		
650450	DIRECTORDIRECTOR OF HORTICULTUREHIMATNAGARHIMATNA GAR	2401	95	65	01-DEC-21	65	1,19,784
						61	2,39,568
						68	2,39,568
					Total:		5,98,920
					Count: 3		
650536	PRINCIPALPRINCIPALINDUSTRIAL TRAINING INSTITUTE. BHILODAHIMATNAGAR	2203	96	65	01-MAR-14	198	57,145
						197	1,46,000
					Total:		2,03,145
					Count: 2		
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390
					Total:		12,390
					Count: 1		
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980
					Total:		2,80,980
					Count: 1		
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	100	12,087
						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	1	2,00,000
						2	3,00,000
						3	3,00,000
					01-MAR-13	4	2,00,000
					Total:		10,00,000
					Count: 4		
		2425	94	66	01-OCT-01	1	13,806
						167	79,937
					Total:		93,743
					Count: 2		

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660401	ASSISTANT DISTRICT REGISTRAR COOPERATIVE SOCIETY-1ST FLOOR M S BLDG NANPURASURAT	2425	95	66	01-MAR-04	354	49,890
					Total:		49,890
					Count: 1		
660407	ASSISTANT DIRECTOR AG.OBJ.LAND VYARASURAT	2225	94	66	01-JUL-02	247	1,62,000
					Total:		1,62,000
					Count: 1		
660422	DISTRICT POLICE OFFICER D S P RURAL C-7 M S BLDG SURAT SURAT	2225	96	66	01-AUG-10	179	1,75,000
					Total:		1,75,000
					Count: 1		
660438	RESIDENT DEPUTY COLLECTOR RESIDENT COLLECTOR A K ROAD PATEL NAGAR NEAR RLY SURAT	2235	92	66	01-NOV-06	36	11,20,000
						113	4,00,000
					Total:		15,20,000
					Count: 2		
			96	66	01-AUG-09	107	6,38,700
						106	6,15,970
					Total:		12,54,670
					Count: 2		
660446	ASSISTANT DIRECTOR AGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300
					Total:		2,23,300
					Count: 1		
			96	66	01-AUG-03	87	44,100
						86	24,500
						118	1,96,153
						116	51,886
						115	62,010
						119	50,620
					Total:		4,29,269
					Count: 6		
660497	PRINCIPAL ASHRAM SHALA SURAT	2236	96	66	01-MAR-05	77	2,23,000
					Total:		2,23,000
					Count: 1		
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000
					Total:		25,000
					Count: 1		
660509	ASST SALES TAX COMMISSIONER SALES TAX BHAVAN 4TH FLOOR CIRCLE 15 SURAT	2401	96	66	01-JAN-05	31A	26,250
					Total:		26,250
					Count: 1		
660576	DISTRICT REGISTRAR REGI. FIRM SURAT	2225	94	66	01-SEP-01	66	60,482
						95	9,88,470
					Total:		10,48,952
					Count: 2		
		2402	94	66	01-MAR-02	8	73,800
						10	32,400
					Total:		1,06,200
					Count: 2		
660609	PROJECT ADMINISTRATOR TSP SONGADH SURAT	2225	96	66	01-FEB-06	125	1,15,500
						312	1,98,000
					01-OCT-06	310	1,98,000

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660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	Total:		5,11,500
					Count: 3		
		2236	96	66	01-FEB-08	16	13,34,800
					Total:		13,34,800
					Count: 1		
		2702	96	66	01-JUN-10	7	1,01,000
					Total:		1,01,000
					Count: 1		
660640	PRINCIPAL GOVT TECH SCHOOL VYARASURAT	2401	96	66	01-DEC-03	185	2,00,000
					Total:		2,00,000
					Count: 1		
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600
					Total:		4,74,600
					Count: 1		
660835	DISTRICT LIBRARIAN GOVT TALUKA LIBRARY MAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
					Total:		20,000
					Count: 1		
662005	DISTRICT REGISTRAR C.S. SURAT	2215	91	66	01-MAR-03	8	45,000
						11	3,30,000
						13	85,000
					Total:		4,60,000
					Count: 3		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	14	37,500
						7	1,29,281
					Total:		3,33,937
					Count: 3		
		2225	94	66	01-SEP-01	388	3,60,000
					Total:		3,60,000
					Count: 1		
			95	66	01-SEP-04	96	5,00,000
					Total:		5,00,000
					Count: 1		
		2401	94	66	01-OCT-02	227	2,25,000
						231	1,93,050
					01-FEB-03	159	1,00,000
					01-MAR-03	166	1,61,000
						158	11,250
						195	1,84,000
						358	2,24,000
					Total:		10,98,300
					Count: 7		
			96	66	01-MAR-05	63	75,000
					Total:		75,000
					Count: 1		
		2403	94	66	01-MAR-03	326	9,900
					Total:		9,900
					Count: 1		
		2705	91	66	01-MAR-03	8	89,000

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662005	DISTRICT REGISTRARC.S. SURAT	2705	91	66	Total:		89,000
					Count: 1		
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	01-FEB-02	119	25,000
					01-MAR-02	316	95,000
						364	37,500
					01-JAN-03	239	1,22,490
						312	30,750
						257	19,000
						259	60,000
						273	8,62,573
					01-FEB-03	527	36,000
						171	60,000
						58	18,000
						579	6,250
					01-MAR-03	618	45,000
						288	2,40,570
						689	10,000
						775	60,000
						713	55,000
						606	1,30,950
						587	51,000
						658	60,000
					Total:		20,25,083
					Count: 20		
			93	66	01-FEB-05	151	1,87,635
					Total:		1,87,635
					Count: 1		
			94	66	01-DEC-01	362	9,97,790
						82	9,65,389
					01-JAN-02	150	10,04,047
						133	2,95,156
						370	9,89,123
						364	3,00,000
						344	9,96,650
						343	3,65,823
						320	45,000
						161	9,85,555
					01-FEB-02	229	35,000
						120	9,83,181
						121	2,06,760
					01-MAR-02	315	90,000
						314	95,000
						298	2,00,000
						297	3,00,000
						294	1,60,000
						378	3,00,000
						359	9,88,200
						362	8,70,997
						363	5,59,110

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-MAR-02	368	9,00,450
						321	5,06,888
					01-JUL-02	256	9,94,713
						255	9,03,700
					01-SEP-02	205	55,739
					01-DEC-02	330	8,75,270
						314	9,97,350
						297	9,76,281
						160	20,000
						472	69,441
						295	57,926
					01-JAN-03	240	3,74,010
						238	7,07,220
						338	5,54,024
						322	1,26,439
						311	8,61,975
						302	2,10,000
						310	3,00,000
						297	2,10,000
						278	9,76,435
						274	9,71,619
						264	9,47,212
						258	1,26,000
						256	14,000
						252	3,00,000
					01-FEB-03	189	67,000
						210	1,16,000
						175	75,000
						169	1,72,000
						582	80,000
						598	5,55,447
						597	9,13,950
						587	2,31,000
						47	1,75,000
					01-MAR-03	697	4,00,000
						699	4,00,000
						711	85,000
						616	6,37,875
						271	9,72,270
						75	9,66,600
						74	9,88,412
						72	4,00,000
						68	4,70,430
						43	1,31,250
						691	71,000
						737	9,42,992
						738	8,14,320
						Total:	3,44,35,019
						Count:	69

