

**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-JUL-22

AUG-22-22 11:08 AM

Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	186	6,76,70,73,634
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	940	43,26,14,06,899
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	337	1,97,82,96,458
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	215	91,61,17,848
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	183	43,71,57,43,920
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	155	1,18,56,52,839
TDD	TRIBAL DEVELOPMENT DEPARTMENT	1072	25,82,79,24,729
CLM	Climate Change Department	33	13,54,70,32,000
INF	INFORMATION,BROADCASTING AND TOURISM DEPARTMENT	2	21,00,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	15	91,37,93,000
RAB	ROADS AND BUILDING DEPARMENT	2	1,23,14,82,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1394	17,61,31,27,177
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	15	53,85,50,000
EPC	ENERGY AND PETROCHEMICALS DEPARTMENT	1	2,30,14,00,000
HOM	HOME DEPARTMENT	13	28,62,15,581
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	508	32,27,10,26,651
FOR	FOREST AND ENVIRONMENT DEPARTMENT	24	67,37,31,250
PAT	PORTS AND TRANSPORT DEPARTMENT	4	8,91,12,500
IND	INDUSTRIES AND MINES DEPARTMENT	80	70,09,55,611
GAD	GENERAL ADMINISTRATION DEPARTMENT	9	10,21,78,000
EDU	EDUCATION DEPARTMENT	371	18,18,79,03,681
REV	REVENUE DEPARTMENT	1	25,00,000
Total:		5581	2,12,12,05,09,958

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

AUG-22-22 10:54 AM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

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

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550208	DIRECTORLOKBHARTI SANOSARA	2505	71	55	Total:		95,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	71	55	01-FEB-02	4	2,60,000
					Total:		2,60,000
					Count: 1		
550709	MAMLATDARMAMLATDAR,UMRALA, BHAVNAGAR	3054	70	55	01-MAR-02	14	750
					01-MAR-03	30	750
					Total:		1,500
					Count: 2		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2216	71	57	01-JUN-14	13	22,24,000
					01-SEP-14	6	11,12,000
					01-DEC-14	1	11,12,000
					01-JAN-15	10	11,12,000
					01-MAR-20	7	2,46,00,000
					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	6	69,09,447
						7	20,00,00,000
					01-FEB-14	1	5,760
						2	23,20,560
					01-NOV-14	2	14,18,78,000
					01-DEC-14	2	6,61,363
					01-MAR-15	33	6,50,00,000
					01-AUG-18	6	6,41,640
						9	7,34,439
						1	7,20,133
						2	6,73,383
					01-FEB-19	2	1,38,380
					01-JUL-20	1	25,000
						2	15,000
						3	2,47,029
					01-JUN-22	3	9,00,00,000
						1	5,37,500

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs							
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	70	57	01-JUN-22	2	22,00,00,000							
					01-JUL-22	6	3,50,00,000							
						9	8,03,104							
						7	9,64,326							
						8	23,18,22,000							
Total:							1,00,74,31,050							
Count: 30														
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				
									7	10,55,00,000				
									2	2,73,19,000				
									3	4,09,78,000				
									5	7,50,00,000				
									4	3,00,00,000				
									1	2,00,00,000				
									3	3,57,06,000				
									2	5,35,60,000				
								Total:						39,41,64,000
								Count: 10						
2505	71	57	01-APR-22	6				32,40,48,000						
				3				10,80,16,000						
				2	94,20,00,000									
				2	4,41,90,000									
				1	2,86,25,000									
				3	2,74,36,79,000									
				5	79,29,86,000									
			Total:						4,98,35,44,000					
			Count: 7											
			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,LALBUNGLLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01	1	9,00,000							
						3	34,47,000							
						1	1,15,000							
						1	11,02,500							
						3	15,00,000							
						1	22,50,000							
					Total:						93,14,500			
Count: 6														
2505	71	58	01-MAR-02	8	1,25,000									
				2	10,44,000									

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2505	71	58	Total: Count: 2		11,69,000
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-JUN-02 Total: Count: 1	1	10,00,000 10,00,000
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02 01-MAR-02 Total: Count: 2	2 2	750 625 1,375
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	01-MAR-02 Total: Count: 1	3	2,70,000 2,70,000
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02 01-MAR-03 Total: Count: 6	8 11 12 8 1 11	625 500 1,125 750 500 1,125 4,625
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02 Total: Count: 1	2	10,00,000 10,00,000
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02 01-JAN-03 Total: Count: 4	2 6 7 4	27,00,000 5,00,000 7,33,300 14,66,700 54,00,000
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515 3054	70	59	01-MAR-14 Total: Count: 1 01-MAR-02 Total: Count: 1	51 3	11,96,400 11,96,400 750 750
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02 Total: Count: 1	1	10,00,000 10,00,000
610034	DIRECTORANIMAL HUSBANDARYBHUJ	2501	71	61	01-FEB-02 01-JUN-02 Total: Count: 2	1 4	26,33,200 2,83,000 29,16,200
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2501	71	61	01-SEP-01 01-MAR-04 Total: Count: 2	1 DEC3	41,93,000 2,00,000 43,93,000
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUJ	2515	70	61	01-JUL-01	4	1,99,470

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUJ	2515	70	61	Total:		1,99,470
					Count: 1		
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUJD.S.P COMPBHUJ	2515	70	61	01-MAR-14	2	11,96,400
					Total:		11,96,400
					Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2501	71	62	01-NOV-01	1	3,37,200
					Total:		3,37,200
					Count: 1		
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02	5	1,907
					Total:		1,907
					Count: 1		
620453	DY. DIRECTORAGRICULTUREMEHSANA	2501	71	62	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02	1	1,00,300
					Total:		1,00,300
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2505	71	62	01-MAR-02	1	3,61,000
					Total:		3,61,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	01-MAR-03	8	3,58,000
					Total:		3,58,000
					Count: 1		
		2801	73	63	01-MAR-02	11	29,580
					Total:		29,580
					Count: 1		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-01	1	30,00,000
						4	5,14,000
						2	9,00,000
					01-DEC-01	3	54,00,000
						1N	14,06,500
					01-JAN-02	1	9,00,000
						2	63,00,000
					01-JUN-02	1	20,00,000
					01-JUL-02	1	4,38,300
						2	14,17,500
						3	85,50,000
					01-AUG-02	4	16,20,000
						3	90,00,000
						2	7,27,300
					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	5	13,49,200
						3	8,76,800
					Total:		6,52,02,400
					Count: 20		
		2505	71	64	01-MAR-02	8	1,02,000

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	71	64	01-MAR-02	3	12,91,000
						2	2,55,000
						6	2,77,000
						4	1,90,000
					01-JUN-02	1	57,000
						4	91,000
					Total:		22,63,000
					Count: 7		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	01-JUL-02	2	85,000
						5	17,000
					Total:		1,02,000
					Count: 2		
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2501	71	67	01-MAR-02	4	4,27,700
					Total:		4,27,700
					Count: 1		
		2505	71	67	01-MAR-02	11	1,76,000
						6	40,000
						4	9,39,000
						1	75,000
						3	3,30,000
					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	2	22,50,000
						1	3,02,000
					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	8	21,000
						7	2,83,300
					Total:		46,68,000
					Count: 6		
		2505	71	73	01-FEB-02	2	1,93,000
						1	2,40,000
					Total:		4,33,000
					Count: 2		
730451	DY. DIRECTORANIMAL HUS GOVT	2501	71	73	01-JUN-02	4	5,25,000

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730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	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 ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03	35	4,100
					Total:		4,100
					Count: 1		
Total:							6,76,70,73,634
Count:					186		

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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	39	3,00,000	
						40	2,30,000	
						38	8,80,000	
						37	1,04,000	
						01-OCT-01	15	3,80,000
							39	1,10,000
							46	1,47,297
							20	91,653
						22	87,565	
						23	97,606	
						38	68,000	
						01-DEC-01	40	46,000
					01-JAN-02		16	23,866
						21	26,838	
					01-MAR-02	15	29,520	
						21	2,00,000	
					7	1,50,000		
					6	38,900		
					9	2,00,000		
					8	1,00,000		
					41	1,50,000		
					40	78,096		
					39	67,813		
					5	24,900		
							Total:	
							36,32,054	
							Count: 24	
510418	CIVIL SURGEON CIVIL SURGEON AHMEDABAD	2210	39	51	01-MAR-22	1132	7,98,671	
						848	12,04,768	
							Total:	20,03,439
							Count: 2	
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/O THE REGI. DY. DIR. HEALTH & MEDICAL SER NEAR T.B. CENTRE, CIVIL HOSPITAL COMPOUND ASARAWA, AHMEDABAD	2210	39	51	01-JUL-20	514	1,48,00,000	
						1343	25,00,000	
						513	1,05,00,000	
						01-SEP-20	1452	74,50,000
							1453	53,50,000
					01-NOV-20	643	74,17,000	
						640	67,40,000	
						639	50,00,000	
					01-DEC-20	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
						1011	74,17,000
						1010	5,82,000
					01-JAN-21	1114	2,32,66,000
						1115	3,54,24,000
					01-FEB-21	1422	42,92,000
						1467	1,71,60,000
						1507	98,86,000
						1657	1,82,000
						512	7,57,000
						1419	55,55,000
						1420	37,08,000
					01-MAR-21	1180	37,08,000
						1069	55,55,000
						1570	8,000
					01-APR-21	843	12,83,48,000
					01-MAY-21	434	1,18,75,000
						442	1,13,06,000
						456	25,00,000
					01-JUN-21	745	4,28,000
						1548	29,000
						1356	7,32,000
						455	18,38,70,000
						742	3,74,41,000
					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	1467	3,44,34,000
						963	90,000
						969	1,30,79,000
						970	1,24,53,000
					01-NOV-21	331	2,58,000
					01-JAN-22	492	2,72,000
						490	3,23,000
						954	3,45,000
						952	75,93,000
						951	79,75,000
						1314	1,20,00,000
						1301	20,77,52,000
					01-FEB-22	1131	3,14,000
					01-MAR-22	2161	1,21,17,000
						2103	2,14,46,000
						563	2,43,000
						574	98,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-MAR-22	1794	25,66,000
						1808	26,96,000
						946	90,00,000
					01-JUN-22	1635	1,28,29,000
						1629	1,97,000
						1630	1,26,25,000
						1631	1,59,26,000
					01-JUL-22	1737	5,97,000
						1723	71,87,000
						Total:	
	Count:	68					
510752	ADMINISTRATIVE OFFICERM.&J.INSTT. OF OPTH., CIVIL HOSPITALCOMPOUND ASARWAAHMEDABAD	2210	39	51	01-DEC-18	1110	25,00,000
					01-MAR-19	2757	15,00,000
					01-MAR-22	2221	25,00,000
					Total:		65,00,000
	Count:	3					
530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-NOV-01	6	1,30,000
					01-MAR-02	60	1,00,000
						62	43,000
						61	1,00,000
					Total:		3,73,000
	Count:	4					
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	39	53	01-FEB-22	271	50,00,000
					Total:		50,00,000
					Count:	1	
540418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL,CIVIL ROADBHARUCH	2210	39	54	01-DEC-21	67	20,00,000
					Total:		20,00,000
					Count:	1	
550544	ACCOUNTS OFFICERACCOUNTS OFFICERR D D HEALTH & MEDICAL SERVICESBHAVNAGAR	2210	39	55	01-FEB-22	291	18,87,00,000
					Total:		18,87,00,000
					Count:	1	
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-APR-19	103	11,25,00,000
						104	11,25,00,000
					01-AUG-19	308	7,42,05,000
					01-FEB-20	252	20,00,000
						253	50,00,000
						265	4,00,00,000
					01-JUN-20	10	33,33,000
						5	11,67,000
					01-JUL-21	112	2,00,00,000
					01-APR-22	148	16,19,000
						151	68,84,132
						157	40,35,000
						92	16,50,000
						93	19,94,500
						94	2,90,000
	95	10,90,000					

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570074	ACCOUNTS OFFICER	2210	39	57	01-APR-22	96	10,90,000
	ACCOUNTS					97	14,31,875
	OFFICER					98	15,40,000
	DIRECTOR OF MEDICAL					99	16,71,750
	EDUCATION &					100	4,25,00,000
	RESEARCH					101	11,35,450
	GANDHINAGAR					102	12,25,950
						103	25,00,000
						104	52,50,000
						105	97,500
						113	17,00,00,000
						114	14,46,85,000
						115	3,84,35,000
						116	13,24,13,000
						117	8,97,31,000
						118	1,05,24,000
						120	19,00,00,000
						121	13,00,00,000
						122	1,31,56,000
						123	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
						146	2,00,000
						147	14,16,000
					01-MAY-22	155	15,00,00,000
						69	32,00,000
						190	12,50,00,000
						172	3,81,000
						171	9,54,000
						70	13,02,000
						71	40,00,000
						72	18,02,600
						73	12,35,297
						83	15,68,000
						84	60,00,000
						147	4,75,62,876
						156	1,29,10,000
						157	3,11,61,000
						158	5,17,10,000
						159	11,87,70,000
						162	13,60,000
						163	3,34,000
						164	43,00,000
						165	34,39,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	39	57	01-MAY-22	166	28,62,000	
						167	24,80,000	
						168	31,00,000	
						169	31,00,000	
						170	90,63,000	
						01-JUN-22	313	1,00,000
							93	25,00,000
							314	5,54,544
							119	16,71,750
							01-JUL-22	226
					227	16,00,00,000		
					230	3,56,25,000		
					232	12,26,81,000		
					233	10,35,81,000		
					234	15,00,00,000		
					239	10,02,284		
					240	1,21,88,000		
					241	1,21,87,000		
					242	1,12,50,000		
					245	1,32,23,000		
					251	90,36,123		
					254	16,75,91,000		
					256	15,00,000		
					257	14,58,000		
					259	97,50,000		
					260	37,50,000		
					323	15,40,000		
					324	53,57,000		
					325	15,50,000		
					331	5,40,580		
					332	14,31,875		
					333	73,79,461		
334	11,35,450							
335	17,56,891							
336	2,89,363							
337	10,90,000							
338	10,88,490							
339	10,90,000							
340	3,95,936							
341	3,35,55,000							
342	83,89,000							
348	10,00,00,000							
225	12,50,00,000							
Total:							3,25,31,61,597	
Count:						108		
570075	ACCOUNTS OFFICER OFFICER COMM R OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	39	57	01-SEP-21	354	32,00,000	
					01-OCT-21	368	10,49,85,000	
						262	11,46,00,000	
						378	40,00,000	

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-OCT-21	112	3,65,00,000					
					01-NOV-21	77	4,00,00,000					
						76	5,00,00,000					
						78	8,00,00,000					
						81	54,00,000					
					01-FEB-22	110	6,05,71,000					
						101	23,20,000					
						483	5,50,000					
					01-MAR-22	585	12,12,500					
						542	7,62,59,700					
						541	4,05,43,161					
						544	6,76,28,539					
						547	30,50,000					
						545	5,28,66,629					
						424	16,00,000					
						416	9,43,90,500					
						59	7,43,00,000					
						436	8,44,30,870					
						437	8,27,25,898					
						440	4,43,90,500					
						458	60,91,800					
						459	66,00,000					
						460	66,00,000					
						503	45,00,000					
						540	3,24,34,131					
						01-MAY-22	264	32,00,000				
						01-JUN-22	87	4,00,00,000				
							90	10,50,00,000				
						01-JUL-22	305	7,00,000				
							394	15,00,00,000				
							304	32,96,000				
							317	3,65,00,000				
							387	8,42,035				
							Total:	1,52,12,88,263				
							Count:	37				
					570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAY-21	184	26,77,00,000
											188	17,84,66,000
	207	3,07,00,000										
	189	41,66,70,000										
	196	63,37,25,000										
	201	3,36,00,00,000										
	257	89,13,000										
	92	90,67,65,000										
	91	7,00,000										
	208	3,88,00,000										
	01-JUN-21	224	22,83,00,000									
		223	22,93,31,000									
		225	17,76,02,000									
		205	15,00,000									

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-JUL-21	123	4,16,00,000
						124	2,00,00,000
						126	3,06,00,000
						131	15,00,000
						144	89,13,000
						154	3,89,00,000
						301	5,19,00,000
						125	2,00,00,000
					01-AUG-21	81	2,01,81,33,000
						300	71,88,00,000
						226	47,92,00,000
						100	65,26,55,000
						99	3,02,72,00,000
					01-SEP-21	359	1,16,32,000
						357	1,94,00,000
						358	4,00,00,000
						360	3,07,00,000
					01-OCT-21	108	1,22,51,18,000
						92	81,67,45,000
						91	48,61,15,000
					01-NOV-21	50	1,08,68,000
					01-DEC-21	326	2,29,00,000
					01-JAN-22	157	10,07,000
						253	23,49,30,000
						274	75,42,000
						294	45,21,82,000
						297	3,07,80,000
						295	30,14,55,000
					01-FEB-22	465	6,53,38,33,182
						102	21,32,000
						147	94,58,00,000
						148	63,05,33,000
						162	2,00,00,000
					01-MAR-22	587	6,44,69,000
						409	19,93,000
						87	1,39,73,000
						95	4,39,14,000
						466	6,78,67,000
						467	10,18,00,000
						496	47,27,000
						518	15,39,000
						579	1,13,65,09,000
						580	80,98,72,000
						586	7,83,00,000
					01-MAY-22	253	7,00,000
					01-JUN-22	323	51,23,83,000
						94	3,23,000
						325	1,25,95,91,000
						324	78,75,28,000

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-JUN-22	302	10,20,67,000					
						303	15,31,00,000					
					01-JUL-22	288	1,98,09,000					
						75	2,02,38,000					
Total:							30,59,29,47,182					
Count: 67												
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-AUG-21	70	1,85,23,000					
					01-MAR-22	447	8,87,000					
						448	25,00,000					
						449	3,00,000					
						618	4,66,92,600					
						451	25,00,000					
						617	3,11,28,400					
						550	7,00,000					
						555	25,00,000					
					01-MAY-22	148	1,11,56,000					
					01-JUN-22	312	82,45,000					
					Total:							12,51,32,000
					Count: 11							
					570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-MAY-18	294	84,40,000
01-JUL-18	248	84,40,000										
01-OCT-18	376	84,40,000										
01-DEC-18	113	45,750										
01-JAN-19	342	73,36,000										
01-MAR-19	672	6,86,856										
	580	52,93,066										
	579	25,73,266										
	578	1,21,954										
	577	34,63,238										
	576	15,84,705										
	575	37,53,981										
	574	45,14,318										
01-JUN-19	222	38,000										
	164	1,77,250										
	165	93,750										
01-JUL-19	61	1,10,750										
01-SEP-19	337	26,500										
01-JAN-20	119	60,750										
01-MAR-20	142	39,500										
01-JUN-20	3	61,45,000										
01-JUL-20	191	61,45,000										
01-AUG-20	87	1,00,000										
01-OCT-20	144	1,28,000										
01-DEC-20	177	1,45,000										
01-JAN-21	311	1,25,000										
01-MAR-21	626	40,250										
	627	15,000										
01-NOV-21	31	3,81,500										
01-JAN-22	63	15,00,000										

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570418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER GENERAL HOSPITAL GANDHINAGAR	2210	39	57	Total:		6,99,64,384
					Count:	30	
570528	ADMINISTRATIVE OFFICER REG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	01-AUG-18	92	60,00,000
					01-MAY-22	85	38,00,000
						186	20,00,000
					01-JUL-22	70	38,00,000
						69	1,84,000
						408	10,00,000
					Total:		1,67,84,000
					Count:	6	
		2211	40	57	01-JUL-22	37	36,00,000
						39	5,00,000
					Total:		41,00,000
					Count:	2	
570532	ACCOUNTS OFFICER A.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK-5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-MAR-22	412	5,41,000
						546	1,82,000
					01-JUN-22	290	1,19,22,716
						295	85,96,609
						297	41,00,000
					Total:		2,53,42,325
					Count:	5	
570535	DY. DIRECTOR DY. DIRECTOR (STATISTICS) COMMISSIONER OF HEALTH & MEDICAL SERVICESB-5 OLD SACHIVALAYA GANDHINAGAR	2210	39	57	01-MAR-18	723	1,68,25,000
					Total:		1,68,25,000
					Count:	1	
570569	ADMINISTRATIVE OFFICER COMMISSIONER OF H.M.S. & M.E. B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-FEB-22	69	1,04,59,000
						70	2,85,83,000
						71	2,64,33,000
						74	8,08,000
					01-MAR-22	72	1,42,92,000
						71	2,94,06,000
						74	24,01,000
						16	3,33,000
						26	26,46,000
						75	33,04,48,000
						79	52,30,000
					01-MAY-22	37	2,00,000
						21	70,00,000
						19	1,25,00,000
						17	3,25,00,000
					01-JUN-22	12	46,33,21,000
						20	1,00,00,000
						38	2,94,00,000
						37	1,25,00,000
						36	1,08,98,000
						35	1,25,00,000
						21	7,00,00,000

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570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-JUN-22	23	13,11,50,000					
						25	2,05,51,90,000					
						27	5,17,10,000					
						28	1,56,89,000					
						29	2,82,33,000					
						34	6,30,47,000					
					01-JUL-22	33	1,25,00,000					
						27	1,56,89,000					
						28	5,17,10,000					
						30	2,82,33,000					
						26	46,33,21,000					
						Total:						4,02,83,30,000
						Count: 33						
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,LALBUNGLLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	60	66,000					
						59	48,000					
						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					
					01-JUL-20	343	5,00,000					
						439	40,00,000					
					01-JAN-21	2	1,00,00,000					
						422	6,00,00,000					
					01-MAR-21	252	75,00,000					
						857	25,00,000					
					01-MAY-21	208	20,00,000					
						89	10,00,00,000					
					01-JUL-21	404	6,49,65,000					
						312	1,02,86,840					
					01-FEB-22	383	50,00,000					
						485	1,00,00,000					
Total:						29,28,51,840						
Count: 15												
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												
580560	ASSTT.PROFESSORREGIONAL TRAINING CENTRE,ASSOCIATE PROFESSOR	2210	39	58	01-MAR-19	676	20,000					
						Total:						20,000
						Count: 1						

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580599	DY COLLECTORMID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102
					Total:		1,05,102
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2210	39	58	01-MAY-21	168	3,33,11,000
					Total:		3,33,11,000
					Count: 1		
590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02	27	21,625
						28	23,070
					Total:		44,695
					Count: 2		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502
					Total:		83,502
					Count: 1		
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-MAY-22	105	2,41,500
						106	1,20,750
						108	40,250
						109	90,250
						110	2,11,000
						104	34,500
						112	2,01,250
						111	2,41,500
						107	2,41,500
					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	653	1,00,000
						652	1,00,000
					Total:		2,00,000
					Count: 2		
600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-AUG-19	198	22,45,000
					01-JAN-20	156	8,98,000
					01-JUN-20	120	12,80,000
					01-JUL-20	136	12,80,000
					01-JAN-22	250	5,00,000
					Total:		62,03,000
					Count: 5		
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	38	1,00,000
						39	58,000
					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	207	4,99,750
						212	12,41,500
						211	15,01,000
						210	8,07,640
						209	14,97,896
						208	7,47,865
					01-MAR-21	160	40,00,000
					01-OCT-21	352	10,97,315
						347	11,92,956

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610418	CIVIL SURGEON CIVIL SURGEON G. K. GENERAL HOSPITAL, COLLEGE ROAD BHUJ	2210	39	61	01-OCT-21	348	5,24,746
						354	6,56,936
						353	14,98,663
						351	9,25,900
						350	9,16,121
						349	12,63,750
					01-DEC-21	206	16,03,750
						207	11,81,309
					01-FEB-22	244	4,69,507
					01-MAY-22	189	10,39,064
						190	13,62,239
						191	6,93,580
						196	7,59,584
						223	17,67,241
	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:
	Count:			1			
610527	ACCOUNTS OFFICER GOVT. POLYTECHNIC MIRZAPUR ROAD BHUJ	2236	40	61	01-NOV-01	41	1,22,805
							Total:
	Count:			1			
620418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER, GENERAL HOSPITAL MEHSANA	2210	39	62	01-JAN-20	253	34,50,000
						68	43,17,000
						147	43,17,000
						253	75,00,000
						164	50,00,000
						261	91,750
						335	40,250
						260	40,250
						259	80,500
						258	18,000
					01-MAY-22	94	1,62,500
						101	1,27,750
						95	40,250
					01-JUN-22	60	1,00,000
	49	80,500					
	Total:					2,53,65,750	
	Count:			15			
620445	DIST. T.B. OFFICER DISTRICT T.B. OFFICER DISTRICT T.B. CENTRE MEHSANA	2210	39	62	01-FEB-20	240	97,000
						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
						105	50,00,000
						385	4,70,938
					01-JUN-20	63	5,37,000
					01-JUL-20	182	10,00,000

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630418	ADMINISTRATIVE OFFICERGENERAL HOSPITALGODHRA	2210	39	63	01-AUG-20	104	5,37,000
					01-MAR-21	185	40,00,000
					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	532	1,05,000
						561	47,000
					01-FEB-19	312	1,68,000
					01-MAR-19	556	2,74,000
					01-JUN-19	570	69,000
					01-JUL-19	28	2,65,000
						156	1,01,000
					01-OCT-19	430	2,35,000
						479	1,54,000
					01-NOV-20	436	1,73,000
						370	1,97,000
					01-JAN-21	563	1,43,000
						564	2,57,000
					01-JUN-21	154	82,000
						467	53,800
					01-SEP-21	483	43,000
01-OCT-21	815	47,000					
	15	1,31,000					
	01-NOV-21	275	25,000				
	01-DEC-21	572	15,000				
	01-JAN-22	193	17,000				
	01-FEB-22	510	16,000				
		509	1,23,000				
					Total:	31,03,800	
					Count: 24		
640418	ACCOUNTS OFFICERP.D.U. HOSPITALNEAR MOCHI BAZARRAJKOT	2210	39	64	01-MAR-21	987	30,00,000
					01-MAY-21	329	26,35,32,000
						378	40,00,000
						227	7,65,20,000
					01-SEP-21	501	50,00,000
					01-FEB-22	314	11,90,50,013
	532	35,00,000					
					Total:	47,46,02,013	
					Count: 7		
640779	ADMINISTRATIVE OFFICERADMN. OFFICER PADMAKUVARBA	2210	39	64	01-JUN-20	547	10,00,000
					01-JUN-22	567	2,24,750

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640779	ADMINISTRATIVE OFFICERADMN. OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI CHOWKRAJKOT	2210	39	64	Total:		12,24,750
					Count:	2	
650418	ADMINISTRATIVE OFFICERADMINSTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2210	39	65	01-JUN-20 01-JUL-20 01-DEC-21 01-JUN-22	37 77 76 149 76	86,54,000 5,00,000 86,54,000 8,34,750 8,74,500
					Total:		1,95,17,250
					Count:	5	
650472	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTREIDAR, HIMATNAGAR	2210	39	65	01-DEC-18 01-MAR-20	121 309	99,519 1,00,000
					Total:		1,99,519
					Count:	2	
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	40	66	01-DEC-01 01-FEB-02 01-MAR-02	50 51 36 110	1,80,000 3,00,000 20,00,000 70,000
					Total:		25,50,000
					Count:	4	
660523	ADMINISTRATIVE OFFICERR.D.D. HEALTH AND MEDICAL SERVICEC-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-20 01-MAR-21	921 913 366	1,00,000 1,00,000 1,00,000
					Total:		3,00,000
					Count:	3	
		2211	40	66	01-AUG-18	12	3,39,36,000
					Total:		3,39,36,000
					Count:	1	
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-MAY-19 01-FEB-20 01-JAN-21 01-FEB-21 01-MAR-21 01-APR-21 01-JUN-21 01-OCT-21	345 589 299 396 338 1057 271 17 180 179 178 246 261 245 244 243 242 241 501 432	4,50,00,000 6,00,00,000 1,00,00,000 9,58,82,000 4,00,00,000 25,00,000 25,00,00,000 12,99,30,000 16,84,250 11,98,500 14,65,500 14,53,085 16,78,750 14,76,750 15,24,250 13,45,250 18,77,750 12,37,500 14,62,927 16,15,131

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660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-OCT-21	431	14,70,750					
						430	55,00,000					
					01-NOV-21	306	17,39,250					
						307	16,29,000					
						305	16,36,750					
					01-FEB-22	298	16,49,250					
						297	15,00,750					
						296	13,44,000					
						295	15,19,250					
						294	14,95,250					
						302	11,92,000					
						303	11,45,467					
						304	12,80,000					
						299	13,75,750					
						305	14,47,950					
						301	14,40,750					
						300	14,39,250					
						308	15,08,000					
						313	13,59,000					
						310	13,80,000					
						309	14,58,750					
						01-MAR-22	360	9,34,194				
						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 HAVELIDHARANGADHRA	2210	39	67	01-NOV-20	162	5,00,000
										Total:		5,00,000
						Count:		1				
					680076	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSVP BHUVANRAJMAHAL ROADVADODARA	2210	38	68	01-MAR-02	726	20,638
											725	9,652
						Total:		30,290				
						Count:		2				
							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	626	50,00,000					
						627	60,00,000					
					01-MAR-19	1721	40,00,000					
						1908	2,80,00,000					
					01-MAY-19	758	1,20,00,000					
	01-AUG-19	285	1,00,00,000									

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680418	ADMINISTRATIVE OFFICER A.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-FEB-20	1082	1,00,00,000
					01-MAR-20	1895	1,00,00,000
					01-AUG-20	631	1,50,00,000
					01-JAN-21	259	1,00,00,000
					01-FEB-21	924	1,50,00,000
					01-MAR-21	1618	30,00,000
					01-MAY-21	843	12,71,03,000
						842	6,69,55,000
						466	1,00,00,000
					01-NOV-21	383	50,00,000
					01-FEB-22	1133	83,08,000
					01-JUL-22	825	60,00,000
					Total:		
Count:						19	
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:		
Count:						2	
680502	ADMINISTRATIVE OFFICER GOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-19	1485	20,00,000
					Total:		
Count:						1	
680506	ACCOUNTS OFFICER STATE INSTITUTE OF HEALTH & FAMILY WELFARE, ANSUYA LEPRECY HOSPITAL CAMPUS, VADODARA	2211	40	68	01-FEB-22	15	33,96,000
					01-MAR-22	85	37,86,000
						27	92,27,000
						43	18,11,000
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	697	20,34,531
						693	42,58,391
					01-OCT-18	427	16,44,067
						428	6,93,967
						429	34,62,798
						430	3,77,026
					01-NOV-18	320	4,28,437
					01-JAN-19	705	44,53,902
						704	51,810
						706	17,08,709
					01-FEB-19	306	4,24,257
						305	8,82,652
					01-MAR-19	1371	18,61,553
						1372	8,22,573
					01-JUL-19	264	4,28,420
						263	8,33,421
	240	8,37,472					
	237	17,32,826					
01-AUG-19	461	8,05,628					
	460	4,24,883					
01-OCT-19	878	8,49,041					

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680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-OCT-19	616	8,22,820
						290	4,29,569
						293	1,75,027
						294	2,63,331
						1059	4,18,097
					01-NOV-19	489	8,49,229
						488	4,30,846
					01-DEC-19	893	10,362
						894	41,448
						927	8,49,917
						928	4,49,816
					01-JAN-20	300	4,38,100
						296	8,43,213
					01-FEB-20	566	8,44,904
						742	4,37,481
					01-MAR-20	613	8,40,639
						998	4,47,663
						999	8,36,344
						614	4,55,647
					01-JUL-20	918	1,74,626
						01-SEP-20	7
							5
						6	8,79,893
						8	4,67,016
					01-NOV-20	560	17,65,045
						559	9,48,605
					01-DEC-20	910	4,61,910
						123	8,82,737
						124	51,810
						399	1,00,000
						909	8,76,998
						677	25,50,931
					01-JAN-21	912	4,44,405
						913	8,59,778
					01-MAR-21	814	4,67,361
						811	8,67,141
						2	4,75,920
						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	2210	39	69	01-JUL-19	110	21,59,519

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690418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL ,HALAR ROADVALSAD	2210	39	69	01-MAR-20	451	35,39,680
					Total:		56,99,199
					Count: 2		
690540	DIST. LEPROSY OFFICERDIST.LEPROSY OFFICER,1JILLA SEVA SADANOLD M S BLDG,5TH FLOORVALSAD	2210	39	69	01-MAR-22	330	96,000
					Total:		96,000
					Count: 1		
690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	01-MAR-20	391	1,00,000
						390	1,00,000
						392	1,00,000
					01-MAR-21	424	1,00,000
					01-MAR-22	273	1,00,000
						269	1,00,000
						270	94,000
					Total:		6,94,000
					Count: 7		
690745	SUPRINTENDENTSUPRINTENDENTCOM MUNITY HEALTH CENTREPARDI,VALSAD	2210	39	69	01-MAR-20	261	1,00,000
						354	1,00,000
						262	1,00,000
					01-MAR-22	362	1,00,000
					Total:		4,00,000
					Count: 4		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02	1	9,09,000
					Total:		9,09,000
					Count: 1		
730418	ADMINISTRATIVE OFFICERAdmn. Officer, General Hospital,BHAGWADA GATEPATAN	2210	39	73	01-OCT-21	111	1,00,00,000
					Total:		1,00,00,000
					Count: 1		
730480	ADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTRE,KAKOSHI,SIDHDHPUR,PATAN	2210	39	73	01-DEC-20	191	1,00,000
					Total:		1,00,000
					Count: 1		
730481	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,CHANASMA,DIST.PATAN	2210	39	73	01-DEC-18	74	91,937
					01-FEB-20	284	1,00,000
					Total:		1,91,937
					Count: 2		
740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	39	74	01-DEC-21	70	5,00,000
					Total:		5,00,000
					Count: 1		
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02	8	27,340
						7	31,100
					Total:		58,440
					Count: 2		
750515	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITAL PETLADANAND	2210	39	75	01-NOV-19	93	57,000
					01-DEC-19	155	35,000
						156	24,000
						128	27,500
						246	1,17,250

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750515	ADMINISTRATIVE	2210	39	75	01-DEC-19	245	1,61,864
	OFFICERADMINISTRATIVE					244	60,450
	OFFICER,GENERAL HOSPITAL					222	50,000
	PETLADANAND					231	31,750
					01-JAN-20	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
						224	32,74,000
					01-FEB-20	223	2,04,248
						224	2,06,630
						230	2,48,113
						231	2,50,310
						232	1,61,661
						233	2,59,141
						234	1,43,805
						235	1,55,304
						236	1,64,729
						237	1,78,315
						238	2,33,828
						147	3,53,349
						135	2,49,324
						124	41,250
						123	40,250
						121	1,83,889
						120	1,84,750
						155	3,29,845
						154	2,06,100
						153	27,703
						152	3,59,780
						151	1,48,493
						150	1,93,395
						149	2,60,195
						222	2,42,051
						221	2,13,531
						211	79,636
						210	2,42,014
						209	2,49,883
						208	2,61,905
						148	74,190
						156	22,696
						207	47,750
					01-MAR-20	102	2,06,965
						110	1,18,000
						111	2,55,964
						112	1,06,283

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-MAR-20	113	40,250
	OFFICERADMINISTRATIVE					135	1,78,847
	OFFICER,GENERAL HOSPITAL					159	5,525
	PETLADANAND					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
						492	1,22,105
					01-JUN-20	82	33,72,000
					01-JUL-20	101	33,72,000
					01-AUG-20	88	10,00,000
					01-OCT-20	163	40,250
						257	1,05,500
						162	3,67,250
					01-NOV-20	262	37,500
						260	1,66,640
						261	1,62,215
					01-MAR-21	518	30,240
						516	6,300
						552	20,160