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	96	66	01-JUN-03	283	9,75,510
					01-MAR-04	1041	9,47,871
					01-JAN-05	98	3,00,000
					01-FEB-05	141	5,57,730
					Total:		27,81,111
					Count:	4	
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000
					Count:	1	
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000
					01-AUG-02	40	4,36,860
						43	6,250
						85	60,000
						149	6,250
						23	12,500
						294	2,08,710
						89	95,000
					01-SEP-02	400	60,000
						296	30,000
						283	35,500
						164	95,000
						297	44,500
					01-FEB-03	179	39,000
					Total:		12,79,570
					Count:	14	
			94	66	01-JUN-02	200	13,000
						193	9,78,300
						163	2,39,733
						154	9,78,150
						155	9,89,740
						162	64,000
					01-JUL-02	294	20,000
						366	2,25,000
						365	75,000
						355	9,54,023
						25	9,89,720
						367	9,47,880
						394	9,55,408
					01-AUG-02	44	92,500
						39	83,160
						37	9,70,605
						21	3,13,743
						342	95,000
						301	8,100
						190	9,82,800
						189	9,94,950
						77	3,00,000
					01-SEP-02	55	9,76,860
						116	2,25,000

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	94	66	01-SEP-02 01-MAR-03	54 660	9,80,910 1,38,204 1,35,91,786
					Total:		
					Count: 26		
670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225	93	67	01-JUN-01 01-AUG-01	47 48 42	66,000 10,000 80,000 1,56,000
					Total:		
					Count: 3		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	8 1	23,000 47,000 70,000
					Total:		
					Count: 2		
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	6 4 5	8,000 8,000 8,000 24,000
					Total:		
					Count: 3		
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01 01-MAR-02 01-OCT-02 01-JAN-03	2 7 6 1 2	3,31,000 2,10,000 1,67,000 6,94,000 65,000 14,67,000
					Total:		
					Count: 5		
		2505	93	67	01-MAR-02	5 7 2	1,30,000 27,000 80,000 2,37,000
					Total:		
					Count: 3		
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10 01-MAR-11	1 1	41,000 27,000 68,000
					Total:		
					Count: 2		
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	30 31	18,000 3,000 21,000
					Total:		
					Count: 2		
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03 01-MAR-03	151 150 46 149 249 250 397	18,000 6,000 6,500 18,000 18,000 9,000 36,123 1,11,623
					Total:		
					Count: 7		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS	2225	91	67	01-SEP-02	99	21,000

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670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2225	91	67	Total:		21,000
					Count: 1		
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739
					Total:		4,31,739
					Count: 1		
670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06	26	1,20,000
					Total:		1,20,000
					Count: 1		
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01	38	49,300
					Total:		49,300
					Count: 1		
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC- 10 A G'NAGARVADODARA	2225	93	68	01-MAR-02	277	25,000
					Total:		25,000
					Count: 1		
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01	10	2,500
					Total:		2,500
					Count: 1		
680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	01-NOV-01	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		
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	95	68	01-JUL-20	2	10,74,00,000
					01-NOV-20	1	10,78,02,000
					01-FEB-21	1	10,63,49,000
					01-JUN-21	1	13,25,00,000
					Total:		45,40,51,000
					Count: 4		
680593	OFFICE SUPDTOFF. INCHARGE RECEIVING CENTRE FORBEGGARS BEGGERS GRUHA BESIDE T.O.VARASIYA VADODARA	2403	96	68	01-OCT-04	136	2,14,200
					Total:		2,14,200
					Count: 1		
680676	DY. DIRECTORDY. DIRECTOR OF SOIL CONSERVATIONVADODARA	2235	90	68	01-AUG-01	126	28,500
					Total:		28,500
					Count: 1		
680763	ASSISTANT LIBRARIANASST. LIBRARIAN GOVT. TALUKA LIBRARYNASWADINASWADI	2403	96	68	01-NOV-04	155	2,01,600
					Total:		2,01,600
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2216	93	69	01-NOV-01	6	78,000
					01-SEP-02	7	2,79,000
					Total:		3,57,000
					Count: 2		

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	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	73	1,87,500
						74	2,58,750
						71	3,73,125
						69	56,250
						67	91,875
						72	2,77,500
					Total:		21,29,630
					Count: 12		
		2403	94	69	01-MAR-03	279	54,900
					Total:		54,900
					Count: 1		
		2501	94	69	01-AUG-01	1	7,75,000
						4	4,50,000
					01-FEB-03	9	2,91,000
						8	6,67,000
					Total:		21,83,000
					Count: 4		
				96	69 01-MAR-06	25	2,00,000
					Total:		2,00,000
					Count: 1		
		2801	91	69	01-MAR-03	1	12,295
					Total:		12,295
					Count: 1		
		3054	91	69	01-FEB-02	11	45,000
					Total:		45,000
					Count: 1		
690431	ACCOUNTS OFFICERACCOUNTS 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		
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)	2216	93	69	01-JUL-02	1	1,10,000

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690594	DY. DIRECTORA H (VETERNARY) POLYCLINICVALSAD	2216	93	69	Total:		1,10,000
					Count: 1		
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	44	15,655
						43	30,000
						28	22,500
						45	15,000
					01-JAN-04	1	20,000
						17	15,000
						28	25,400
					Total:		1,43,555
					Count: 7		
		2403	91	69	01-MAR-02	179	52,000
					Total:		52,000
					Count: 1		
			96	69	01-JUL-04	29	1,516
					01-MAR-05	310	1,24,900
						197	1,08,000
					01-DEC-05	89	1,50,000
					Total:		3,84,416
					Count: 4		
690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	01-MAR-05	244	1,02,000
					Total:		1,02,000
					Count: 1		
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03	22	24,000
						10	89,000
					Total:		1,13,000
					Count: 2		
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11	13	2,77,380
					Total:		2,77,380
					Count: 1		
		2401	96	72	01-OCT-05	27	12,46,000
					Total:		12,46,000
					Count: 1		
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01	14	1,000
					Total:		1,000
					Count: 1		
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	83	1,10,200
						67	13,775
					Total:		1,23,975
					Count: 2		
720434	EMPLOYMENT OFFICEREMPLOYMENT OFFICER(GENERAL)NEAR ANJUMAN HOSPITALSTATION ROAD DAHOD	2230	96	72	01-OCT-06	64	4,46,625
					Total:		4,46,625
					Count: 1		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16	126	8,00,000
					Total:		8,00,000
					Count: 1		
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY	2230	96	72	01-OCT-08	67	20,48,000