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-MAR-21	553	9,520
	OFFICERADMINISTRATIVE					555	32,000
	OFFICER,GENERAL HOSPITAL					113	9,500
	PETLADANAND					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.	2210	39	76	01-JAN-22	86	40,250
	OFFICER BH & MR HOSPITALS T					85	17,250
	ROADPORBANDAR						
						Total:	57,500
						Count:	2
770471	ADMINISTRATIVE	2210	39	77	01-MAR-20	702	15,84,279
	OFFICERADMINISTRATIVE OFFICER,M				01-JUN-20	89	2,55,000
	G G HOSPITALOPP JEHANGIR				01-JUL-20	279	4,800
	TALKIES,S T ROADNAVSARI					280	4,000
						282	4,000
						176	10,00,000
						180	40,250
						181	40,250
						182	50,000
						183	40,250
						184	40,250
						185	40,250
						186	40,250
						187	40,250
						188	17,250
						189	40,250
						202	47,250
						203	40,250
						204	6,500
						251	4,000
						256	50,000
						258	4,000
						259	4,000
						260	4,500
					01-AUG-20	221	4,000
						220	1,050
						166	525
						167	4,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770471	ADMINISTRATIVE	2210	39	77	01-AUG-20	168	4,200
	OFFICERADMINISTRATIVE OFFICER,M					169	4,200
	G G HOSPITALOPP JEHANGIR					219	4,000
	TALKIES,S T ROADNAVSARI					218	4,200
						217	4,000
						216	4,000
						154	2,55,000
						170	4,725
					01-SEP-20	119	40,250
						253	44,250
						97	40,250
						118	4,200
						96	4,800
					01-OCT-20	193	41,250
						194	40,250
						192	40,250
						189	40,250
						186	40,250
						152	5,00,000
					01-FEB-21	255	40,250
						256	40,250
						259	40,250
						260	17,250
						252	17,250
						254	40,250
						261	17,250
					01-OCT-21	167	40,250
						168	40,250
						169	40,250
						170	39,591
						146	40,250
					01-DEC-21	118	40,250
						279	40,250
						280	40,250
						281	40,250
						282	40,250
						283	40,250
						284	40,250
						285	40,250
						119	40,250
						120	40,250
						117	40,00,000
						278	40,250
						121	40,250
					01-JAN-22	156	50,000
						157	17,250
						155	17,250
						154	40,250
					01-FEB-22	130	39,674

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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AUG-22-22 10:54 AM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770471	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER, M G G HOSPITAL OPP JEHANGIR TALKIES, S T ROAD NAVSARI	2210	39	77	01-JUN-22	154 155 156 151 150 149	40,250 40,250 40,250 40,250 40,250 40,250
Total:							98,33,994
Count: 83							
830615	SUPRINTENDENTSUPERINTENDENT, C OTTAGE HOSPITAL, LUNAWADA	2210	39	83	01-JUL-20 01-SEP-20 01-NOV-20 01-FEB-21 01-NOV-21	23 96 164 113 9	17,250 40,250 40,250 20,00,000 5,00,000
Total:							25,97,750
Count: 5							
840783	ADMINISTRATIVE OFFICER GENERAL HOSPITAL, GANDHI CHOWK MORBI	2210	39	84	01-MAY-22	115	68,19,750
Total:							68,19,750
Count: 1							
850419	SUPRINTENDENTSUPERINTENDENT GENERAL HOSPITAL, KHAMBHALIYA DEVBHUMI DWARKA	2210	39	85	01-MAR-20 01-JUL-20 01-MAY-22	168 94 41 42 43 44	1,59,450 79,600 1,78,250 2,01,000 1,78,250 1,55,000
Total:							9,51,550
Count: 6							
Total:							43,26,14,06,899
Count:						940	

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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AUG-22-22 10:55 AM

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	

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

AUG-22-22 10:55 AM

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	4	1,314
						5	1,377
					01-JUL-05	9	1,279
						8	1,210
					Total:		5,180
					Count: 4		
870828	CHAIRMANCHAIRMANDISTRICT LEGAL SERVICE AUTHORITYVERAVAL GIR- SOMNATH	2235	61	87	01-FEB-22	32	20,00,000
					Total:		20,00,000
					Count: 1		
Total:							22,66,180
Count:					8		

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

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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,IIInd 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	
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st 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,IIInd 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
					01-MAR-22	98	3,55,369
						103	1,25,779
						100	37,400

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROCETION OFFIJILLA SEVA SADAN-2,IIInd FLOOR,NR.BAHUMALI,BHAVNAGAR	2235	106	55	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		
560455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,DANG CLUB,AASHRAM ROAD,DANG	2235	106	56	01-JUL-22	10	1,76,990
					Total:		1,76,990
					Count: 1		
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-NOV-19	37	1,25,000
					01-JAN-20	105	1,50,000
						106	25,000
						107	60,000
					01-MAR-20	49	1,00,000
					01-SEP-21	71	50,00,000
					01-OCT-21	106	1,00,000
						105	1,00,000
						104	1,00,000
						103	1,00,000
						70	1,50,00,000
					01-MAR-22	85	1,46,00,000
					01-JUN-22	24	1,50,00,000
					Total:		5,04,60,000
					Count: 13		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-JUN-20	56	72,00,000
						25	12,22,910
						29	8,15,273
						55	48,00,000
					01-AUG-20	54	10,00,000
					01-OCT-20	68	39,00,000
						67	58,50,000
					01-FEB-21	85	10,85,000
						84	24,000
					01-MAY-21	27	20,000
						26	21,00,000
					01-JUL-21	69	17,000
						90	1,50,000
						72	10,00,000
					01-SEP-21	76	50,00,00,000
					01-OCT-21	120	2,50,00,000
						116	40,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570110	ACCOUNTS OFFICER ADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-OCT-21	115	60,00,000	
						85	1,12,500	
						119	24,00,000	
						118	20,000	
					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	37	3,00,00,000	
						39	60,00,000	
					01-JUN-22	31	29,00,000	
Total:							64,79,15,229	
Count: 32								
570182	DY. DIRECTOR DY. DIRECTOR OF WOMEN & CHILD WELFARE AHMEDABAD	2235	104	57	01-MAY-02	24	5,00,000	
						25	5,00,000	
					01-JUN-02	21	4,00,000	
						20	5,00,000	
					Total:			
Count: 4								
			106	57	01-FEB-06	1	10,00,000	
Total:							10,00,000	
Count: 1								
570437	DISTRICT REGISTRAR INSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04	33	12,000	
						01-JAN-05	3	1,21,869
					Total:			
Count: 2								
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/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	86	1,14,481
						85	1,71,721	
						01-MAR-22	94	2,45,900
						109	8,80,000	
Total:							19,88,784	
Count: 6								
570534	ACCOUNTS OFFICER C1-1(N), COMMR OF H.M.S & M EDU.(HS)GANDHINAGAR	2236	106	57	01-JAN-05	37	1,74,459	
						38	2,00,000	
						01-MAR-05	32	94,401
						55	1,16,915	
						58	14,74,805	
						01-JUN-05	8	11,60,549
						4	4,69,813	
						01-SEP-05	28	1,44,868
						01-OCT-05	13	9,08,175
	24	45,59,324						

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	Total:		93,03,309
					Count: 10		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2236	106	57	01-MAR-11	40	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
					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
					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	14	53,161
						32	38,40,000
					01-SEP-16	68	95,23,125
					01-MAR-17	195	7,35,000
						192	17,55,000
					01-DEC-18	48	2,15,50,000
					01-JAN-19	43	29,00,000
					01-MAR-19	142	41,04,759
						148	68,84,000
						54	2,63,04,000
					01-MAY-19	46	1,00,00,000
						28	25,00,00,000
					01-SEP-19	91	2,40,00,000
					01-DEC-19	27	5,73,33,000
						37	48,04,000
						22	33,33,000
						23	1,53,000
						24	9,33,000
					01-JAN-20	92	48,03,000
						91	5,00,00,000
						89	9,33,000
					01-FEB-20	29	33,45,00,000
						98	5,00,000
						88	38,67,000
					01-MAR-20	177	3,68,000
						178	2,37,95,000
						161	5,29,68,000
					01-JUN-20	84	45,000
						82	5,06,000
						87	89,000
						83	2,54,000
					01-MAR-21	125	2,67,000
						118	1,34,000
					Total:		90,21,13,048
					Count: 34		
		2236	106	57	01-AUG-20	11	12,50,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	106	57	01-AUG-20	21	2,24,34,000
					01-OCT-20	7	29,00,000
					01-MAY-22	15	2,00,000
					01-JUN-22	11	29,84,000
						24	35,08,000
						5	1,35,80,000
						8	5,25,000
						7	20,09,000
						6	3,64,000
					01-JUL-22	38	4,99,000
						37	1,59,09,000
						36	2,90,000
						27	3,85,44,000
						26	18,56,000
						24	96,36,000
						23	3,25,000
						22	7,30,000
						21	18,32,000
						10	13,13,000
						35	6,36,35,000
					Total:		
Count: 21							
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	10	43,000
						11	2,99,483
						8	86,964
						9	1,00,000
						4	1,75,914
						30	26,00,000
						32	86,964
						31	9,000
						29	38,000
						28	1,38,000
						14	73,914
Total:							36,51,239
Count: 11							
					01-AUG-03	4	1,77,600
					01-JAN-04	4	73,914
					Total:		
Count: 2							
580460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFLAL BAUNGLOW COMPOUND,B/H OLD COLLCTORATE,JAMNAGAR	2235	106	58	01-JUL-22	40	1,93,940
					Total:		
Count: 1							
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
					01-MAR-22	100	10,800
					134	8,15,954	

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590455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFOPP.CHILD OBSERVATION HOME,NR.HATHI KHANA,JUNAGADH	2235	106	59	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	23	71,164
						24	9,000
					01-MAR-03	71	1,12,527
						70	2,34,117
					Total:		8,93,742
					Count: 7		
			106	59	01-SEP-03	76	74,652
					Total:		74,652
					Count: 1		
600455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,SARDAR BHAVAN,NADIAD,DIST.KHEDA	2235	106	60	01-MAR-22	55	2,14,711
					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	8	71,761
						7	99,920
					01-OCT-02	101	1,00,000

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640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-NOV-02	2	1,20,000					
						3	80,000					
						1	62,000					
						5	60,000					
						6	89,000					
						7	70,000					
						8	1,00,000					
						01-DEC-02	30	80,000				
						44	46,000					
						38	9,000					
					33	2,40,000						
					32	19,00,000						
					01-JAN-03	33	1,06,124					
					01-FEB-03	37	93,000					
					6	59,295						
					36	27,000						
					01-MAR-03	82	1,30,000					
					Total:							35,43,100
					Count: 20							
					106	64				01-JUN-03	31	68,445
01-AUG-03	23	1,77,600										
25	1,77,600											
57	16,250											
26	1,77,600											
01-SEP-03	51	25,433										
7	1,77,600											
13	68,445											
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
					14	1,00,000						
					12	1,00,000						
					42	1,00,000						
					9	1,00,000						
					10	43,000						
					8	43,000						
					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	2235	106	64	01-FEB-22	97	5,87,994					
						01-MAR-22	111	4,83,710				
						144	76,713					

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640455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,BAHUMALI BUILDING,GROUND FLOOR,BLOCK NO.59,RAJKOT	2235	106	64	Total: Count: 3		11,48,417
640769	SUB TREASURY OFFICERMALIYAMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02 Total: Count: 1	7	1,00,000 1,00,000
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 01-JUL-22 Total: Count: 2	61 42	1,00,000 2,83,952 3,83,952
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02 Total: Count: 1	45	1,25,000 1,25,000
660460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFJILLA SEVA SADAN-2,BLOCK-A,GROUND FLOOR,SURAT	2235	106	66	01-MAR-22 Total: Count: 1	159	3,64,346 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: 2	19 2 1 32 27	2,22,330 48,000 18,000 71,964 71,964

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680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	Total:		4,32,258
					Count: 5		
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					Total:		9,85,669
					Count: 3		
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION,KUBER BHAVAN,F-BLOCK,IIInd FLOOR,KOTHI ROAD,VADODARA	2235	106	68	01-MAR-21	237	5,94,436
					01-MAR-22	164	1,54,423
					Total:		7,48,859
					Count: 2		
690455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER1st FLOOR,JILLA SEVA SADAN-2,TITHAL ROAD,VALSAD	2235	106	69	01-JUN-22	26	1,00,000
					01-JUL-22	33	2,80,989
					Total:		3,80,989
					Count: 2		
720460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICE CUM PROTECTION OFFICE,JILLA SEVA SADAN,CHHAPRI,DIST.DAHOD	2235	106	72	01-OCT-21	54	3,15,988
						57	3,19,012
					Total:		6,35,000
					Count: 2		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	01-FEB-03	7	20,000
					Total:		20,000
					Count: 1		
		2236	104	73	01-JUN-02	5	11,00,000
						8	9,00,000
						12	55,905
					01-JUL-02	4	3,00,000
						3	1,27,566
						1	19,00,000
						2	1,08,405
					01-OCT-02	20	10,90,000
						18	8,64,000
					01-NOV-02	6	1,75,000
						7	1,50,000
					01-JAN-03	30	53,613
						33	5,00,000
						29	55,905
						25	8,00,000
						19	26,98,000
						18	9,000
						31	19,00,000
					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

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	106	73	Total: Count: 3		93,10,240
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-20 01-MAR-21 01-JUL-21 01-JUL-22 Total: Count: 6	39 89 88 86 27 15	3,51,734 2,77,32,337 3,10,903 1,32,563 50,81,500 3,05,752 3,39,14,789
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 01-MAR-21 01-JAN-22 Total: Count: 5	15 14 56 57 25	90,000 60,000 25,026 16,684 1,70,527 3,62,237
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 01-JUL-22 Total: Count: 2	61 16	47,503 3,47,154 3,94,657
760462	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONJILLA SEVA SADAN- 2,SANDIPANI ROAD,PORBANDAR	2235	106	76	01-MAR-21 Total: Count: 1	56	6,16,188 6,16,188
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03 Total: Count: 1	2	6,648 6,648
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05 Total: Count: 1	37	21,480 21,480
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	106	77	01-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
830455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION	2235	106	83	01-JUL-22 Total: Count: 1	11	1,43,591 1,43,591

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850455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROH.CUM PROTECTION OFFICE,A/G/23,JILLA SEVA SADAN,LALPUR BY PASS,DIST.KHAMBHALIYA	2235	106	85	01-JUL-22	6	1,69,490
					Total:		1,69,490
					Count:	1	
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	28	38,750
					01-JUL-22	19	2,44,090
					Total:		2,82,840
					Count:	2	
870455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JAIN DERASAR ROAD,OPP. NEW HAVELI,YOGESHVAR,DIST.VERAVAL	2235	106	87	01-NOV-20	14	1,12,650
					01-MAR-21	61	2,39,470
						11	2,29,984
						42	24,925
					01-JUL-21	15	1,01,65,995
					01-SEP-21	24	2,23,814
					01-OCT-21	29	1,12,500
					01-NOV-21	1	2,41,548
					01-JAN-22	12	2,59,677
					01-MAR-22	17	39,97,313
						15	13,57,500
					01-JUL-22	17	2,10,895
					Total:		1,71,76,271
					Count:	12	
Total:							1,97,82,96,458
Count:						337	

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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	972	6,55,260
						991	3,961
						390	8,939
						642	7,522
						639	62,680
					01-MAY-22	99	32,240
						20	3,04,429
						98	1,24,294
						27	2,22,978
						31	62,680
						102	2,39,653
					01-JUN-22	39	62,680
						466	5,467
						468	6,711
						275	38,516
						239	13,695
						118	27,370
						38	24,630
						74	2,27,903
						111	41,685
						112	3,11,149
						113	2,45,127
						116	1,27,033
					Total:		28,56,602
					Count: 23		
510627	PRINCIPALPRINCIPAL, IND. TRG. INSTITUTE(I.T.I.)OPP. COMMUNITY HEALTH CENTRE SARKHEJAHMEDABAD	2230	57	51	01-JUN-22	382	95,745
						148	32,729
					Total:		1,28,474
					Count: 2		
510628	PRINCIPAL,GOVT POLYTECHNICINDUSTRIAL TRAINING INSTITUTE (ITI)SARASPURAHMEDABAD	2230	57	51	01-MAY-22	75	13,14,900
					01-JUN-22	1	1,54,486
						4	13,43,965
					Total:		28,13,351
					Count: 3		
530435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,I.T.I.DAIRY ROAD, SONARIYA BUNGLOWPALANPUR DIST.B.K.	2230	57	53	01-MAY-22	25	14,06,263
					01-JUN-22	68	84,420
						69	14,25,338
					Total:		29,16,021
					Count: 3		
540469	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T INEAR S T DEPO ,S T ROADANKLESHWARDIST : BHARUCH	2230	57	54	01-JUN-22	51	1,40,460
						50	14,72,247
					Total:		16,12,707
					Count: 2		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	57	57	01-MAY-22	42	10,000
						41	25,62,000
						45	6,84,31,000

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570109	ACCOUNTS OFFICER A.O, COMM R OF LABOUR GANDHINAGAR	2230	57	57	01-MAY-22	44	6,96,000
						47	1,25,93,000
						46	3,09,63,000
					01-JUN-22	81	68,52,48,000
					Total:	80,05,03,000	
					Count: 7		
570135	COMMISSIONER ACCOUNTS OFFICER RURAL LABOUR COMMISSIONER GANDHINAGAR	2235	57	57	01-SEP-19	73	2,50,00,000
							Total:
					Count: 1		
570435	ACCOUNTS OFFICER INDUSTRIAL TRAINING INSTITUTE SE- 15 GANDHINAGAR	2230	57	57	01-MAY-22	13	1,48,438
						25	3,97,700
					01-JUN-22	9	1,51,712
						11	4,06,731
					Total:	11,04,581	
					Count: 4		
590435	PRINCIPAL I T I PRINCIPAL I.T.I., PANCHESWAR ROAD JUNAGADH.	2230	57	59	01-MAY-22	27	13,26,474
					01-JUN-22	89	12,50,304
						54	1,10,400
						19	1,52,039
						30	13,54,749
					Total:	41,93,966	
					Count: 5		
600629	PRINCIPAL ACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-MAY-22	11	3,73,053
						10	80,704
						9	2,31,888
						8	81,041
						7	6,35,239
						76	7,18,623
						5	6,92,181
						4	1,85,210
						3	8,93,416
						81	2,34,512
						6	1,91,228
					01-JUN-22	89	1,85,210
						96	6,48,077
						100	82,883
						103	58,215
						107	41,565
						127	65,121
						128	38,090
	129	38,090					
	130	38,090					
	131	38,090					
	132	38,090					
	133	38,090					
	134	38,090					
	135	38,090					
	136	38,090					
	138	57,210					

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600629	PRINCIPALACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-JUN-22	139	17,520	
						170	38,090	
						181	20,315	
						187	1,25,195	
						88	82,534	
						87	3,76,867	
						86	7,02,013	
						36	9,150	
						79	23,925	
						78	8,370	
						77	45,330	
						76	19,395	
						45	7,27,932	
						44	1,95,572	
						41	9,06,455	
						39	2,37,151	
						Total:	93,34,000	
						Count:	43	
610579	PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITALBHUU	2230	57	61	01-MAY-22	17	3,59,022	
						01-JUN-22	1	37,165
						39	3,85,901	
						Total:	7,82,088	
						Count:	3	
620435	ADMINISTRATIVE OFFICERADMINISTRATIVE	2230	57	62	01-JUN-22	80	39,89,179	
						Count:	1	
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-MAY-22	45	74,400	
						46	65,472	
						47	1,75,584	
						48	1,13,088	
						49	74,400	
						50	1,27,968	
						51	1,13,088	
						11	10,24,767	
						12	48,31,860	
						15	28,75,613	
						21	9,44,080	
						22	10,10,129	
						23	7,80,175	
						24	7,86,339	
						25	3,46,850	
						26	2,50,720	
28	3,44,740							
29	10,81,177							
30	9,36,912							
31	8,00,142							
32	11,11,781							
38	7,72,410							

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	57	63	01-MAY-22	41	2,41,056	
						42	65,472	
						43	98,208	
						44	1,36,896	
						01-JUN-22	47	67,620
							78	1,17,552
							77	1,32,928
							76	1,82,528
							75	4,65,424
							74	6,56,114
							25	11,04,998
							26	1,42,352
							27	49,36,038
							29	70,035
						30	29,37,737	
					31	11,24,616		
					32	7,99,753		
					33	1,05,840		
					38	4,58,184		
					39	2,76,918		
					40	9,64,804		
					41	10,33,074		
					42	7,95,321		
					45	9,52,599		
					46	98,250		
					79	77,376		
					48	57,285		
					49	59,895		
					50	92,310		
					51	3,46,850		
					52	10,94,547		
					53	63,810		
					57	1,01,409		
61	8,14,435							
64	1,17,552							
65	1,02,176							
66	2,50,480							
67	77,376							
68	67,952							
71	67,952							
73	3,07,893							
Total:							4,03,05,310	
Count:						63		
640551	ADMINISTRATIVE OFFICER ITI RAJKOT GONDAL HIGH WAY GONDAL	2230	57	64	01-MAY-22	77	4,17,268	
						76	8,56,462	
					01-JUN-22	317	10,600	
						Total:		
Count:						3		
650405	DISTRICT REGISTRAR DISTRICT	2230	57	65	01-MAR-05	280	2,13,890	

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2230	57	65	Total:		2,13,890
					Count: 1		
650432	LABOUR OFFICERGOVT.LABOUR OFFICER (AGRICULTURE)M S BLDG.HIMATNAGAR	2230	57	65	01-MAR-05	279	76,112
					Total:		76,112
					Count: 1		
650694	CITY SURVEY SUPDTCITY SURVEY , HIMATNAGARHIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820
					Total:		4,25,820
					Count: 1		
662005	DISTRICT REGISTRARRC.S. SURAT	2230	57	66	01-MAR-04	202	94,321
						203	6,405
					01-SEP-04	140	3,69,318
						123	1,47,028
					01-JAN-05	114	3,78,792
					01-FEB-05	139	1,36,283
					01-MAR-05	134	3,88,051
						308	1,38,485
					01-OCT-05	242	4,73,875
					01-JAN-06	51	4,85,353
						65	69,642
						98	44,264
					Total:		27,31,817
					Count: 12		
670435	PRINCIPALM P SHAH T.T.IOPP BUS STAND SURENDRANAGAR	2230	57	67	01-JUN-22	203	12,000
					Total:		12,000
					Count: 1		
680561	PRINCIPAL I T IPRINCIPAL G.I.T.WORKSHOP GORWABARODABARODA	2230	57	68	01-AUG-18	11	13,56,199
					01-MAY-22	8	17,04,840
					01-JUN-22	203	1,61,535
						57	17,40,786
					Total:		49,63,360
					Count: 4		
680618	PRINCIPAL I T IPRINCIPAL VAKAL I.T.I.DASHRATHVADODARA	2230	57	68	01-JUN-22	129	71,271
						43	5,71,662
					Total:		6,42,933
					Count: 2		
720456	PRINCIPAL I T IPRINCIPAL I T IZALOD ROADDAHOD	2230	57	72	01-MAY-22	9	5,99,763
						15	12,22,877
						17	2,65,551
						16	5,628
					01-JUN-22	47	25,825
						32	6,164
						26	6,13,396
						51	68,165
						25	2,70,716
						48	1,37,220
						24	12,49,946
					Total:		44,65,251
					Count: 11		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730435	PRINCIPALPRINCIPAL, I T I SIDHPUR CHAR RASTAPATAN	2230	57	73	01-MAY-22	26	7,97,980
					01-JUN-22	50	8,16,112
					Total:		16,14,092
					Count:	2	
770435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I , COLLEGE ROAD ANTALIABILIMORA TA GANDEVI, NAVSARI	2230	57	77	01-MAY-22	24	4,65,596
					01-JUN-22	6	4,76,182
						145	38,822
						146	52,935
					Total:		10,33,535
					Count:	4	
820664	PRINCIPALINDUSTRIAL TRAINING INSTITUTE, CHHOTA UDEPUR, CHHOTA UDAIPUR	2230	57	82	01-SEP-20	8	31,340
					01-MAY-22	10	31,340
						15	31,340
					01-JUN-22	45	31,340
					Total:		1,25,360
					Count:	4	
840710	PRINCIPALINDUSTRIAL TRAINING INSTITUTE, MORBI	2230	57	84	01-JUN-22	35	2,35,339
						22	98,650
						64	7,49,970
						89	8,64,600
						53	9,525
						88	7,27,740
						84	46,023
						63	1,42,272
					Total:		28,74,119
					Count:	8	
Total:							91,61,17,848
Count:					215		

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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:	1,60,692				
					Count:	1						
550355	REGISTRARDIRECTOR NAGARPALIKA RAJKOT	2217	100	55	01-MAR-03	12	2,30,528					
							Total:	2,30,528				
					Count:	1						
550438	ADDITIONAL CHITNISADDITIONAL CHITNIS TO COLLECTORCOLLECTORATE BHAVNAGAR	2217	100	55	01-JAN-02	6	26,27,000					
							Total:	26,27,000				
					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:	70,00,000				
					Count:	2						
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	102	57	01-JUN-22	7	14,71,32,000					
						10	89,01,000					
						11	89,01,000					
						18	1,33,51,000					
						20	59,34,000					
						6	14,71,46,000					
						1	9,80,97,000					
						5	22,06,99,000					
							Total:	65,01,61,000				
							Count:	8				
							2216	101	57	01-DEC-16	9	50,00,000
											10	25,00,000
					01-NOV-18	7	6,25,00,000					
						16	10,00,000					
						17	25,00,000					
						18	10,00,000					
					01-FEB-19	3	25,00,000					
						10	10,00,000					
						19	10,00,000					
					01-JUL-21	25	3,75,00,000					
						28	45,28,000					
						29	50,00,000					
						9	1,25,00,000					
						7	10,00,000					
					01-AUG-21	1	5,00,00,000					
					01-JUN-22	10	3,00,00,000					
						4	25,00,000					
						3	37,50,000					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	101	57	01-JUN-22	2	37,50,000					
						18	11,00,000					
						16	1,25,00,000					
						19	12,50,000					
					01-JUL-22	12	1,25,00,000					
						2	11,00,000					
						5	12,50,000					
					Total:							25,92,28,000
					Count: 25							
							2217	102	57	01-OCT-05	111	10,82,000
										01-SEP-16	44	6,68,00,000
										01-FEB-19	51	1,00,00,000
										01-MAR-19	73	2,00,00,000
											72	2,00,00,000
											55	35,00,00,000
											47	20,00,000
											152	1,00,000
											151	75,00,000
											148	1,00,000
											147	1,00,000
											146	1,00,000
											145	1,00,000
											144	1,00,000
											141	1,00,000
											149	1,00,000
			01-AUG-19	75	16,66,67,000							
			01-SEP-19	79	33,000							
				77	10,00,00,000							
				93	2,00,00,000							
			01-DEC-19	68	16,66,67,000							
			01-MAR-20	46	10,00,00,000							
				41	20,00,00,000							
				136	75,00,000							
				135	67,000							
				158	1,00,000							
			01-JUL-20	97	1,50,90,69,000							
			01-OCT-20	68	10,00,00,000							
				64	85,00,000							
				60	3,89,53,01,000							
				22	2,70,50,25,000							
			01-DEC-20	56	1,00,00,000							
				44	20,00,00,000							
				70	3,00,00,000							
			01-MAR-21	50	20,00,00,000							
				159	91,82,38,000							
			01-JUL-21	54	11,77,21,500							
			01-SEP-21	115	30,00,00,000							
			01-OCT-21	55	2,00,00,00,000							
				57	30,00,00,000							

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570022	UNDER SECRERETARY TO THE	2217	102	57	01-OCT-21	58	21,00,00,000
	GOVTUNDER SECRETARYURBAN DEV.				01-NOV-21	7	23,95,08,000
	URBAN HOUSING DEPTGANDHINAGAR					8	1,13,16,80,000
					01-DEC-21	69	18,64,77,000
						72	27,97,16,000
						73	24,65,45,000
						74	36,98,18,000
					01-JAN-22	51	70,00,00,000
						52	49,00,00,000
						53	24,50,00,000
						57	8,00,00,000
						60	1,00,00,00,000
						61	15,00,00,000
						64	15,00,00,000
						65	70,00,00,000
						84	80,00,000
					01-FEB-22	126	28,00,00,000
						121	21,72,52,300
						120	1,02,81,17,900
						104	40,00,000
						127	28,00,00,000
					01-MAR-22	107	5,80,00,000
						100	68,52,60,100
						99	14,50,20,700
						95	98,00,00,000
						92	45,00,000
						90	98,00,00,000
						109	11,77,22,000
						111	21,75,31,000
						112	65,99,22,000
						83	23,09,88,000
						87	4,51,63,000
						125	3,83,34,29,000
						129	10,00,000
						126	4,50,00,000
						46	80,00,000
					01-APR-22	36	1,97,50,00,000
						44	41,36,84,000
						39	1,90,00,00,000
						38	5,98,43,79,000
						37	26,40,00,000
					01-MAY-22	79	1,25,00,000
						80	25,00,000
					01-JUN-22	136	26,40,00,000
						107	10,25,00,000
						100	18,77,71,000
					Total:		40,64,70,54,500
					Count:	86	
		3435	102	57	01-FEB-21	2	4,65,08,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	3435	102	57	01-FEB-21	1	3,10,05,000				
					01-AUG-21	2	2,93,00,000				
						3	4,40,00,000				
					01-NOV-21	1	17,45,00,000				
					01-MAR-22	6	54,84,00,000				
						3	9,14,00,000				
						4	13,71,00,000				
						5	18,28,00,000				
					01-JUL-22	3	86,00,000				
						4	1,72,00,000				
						5	5,16,00,000				
						6	1,29,00,000				
										Total:	
					Count:	13					
		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	52	7,50,000				
						46	7,50,000				
					01-DEC-02	48	5,00,000				
										Total:	44,66,000
										Count:	8
			102	57	01-JAN-19	70	1,63,35,257				
					01-FEB-19	37	29,73,465				
					01-MAR-19	66	3,01,875				
						124	85,28,000				
						123	18,12,085				
					Total:		2,99,50,682				
					Count:	5					
570119	ADDITIONAL DIRECTORASST DIRECTOR DIR 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	2217	100	58	01-MAR-03	15	50,00,000				
						16	5,00,000				

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580934	EXECUTIVE ENGINEERS.P.P.I.N-1 OPP ANUPAM TALKIES TEENBATTIJAMNAGAR	2217	100	58	Total:		55,00,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02	3	5,26,806
					01-DEC-02	18	2,79,752
						17	2,45,669
					Total:		10,52,227
					Count: 3		
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000
					Total:		15,000
					Count: 1		
600022	ADMINISTRATIVE OFFICERMUNICIPALBEARU DAKORMAMLATDAR THASRANADIAD	2217	100	60	01-JAN-02	18	18,67,000
						19	32,00,000
					01-MAR-02	8	45,00,000
					Total:		95,67,000
					Count: 3		
610620	DY. COLLECTORDeputy Collector,DEPUTY COLLECTOR OFFICECOLL. OFFICE COMPBHUJ	2217	100	61	01-JUN-01	13	50,00,000
					Total:		50,00,000
					Count: 1		
630653	MAMLATDARSANTRAMPURDIST. GODHRA	2217	100	63	01-FEB-03	6	59,241
					Total:		59,241
					Count: 1		
640107	ASSISTANT DIRECTORASST. DIR. OF A.H. ARTIFICIAL INSEMIN.RAJKOT.	2217	100	64	01-FEB-02	64	45,00,000
					Total:		45,00,000
					Count: 1		
640487	PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL	2217	100	64	01-MAR-03	48	1,45,000
					Total:		1,45,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2217	100	65	01-JAN-02	15	6,67,000
						9	45,00,000
					Total:		51,67,000
					Count: 2		
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICERT P S 1- 2UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000
					Total:		15,00,000
					Count: 1		
670022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
					Total:		15,000
					Count: 1		
670100	DY. COLLECTORREVENUE INSPECTION COMMISSIONGANDHINAGAR	2217	100	67	01-DEC-01	10	45,00,000
					Total:		45,00,000
					Count: 1		
670355	COMMISSIONERMUNICIPAL CORPORATIONRAJKOT	2217	100	67	01-NOV-02	1	2,05,548
						2	3,70,482
					01-MAR-03	8	30,00,000
					Total:		35,76,030
					Count: 3		
760485	DY COLLECTORDY COLLECTOR STAMP DUTYWADI PLOTPORBANDAR	2217	100	76	01-DEC-02	1	2,05,874

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Department:

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760485	DY COLLECTORDY COLLECTOR STAMP DUTYWADI PLOTPORBANDAR	2217	100	76	Total:		2,05,874
					Count:	1	
	Total:						43,71,57,43,920
	Count:					183	

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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		
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-JUL-22	68	1,07,00,000
						77	1,00,000
						79	8,00,000
						73	6,00,000
					Total:		1,22,00,000
					Count: 4		
		2204	98	57	01-OCT-19	2	56,00,563
					01-JAN-21	8	6,65,00,000
						9	5,17,74,000
					01-MAR-21	24	5,10,71,000
					01-MAR-22	28	2,52,83,000
					01-JUN-22	5	75,000
						4	2,40,00,000
					01-JUL-22	9	6,65,000
					Total:		22,49,68,563
					Count: 8		
		2205	98	57	01-AUG-21	1	3,00,000
					01-MAR-22	55	6,50,000
						52	39,00,000
					01-APR-22	17	2,65,00,000
						26	67,00,000
						16	6,00,000
					01-JUL-22	16	1,99,00,000
						32	50,00,000
						29	6,00,000
					Total:		6,41,50,000
					Count: 9		
570118	ACCOUNTS OFFICERDIRECTOR OF LIBRARIANGANDHINAGAR	2205	98	57	01-JUL-21	13	10,00,000
					01-JUN-22	16	19,83,815
					Total:		29,83,815
					Count: 2		
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	01-SEP-01	177	43,75,000
						176	73,00,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	Total:		1,16,75,000
					Count: 2		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
					Total:		40,86,000
					Count: 1		
570191	SECRETARYCOMMISSIOINER FOR O.B.CCOMM FOR O B CGANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					Total:		2,30,000
					Count: 1		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	98	57	01-OCT-18	8	4,91,00,000
					01-FEB-19	14	3,00,00,000
					01-MAR-19	18	2,38,00,000
					01-MAY-19	13	2,20,00,000
					01-MAR-22	25	36,63,46,000
						21	7,26,20,000
					01-JUL-22	8	27,02,00,000
						7	2,70,00,000
					Total:		86,10,66,000
					Count: 8		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	47	4,825
						23	15,000
						35	20,000
						36	20,000
						37	20,000
						38	15,000
						46	13,610
					01-JAN-03	20	19,576
					01-FEB-03	9	50,000
					Total:		1,78,011
					Count: 9		
580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-SEP-03	18	4,000
						33	5,000
						6	18,700
						9	20,000
						34	3,500
						36	15,000
						32	14,800
					01-JAN-04	41	20,000
					Total:		1,01,000
					Count: 8		
620223	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF LIBRARYMEHSANA	2205	98	62	01-JUN-22	17	8,70,129
					Total:		8,70,129
					Count: 1		
630413	DISTRICT LIBRARIANGODHRA	2205	98	63	01-OCT-03	31	3,860
					Total:		3,860
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	12	15,000
						16	10,000
						20	4,000
						21	5,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs					
630688	DISTRICT REGISTRAR CO-OP SOCIETY DOHAD	2205	96	63	01-DEC-02	11	3,880					
						10	5,000					
						9	10,000					
					01-JAN-03	14	15,000					
						15	5,000					
						16	4,000					
						17	15,000					
						10	5,000					
					01-FEB-03	15	19,770					
					01-MAR-03	18	38,927					
					Total:		1,55,577					
					Count:	14						
					640118	EXECUTIVE ENGINEER EX. ENG. QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000
										Total:		50,000
Count:	1											
640286	ASSISTANT LIBRARIAN ASSTT. DIRECTOR OF LIBRARIES 6/2 M. S. BUILDING RACE COURSE RAJKOT	2205	98	64	01-JUN-22	47	1,80,000					
						48	1,70,000					
					Total:		3,50,000					
Count:	2											
640414	DIST. SPORTS OFFICER DISTRICT SPORTS OFFICER (CITY) 7/2 MS BLDG RACE COURSE RAJKOT	2205	98	64	01-JUL-22	57	7,50,000					
					Total:		7,50,000					
					Count:	1						
650405	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP. HIMATNAGAR (SK) HIMATNAGAR	2205	96	65	01-JAN-03	34	50,000					
						01-MAR-03	26	50,000				
					Total:		1,00,000					
Count:	2											
660332	ASSISTANT DIRECTOR DISTRICT LIBRARY C-7 FLOOR MS BLDG NANPURASURAT	2205	98	66	01-JUN-22	51	90,000					
					Total:		90,000					
					Count:	1						
660573	ASSTT. CONTROLLER LEGAL METROLOGY OLD CIVIL HOSPITAL CAMPUS CHOWK BAZAR SURAT	2205	96	66	01-MAR-02	81	50,000					
					Total:		50,000					
					Count:	1						
660632	DIST. SPORTS OFFICER DSO (RURAL) SURAT	2205	98	66	01-MAR-04	99	5,000					
					Total:		5,000					
					Count:	1						
662005	DISTRICT REGISTRAR C.S. SURAT	2205	96	66	01-FEB-03	7	50,000					
					Total:		50,000					
					Count:	1						
670083	RESEARCH OFFICER DISTRICT GAZETTEERS GANDHINAGAR	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	40	20,000					
						49	4,000					
						50	2,500					
						51	2,000					
						52	5,000					
						31	9,880					
						56	10,000					
					Total:							