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720466	DY. DIRECTOR DY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2230	96	72	Total:		20,48,000
					Count: 1		
		2403	96	72	01-MAR-08	32	19,000
					Total:		19,000
					Count: 1		
720474	DY. COLLECTOR STAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11	227	30,53,359
					Total:		30,53,359
					Count: 1		
720475	DIST. B.C WELFARE OFFICER DIST. B.C. WELFARE OFFICER IN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04	21	20,000
						15	15,000
						14	12,000
						13	20,000
						4	5,000
						28	20,000
					Total:		92,000
					Count: 6		
		2225	94	72	01-SEP-01	24	2,01,680
					Total:		2,01,680
					Count: 1		
720503	SUPDT. OF C. H. C. SUPDT OF REF AND C H C NEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	01-AUG-01	2	1,35,000
					Total:		1,35,000
					Count: 1		
		2225	90	72	01-NOV-01	75	60,000
						91	80,000
						76	60,000
						72	60,000
					Total:		2,60,000
					Count: 4		
			94	72	01-OCT-01	154	5,06,942
					Total:		5,06,942
					Count: 1		
		2403	94	72	01-NOV-01	6	2,10,000
					01-SEP-02	17	16,300
					Total:		2,26,300
					Count: 2		
720505	ACCOUNTS OFFICER A.O, DIST. PANCH. DAHOD DAHO D	2403	96	72	01-MAR-04	49	1,23,975
					Total:		1,23,975
					Count: 1		
720542	DY. COLLECTOR DY. COLLECTOR, MID DAY MEAL SCHEME DAHOD	2225	90	72	01-NOV-01	37	60,000
					Total:		60,000
					Count: 1		
720582	ASHRAM SHALA OFFICER DAHOD	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 OFFICER DAHOD	2225	94	72	01-DEC-02	183	1,42,773

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720683	DISTRICT EDUCATION OFFICERDAHOD	2225	94	72	Total:		1,42,773
					Count: 1		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	01-FEB-03	1	10,000
					01-MAR-03	7	10,000
						5	11,460
					Total:		31,460
					Count: 3		
			96	72	01-FEB-04	15	4,500
					Total:		4,500
					Count: 1		
		2215	94	72	01-MAR-03	9	35,000
					Total:		35,000
					Count: 1		
			96	72	01-AUG-03	1	6,67,925
					Total:		6,67,925
					Count: 1		
		2216	93	72	01-NOV-01	1	71,000
					01-MAR-03	5	1,03,000
					Total:		1,74,000
					Count: 2		
		2225	90	72	01-NOV-01	21	60,000
						33	60,000
						35	30,000
						36	60,000
					01-NOV-02	8	62,825
						9	3,13,780
						12	1,97,100
						13	8,400
						14	60,000
					Total:		8,52,105
					Count: 9		
			91	72	01-NOV-02	6	1,09,373
						15	6,05,877
					Total:		7,15,250
					Count: 2		
			93	72	01-NOV-02	5	2,73,561
					Total:		2,73,561
					Count: 1		
			94	72	01-NOV-02	3	1,03,400
						2	3,25,410
						1	24,31,676
					Total:		28,60,486
					Count: 3		
			96	72	01-OCT-03	323	43,650
					01-JAN-04	117	6,70,131
						99	12,99,678
					Total:		20,13,459
					Count: 3		
		2235	90	72	01-JAN-02	2	1,000

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	90	72	Total:		1,000
					Count: 1		
			94	72	01-JUN-02	29	7,350
						28	7,500
					Total:		14,850
					Count: 2		
		2401	94	72	01-MAR-02	27	18,762
						29	74,250
						28	16,080
						26	64,708
					01-FEB-03	16	40,500
					Total:		2,14,300
					Count: 5		
			96	72	01-NOV-03	22	1,50,000
						19	1,00,000
					01-DEC-03	31	2,50,000
						29	2,00,000
						28	2,50,000
						27	2,00,000
						16	1,00,000
					01-JAN-04	18	60,000
					01-MAR-04	36	2,00,000
						37	1,00,000
						54	9,20,000
					Total:		25,30,000
					Count: 11		
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000
					Total:		7,38,000
					Count: 1		
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02	87	2,51,940
					01-DEC-02	166	10,000
						168	10,000
						167	10,000
						176	5,000
						170	10,000
						171	10,000
						172	4,000
						173	15,000
						165	10,000
						169	10,000
					01-JAN-03	186	2,87,000
						188	2,45,000
						189	1,48,800
						190	2,52,500
						191	2,05,000
						192	2,95,000
						193	22,39,199
						203	2,20,755
						224	9,86,952

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720702	DIST.SOCIAL WELFARE	2225	94	72	01-JAN-03	225	8,81,987
	OFFICERDIST.SOCIAL WELFARE					226	9,96,588
	OFFICER DAHODDAHODDAHOD					227	9,49,458
						250	10,000
						253	10,000
						254	10,000
						268	20,250
						269	24,000
						270	24,750
						271	20,250
						272	20,250
						273	20,250
						41	10,000
						120	60,000
						121	60,000
						122	60,000
						145	60,000
						146	60,000
						147	60,000
						148	60,000
						149	60,000
						150	60,000
						168	3,48,810
						182	4,24,119
						185	2,22,500
					01-FEB-03	56	75,000
						12	12,000
						58	10,000
						63	13,500
						64	20,250
						65	20,250
						67	20,250
						68	20,250
						75	10,000
						88	3,19,320
						137	20,250
						138	20,250
						139	6,750
						146	1,68,660
						147	2,23,410
						222	60,000
						223	60,000
						5	10,000
						6	10,000
						7	10,000
						9	10,000
						10	10,000
						11	10,000
						57	20,250

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720702	DIST.SOCIAL WELFARE	2225	94	72	Total:		1,09,19,748
	OFFICERDIST.SOCIAL WELFARE				Count:	69	
	OFFICER DAHODDAHODDAHOD						
730401	DISTRICT REGISTRARDISTRICT	2225	90	73	01-NOV-02	1	2,72,250
	REGISTRAR CO.OPERATIVE				Total:		2,72,250
	SOCIETYMARKET COMMITTEE TALUKA				Count:	1	
	SANGH BLDG PATANPATAN		91	73	01-JAN-03	62	33,300
					01-FEB-03	81	36,390
						28	2,750
					Total:		72,440
					Count:	3	
			93	73	01-NOV-02	2	1,54,000
						4	2,64,500
						3	50,000
					Total:		4,68,500
					Count:	3	
		2235	90	73	01-FEB-03	20	1,80,000
					Total:		1,80,000
					Count:	1	
		2501	93	73	01-FEB-02	3	2,74,000
					Total:		2,74,000
					Count:	1	
		2505	93	73	01-FEB-02	3	50,000
					Total:		50,000
					Count:	1	
		2801	91	73	01-DEC-02	1	1,000
					Total:		1,000
					Count:	1	
730418	ADMINISTRATIVE OFFICERAdmn. Officer, General Hospital,BHAGWADA GATEPATAN	2210	95	73	01-SEP-20	1	5,00,000
					Total:		5,00,000
					Count:	1	
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2501	93	73	01-MAR-11	1	36,000
						2	24,000
					Total:		60,000
					Count:	2	
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	01-JAN-04	17	15,000
						18	5,000
					Total:		20,000
					Count:	2	
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	4	49,000
						13	63,000
					Total:		1,12,000
					Count:	2	
750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000
					Total:		1,00,000
					Count:	1	
750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-JUN-21	31	4,00,000
					Total:		4,00,000
					Count:	1	