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	9	10,000	
						14	15,000	
						30	15,000	
						53	20,000	
Total:							1,13,380	
Count: 11								
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-SEP-03	25	9,300	
						18	15,000	
						17	4,000	
						16	5,000	
						15	13,100	
						39	10,000	
						37	5,000	
						36	4,000	
						32	15,000	
						31	14,060	
						24	12,660	
						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	99	20,000	
						110	19,315	
						109	10,000	
						108	4,000	
						Total:		
Count: 4								
680276	DIRECTORASSTT. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000	
						Total:		
Count: 1								
680546	SUPRINTENDENTSUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000	
						Total:		
Count: 1								
690401	DISTRICT REGISTRAR CO - OP SOCIETY JILLA SEVA SADAN-1 OLD MS BUILDING 6TH FLOOR VALSAD	2205	96	69	01-MAR-03	53	50,000	
						Total:		
Count: 1								
720688	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES DAHOD	2205	96	72	01-DEC-02	2	5,000	
						01-JAN-03	1	16,960
						01-MAR-03	2	5,000
						8	50,000	
Total:							76,960	
Count: 4								
730401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OPERATIVE SOCIETY MARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03	14	50,000	
						Total:		
Count: 1								

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs	
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-AUG-02	9	50,000	
					01-OCT-02	11	10,000	
						12	5,000	
						9	5,000	
						8	25,400	
						7	6,950	
						6	29,500	
						5	9,090	
						4	4,000	
						10	10,000	
						01-DEC-02	4	20,000
						01-MAR-03	7	50,000
						16	50,000	
						13	50,000	
Total:							3,24,940	
Count:						14		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2205	96	76	01-NOV-01	16	8,000	
					01-JAN-03	6	15,000	
					01-MAR-03	8	20,000	
					Total:			
Count:						3		
770118	DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE GANDHINAGARGANDHINAGAR	2205	96	77	01-MAR-02	11	50,000	
					01-FEB-03	2	50,000	
					Total:			
Count:						2		
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-FEB-02	12	1,866	
						11	5,000	
					01-OCT-02	16	5,000	
						5	2,000	
						4	5,000	
						01-DEC-02	9	15,000
						01-MAR-03	2	1,963
						3	5,000	
						22	5,000	
					Total:			
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		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000	
					Total:			
Count:						1		
Total:							1,18,56,52,839	
Count:						155		

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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	991	25,58,000
						992	3,23,000
					01-FEB-22	1132	1,72,000
						1129	2,07,000
					01-MAR-22	2178	3,88,000
						2102	32,97,000
						2104	1,22,000
						585	1,00,000
					01-JUL-22	1738	1,90,000
					Total:		73,57,000
					Count:	9	
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)	2225	93	53	01-MAR-20	603	4,37,500
					01-MAR-22	191	4,05,000
					Total:		8,42,500
					Count:	2	
		2236	96	53	01-FEB-19	10	3,60,000
					Total:		3,60,000
					Count:	1	
		2403	93	53	01-MAR-22	108	1,92,000
					Total:		1,92,000
					Count:	1	
			96	53	01-MAR-19	111	9,000
					01-MAR-21	87	7,000
						103	3,000
					01-MAR-22	119	19,42,000
						118	7,71,000
						112	10,000
						55	12,95,000
					Total:		40,37,000
					Count:	7	
		2501	93	53	01-MAR-22	4	2,00,000
						3	1,88,000
						1	5,50,000
					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	
540414	DIST.SPORTS OFFICERDIST.SPORTS	2225	93	54	01-MAR-21	399	19,99,380

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540414	DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE BHARUCH	2225	93	54	01-FEB-22	174	4,98,000				
						175	4,98,000				
						176	4,98,000				
						182	4,98,000				
						Total:		39,91,380			
Count: 5											
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2236	96	54	01-NOV-21	3	7,62,000				
						4	8,25,000				
						5	9,00,000				
						6	1,77,000				
						7	5,00,000				
						8	1,90,000				
						01-MAR-22	11	9,66,000			
						Total:		43,20,000			
						Count: 7					
						2401	96	54	01-JAN-22	26	19,966
										Total:	
Count: 1											
2403	93	54	01-NOV-21	19	1,00,200						
				01-JAN-22	23	95,153					
				01-MAR-22	165	38,000					
				200	32,000						
				166	41,647						
				164	40,000						
				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	85	7,000						
			160	6,000							
			Total:		14,15,289						
			Count: 6								
			2501	93	54	01-MAR-20	3	250			
							1	1,19,750			
2	1,63,000										
01-OCT-21	1	1,84,000									
01-NOV-21	4	1,67,000									
3	2,01,000										
9	4,00,000										
01-JAN-22	2	2,12,000									
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	5	9,91,000						
			6	2,15,000							

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2501	96	54	01-NOV-21	7	16,00,000	
						8	10,00,000	
					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
	7	38,86,457						
	2	16,38,000						
	1	13,00,000						
01-NOV-21	3	7,14,000						
01-MAR-22	19	23,80,000						
	4	55,00,000						
	3	52,00,000						
	9	39,85,040						
	10	11,02,960						
	7	37,14,960						
Total:		3,05,14,917						
Count:	11							
540675	VIGILANCE OFFICERVIGILANCE OFFICERCLASS-II ADI JATI VIKASCOLLECTOR COMPOUND BHARUCH	2702	96	54	01-MAR-22	15	2,00,000	
						18	2,95,000	
					Total:		4,95,000	
Count:	2							
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2404	96	54	01-FEB-22	9	20,30,375	
						8	2,59,000	
						5	27,47,250	
					Total:		50,36,625	
Count:	3							
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	2575	96	56	01-SEP-21	227	7,53,000	
						231	16,97,000	
						230	3,74,000	
						229	8,44,000	
					Total:		36,68,000	
Count:	4							
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	96	57	01-JUN-22	15	4,06,60,000	
						16	4,06,57,000	
						19	6,09,85,000	
						17	2,71,07,000	
					Total:		16,94,09,000	
Count:	4							
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						

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	96	57	01-OCT-21	72	95,00,00,000
						73	35,73,45,000
					01-NOV-21	9	31,97,74,000
					01-FEB-22	102	2,23,72,000
						75	2,60,00,000
						68	55,00,00,000
						67	15,00,00,000
						65	10,36,58,000
						122	29,04,32,100
						105	75,63,000
						101	1,13,44,000
						103	1,49,15,000
					01-MAR-22	96	16,42,79,900
						84	9,42,47,000
						78	1,40,00,000
						79	1,50,07,00,000
	130	3,15,52,000					
	124	1,29,02,00,000					
	106	51,44,00,000					
		Total:					7,08,89,48,000
		Count:			23		
		3435	96	57	01-MAR-21	3	2,40,00,000
						2	1,60,00,000
							Total:
							4,00,00,000
							Count:
							2
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	96	57	01-JUL-22	30	12,16,000
						22	42,56,000
							Total:
							54,72,000
							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	185	60,00,000
						334	1,30,00,000
					01-DEC-19	41	50,40,000
						84	33,60,000
					01-MAR-20	129	90,00,000
						80	3,01,53,600
						81	2,01,02,400
						113	5,67,24,800
					01-JUL-20	78	96,78,800
01-AUG-20	39	1,45,18,200					
	80	8,53,81,800					
	82	5,69,21,200					
	183	1,00,980					

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	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	92	6,25,00,000						
						91	2,00,00,000						
						90	3,50,00,000						
						50	1,92,000						
						60	1,18,40,000						
						82	96,20,000						
						63	1,77,60,000						
						94	1,44,30,000						
						01-AUG-21	51	42,16,000					
							43	28,11,000					
						01-SEP-21	70	2,25,00,000					
							74	10,00,00,000					
						01-OCT-21	170	12,30,00,000					
						01-NOV-21	40	80,00,000					
							36	8,41,29,000					
							63	55,000					
							73	82,000					
						01-DEC-21	53	4,20,00,000					
						01-JAN-22	65	39,50,000					
							62	26,33,000					
							47	6,66,00,000					
							44	1,25,00,000					
							45	9,99,00,000					
						01-FEB-22	93	7,56,46,000					
							88	7,34,40,000					
						01-MAR-22	42	2,50,00,000					
							187	30,00,000					
						01-JUN-22	85	7,11,51,350					
						01-JUL-22	18	6,62,00,000					
							137	69,87,000					
							20	2,05,00,000					
							133	1,04,80,000					
					Total:							2,13,10,43,130	
					Count: 55								
							2402	96	57	01-JUN-16	2	2,75,00,000	
											14	2,75,00,000	
											01-JUL-16	5	21,10,00,000
												6	5,50,00,000
											01-OCT-16	3	5,50,00,000
												2	21,10,00,000
											01-MAR-17	4	4,50,00,000
												6	21,10,00,000
											01-MAY-17	6	5,00,000
												5	10,81,00,000
												1	21,10,00,000
											01-JUL-17	4	10,81,00,000

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	96	57	01-SEP-17	1	10,28,38,000					
					01-OCT-17	1	21,10,00,000					
						5	10,81,00,000					
						2	1,98,000					
					01-JAN-18	5	7,23,00,000					
					01-FEB-18	2	14,07,00,000					
					01-MAR-18	3	3,60,46,000					
						2	7,03,00,000					
					01-JUN-19	3	3,43,83,000					
					01-AUG-19	3	1,10,00,000					
					01-NOV-19	2	2,33,81,000					
					01-DEC-19	1	3,43,83,000					
					01-JAN-20	3	3,43,82,000					
					01-MAR-20	4	1,03,97,000					
						3	23,37,000					
						2	8,09,000					
					01-AUG-20	1	4,00,98,000					
					01-OCT-20	1	1,73,27,000					
					01-DEC-20	2	1,72,36,000					
					01-FEB-21	1	2,00,92,000					
Total:							2,25,80,07,000					
					Count:	32						
		2810	96	57	01-OCT-17	1	45,00,000					
Total:							45,00,000					
					Count:	1						
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000					
					Total:							1,52,61,000
										Count:	1	
						2403	96	57	01-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	
									01-JUL-22	82	3,61,00,000	
					Total:							17,25,93,000
					Count:	6						
		2404	96	57	01-MAR-21	2	12,50,000					
Total:							12,50,000					
					Count:	1						
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	96	57	01-DEC-21	2	30,20,000					
					01-MAR-22	8	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 &	2210	96	57	01-SEP-19	146	2,91,67,000					
					01-FEB-20	254	2,18,75,000					
					01-MAR-20	285	12,50,000					

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570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	96	57	01-MAR-20	273	16,66,000					
						302	72,91,000					
					01-APR-22	125	2,18,75,000					
						154	25,00,000					
						155	37,50,000					
						156	50,00,000					
						153	3,000					
						152	3,000					
					01-JUL-22	250	1,000					
						248	1,000					
						237	24,32,000					
						236	12,16,000					
						231	1,06,40,000					
						238	18,24,000					
					Total:							11,04,94,000
					Count:						17	
					570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-SEP-21	280	1,15,00,000
	355	1,50,000										
01-OCT-21	388	6,24,17,721										
	387	2,25,82,279										
01-MAR-22	504	7,66,48,500										
01-MAY-22	265	1,50,000										
01-JUN-22	92	7,00,00,000										
01-JUL-22	395	4,40,00,000										
	306	1,30,00,000										
Total:											30,04,48,500	
Count:						9						
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-MAY-21	197	2,18,47,000					
						190	6,66,66,000					
						185	10,00,00,000					
					01-JUN-21	207	2,34,71,000					
						208	3,43,99,000					
						194	1,19,00,000					
					01-JUL-21	128	1,32,40,000					
						130	3,61,000					
						300	1,08,00,000					
						231	14,77,000					
						127	3,64,00,000					
						313	51,33,000					
					01-AUG-21	69	97,18,000					
						83	37,92,66,000					
						82	56,89,00,000					
						68	1,39,000					
					01-DEC-21	315	1,17,00,000					
						36	2,01,000					
						8	1,33,00,000					
						7	2,30,00,000					
	6	1,83,00,000										
	321	74,69,000										

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-JAN-22	293	1,81,00,000					
						259	1,97,43,000					
						159	28,50,000					
						298	1,25,000					
					01-FEB-22	485	75,00,000					
						146	13,42,67,000					
						149	20,14,00,000					
						161	1,02,17,000					
					01-MAR-22	91	46,21,000					
						543	65,37,000					
						563	1,74,000					
						583	79,06,000					
						584	89,83,000					
					01-JUN-22	300	14,28,00,000					
						91	2,50,000					
						322	26,51,72,000					
						305	21,42,00,000					
					01-JUL-22	77	75,00,000					
						289	1,67,02,000					
					Total:							2,42,67,34,000
					Count:						41	
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	96	57	01-MAR-22	4	50,00,000					
					Total:						50,00,000	
Count:						1						
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	96	57	01-MAY-22	40	58,25,000					
						38	4,20,000					
Total:							62,45,000					
Count:						2						
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-SEP-19	51	3,25,000					
						31	9,00,000					
						24	5,50,000					
						21	7,00,000					
					01-OCT-20	78	1,06,72,000					
						75	90,41,000					
						86	2,00,000					
						94	3,27,000					
					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	59	2,00,00,000					
						42	4,00,000					
						44	2,00,00,000					
						43	5,50,000					
					01-JUL-21	88	5,90,99,000					
						86	10,66,24,000					
						77	1,15,00,000					
						35	2,50,00,000					

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570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-JUL-21	34	3,52,64,000
						84	16,00,00,000
					01-OCT-21	45	5,00,000
					01-MAR-22	137	3,62,15,000
					01-JUN-22	27	1,04,23,000
					01-JUL-22	63	51,55,000
					Total:		57,63,33,000
		Count: 27					
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2202	96	57	01-MAR-19	304	90,84,000
						305	66,74,000
					Total:		1,57,58,000
					Count: 2		
		2210	96	57	01-MAR-21	650	30,00,000
					Total:		30,00,000
					Count: 1		
		2225	93	57	01-JUL-21	64	8,97,000
					01-JAN-22	102	60,59,000
					01-JUL-22	97	21,64,000
						99	44,50,000
					Total:		1,35,70,000
					Count: 4		
			96	57	01-SEP-16	72	23,00,00,000
						73	25,00,00,000
					01-OCT-18	89	28,75,000
						220	19,00,000
						208	1,25,00,000
					01-NOV-18	108	50,00,000
					01-JAN-19	163	1,25,00,000
					01-MAR-19	189	63,70,000
						94	1,53,67,000
					01-SEP-19	92	35,01,95,000
					01-OCT-19	252	25,00,000
					01-JUN-20	123	22,17,50,000
					01-AUG-20	62	16,84,83,000
					01-OCT-20	60	9,00,00,000
						121	16,86,21,000
					01-DEC-20	62	14,83,08,000
						174	5,49,56,000
					01-FEB-21	135	1,61,45,000
						204	40,71,000
					01-MAR-21	20	4,08,00,000
						145	60,00,000
					01-JUN-21	119	25,000
						126	23,58,000
						118	31,45,000
					01-JUL-21	83	11,000
						82	13,95,000
						80	10,46,000
						88	7,30,16,000

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570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-JUL-21	75	4,00,00,000
						1	31,65,19,000
						89	1,16,24,000
					01-SEP-21	190	25,33,000
						46	1,00,00,000
						191	19,00,000
						160	20,000
						151	25,49,28,000
					01-JAN-22	100	55,27,000
						103	21,93,000
						101	41,46,000
					01-FEB-22	208	2,59,000
						22	1,54,20,000
					01-MAR-22	490	1,83,00,000
						239	87,93,79,000
						346	45,18,000
						544	79,81,00,000
						433	57,11,000
						443	12,63,000
						444	12,63,000
						401	1,03,33,000
					01-JUN-22	22	33,000
						33	83,36,000
						34	30,00,000
						54	1,00,00,000
						56	5,00,33,000
						57	1,66,67,000
						59	2,26,00,000
						60	29,06,280
						62	2,39,16,000
					01-JUL-22	102	10,94,000
						103	82,44,000
						100	37,17,000
						98	40,80,000
						203	60,80,000
						202	31,15,000
						200	2,93,81,000
						199	68,37,000
						198	27,61,000
						171	12,000
						168	74,65,53,000
						110	1,82,52,000
						105	10,94,000
						104	36,48,000
						Total:	5,24,56,32,280
						Count:	72
		2404	96	57	01-MAR-19	3	44,46,000
						Total:	44,46,000
						Count:	1

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570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2501	96	57	01-MAR-19	13	54,00,000
					Total:		54,00,000
					Count: 1		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	96	57	01-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		
		2505	96	57	01-APR-22	4	2,51,84,000
						5	7,55,51,000
						1	21,96,25,000
					01-MAY-22	4	81,78,000
					01-JUN-22	2	63,96,82,000
						6	18,48,83,000
					Total:		1,15,31,03,000
					Count: 6		
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-DEC-18	89	2,07,80,000
						90	1,38,53,000
					01-MAR-19	325	8,13,000
						326	12,20,000
					01-JAN-20	129	1,14,00,000
						132	76,00,000
						127	86,37,000
					01-MAR-20	260	36,00,000
						252	54,01,000
					01-OCT-20	92	48,00,000
						93	32,00,000
					Total:		8,13,04,000
					Count: 11		
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-JAN-22	19	23,04,34,000
						18	21,00,000
						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
						14	13,55,07,000
						13	20,33,55,000
					Total:		1,10,73,42,000
					Count: 8		
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	96	57	01-MAR-22	131	43,98,000
					Total:		43,98,000
					Count: 1		
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-22	23	4,54,00,000
						25	1,27,00,000
						9	20,00,000
						10	7,00,000
						15	3,00,000