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750471	DIST. B.C WELFARE OFFICERDISTRICT BACKWARD CLASS WELFARE OFFICERWELFARE OFFICER,ANAND	2225	95	75	01-MAR-22	93	1,00,000
					Total:		1,00,000
					Count: 1		
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000
					Total:		1,83,000
					Count: 1		
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
					Total:		2,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					Total:		1,15,290
					Count: 1		
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	01-AUG-01	12	26,000
					01-DEC-01	10	26,000
					01-FEB-02	5	26,000
					01-OCT-02	4	23,165
					01-JAN-03	9	70,000
					Total:		1,71,165
					Count: 5		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02	3	20,000
					01-FEB-03	7	40,000
					Total:		60,000
					Count: 2		
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					Total:		78,407
					Count: 1		
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-DEC-03	9	22,500
					01-JAN-04	10	13,430
					Total:		35,930
					Count: 2		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	01-JUN-04	64	2,14,830
					Total:		2,14,830
					Count: 1		
		2236	96	77	01-DEC-04	14	5,71,200
					01-JAN-05	33	7,61,600
						38	44,400
					Total:		13,77,200
					Count: 3		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	01-FEB-03	5	4,00,000
						8	2,50,000
						4	1,40,000
					Total:		7,90,000
					Count: 3		
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14	222	4,22,560
					Total:		4,22,560
					Count: 1		
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06	108	35,623
					Total:		35,623
					Count: 1		

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

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
780609	ACCOUNTS OFFICERACCOUNTS	2401	96	78	01-AUG-15	13	44,14,992
	OFFICERPROJECT ADMINISTRATOR				Total:		1,42,26,563
	INTIGRATED TRIBALDEVELOPMENT				Count: 8		
	PROJECT SONGADH VYARA	2402	96	78	01-JAN-15	1	5,08,250
					Total:		5,08,250
					Count: 1		
		2403	96	78	01-JAN-15	16	7,20,000
					Total:		7,20,000
					Count: 1		
		2501	96	78	01-FEB-15	1	13,10,480
					01-MAR-15	3	10,50,000
					Total:		23,60,480
					Count: 2		
		2702	96	78	01-MAR-15	3	17,96,580
						7	14,71,720
						2	35,61,510
						1	38,20,433
						4	4,50,000
						3	47,35,440
						5	43,13,045
					Total:		2,01,48,728
					Count: 7		
810441	SOCIAL WELFARE OFFICERSOCIAL	2225	92	81	01-MAR-20	21	32,400
	WELFARE OFFICERSOCIAL WELFARE				Total:		32,400
	OFFICE(DEVELOPING CASTE)TALUKA				Count: 1		
	SAHAKARI KHARID VECHAN						
	SANCH,BOTA						
Total:							15,48,24,63,743
Count:					1546		

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

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

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	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
						249	2,97,20,000
						266	1,98,14,000
					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	181	7,87,644
					01-NOV-20	72	1,00,00,00,000
						216	11,66,00,000
						100	5,25,000
					01-DEC-20	40	50,00,00,000
					01-JAN-21	111	4,00,00,000
						78	29,16,67,000
						39	10,00,00,000
						36	2,18,000
					01-MAR-21	66	2,35,65,350
						74	2,00,00,000
						223	2,53,52,000
					01-JUN-21	62	5,00,000
						61	2,34,89,000
						63	33,10,000
					01-JUL-21	52	16,55,000
						49	5,00,000
						80	19,95,00,000
						33	52,25,000
						116	15,00,00,000
						110	2,75,00,000
						109	5,10,25,000
						108	34,65,00,000
						97	7,65,38,000
						93	6,62,00,000
						85	50,00,000
						56	1,50,00,000
						62	10,00,00,000
						66	1,00,00,00,000
						47	2,00,00,000
					01-AUG-21	57	7,08,000
						58	2,26,17,000
						49	1,50,78,000
						48	4,72,000
					01-SEP-21	71	3,00,000
						69	18,68,29,000
						106	3,81,24,000
						107	2,54,16,000
						111	15,00,00,000
						118	8,00,00,000

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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-OCT-21	49	25,00,00,000
						91	50,00,000
						176	3,00,000
						177	1,30,34,00,000
						40	2,14,16,115
						43	90,00,00,000
						44	2,40,00,000
						45	2,66,72,000
						68	20,00,00,000
						54	40,00,000
						48	32,50,00,000
					01-NOV-21	35	60,00,00,000
						66	4,72,000
						72	7,08,000
					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	95	36,35,33,000
						94	1,60,00,000
						113	10,00,00,000
						112	1,06,00,000
						108	2,74,00,000
						98	54,53,00,000
						61	7,65,38,000
						48	6,63,20,000
						41	24,840
						40	1,50,000
						63	5,10,25,000
					01-FEB-22	92	3,59,33,140
						91	3,26,50,745
						90	56,04,87,000
						161	1,50,00,000
						160	43,39,000
						159	7,15,88,000
						158	2,95,00,000
						156	4,77,25,000
						155	5,00,00,000
						154	68,50,00,000
						95	2,75,00,000
						106	2,50,00,000
					01-MAR-22	211	5,48,000
						224	66,00,000
						240	4,50,00,000
						244	17,98,700
						245	3,45,300
						186	5,50,00,000
						126	6,19,47,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-MAR-22	127	4,12,98,000
						51	7,50,00,000
					Total:		19,15,71,79,601
					Count: 127		
		2402	3	57	01-MAY-17	4	2,33,00,000
						2	5,18,75,000
						3	26,00,00,000
					01-JUL-17	6	5,18,75,000
						1	2,33,00,000
						2	26,00,00,000
					01-SEP-17	2	2,33,00,000
						5	5,18,75,000
						3	26,00,00,000
					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
					01-MAR-22	2	3,00,00,000
						1	4,50,00,000
					Total:		1,76,70,12,000
					Count: 28		
		2425	5	57	01-OCT-21	45	69,00,000
					01-MAR-22	25	56,00,000
					Total:		1,25,00,000
					Count: 2		
		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

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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	4402	3	57	Total:		53,64,00,000
					Count: 7		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-DEC-19	80	10,000
					01-JAN-20	80	80,00,000
					01-FEB-20	82	3,40,000
						83	2,00,000
						19	5,00,000
						84	3,40,000
					01-MAR-20	21	1,15,000
						131	66,94,000
					01-MAY-20	1	15,51,32,000
						27	2,50,000
						28	35,40,000
						32	6,00,000
					01-JUN-20	17	2,50,000
						16	6,00,000
						21	35,40,000
					01-JUL-20	97	50,00,000
						98	6,00,000
					01-SEP-20	19	6,00,000
						39	36,90,000
						40	1,38,000
						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
						6	3,40,000
						136	81,57,000
						107	50,00,00,000
						134	1,50,000
					01-APR-21	15	30,00,000
						16	8,00,000
					01-MAY-21	24	70,50,000
						51	20,00,000
						38	11,13,000
					01-JUN-21	1	2,00,00,000
						2	20,00,00,000
						3	24,93,00,000
						4	2,00,000
					01-JUL-21	54	1,00,00,000
						53	13,00,00,000
						52	52,67,54,000
						51	64,85,000
						50	15,00,00,000
						44	6,03,00,000
						43	6,50,000

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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 HUSBANDARY GANDHINAGAR	2403	4	57	01-JUL-21	42	6,33,60,000	
						41	1,97,00,000	
						40	2,00,00,000	
						39	1,35,00,000	
						28	15,60,000	
						27	54,75,000	
						24	1,97,00,000	
						22	19,00,00,000	
						18	11,48,000	
						19	50,00,000	
					20	9,75,000		
					17	25,22,000		
					9	50,000		
					01-AUG-21	27	64,50,000	
						50	24,13,28,300	
						56	80,17,000	
						57	2,05,800	
						55	12,25,00,000	
					01-SEP-21	37	5,00,000	
						23	1,97,00,000	
					01-OCT-21	21	11,50,000	
						20	50,00,000	
						39	15,00,00,000	
						31	8,75,000	
						30	53,94,000	
						36	13,00,00,000	
						01-NOV-21	1	80,00,000
							40	3,00,03,000
						01-DEC-21	36	2,00,000
							37	11,93,00,000
					01-JAN-22	39	7,99,50,000	
						78	51,08,000	
77	1,00,00,000							
60	1,00,00,000							
59	10,00,00,000							
58	4,94,35,000							
62	2,17,200							
48	15,87,000							
29	30,00,000							
46	20,00,00,000							
01-FEB-22	47	2,69,000						
	90	80,55,000						
	3	80,00,000						
01-MAR-22	60	7,89,000						
	155	50,00,000						
	151	67,39,000						
	148	3,50,00,000						
	138	77,00,000						
	132	14,10,000						

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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-MAR-22	129	36,19,700				
						128	1,13,26,700				
						119	6,80,00,000				
					01-APR-22	61	69,92,000				
						20	50,54,000				
						21	12,00,000				
						27	80,00,000				
					01-MAY-22	12	2,75,00,000				
						30	1,25,00,000				
						40	1,50,00,000				
39	15,00,00,000										
Total:						5,70,80,41,700					
Count: 107											
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	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			
						01-MAR-22	9	1,08,27,000			
						10	1,62,41,000				
Total:						25,07,59,000					
Count: 6											
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	2	57	01-OCT-20	127	67,86,000				
						114	1,01,79,000				
Total:						1,69,65,000					
Count: 2											
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2415	2	57	01-APR-22	7	66,00,000				
						6	16,00,000				
						11	19,00,000				
						12	12,00,000				
						13	29,31,00,000				
						14	4,61,00,000				
						18	25,72,00,000				
						19	75,48,00,000				
						20	20,24,00,000				
						21	2,79,00,000				
						24	19,01,00,000				
						1	43,00,000				
						2	40,00,000				
						3	63,00,000				
						4	4,00,000				
						5	8,00,000				
						8	23,00,000				
Total:						1,80,10,00,000					
Count: 17											
610634	DY. DIRECTOR DEPUTY DIRECTOR OF	2401	2	61	01-FEB-22	83	1,50,000				

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUI	2401	2	61	01-FEB-22	3	10,415
						85	43,600
						86	1,68,250
						87	1,05,000
						88	1,54,757
						89	1,44,970
						90	2,00,000
						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
						9	5,00,000
						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
						32	5,300
						33	2,400
						34	52,436
						75	55,610
						81	1,42,500
						82	7,00,000
						84	1,45,500
					01-MAR-22	166	1,50,000
						167	10,00,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUI	2401	2	61	01-MAR-22	168	3,17,990
						169	1,49,400
						170	1,47,450
						171	1,48,200
						172	1,82,199
						173	1,50,000
						174	1,79,900
						175	1,50,000
						184	4,50,000
						194	15,719
						199	1,28,517
						200	6,765
						201	79,875
						203	63,544
						204	3,08,824
						205	3,00,000
						206	1,25,696
						208	2,500
						209	1,48,500
						210	1,43,850
						211	1,81,980
						212	1,25,850
						213	1,52,580
						214	2,20,890
						215	48,800
						216	33,660
						217	71,707
						218	6,50,000
						219	3,300
						220	3,980
						221	1,68,250
						222	26,730
						223	70,200
						224	12,646
						225	38,945
						227	8,757
						18	1,45,200
						19	1,43,100
						20	37,500
						21	1,47,300
						22	12,162
						23	69,262
						24	4,35,390
						25	43,000
						26	1,48,950
						27	4,00,000
						28	6,73,000
						29	1,67,300
						30	36,089

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
610634	DY. DIRECTOR	2401	2	61	01-MAR-22	50	6,73,000
	DEPUTY DIRECTOR OF					51	1,46,775
	HORTICULTURE					52	1,71,041
	320 M.S BUILDING					53	1,69,900
	BHUJ					54	2,35,550
						55	1,05,000
						56	10,00,000
						57	51,713
						58	1,49,475
						59	1,45,425
						60	54,000
						61	5,50,000
						62	1,16,065
						63	1,85,199
						64	1,50,000
						65	19,530
						66	1,49,625
						67	1,84,460
						68	97,190
						69	1,89,298
						70	10,00,000
						71	2,94,370
						81	1,71,397
						82	1,00,000
						118	1,50,000
						119	1,47,375
						120	1,49,700
						121	1,48,275
						122	1,87,590
						126	27,410
						127	6,00,000
						128	1,48,950
						129	1,50,000
						130	2,26,878
						131	1,00,000
						140	50,000
						141	1,18,575
						142	1,50,000
						151	1,50,783
						152	1,72,244
						154	1,48,500
						155	2,19,754
						156	1,68,250
						157	1,50,000
						158	1,50,000
						159	1,47,150
						160	10,00,000
						161	1,50,000
						162	5,00,000