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570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-22	16	13,00,000
						17	17,00,000
						22	2,71,00,000
					01-JUL-22	18	2,71,00,000
						25	17,00,000
						24	7,00,000
						23	20,00,000
						22	13,00,000
						21	3,00,000
						20	4,54,00,000
	19	1,27,00,000					
Total:							18,24,00,000
Count: 16							
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	96	57	01-OCT-18	132	55,50,000
						183	22,50,000
					01-JUL-22	152	67,50,000
					Total:		
Count: 3							
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	96	57	01-JUN-22	298	37,75,000
					Total:		
Count: 1							
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	96	57	01-MAY-22	36	87,80,000
						24	70,00,000
						23	87,00,000
						20	1,03,73,000
					01-JUN-22	24	44,00,00,000
						26	2,19,58,000
Total:							49,68,11,000
Count: 6							
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-NOV-19	2	31,92,000
						2	27,90,000
						2	17,16,000
						1	11,04,000
						2	22,72,000
					01-MAY-22	3	22,50,000
Total:							1,33,24,000
Count: 6							
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	96	57	01-MAR-22	22	7,42,50,000
					Total:		
Count: 1							
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	96	57	01-DEC-19	51	4,80,00,000
						43	23,00,00,000
					01-FEB-20	86	8,30,33,000
Total:							36,10,33,000
Count: 3							
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	96	63	01-MAY-22	27	2,66,809
						24	2,72,038
					01-JUN-22	28	22,770

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	96	63	Total:		5,61,617
					Count: 3		
630601	DISTRICT EDUCATION OFFICER DIST EDUCATION OFFICER GODHRA	2225	93	63	01-MAR-20	358	1,15,000
					Total:		1,15,000
					Count: 1		
630703	ACCOUNTS OFFICER TASPMSGODHRA	2401	96	63	01-JUL-22	41	2,41,400
					Total:		2,41,400
					Count: 1		
650450	DIRECTOR DIRECTOR OF HORTICULTURE HIMATNAGAR HIMATNAGAR	2401	96	65	01-DEC-21	64	1,98,996
						70	2,99,880
						67	3,97,992
						66	74,970
					01-JAN-22	24	78,000
					Total:		10,49,838
					Count: 5		
650503	ACCOUNTS OFFICER ACCOUNTS OFFICER, INTEGRATED TRIBAL DEVELOPMENT PROJECT KHEDBRAHMA (SK) HIMATNAGAR	2215	93	65	01-DEC-21	1	69,000
					Total:		69,000
					Count: 1		
		2236	96	65	01-JAN-22	25	16,69,000
						17	1,75,000
						16	16,41,000
						15	10,00,000
						18	1,93,000
					01-FEB-22	21	16,00,000
					Total:		62,78,000
					Count: 6		
		2403	93	65	01-MAR-22	142	30,000
					Total:		30,000
					Count: 1		
			96	65	01-JAN-22	43	7,16,000
					01-MAR-22	143	2,84,000
						144	5,13,000
						147	10,00,000
						148	7,71,000
					Total:		32,84,000
					Count: 5		
		2501	93	65	01-DEC-21	1	81,000
					01-MAR-22	2	65,000
					Total:		1,46,000
					Count: 2		
			96	65	01-JAN-22	2	2,13,000
						1	19,95,000
					01-MAR-22	3	30,67,000
						1	23,39,000
					Total:		76,14,000
					Count: 4		
		2702	96	65	01-MAR-21	6	12,67,000
					01-JAN-22	3	79,40,000
						2	7,08,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2702	96	65	01-JAN-22	1	27,45,000				
					01-FEB-22	2	35,30,000				
					01-MAR-22	6	24,92,000				
						5	24,00,000				
						7	31,50,000				
Total:							2,42,32,000				
Count: 8											
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				
						13	11,350				
						12	33,650				
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											
660332	ASSISTANT DIRECTORDISTRICT LIBRARYC-7 FLOOR MS BLDG NANPURASURAT	2205	96	66	01-JUN-22	50	3,29,815				
Total:							3,29,815				
Count: 1											
660563	DIST.EMPLOYMENT OFFICEREMPLOYMENT OFFICERMANDVISURAT	2203	96	66	01-MAR-22	90	2,56,000				
					Total:						2,56,000
Count: 1											
		2225	93	66	01-JUN-22	385	4,14,750				
						383	4,14,750				
						384	4,14,750				
						387	4,14,750				
						01-JUL-22	246	5,00,000			
Total:							21,59,000				
Count: 5											
			96	66	01-JUN-22	386	4,14,750				
						388	2,46,250				
Total:							6,61,000				
Count: 2											
660610	PROJECT ADMINISTRATORI T D PMANDVISURAT	2403	96	66	01-MAR-20	148	83,480				
						01-MAR-22	164	30,000			
							163	10,28,000			
							161	2,41,360			
							162	8,21,040			
Total:							22,03,880				
Count: 5											
		2501	93	66	01-MAR-22	18	3,68,000				
						14	3,98,000				

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660610	PROJECT ADMINISTRATORI T D PMANDVISURAT	2501	93	66	01-MAR-22	10	38,000
						26	31,000
						17	1,12,000
					Total:		9,47,000
					Count: 5		
		96	66	66	01-MAR-22	19	1,20,000
						15	5,00,000
						13	4,13,760
						12	5,11,000
						11	17,50,000
						2	3,20,760
						1	28,95,000
						25	2,00,000
						24	2,00,000
						23	12,23,480
						20	1,27,000
						21	11,50,000
						22	9,00,000
					Total:		1,03,11,000
					Count: 13		
		2702	96	66	01-MAR-22	7	10,65,620
						8	4,44,000
						9	12,00,000
						10	3,85,000
						11	48,00,000
						12	34,00,000
						13	4,97,760
						15	8,00,000
						16	19,35,000
						17	5,40,100
					Total:		1,50,67,480
					Count: 10		
660855	DY. DIRECTORFISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	01-MAR-18	83	26,250
					Total:		26,250
					Count: 1		
660856	VIGILANCE OFFICERVIGILANCE OFFICER CL-1 D C SURATSALESTAX BHAVAN 5TH FLOOR SURAT	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	66	01-FEB-22	46	17,00,000
						47	24,00,000
						57	25,71,000
					01-MAR-22	138	13,59,000
						134	14,44,600
						105	7,30,000
						102	8,01,000
					Total:		1,10,05,600
					Count: 7		
		2501	93	66	01-FEB-22	4	3,00,000

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660856	VIGILANCE OFFICERVIGILANCE OFFICER CL-1 D C SURATSALESTAX BHAVAN 5TH FLOOR SURAT	2501	93	66	Total:		3,00,000
					Count: 1		
			96	66	01-FEB-22	1	9,00,000
						3	16,02,000
						2	19,50,000
					Total:		44,52,000
					Count: 3		
		2702	96	66	01-MAR-22	6	18,00,000
					Total:		18,00,000
					Count: 1		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-SEP-20	68	10,00,000
					01-MAR-21	268	3,37,50,000
					Total:		3,47,50,000
					Count: 2		
720456	PRINCIPAL I T IPRINCIPAL I T IZALOD ROADDAHOD	2230	96	72	01-MAY-22	11	1,92,808
						10	19,296
					01-JUN-22	19	21,905
						7	20,636
						18	1,97,189
					Total:		4,51,834
					Count: 5		
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2702	96	72	01-MAR-21	9	29,96,700
					Total:		29,96,700
					Count: 1		
720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	01-JUL-19	76	5,00,000
					01-OCT-20	151	5,00,000
					Total:		10,00,000
					Count: 2		
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17	4	3,07,500
					Total:		3,07,500
					Count: 1		
		2425	96	74	01-MAR-21	14	59,38,164
					Total:		59,38,164
					Count: 1		
740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	96	74	01-JUL-20	51	10,00,000
					01-NOV-20	41	1,50,000
					01-MAR-21	215	3,30,000
						206	9,00,000
					Total:		23,80,000
					Count: 4		
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2225	96	74	01-JAN-21	52	25,59,000
					Total:		25,59,000
					Count: 1		
		2236	96	74	01-FEB-22	3	6,99,200
					01-MAR-22	67	6,97,056
					Total:		13,96,256
					Count: 2		
740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA	2210	96	74	01-JUL-19	51	5,00,000
					01-SEP-20	57	5,00,000

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740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	Total: Count: 2		10,00,000
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	93	74	01-JUL-22 Total: Count: 1	93	23,41,440 23,41,440
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 NAGARNAVSAARI	2203	96	77	01-MAR-22 Total: Count: 1	47	2,88,000 2,88,000
		2851	96	77	01-MAR-22 Total: Count: 1	40	23,23,200 23,23,200
770422	DIST SPDT OF POLICEDIST.SUPDT OF POLICEM. S. BLDG. IIND FLOOR,JUNATHANANAVSARI	2203	96	77	01-MAR-21 Total: Count: 1	32	1,95,000 1,95,000
770435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I ,COLLEGE ROAD ANTALIABILIMORA TA GANDEVI,NAVSAARI	2230	96	77	01-MAY-22 01-JUN-22 Total: Count: 4	25 150 162 5	5,12,329 53,828 66,286 5,23,973 11,56,416
770486	SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-FEB-20 01-AUG-20 01-FEB-22 01-MAR-22 Total: Count: 4	332 180 304 657	4,95,400 5,00,000 37,000 35,000 10,67,400
770500	VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSAARI	2210	96	77	01-MAR-22 Total: Count: 1	672	14,04,000 14,04,000
		2236	96	77	01-MAR-22 Total: Count: 1	46	3,82,500 3,82,500
		2403	93	77	01-MAR-22 Total: Count: 2	101 108	18,000 72,000 90,000
			96	77	01-MAR-22	98	6,25,000

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770500	VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2403	96	77	01-MAR-22	99	2,50,000						
						100	1,50,000						
						90	4,80,000						
						102	1,50,000						
						103	6,00,000						
						91	8,10,000						
						107	6,00,000						
						35	8,95,833						
						83	3,00,000						
						89	3,00,000						
						84	6,00,000						
						97	3,75,000						
						104	2,50,000						
						Total:							63,85,833
Count: 14													
		2702	96	77	01-MAR-22	7	29,88,960						
						17	60,00,000						
						5	9,96,320						
						6	24,90,800						
						Total:							1,24,76,080
						Count: 4							
770517	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTETA:CHIKHALI, DIST : NAVSARI	2203	96	77	01-FEB-22	44	1,36,290						
						Total:						1,36,290	
						Count: 1							
								2851	96	77	01-MAR-19	2	6,84,000
											01-FEB-22	24	4,95,000
												25	4,97,750
											01-MAR-22	48	3,93,800
												43	4,92,250
												44	3,99,300
												45	3,93,800
Total:						33,55,900							
Count: 7													
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2210	96	77	01-MAR-20	444	4,90,700						
						Total:						4,90,700	
						Count: 1							
								2215	93	77	01-MAR-22	1	1,39,000
												3	5,60,400
	2	2,36,000											
Total:						9,35,400							
Count: 3													
		2225	96	77	01-DEC-21	111	7,20,000						
						110	15,60,000						
						108	78,00,000						
						109	19,20,000						
						106	24,00,000						
						105	90,00,000						
						104	24,00,000						
						38	1,92,00,000						

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-DEC-21	37	1,92,00,000					
						36	1,80,00,000					
					01-JAN-22	136	7,96,000					
						137	29,30,000					
					01-FEB-22	110	1,80,00,000					
						131	13,21,000					
						129	28,04,000					
						130	6,70,000					
						127	15,60,000					
						128	55,20,000					
						132	13,40,000					
					01-MAR-22	371	4,17,500					
						37	72,00,000					
						36	47,49,480					
						34	30,00,000					
						35	60,00,000					
						33	60,00,000					
					01-JUL-22	151	72,00,000					
						152	12,00,000					
						150	36,00,000					
					Total:							15,65,07,980
					Count: 28							
					2236		96	77	01-FEB-22	16	4,68,000	
										15	5,00,000	
									01-MAR-22	108	1,12,500	
										107	32,000	
									Total:			
					Count: 4							
2401		96	77	01-DEC-20	71	4,00,050						
				01-MAR-22	288	1,16,790						
				Total:						5,16,840		
Count: 2												
2402		96	77	01-MAR-21	1	6,000						
Total:						6,000						
Count: 1												
2403		93	77	01-MAR-22	132	1,03,000						
				Total:						1,03,000		
Count: 1												
		96	77	01-JAN-18	18	3,99,000						
				01-MAR-18	51	4,01,625						
					46	2,02,400						
				01-MAR-20	136	1,95,000						
					135	1,000						
					131	22,000						
					39	23,000						
					137	1,16,000						
					138	11,88,000						
				01-MAR-21	24	2,00,000						
					25	4,00,000						

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770532	PROJECT ADMINISTRATORPROJECT	2403	96	77	01-MAR-21	26	4,37,500
	ADMINISTRATOR TRIBLE SUB				01-FEB-22	68	1,75,507
	PLANVANSADANAVSARI					67	40,000
						66	99,660
					01-MAR-22	138	10,28,000
						123	2,98,980
						124	4,98,300
						125	72,616
						126	7,18,493
						127	4,99,611
						133	41,000
						134	55,592
						135	3,96,240
						136	3,26,048
						137	1,98,120
					Total:		80,33,692
					Count:	26	
		2404	96	77	01-DEC-19	2	4,46,625
					01-FEB-20	1	1,38,375
					01-NOV-21	1	4,49,955
					01-FEB-22	3	1,33,650
					01-MAR-22	5	2,07,900
					Total:		13,76,505
					Count:	5	
		2501	93	77	01-FEB-20	4	2,22,000
						5	1,00,000
						6	3,50,000
					01-MAR-20	1	1,90,000
						2	69,000
					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	6	1,56,000
						10	54,000
						5	1,70,000
					01-OCT-21	3	3,41,000
					01-NOV-21	1	60,000
						2	91,000
					01-FEB-22	1	1,57,000
					01-MAR-22	5	86,000
						4	67,000
						6	1,43,000
					Total:		29,02,000
					Count:	20	
			96	77	01-FEB-19	5	12,00,000
					01-FEB-20	1	14,45,000
						3	13,00,000

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2501	96	77	01-MAR-20	3	5,81,000				
					01-OCT-20	1	28,00,000				
						4	9,98,000				
					01-DEC-20	3	11,60,000				
						2	4,76,000				
					01-FEB-21	3	7,20,000				
						1	3,00,000				
					01-MAR-21	11	3,55,000				
						1	2,60,000				
						2	15,20,000				
						3	5,24,000				
					01-OCT-21	4	26,09,000				
						2	32,66,000				
					01-FEB-22	3	12,00,000				
						2	2,50,000				
					01-MAR-22	16	2,54,000				
						15	5,00,000				
						14	14,00,000				
						13	11,94,000				
						11	4,00,000				
						9	6,91,000				
						8	10,54,000				
						3	5,00,000				
						2	5,00,000				
						1	5,00,000				
						7	10,50,000				
						Total:					2,90,07,000
						Count:				29	
							2702	96	77	01-MAR-20	2
01-MAR-22	23	15,00,100									
	24	9,16,280									
Total:		34,52,098									
Count:		3									
770536	PRINCIPAL I T IPRINICIPALINDUSTRIAL 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	
								01-MAR-22	19	3,92,700	
									22	4,38,020	
									21	1,95,010	
									20	4,98,300	
									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	2501	96
Total:		14,10,000									
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	Vchgrs		
780418	ADMINISTRATIVE	2210	96	78	01-AUG-18	104	5,00,000		
	OFFICERADMINISTRATIVE				01-MAY-19	108	10,00,000		
	OFFICERADMINISTRATIVE				01-JUL-19	13	5,00,000		
	OFFICE,GENERAL HOSPITALVYARA				Total:		20,00,000		
							Count: 3		
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:		
							Count: 3		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR	2203	96	78	01-MAR-22	13	11,90,000		
					Total:		11,90,000		
		PROJECT SONGADH VYARA	2210	96	78	01-MAR-22	106	26,80,000	
						280	3,99,750		
						281	65,000		
						80	35,00,000		
						324	25,19,000		
						305	5,66,000		
						79	35,00,000		
						258	35,00,000		
							Total:		1,67,29,750
									Count: 8
		2225	96	78	01-FEB-22	78	18,00,000		
						66	7,00,000		
						79	38,40,000		
					01-MAR-22	169	49,20,000		
						170	49,20,000		
						271	10,80,000		
						88	9,00,800		
						168	10,80,000		
						87	9,53,974		
						85	10,00,000		
						86	12,00,000		
							Total:		
							Count: 11		
		2236	96	78	01-FEB-22	19	7,07,350		
						20	13,13,650		
						21	6,46,660		
					01-MAR-22	18	6,00,300		
						19	11,00,700		
						17	11,00,700		
						16	11,00,375		
						9	14,02,600		
							Total:		
							Count: 8		
		2401	96	78	01-NOV-20	27	2,06,250		
					01-MAR-22	73	7,44,000		
						72	32,23,056		

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
780609	ACCOUNTS OFFICER ACCOUNTS OFFICER PROJECT ADMINISTRATOR INTIGRATED TRIBAL DEVELOPMENT PROJECT SONGADH VYARA	2401	96	78	01-MAR-22	75	8,944		
						69	29,96,695		
						Total:			
						Count: 5			
						2403	96	78	01-MAR-22
				120	2,39,914				
				121	20,55,000				
				119	10,11,086				
Total:						33,43,000			
Count: 4									
2404		96	78	01-MAR-22	7	17,000			
					8	1,65,000			
					9	8,000			
					6	35,600			
Total:						2,25,600			
Count: 4									
2501		96	78	01-MAR-22	15	8,50,000			
					13	20,00,000			
					12	10,00,000			
					10	1,00,000			
					9	7,00,000			
					8	4,04,000			
					7	5,00,000			
					6	1,00,000			
					5	7,00,000			
					4	3,00,000			
					3	20,00,000			
					2	20,90,000			
					1	16,50,000			
					17	1,00,000			
					16	1,00,000			
					18	2,14,000			
Total:						1,28,08,000			
Count: 16									
2702		96	78	01-FEB-22	1	34,99,650			
					2	34,99,650			
							01-MAR-22	11	9,31,208
								12	40,44,961
								13	1,90,000
								4	14,19,958
								5	11,25,000
								6	89,49,962
								8	1,05,19,933
								9	1,20,000
								10	4,00,000
Total:						3,47,00,322			
Count: 11									
2801		96	78	01-MAR-22	1	9,00,000			
					2	8,00,000			