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUN-20-22 03:54 PM

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-MAR-22	163	1,48,533												
						165	1,48,500												
						10	1,50,000												
						11	1,12,500												
						12	1,79,000												
						13	1,49,925												
						14	1,45,575												
						15	6,50,000												
						16	1,87,200												
						17	1,33,275												
						Total:							3,28,76,795						
						Count:						158							
						610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUJ	2404	4	61	01-MAR-22	3	54,94,500						
												Total:						54,94,500	
												Count:						1	
												650450	DIRECTORDIRECTOR OF HORTICULTUREHIMATNAGARHIMATNA GAR	2401	2	65	01-DEC-21	69	1,32,000
																		72	6,532
71	2,19,750																		
63	5,86,400																		
					01-JAN-22	25	5,02,900												
Total:							14,47,582												
Count:						5													
680401	DISTRICT REGISTRARCO-OPERATIVE SOCIETY C BLOCK 4TH FLOORNARMADA BHUVAN VADODARA	2401	2	68	01-AUG-10	25	14,18,000												
						Total:						14,18,000							
						Count:						1							
		2435	5	68	01-MAR-12	17	5,59,000												
Total:							5,59,000												
Count:						1													
Total:							29,33,97,74,028												
Count:						476													

**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-AUG-18	7	2,50,000
					01-MAY-22	2	2,00,00,000
						14	9,00,000
						1	2,00,00,000
					Total:		4,15,31,250
					Count: 6		
		3435	27	57	01-JAN-20	1	16,00,000
					01-MAY-20	1	6,00,00,000
					01-JUN-20	3	2,00,00,000
					01-AUG-20	1	10,94,00,000
					01-OCT-20	1	2,78,00,000
					01-MAY-21	1	5,00,00,000
					01-JUN-21	1	25,00,000
					01-JUL-21	7	5,00,00,000
						6	60,00,000
					01-OCT-21	6	8,00,00,000
						5	37,00,000
					01-JAN-22	5	2,16,00,000
						1	40,00,000
					01-MAR-22	1	2,56,00,000
					01-MAY-22	1	8,00,00,000
						2	50,00,000
					Total:		54,72,00,000
					Count: 16		
Total:							58,87,31,250
Count:					22		

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

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Department: PORTS AND TRANSPORT 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				01-MAR-22	64	1,24,00,000
					Total:		6,44,00,000
					Count:	3	
Total:							6,44,00,000
Count:					3		

**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-MAR-22 01-MAY-22	66 25	1,02,51,000 2,21,95,000
					Total:		3,24,46,000
					Count: 2		
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031
					Total:		3,09,031
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	3452	51	57	01-MAR-10	5 3	70,50,000 75,75,000
					Total:		1,46,25,000
					Count: 2		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000
					Total:		84,50,000
					Count: 1		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-APR-22 01-MAY-22	5 4 6 26 29 34 36	81,64,000 2,90,00,000 15,00,000 5,75,00,000 25,000 32,50,000 10,00,000 6,00,00,000
					Total:		16,04,39,000
					Count: 8		
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 01-MAR-22	1 2 2 6	5,00,00,000 5,00,00,000 3,00,00,000 3,50,00,000
					Total:		16,50,00,000
					Count: 4		
		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-DEC-20 01-JAN-21 01-MAR-21 01-JUN-21	4 6 50 21 81 123 144 147	50,000 13,02,000 1,00,00,000 20,00,000 75,00,000 1,75,00,000 50,00,000 12,50,000

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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-SEP-21	66	1,75,00,000
						114	2,89,000
					01-OCT-21	85	9,18,000
					01-JAN-22	11	5,00,000
						19	8,95,000
					Total:		6,47,04,000
					Count:	13	
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	
570452	ACCOUNTS OFFICERGUJARAT PAVITRA YATRADHAM VIKAS BOARD,BLOCK NO.6,IIInd FLOOR,DR.J.M.BHAVAN,GANDHINAGAR	3452	51	57	01-MAR-22	1	6,22,000
					Total:		6,22,000
					Count:	1	
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	
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	
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	87	9,000
						93	24,000
						94	6,800
						142	11,000
						88	24,000
						92	8,400
						89	24,000
						90	8,600
						91	24,000
					01-NOV-01	158	10,000
						175	10,000
						169	20,000
					01-DEC-01	52	10,000
						45	10,000

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	Total:		1,99,800
					Count: 14		
640401	SPECIAL AUDITORSP.AUDITOR(MILK)DUDHSAGA R ROAD B N 3-ARAJKOT	2425	49	64	01-OCT-01	130	21,000
						140	10,000
						129	10,000
					01-NOV-01	97	10,000
						123	15,000
						134	20,000
						110	10,000
						41	10,000
					Total:		1,06,000
					Count: 8		
640587	SPECIAL AUDITORSP. AUDITOR TO JT. REG.& C. S.1/7 M.S.BUILDING RACECOURSERAJKOT	2425	49	64	01-JUL-02	134	9,000
					Total:		9,000
					Count: 1		
670430	ASST. GEOLOGISTASSISTANT GEOLOGIST(GEO&MINING)BAHUMALI BHAVAN	2853	50	67	01-NOV-19	5	22,74,480
					Total:		22,74,480
					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	32	10,000
						31	10,000
					01-OCT-03	4	32,000
					01-MAR-04	60	15,705
					01-FEB-05	18	5,433
					Total:		1,01,087
					Count: 7		
750431	GENERAL MANAGERGENERAL INDUSTRIES CENTREANAND	2851	49	75	01-JAN-22	5	1,27,19,432
					Total:		1,27,19,432
					Count: 1		
810431	GENERAL MANAGERASST.INDU.COMMISSIONER & GENERAL MANAGERSAVGANNAGAR,SALANGPUR ROAD,BOTAD	2851	49	81	01-JAN-22	10	2,50,000
						11	5,50,000
					Total:		8,00,000
					Count: 2		
		2852	49	81	01-JAN-22	1	8,000
					Total:		8,000
					Count: 1		
830431	GENERAL MANAGERDISTRICT INDUSTRIES CENTRE,SHRIJI RESIDENCY,FLAT NO.1 & 3,SHARDANAGAR,LUNAWADA	2852	49	83	01-MAR-17	1	16,950
					Total:		16,950
					Count: 1		
Total:							62,37,09,091
Count:					81		

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Department: GENERAL ADMINISTRATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510681	DY. DIRECTOR SARDAR PATEL INSTITUTE OF PUBLIC ADMN.SPIPA BUILDING OPP. ISROSATELLITE ROAD,AHMEDABAD	2070	35	51	01-MAY-22	3	4,65,34,000
					Total:		4,65,34,000
					Count:	1	
570012	UNDER SECERETARY TO THE GOVTUNDER SECRETARYGENERAL ADMN DEPTGANDHINAGAR	2052	33	57	01-DEC-21	1	20,00,000
					01-JAN-22	1	76,66,000
					01-MAY-22	1	30,00,000
					Total:		1,26,66,000
					Count:	3	
		2070	35	57	01-JUN-21	16	4,91,000
					01-MAY-22	12	5,00,000
						13	1,74,51,000
					Total:		1,84,42,000
					Count:	3	
Total:							7,76,42,000
Count:					7		