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2801	96	78	01-MAR-22	3	3,95,000
					Total:		20,95,000
					Count: 3		
		2851	96	78	01-MAR-22	11	12,00,000
						7	12,00,000
						8	13,50,000
						9	7,83,000
						10	12,00,000
					Total:		57,33,000
					Count: 5		
780810	MAMLATDARMAMLATDARUCCHALVYARA	3456	96	78	01-MAR-19	7	38,000
					Total:		38,000
					Count: 1		
780815	MAMLATDARMAMLATDARMAMLATDAR OFFICEVALOD, VYARA	3456	96	78	01-FEB-20	5	27,500
					Total:		27,500
					Count: 1		
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO-OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-FEB-18	15	3,93,990
					Total:		3,93,990
					Count: 1		
		2702	96	82	01-MAR-21	7	5,00,000
					Total:		5,00,000
					Count: 1		
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2202	96	82	01-NOV-21	4	29,95,200
						5	24,98,457
						6	25,00,000
					Total:		79,93,657
					Count: 3		
		2210	96	82	01-NOV-21	8	24,98,457
						9	25,00,000
					01-MAR-22	79	4,99,750
						80	4,99,999
						88	4,99,999
						89	4,99,750
						90	4,99,750
						91	4,99,750
						214	4,99,999
						217	4,99,750
						222	4,99,750
						270	4,99,984
						271	4,99,984
						273	9,99,900
						274	4,99,750
						287	4,99,984
						294	4,99,984
						296	4,99,984
						57	4,99,999
					Total:		1,39,96,523
					Count: 19		
		2236	96	82	01-JAN-22	17	2,99,524

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						
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2236	96	82	01-MAR-22	62	4,99,992						
						64	4,99,992						
						63	4,99,995						
						121	3,98,430						
						112	1,99,900						
						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						
						52	4,99,992						
						58	4,99,992						
						59	4,99,995						
						60	4,99,992						
						61	4,99,992						
						66	4,99,992						
						65	4,99,995						
						Total:							1,05,97,139
Count: 23													
		2702	96	82	01-MAR-22	7	4,99,978						
						6	4,99,978						
						5	4,99,978						
						24	4,99,978						
						4	4,99,978						
Total:							24,99,890						
Count: 5													
		2801	96	82	01-MAR-22	2	4,99,998						
						3	4,99,998						
Total:							9,99,996						
Count: 2													
		2851	96	82	01-MAR-22	27	4,99,950						
						28	1,99,989						
						7	4,99,691						
						26	1,99,989						
						25	4,99,950						
						11	4,99,691						
						23	9,99,900						
						24	4,99,950						
						Total:							38,99,110
						Count: 8							
820450	ASSISTANT DIR. OF HORTICULTUREDEPUTY DIRECTOR OF HORTICULTURE OFFICE,S-1,IIInd FLOOR,JILLA SEVA SADAN,CHHOTA	2401	96	82	01-FEB-22	76	40,00,000						
						78	25,00,000						
						77	15,00,000						
					01-MAR-22	69	40,00,000						

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
820450	ASSISTANT DIR. OF HORTICULTUREDEPUTY DIRECTOR OF HORTICULTURE OFFICE,S-1,IIInd FLOOR,JILLA SEVA SADAN,CHHOTA UDEPUR	2401	96	82	01-MAR-22	39	4,91,000						
						38	4,91,000						
						37	4,91,500						
						36	4,91,000						
						35	4,91,000						
						34	4,91,500						
						80	10,00,000						
						79	15,00,000						
						Total:							1,74,47,000
						Count: 12							
						2403		96	82	01-MAR-22	5	10,00,000	
											Total:		
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	
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	
2225		93	82	01-NOV-20	32	26,81,028							
					Total:						26,81,028		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-SEP-20	28	10,00,000						
						Total:						10,00,000	
2230		96	82	01-DEC-21	37	3,50,000							
					Total:						3,50,000		
2401		93	82	01-MAR-22	134	82,500							
					Total:						82,500		
96		82	01-AUG-18	8	2,96,450								
				01-SEP-18	15	20,25,750							
01-MAR-22					117	4,99,000							
					Total:						28,21,200		
Count: 3													
2403		93	82	01-DEC-21	2	32,000							
					01-MAR-22	40	34,000						
Total:						66,000							
Count: 2													
96		82	01-MAR-19	9	15,00,000								
				01-DEC-21	1	2,00,000							
01-MAR-22					3	5,00,000							
					01-MAR-22	33	5,00,000						
					34	5,00,000							
					37	5,00,000							

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs							
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	96	82	01-MAR-22	38	5,00,000							
						41	2,50,000							
						42	5,00,000							
						44	88,000							
						27	5,00,000							
						26	5,00,000							
						Total:							60,38,000	
						Count: 12								
						2404		96	82	01-OCT-21	1	3,62,680		
												01-MAR-22	2	3,00,000
											3	1,60,000		
											8	11,50,000		
10	12,320													
Total:												19,85,000		
Count: 5														
2702		96	82	01-MAR-18	22						24,92,654			
					16						36,00,000			
					14						40,00,000			
					15	35,00,000								
					13	12,00,000								
					Total:							1,47,92,654		
Count: 5														
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2401	96	82	01-MAR-22	106	3,98,300							
						104	3,98,300							
						109	3,98,300							
						128	3,98,300							
						138	16,000							
						99	3,98,300							
						107	3,98,300							
						105	1,97,600							
						102	3,98,300							
						103	3,98,300							
						Total:							34,00,000	
						Count: 10								
						2403		96	82	01-MAR-22	30	4,99,900		
											39	4,99,900		
10	4,99,900													
11	4,99,900													
12	4,99,900													
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													
23	3,13,470													

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
820981	DY.CONSERVATOR OF FOREST DEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTA UDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	24	4,86,360			
						25	4,86,360			
						29	4,99,000			
						28	4,99,000			
						48	4,700			
						31	4,99,900			
Total:							85,50,000			
Count: 21										
830422	OFFICE SUPDTDISTRICT SUPERINTENDENT OF POLICE,NEW POLICE STATION BUILDING,DHOLI ROAD,LUNAWADA	2851	96	83	01-MAR-20	11	7,45,000			
						14	3,05,000			
						13	3,05,000			
						12	7,45,000			
Total:							21,00,000			
Count: 4										
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26-AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2202	96	86	01-MAR-19	85	1,12,000			
						Total:				
		Count: 1								
		2203	96	86	01-MAR-19	49	10,000			
						01-NOV-20	15	1,50,000		
		Total:						1,60,000		
		Count: 2								
		2210	96	86	01-OCT-21	154	1,72,000			
						01-NOV-21	60	3,00,000		
						01-MAR-22	262	7,38,000		
Total:						12,10,000				
Count: 3										
2225	96	86	01-OCT-20	127	1,63,000					
				126	1,63,000					
				125	4,97,000					
				124	4,97,000					
				01-FEB-22	95	1,67,000				
				01-MAR-22	91	1,27,000				
				Total:						16,14,000
				Count: 6						
				2401	96	86	01-MAR-17	27	86,25,000	
								01-NOV-20	39	5,00,000
40	5,00,000									
38	1,01,000									
37	4,90,000									
19	2,00,000									
22	3,00,000									
21	3,40,000									
20	5,00,000									
01-JAN-21	10	3,00,000								
9	3,00,000									
6	5,00,000									
8	2,68,000									
7	5,00,000									
01-FEB-21	19	5,00,000								

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2401	96	86	01-MAR-21	1	10,85,000					
						28	1,95,000					
						30	27,20,000					
						41	18,60,000					
					01-MAR-22	25	2,60,000					
						63	9,50,000					
						62	1,23,000					
					Total:							2,11,17,000
					Count: 22							
							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-MAR-20	1	9,000		
								01-OCT-20	1	55,129		
								01-NOV-20	5	6,99,000		
								01-JAN-21	1	11,25,000		
								01-FEB-21	6	4,23,000		
								01-MAR-21	10	1,00,000		
	11							11,000				
	13							18,27,000				
01-OCT-21	16				7,48,000							
01-MAR-22	5				72,000							
	17	7,19,000										
	16	3,67,000										
Total:							1,18,62,129					
Count: 15												
		2501	93	86	01-MAR-19	4	1,12,000					
					01-FEB-20	1	1,23,000					
					01-MAR-22	1	1,24,000					
Total:							3,59,000					
Count: 3												
		96	86	01-MAR-17	2	40,14,000						
				01-MAR-19	2	11,00,000						
					1	28,31,000						
				01-FEB-20	2	9,00,000						
				01-NOV-20	2	98,000						
					1	13,48,000						
				01-JAN-21	1	7,00,000						
				01-FEB-21	1	5,17,000						
				01-OCT-21	1	24,50,000						
					2	2,89,000						
				01-JAN-22	1	5,81,000						
				01-MAR-22	3	8,87,000						
	2	10,71,000										

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860511	PROJECT ADMINISTRATORPROJECT	2501	96	86	Total:		1,67,86,000
	ADMINISTRATOR,I.T.D.P.25/26-				Count: 13		
	AMARDEEP SOCY.,NR.OLD	2702	93	86	01-MAR-22	9	1,23,000
	R.T.O.OFFICEMODASA				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	11	16,21,000
						10	15,48,000
					Total:		2,00,18,000
					Count: 6		
		2851	96	86	01-JAN-21	1	5,00,000
					Total:		5,00,000
					Count: 1		
Total:							25,82,79,24,729
Count:					1072		

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					
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	57	01-JUL-21	2	1,50,00,000
											3	2,75,00,000
											1	6,77,50,000
										01-OCT-21	7	6,77,00,000
											8	2,75,00,000
	9	1,50,00,000										
01-DEC-21	2	2,75,00,000										
	3	7,09,78,000										
	1	1,50,00,000										
01-MAR-22	2	3,25,00,000										
	7	5,00,00,000										
	9	12,50,00,000										
	8	12,50,00,000										
01-MAY-22	5	3,31,00,000										
	6	2,87,00,000										
	4	12,50,00,000										
	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					
					01-JUL-22	2	1,91,50,00,000					
					Total:						12,26,15,29,000	
Count: 9												
Total:						13,54,70,32,000						
Count: 33												

**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
570095	DIRECTORDIRECTOR OF INFORMATIONGANDHINAGAR	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
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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
					Total:		91,37,93,000
					Count:	15	
Total:							91,37,93,000
Count:					15		

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570905	EXECUTIVE ENGINEEREXECUTIVE	3054	86	57	01-JUN-22	31	49,83,57,000
	ENGINEERPATNAGAR YOJNA					30	73,31,25,000
	DIVISION-3,SEC-16GANDHINAGAR						
					Total:		1,23,14,82,000
					Count:	2	
Total:							1,23,14,82,000
Count:					2		

**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	144 52 162	1,92,243 68,750 80,000
					Total:		3,40,993
					Count: 3		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19	73	1,000
					Total:		1,000
					Count: 1		
510259	DY. DIRECTORDY. DIRECTOR ,ANIMAL HUSBANDRY I C D S2ND FLOOR B WING KRUSHI BHAVANPALDI AHMEDABAD	2403	95	51	01-JUL-16 01-DEC-18	99 93	18,000 1,44,000
					Total:		1,62,000
					Count: 2		
		2404	95	51	01-SEP-20 01-MAR-21 01-MAR-22	1 1 2	2,34,000 2,27,550 6,01,250
					Total:		10,62,800
					Count: 3		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2852	93	51	01-JUN-01	2	1,33,000
					Total:		1,33,000
					Count: 1		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2235	92	51	01-SEP-06	65	95,00,000
					Total:		95,00,000
					Count: 1		
510513	MAMLATDARMAMLATDARMAMLATDAR OFFICE,VEJALPURAHMEDABAD	2235	92	51	01-OCT-16	93	2,46,960
					Total:		2,46,960
					Count: 1		
510514	MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD	2235	92	51	01-AUG-16 01-MAR-19	18 19 249	31,97,040 45,88,290 7,20,000
					Total:		85,05,330
					Count: 3		
510515	MAMLATDARMAMLATDARMAMLATDAR OFFICE,GHATLODIYA,AHMEDABAD	2235	92	51	01-OCT-18	72	20,000
					Total:		20,000
					Count: 1		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-MAR-20	1661 2608 1975	14,17,000 50,63,000 9,13,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-SEP-20	1195	5,00,000					
					01-NOV-20	641	6,91,000					
					01-DEC-20	299	18,30,000					
					01-JAN-21	1117	14,31,000					
						564	11,91,000					
					01-FEB-21	1421	12,72,000					
					01-MAR-21	1468	80,05,000					
					01-AUG-21	546	88,000					
					01-SEP-21	1678	1,94,000					
					01-OCT-21	965	7,96,000					
						1480	2,27,000					
					01-NOV-21	324	14,04,000					
						823	3,84,000					
					01-DEC-21	868	19,50,000					
					01-JAN-22	953	22,64,000					
					01-FEB-22	1130	6,17,000					
					01-MAR-22	584	27,78,000					
						586	2,48,000					
					01-JUN-22	1628	12,84,000					
					01-JUL-22	1740	26,29,000					
						1739	9,69,000					
						1728	17,28,000					
						1741	5,29,000					
							Total:					4,04,02,000
							Count:		26			
					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	2216	93	51	Total:		14,02,000
	R.C.S.RURAL ABAD				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	2501	93	52	01-MAR-11	1	6,000
	DISTRICT PANCHAYATS T					2	9,000
	ROADAMRELI				Total:		15,000
					Count: 2		
520132	DIST.SPORTS OFFICER	2235	90	52	01-MAR-02	43	7,000
	AMRELI				Total:		7,000
					Count: 1		
520139	DIRECTOR	2216	93	52	01-NOV-01	1	2,77,000
	DirectorSpecial Rural				01-JUL-02	5	2,00,000
	Development Agency				Total:		4,77,000
	AMRELI				Count: 2		
520566	MAMLATDAR	2235	92	52	01-MAR-19	101	4,500
	MAMLATDAR,VADIA					100	4,500
	AMRELI				Total:		9,000
					Count: 2		
520580	MAMLATDAR	2235	92	52	01-MAR-19	89	20,500
	MAMLATDAR,SAVARKUND					90	20,500
	ALAAMRELI				Total:		41,000
					Count: 2		
530345	ASHRAM SHALA OFFICER	2415	94	53	01-FEB-02	22	7,51,000
	BRANCHGANDHINAGAR				01-MAY-02	19	2,60,000
					Total:		10,11,000
					Count: 2		
530427	DY. DIRECTOR	2501	94	53	01-MAR-02	1	1,66,000
	DIRECTOR OF				Total:		1,66,000
	INFORMATIONIDGAH				Count: 1		
	ROAD,BH.SARDAR						
	GANJ,PALANPUR(BK)						
530431	ACCOUNTS OFFICER	2216	93	53	01-DEC-02	1	4,25,000
	ACCOUNTS				Total:		4,25,000
	OFFICER, DIST INDUSTRIES				Count: 1		
	CENTREJORAVAR						
	PALACEPALANPUR(BK)	2230	96	53	01-MAR-09	76	2,25,000
					Total:		2,25,000
					Count: 1		
		2415	94	53	01-AUG-01	15	2,50,000
						11	5,00,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

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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	130	6,22,700
						129	9,34,100
					Total:		15,56,800
					Count: 2		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2225	94	54	01-SEP-01	39	3,23,000
					Total:		3,23,000
					Count: 1		
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	66	1,54,000
						78	1,54,000
					Total:		3,08,000
					Count: 2		
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					Total:		8,92,000
					Count: 1		
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA	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
						16	30,000
						18	30,000
						50	30,000
						17	30,000
						49	30,000
					Total:		2,10,000
					Count: 7		
		2404	95	54	01-FEB-22	10	1,94,250
						6	1,57,250
						7	2,63,625
					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	160	1,41,372
						159	31,017
					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	13	67,500
						12	47,518
					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	12	3,75,00,000
						7	1,25,00,000
					Total:		5,00,00,000
					Count: 2		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	95	57	01-JUN-22	13	19,80,000
						12	13,20,000
						9	19,80,000
						8	2,18,22,000
						4	3,27,30,000
						3	3,27,33,000
						14	29,70,000
						2	4,90,95,000
					Total:		14,46,30,000
					Count: 8		
		2216	95	57	01-JUL-21	21	9,60,00,000
					Total:		9,60,00,000
					Count: 1		

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	96	57	01-JUN-14	2	3,09,80,000
					Total:		3,09,80,000
					Count: 1		
		2217	95	57	01-JUL-21	62	1,11,54,000
						57	23,37,26,000
						53	21,83,95,000
					01-SEP-21	116	1,11,54,500
					01-NOV-21	10	10,64,99,000
						6	2,25,39,000
					01-DEC-21	67	1,99,94,000
						71	1,52,06,000
						70	2,28,06,000
						68	2,99,91,000
					01-FEB-22	123	9,67,52,800
						64	22,63,26,000
						66	74,43,19,000
						76	8,53,09,000
						74	74,36,000
						71	74,37,000
					01-MAR-22	123	20,00,00,000
						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
					01-JUN-22	113	2,46,67,000
						97	51,68,54,000
						98	99,29,99,000
						99	24,14,77,000
						101	1,43,29,000
					Total:		5,60,32,69,600
					Count: 28		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	95	57	01-JUL-22	16	1,50,00,000
						17	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