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

JUN-21-22 04:46 PM

Department: EDUCATION DEPARTMENT

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

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

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

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540408	DISTRICT EDUCATION	2202	9	54	01-MAR-22	79	65,200
	OFFICERDISTRICT EDUCATION						
	OFFICERSEVARAM ROAD HOSTEL						
	GROUND BHARUCH						
					Total:		2,33,200
					Count:	2	
550484	ASSISTANT LIBRARIANSILVER JUBLIEE	2202	8	55	01-MAY-02	58	1,10,00,000
	PALITANA						
					Total:		1,10,00,000
					Count:	1	
570044	ACCOUNTS OFFICERA.O., DIR. OF	2202	9	57	01-MAR-22	137	7,00,00,000
	PRIMARY EDUCATIONGANDHINAGAR					147	8,22,70,000
					Total:		15,22,70,000
					Count:	2	
570047	ACCOUNTS OFFICERA.O,	2203	9	57	01-SEP-19	51	14,33,29,000
	DIRECTORATE OF TECH				01-JAN-21	40	31,41,300
	EDUCATION,G.SGANDHINAGAR					42	60,41,900
						43	15,75,000
						44	64,17,500
						7	4,18,49,600
						6	1,65,46,000
						5	1,14,00,000
						4	2,38,73,000
					01-MAR-21	99	36,17,51,800
						65	1,51,51,100
						64	3,68,28,400
						63	1,15,37,000
						132	57,40,500
						229	6,66,000
						216	54,88,008
						133	94,43,000
						100	11,64,82,600
						4	1,73,95,400
					01-APR-21	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
						37	49,13,300
						30	2,12,73,000
						31	2,50,00,000
					01-JUL-21	73	13,85,12,600
						65	61,91,900
						64	38,82,800
						63	2,50,000
						58	84,48,900
						54	2,50,00,000
						55	6,32,31,600
						56	1,46,83,000
						53	2,12,75,000
					01-SEP-21	1	2,93,65,200

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-OCT-21	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	
						71	8,09,00,500	
						70	2,50,00,000	
						72	19,23,62,200	
						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
						01-MAR-22	183	56,12,000
							184	11,71,679
							205	1,14,00,000
							158	4,27,90,000
							159	6,15,94,000
							160	24,63,873
							161	31,77,000
							162	30,44,318
							163	60,63,202
							164	2,50,000
						01-MAY-22	29	38,34,700
							30	50,00,000
							31	2,50,000
							32	60,83,312
							37	2,50,00,000
							34	1,67,54,100
							35	6,81,44,000
		36	9,83,47,900					
		33	2,81,83,000					
Total:							2,42,51,78,992	
Count: 73								
570142	RESEARCH OFFICER RESEARCH OFFICER COMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-NOV-18	39	1,05,68,000	
						22	40,00,000	
						95	75,00,000	
						94	50,00,000	
						01-DEC-18	9	1,80,00,000
						10	21,47,28,000	
						8	1,50,00,000	
						7	42,43,86,000	
						6	2,40,00,000	
						5	3,09,00,000	
						11	14,31,52,000	
	109	1,00,00,000						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-DEC-18	108	1,40,00,000
					01-JAN-19	27	41,25,00,000
						102	40,00,000
						103	52,00,000
						104	30,00,000
						105	90,00,000
						110	20,46,00,000
						106	95,00,000
					01-FEB-19	1	4,45,00,000
						83	1,00,79,00,000
					01-MAR-19	72	2,07,73,000
						73	2,60,70,000
						77	2,17,20,000
						108	10,00,000
						138	10,80,000
						139	59,80,000
						5	1,95,00,000
						7	8,00,00,000
						10	50,73,000
						11	60,00,000
						44	6,15,00,000
						251	19,12,000
						252	51,57,000
						255	15,00,00,000
						267	4,84,60,000
						268	2,75,00,000
						269	1,80,00,000
						297	6,48,83,000
						328	9,73,24,000
						163	2,43,15,000
						167	4,20,00,000
						168	1,21,28,000
						169	6,31,08,000
						170	66,00,000
						171	45,00,000
						173	54,95,000
						174	95,00,000
						198	1,60,50,000
						199	16,11,47,000
						200	1,95,50,000
						201	4,00,00,000
					01-MAY-19	85	8,91,49,000
						90	5,05,65,000
						73	68,32,65,000
						83	5,13,28,000
						84	2,51,74,000
						91	6,64,000
						86	9,90,61,000
						87	42,12,93,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAY-19	88	13,00,09,000
						89	18,99,68,000
					01-JUL-19	87	10,00,000
						86	6,00,000
					01-OCT-19	99	5,00,000
						169	2,00,00,000
						170	4,30,00,000
						172	20,00,000
						173	3,92,000
						174	40,00,000
						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
						102	7,20,000
						157	29,49,000
					01-DEC-19	106	9,00,00,000
						107	1,50,00,000
						121	5,00,00,000
						93	55,04,892
						67	17,44,79,000
						99	55,60,000
						100	10,12,000
						101	7,50,000
						96	22,72,166
					01-JAN-20	144	15,00,000
						143	1,00,67,000
						142	7,04,46,000
						141	9,04,00,000
						140	4,35,00,000
						139	1,00,00,000
						138	1,00,33,000
						137	2,60,00,000
						136	13,36,000
						135	13,43,54,000
						131	6,04,58,000
						126	10,00,00,000
						125	7,98,00,000
						124	5,32,00,000
						123	8,57,75,000
						122	8,90,62,000
						121	2,09,78,000
						120	4,14,00,000
						113	22,89,89,000
						112	15,70,21,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JAN-20	111	74,20,35,000
						110	33,45,95,000
					01-MAR-20	254	3,78,00,000
						255	2,52,00,000
						159	22,66,72,000
						169	5,33,95,000
						170	95,58,000
						178	1,06,76,000
						256	2,58,00,000
						257	2,83,66,000
						258	4,18,43,000
						259	46,00,000
						112	73,33,000
						126	1,34,00,000
						64	43,33,000
						237	2,39,000
						227	5,00,00,000
						226	26,00,000
						223	2,95,79,000
						222	50,00,000
						204	95,33,000
						203	33,00,000
						200	4,39,00,000
						198	20,00,00,000
						184	7,00,02,000
						183	4,80,30,000
						182	1,96,73,000
						181	4,10,67,000
						180	1,02,37,000
						01-APR-20	61
		65	2,34,82,000				
		66	6,75,92,000				
		67	4,59,61,000				
		62	9,16,55,000				
	01-MAY-20	4	33,75,00,000				
		5	10,44,17,000				
		60	9,16,55,000				
		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				
		66	4,53,29,000				
	01-OCT-20	103	10,30,59,000				
		108	90,48,000				
		101	9,04,63,000				
		100	2,31,77,000				
		99	1,80,96,000				
		98	4,53,63,000				

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-OCT-20	95	86,37,000	
						105	1,00,00,000	
						104	6,67,13,000	
						124	17,86,000	
						123	61,00,000	
						122	80,00,000	
						121	40,00,000	
						120	83,30,000	
						119	55,70,000	
						118	16,70,000	
						117	1,43,40,000	
						116	3,33,30,000	
						111	33,31,12,000	
						109	75,00,000	
						106	90,48,000	
						107	58,00,000	
						102	4,47,39,000	
							01-SEP-21	13
		01-OCT-21	176	1,37,50,000				
		01-MAR-22	136	3,50,00,000				
			95	1,65,00,000				
			83	85,00,000				
			Total:	11,69,57,51,058				
			Count:	181				
		2204	9	57	01-MAR-22	20	18,56,000	
					Total:		18,56,000	
					Count:		1	
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-MAY-20	19	75,78,82,000	
						18	50,52,54,000	
						30	11,64,79,000	
						01-AUG-20	55	4,18,77,000
						64	68,17,55,000	
						65	45,45,05,000	
						01-OCT-20	44	4,94,58,000
						46	30,23,31,000	
						47	45,34,97,000	
						19	8,08,54,000	
						25	10,98,74,000	
						01-JAN-22	12	1,49,91,87,000
						16	91,12,000	
						11	99,97,40,000	
						01-FEB-22	46	25,89,48,000
						49	38,84,22,000	
						01-MAY-22	6	58,81,69,000
						7	88,22,54,000	
						9	17,86,43,000	
		Total:	8,35,82,41,000					
			Count:	19				
570179	ACCOUNTS OFFICERA.O.STAMP VALUE	2204	8	57	01-JAN-02	8	12,50,000	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570179	ACCOUNTS OFFICER A.O. STAMP VALUE DEPT GANDHINAGAR	2204	8	57	01-FEB-02	10	9,00,000
						9	3,50,000
					Total:		25,00,000
					Count: 3		
570183	ACCOUNTS OFFICER A.O. G.C.E.R. T. GANDHINAGAR	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
					01-MAR-22	89	25,00,000
					01-MAY-22	56	60,00,000
					Total:		1,20,25,000
					Count: 7		
570200	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR STATE FIRE PREVENTION SERVICES BLOCK NO 13 3RD FLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR	3425	9	57	01-JUN-02	2	7,00,000
					Total:		7,00,000
					Count: 1		
570356	ACCOUNTS OFFICER ACCOUNTS OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	9	57	01-DEC-19	60	1,00,00,000
					01-MAR-20	218	1,25,00,000
					01-APR-21	50	1,00,00,000
					01-FEB-22	59	5,00,00,000
					01-MAR-22	128	4,44,85,000
						100	1,00,00,000
					Total:		13,69,85,000
					Count: 6		
570408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER M.S BUILDING GANDHINAGAR	2202	9	57	01-MAR-22	140	4,76,20,957
					Total:		4,76,20,957
					Count: 1		
570579	ADDITIONAL DIRECTOR ADDL DIRECTOR STATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000
					Total:		10,00,000
					Count: 1		
570635	ASST. GEOLOGIST ASST GEOLOGY & MINING 2ND FLOOR M S BLDG GANDHINAGAR	2202	8	57	01-JUL-01	157	29,450
					Total:		29,450
					Count: 1		
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2236	8	58	01-SEP-01	36	2,00,000
						35	2,00,000
					Total:		4,00,000
					Count: 2		
600047	DIRECTOR OF MUSEUM DIR. OF TECH. EDU. GANDHINAGAR NADIAD	2203	8	60	01-MAR-02	10	1,75,000
						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 REGISTRAR CO-201 SVP BHAVAN MIL ROAD CO-OP SOCIETIES NADIAD	2202	8	60	01-MAR-02	164	20,000
					Total:		20,000
					Count: 1		

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600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2203	8	60	01-JUN-02	3	1,50,000
					Total:		1,50,000
					Count: 1		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2203	8	61	01-FEB-03	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 GATEBHUJ	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		
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	01-DEC-21	61	22,97,200
						9	22,97,200
					Total:		45,94,400
					Count: 2		
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000
					Total:		83,15,000
					Count: 1		
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-JAN-20	76	6,37,170
						77	39,51,000

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680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-OCT-20	14	73,630
						34	4,00,000
					01-JAN-22	43	54,78,000
					Total:		1,05,39,800
					Count: 5		
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2236	8	68	01-OCT-01	35	1,00,000
					Total:		1,00,000
					Count: 1		
680573	COMMISSIONERASSTT. CHARITY COMM.PUSHPAKUTOPP POLOGROUND VADODARA	2236	8	68	01-OCT-01	46	7,50,000
					Total:		7,50,000
					Count: 1		
680905	EXECUTIVE ENGINEEREXPRESS WAY DIVN.NO.3 E-705 7TH FLRKUBER BHUVAN VADODARA	2236	8	68	01-MAR-06	4	14,00,000
					Total:		14,00,000
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2202	8	69	01-MAR-02	73	1,96,600
					Total:		1,96,600
					Count: 1		
690408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICER1 JILLA SEVA SADAN OLD M S BLDG5TH FLOOR VALSAD	2202	9	69	01-SEP-21	41	60,000
					Total:		60,000
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2202	8	73	01-FEB-02	197	4,349
						196	2,190
						135	19,79,000
						199	38,000
						195	3,288
						192	1,691
						193	3,673
						194	17,839
						198	1,55,870
					01-MAR-02	429	19,79,000
						428	19,81,000
						70	19,79,000
					01-MAY-02	53	20,83,000
					Total:		1,02,27,900
					Count: 13		
		2203	8	73	01-MAR-02	37	10,000
					01-MAR-03	22	20,000
					Total:		30,000
					Count: 2		
		2236	8	73	01-JAN-05	23	12,52,434
					Total:		12,52,434
					Count: 1		
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN BLOCK 2,1ST FLOORPATAN	2202	9	73	01-JAN-20	41	54,000
					01-DEC-21	54	53,600
					Total:		1,07,600
					Count: 2		
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01	232	1,00,38,000

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

JUN-21-22 04:46 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	Total:		1,00,38,000
					Count: 1		
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02	1	16,000
					Total:		16,000
					Count: 1		
810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,BOTAD	2202	9	81	01-MAY-20 01-NOV-21 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:							23,51,99,47,211
Count:					430		

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

JUN-20-22 03:57 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	2575	80	56	01-SEP-21	226 228	8,92,000 17,86,000
					Total:		26,78,000
					Count: 2		
680822	DY. COLLECTORDY.COLLECTORCHHOTAU DEPUR	2053	78	68	01-MAR-14	504	25,00,000
					Total:		25,00,000
					Count: 1		
Total:							51,78,000
Count:					3		