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-FEB-20	192	1,31,58,600
					01-MAR-20	232	2,08,75,000
					01-AUG-20	93	75,30,000
						40	2,78,33,400
						41	1,85,55,600
						94	50,20,000
					01-OCT-20	182	70,686
						80	8,40,000
						81	5,60,000
					01-NOV-20	214	46,00,000
						103	47,000
					01-JAN-21	99	22,80,000
						98	34,20,000
					01-MAR-21	199	14,464
						195	9,976
						219	21,47,314
					01-JUN-21	68	80,40,000
						69	53,60,000
					01-JUL-21	61	9,62,83,000
						83	70,00,000
						84	43,55,000
						96	65,32,000
						51	77,000
					01-AUG-21	42	12,70,000
						52	19,04,000
					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	60	1,85,67,000
						49	4,87,00,000
						64	4,48,000
						66	2,65,000
						100	80,00,000
						46	3,24,67,000
					01-FEB-22	96	1,69,500
						99	1,12,700
						89	2,35,80,000
					01-JUN-22	82	12,50,000
					01-JUL-22	136	40,56,000
						135	60,84,000
						72	3,78,00,250
						47	3,16,25,000
						68	76,25,000
					Total:		99,71,11,490
					Count:	57	
		2402	95	57	01-MAY-17	7	1,38,52,000
					01-JUL-17	5	1,01,69,000

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	95	57	01-OCT-17	3	21,23,000					
						4	1,20,00,000					
					01-JAN-18	1	94,12,000					
					01-JUN-19	1	16,68,000					
					01-AUG-19	1	5,32,000					
					01-NOV-19	1	11,34,000					
					01-DEC-19	3	16,68,000					
					01-JAN-20	2	16,67,000					
					01-MAR-20	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					
					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-FEB-22	92	15,90,000					
Total:							15,90,000					
Count: 1												
		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-APR-22	25	12,00,000					
Total:							12,00,000					
Count: 1												
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	147	1,28,33,000					
						148	1,92,46,000					
						141	4,54,33,000					
					01-DEC-19	128	2,83,01,000					
					01-FEB-20	255	96,25,000					
						257	1,44,08,000					
					01-MAR-20	366	47,34,000					
						372	32,09,000					
						295	1,08,33,000					
					01-MAY-20	91	2,43,83,000					
					01-APR-22	111	4,87,50,000					
						112	2,50,00,000					
	119	1,01,67,000										

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570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-APR-22	126	1,44,08,000					
						150	3,000					
						138	3,000					
						139	3,000					
						140	3,000					
						149	96,25,000					
						127	4,22,50,000					
					01-JUL-22	287	1,44,08,000					
						228	2,50,00,000					
						229	4,87,50,000					
						243	4,22,50,000					
						244	1,01,67,000					
						247	3,000					
						249	3,000					
						252	3,000					
						255	96,25,000					
						258	3,000					
					Total:							51,88,62,000
Count: 31												
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	95	57	01-SEP-21	356	50,00,000					
						01-DEC-21	130	2,00,00,000				
						01-MAR-22	60	1,81,00,000				
						439	4,89,29,000					
						01-MAY-22	266	50,00,000				
						01-JUN-22	89	2,00,00,000				
						01-JUL-22	307	45,00,000				
					Total:							12,15,29,000
					Count: 7							
					570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-MAY-21	186	16,18,00,000
	209	15,00,000										
	187	10,78,66,000										
	01-JUN-21	204	22,50,000									
	221	24,56,00,000										
	222	16,74,00,000										
	209	1,07,06,000										
	01-JUL-21	129	2,50,000									
	132	51,75,000										
	136	50,00,000										
	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										
	320	50,00,000										
	319	65,00,000										
	01-FEB-22	151	5,41,33,000									
	150	8,12,00,000										
	01-MAR-22	564	3,33,000									
	88	4,17,000										

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-MAR-22	90	33,33,000	
						582	36,13,000	
						413	56,67,000	
						465	49,58,000	
						468	50,08,000	
						469	6,74,00,000	
						549	50,62,000	
						548	66,67,000	
						01-JUN-22	86	2,50,000
						321	77,79,11,000	
						320	21,76,77,000	
						301	1,08,50,00,000	
						01-JUL-22	78	50,00,000
						Total:	3,39,12,77,000	
Count:	34							
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	75	51,87,000	
						69	77,71,000	
						01-NOV-20	78	52,38,000
						77	78,56,000	
						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	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	9	1,45,75,000	
						1	22,88,200	

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570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2505	96	57	01-JUN-07	6	19,57,700	
					Total:			1,88,20,900
					Count: 3			
		2515	95	57	01-MAR-15	16	1,00,00,000	
					01-JUL-22	5	1,00,00,000	
Total:			2,00,00,000					
Count: 2								
2801	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 SOCIAL WELFAREGANDHINAGAR	2225	95	57	01-FEB-22	193	12,00,00,000	
					Total:			12,00,00,000
Count: 1								
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-OCT-18	89	1,00,00,000	
						40	7,25,924	
						80	1,63,217	
						46	1,78,454	
						78	1,63,217	
						77	28,677	
						69	22,46,440	
						109	1,93,729	
						168	1,74,339	
						52	3,65,00,000	
						36	4,00,00,000	
						66	51,27,330	
						53	59,53,000	
						74	37,50,000	
						49	5,82,600	
						172	87,50,000	
						52	90,00,000	
						32	12,00,00,000	
						37	10,00,00,000	
						36	3,42,00,000	
	78	6,00,000						
	79	7,00,000						
	28	19,00,000						
	22	31,00,000						
	45	2,49,683						
	89	18,30,000						
	93	5,56,613						
	95	9,50,000						
	96	8,36,240						
	97	13,00,000						
	108	7,50,000						
	99	1,50,000						
	98	3,50,000						

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570132	ACCOUNTS OFFICER	2235	92	57	01-OCT-20	76	85,00,000
	ACCOUNTS					107	7,50,000
	OFFICER				01-NOV-20	56	50,00,000
	DIR OF SOCIAL				01-DEC-20	49	41,44,428
	DEFENCE					93	2,00,00,000
	GANDHINAGAR					88	64,67,000
					01-FEB-21	44	22,66,901
					01-MAR-21	47	19,00,606
						28	4,06,386
						27	21,28,211
						22	2,54,310
						23	8,51,351
						126	13,50,489
						120	11,19,445
						119	25,73,275
						194	6,59,71,271
						184	2,29,15,000
						183	4,60,80,000
						182	6,49,77,932
						165	22,28,561
						30	3,08,866
						29	4,76,977
					01-MAY-21	63	27,00,000
						62	4,00,000
						61	19,00,000
						60	23,00,000
						58	2,00,00,000
						51	14,01,639
						45	2,00,00,000
						64	3,00,000
					01-JUN-21	4	24,12,000
						5	17,48,000
						27	2,54,310
						40	13,00,000
						41	3,70,000
						54	36,67,000
						55	38,23,000
						56	27,00,000
						57	56,45,000
						58	57,16,016
						59	18,30,000
						60	44,05,000
						61	17,90,000
						62	9,80,000
						63	10,00,000
						64	10,00,000
						87	66,29,331
						88	3,60,012
					01-JUL-21	76	1,75,00,000

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570132	ACCOUNTS OFFICER	2235	92	57	01-JUL-21	39	6,31,61,000
	ACCOUNTS					97	88,74,25,000
	OFFICER DIR OF SOCIAL					91	25,50,00,000
	DEFENCE GANDHINAGAR					33	5,00,00,000
					01-AUG-21	42	50,00,000
					01-SEP-21	62	2,00,000
						61	4,00,000
					01-OCT-21	44	29,50,000
						42	43,00,000
						41	5,00,000
						46	1,50,000
						40	27,00,000
						64	23,61,000
						47	3,00,000
						65	3,49,393
						66	3,13,008
						130	3,00,00,000
						136	2,270
					01-NOV-21	16	4,00,00,000
						15	1,06,53,218
					01-JAN-22	76	49,12,114
						32	20,40,000
						37	65,73,073
						75	2,80,875
						33	27,39,000
						31	12,50,000
						24	1,16,67,000
						28	46,60,000
						30	65,20,000
						29	15,00,000
						36	3,49,393
						35	23,70,000
						34	62,16,895
					01-FEB-22	76	20,00,000
						34	4,53,600
					01-MAR-22	36	4,72,176
						35	8,13,446
						178	25,00,000
						155	24,96,637
						154	2,11,93,919
						145	15,000
						65	89,82,972
					01-MAY-22	22	30,03,400
						36	3,50,32,000
						16	1,25,00,000
					01-JUN-22	28	2,43,17,000
						58	15,00,000
					01-JUL-22	68	75,00,000
						59	2,43,17,000

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570132	ACCOUNTS OFFICERACCOUNTS	2235	92	57	01-JUL-22	62	34,00,000
	OFFICERDIR OF SOCIAL					64	3,49,393
	DEFENCEGANDHINAGAR						
					Total:		2,32,15,01,562
					Count: 133		
			95	57	01-JUL-21	75	5,88,00,000
						85	31,62,00,000
						87	2,02,50,000
					Total:		39,52,50,000
					Count: 3		
570138	ACCOUNTS OFFICERACCOUNTS	2225	96	57	01-DEC-09	42	1,24,11,000
	OFFICERCOMM OF TRIBAL DEV.				01-MAR-11	383	2,00,00,000
	DEPTGANDHINAGAR				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	2216	95	57	01-MAY-22	2	21,26,48,000
	OFFICER,RURAL DEVELOPMENTGUJ.					4	32,89,72,000
	STATEGANDHINAGA						
					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
						5	1,01,33,000
						3	40,89,000
					01-JUN-22	1	25,74,02,000
						4	7,43,95,000
					Total:		46,47,93,000
					Count: 6		
570142	RESEARCH OFFICERRESEARCH	2202	95	57	01-DEC-18	86	4,15,60,000
	OFFICERCOMMI. OF M D M &					88	2,77,07,000
	SCHOOLS,GANDHINAGAR.				01-MAR-19	315	89,60,000
						327	1,34,40,000
					01-JAN-20	128	1,72,74,000
						130	2,28,00,000
					01-MAR-20	253	1,08,00,000
						251	72,00,000
					01-OCT-20	94	64,00,000
						91	96,00,000
					Total:		16,57,41,000
					Count: 10		
570163	ACCOUNTS	2236	95	57	01-JAN-22	13	13,77,85,000

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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			
					01-FEB-22	47	2,37,99,000			
						48	3,56,99,000			
					01-MAY-22	10	8,10,85,000			
					Total:	37,10,88,000				
					Count:	6				
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000			
							Total:	2,23,000		
							Count:	1		
570192	ACCOUNTS OFFICERA.O, DIRECTORATE OFDEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03	231	30,000			
					01-SEP-03	208	7,20,000			
					01-NOV-03	150	7,45,000			
							Total:	14,95,000		
							Count:	3		
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	95	57	01-SEP-19	50	16,61,000			
					01-MAR-22	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	306	1,69,240			
						374	65,030			
						373	8,118			
						307	49,140			
						394	54,180			
					01-SEP-05	43	1,86,840			
							Total:	5,32,548		
							Count:	6		
						96	57	01-OCT-04	40	12,75,450
									41	5,71,263
									42	2,64,374
					01-FEB-11	131	10,00,000			
	130	8,16,26,000								
	200	32,78,000								
			Total:	8,80,15,087						
			Count:	6						
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-SEP-01	160	21,780			
						60	23,978			
						223	27,000			
					01-NOV-01	274	27,000			
						121	88,310			
						164	27,000			
						136	33,750			
						264	54,180			
					01-JUL-02	137	50,760			

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570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-JUL-02	129	55,530
						128	72,000
						89	40,500
						130	45,090
					01-DEC-02	82	4,00,000
						83	5,00,000
						84	4,00,000
						102	90,000
						103	49,500
					01-JAN-03	170	30,780
						171	49,500
						173	27,000
						174	27,000
						193	42,030
						219	45,900
						220	72,000
						221	59,620
						5	9,990
						104	24,300
						106	54,180
						107	40,500
					01-FEB-03	51	76,320
						65	19,000
						52	41,220
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450
					Total:		28,70,248
					Count:	35	
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	4408	95	57	01-MAR-15	6	20,72,843
					Total:		20,72,843
					Count:	1	
570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	395	76,770
						396	41,040
						397	54,690
						398	46,800
						399	88,650
					Total:		3,07,950
					Count:	5	
570502	HOUSE MASTERHOUSE MASTERB.S AMBEDKAR BOYS HOSTEL SEC- 7GANDHINAGAR	2225	95	57	01-JUL-03	107	3,50,000
					Total:		3,50,000
					Count:	1	
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	95	57	01-JUN-22	296	75,00,000
					Total:		75,00,000
					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	2211	95	57	01-MAY-22	22	75,00,000

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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
					01-JUN-22	22	26,58,75,000
					Total:		28,47,35,000
					Count: 4		
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	99	46,000
						100	23,000
					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	43	23,000
						92	15,000
					01-MAR-21	52	22,000
						44	16,000
					01-MAY-21	31	15,84,000
						36	15,84,000
					01-JUL-21	66	16,32,000
					Total:		29,49,75,000
					Count: 21		
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		

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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	2	1,000
						1	1,000
					01-JAN-03	1	2,000
					01-MAR-03	1	1,000
					Total:		5,000
					Count: 4		
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01	60	61,000
						22	1,67,000
					01-SEP-01	41	93,667
						33	16,000
						32	53,000
					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 KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20	39	50,000
					Total:		50,000
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					Total:		30,000
					Count: 1		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10	1	54,000
					01-MAR-11	1	36,000
					Total:		90,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564
					Total:		8,564
					Count: 1		
590405	SUPT. OF FISHERIESSUPERINTENDENT OF FISHERIES,SUPERINTENDENT OF FISHERIES OFFICE,MANGROL,JUGNATH	2405	95	59	01-DEC-21	17	43,875
					Total:		43,875
					Count: 1		

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590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK-1 JUNAGADH.	2225	93	59	01-JUL-01	118	1,93,580
					Total:		1,93,580
					Count: 1		
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14	64	2,70,000
					Total:		2,70,000
					Count: 1		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2225	93	59	01-JUL-01	56	1,35,330
		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,MANGROLJ 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
					01-JAN-03	1	19,000
					Total:		55,000
					Count: 3		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		
		2235	90	61	01-JUL-02	67	1,00,000
					Total:		1,00,000
					Count: 1		
		2425	93	61	01-MAR-02	91	1,300
					Total:		1,300
					Count: 1		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI	2225	91	61	01-SEP-01	14	2,15,886
						13	97,370

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610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUJ	2225	91	61	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	58	44,100
						57	19,200
						59	47,400
						60	40,000
					Total:		1,50,700
					Count: 4		
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUJ	2401	95	61	01-FEB-22	13	27,400
						25	1,50,000
						73	35,290
						74	22,500
					01-MAR-22	153	15,000
						202	1,50,000
						207	28,800
						226	31,144
					Total:		4,60,134
					Count: 8		
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUJ	2403	95	61	01-FEB-22	98	30,000
						99	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 OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02	3	4,22,000
					Total:		4,22,000
					Count: 1		
		2425	93	62	01-MAR-02	170	1,543
					Total:		1,543
					Count: 1		
620467	DIRECTORDY.DIRECTORMEHSANA	2505	95	62	01-MAR-04	2	1,35,000
					Total:		1,35,000
					Count: 1		
620615	MEDICAL OFFICERMEDICAL OFFICERCOMMUNITY HEALTH CENTRE,KADIMEHSANA	2210	95	62	01-AUG-20	123	5,00,000
					Total:		5,00,000
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2216	93	62	01-OCT-02	4	3,61,000
					Total:		3,61,000
					Count: 1		

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630076	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHAYATGODHRAGODHRA	2403	96	63	01-JAN-08	6	42,000
					Total:		42,000
					Count: 1		
630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2225	94	63	01-SEP-01	85	1,04,840
					Total:		1,04,840
					Count: 1		
		2402	91	63	01-MAR-02	3	26,000
					Total:		26,000
					Count: 1		
		2403	94	63	01-AUG-02	20	1,87,000
						21	35,000
					Total:		2,22,000
					Count: 2		
			96	63	01-SEP-03	33	14,000
					01-OCT-03	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 UNITDOHAD	2225	94	63	01-AUG-01	161	1,74,300
					01-SEP-01	42	1,76,940
					Total:		3,51,240
					Count: 2		
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25	7,200
						26	6,000
						27	15,000
					Total:		28,200
					Count: 3		
		2403	96	63	01-OCT-03	39	84,000
					Total:		84,000
					Count: 1		
630518	DIST. B.C WELFARE OFFICERGODHRA	2225	94	63	01-SEP-01	81	4,26,187
						82	53,100

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630518	DIST. B.C WELFARE OFFICER	GODHRA	2225	94	63	Total:	4,79,287
						Count: 2	
630557	MEDICAL OFFICER	LEPROSY CONTROL UNIT	2225	94	63	01-AUG-01	9,73,635
						86	4,07,400
						70	13,81,035
						Total:	
						Count: 2	
630582	PRINCIPAL	ASHRAM SHALA ADHIKARI	2225	94	63	01-SEP-01	1,46,900
						87	1,46,900
						Total:	
						Count: 1	
630592	SPECIAL AUDITOR	DIST SPECIAL AUDITOR CO-OP SOCIETY, J	2225	94	63	01-AUG-01	95,580
						81	95,580
						Total:	
						Count: 1	
630638	SPECIAL LAND ACQUISITION OFFICER	GODHRA	2403	94	63	01-MAR-03	4,77,000
						62	4,77,000
						Total:	
						Count: 1	
630648	MAMLATDAR	HALOLDIST. GODHRA	2235	92	63	01-JAN-19	87,600
						48	1,15,300
						47	2,02,900
						Total:	
						Count: 2	
630663	DY. COLLECTOR	MID-DAY-MEAL SCHEME	3456	96	63	01-FEB-11	30,000
						13	2,000
						3	34,800
						01-MAR-11	31,000
						18	97,800
						16	
						Total:	
						Count: 4	
630688	DISTRICT REGISTRAR	CO-OP SOCIETY	2205	94	63	01-JAN-03	15,000
						19	15,000
						01-FEB-03	3,800
						16	3,400
						10	4,000
						9	25,025
						01-MAR-03	5,000
						12	30,000
						15	1,01,225
						11	
						10	
						Total:	
						Count: 8	
			2215	94	63	01-MAR-02	96,000
						1	96,000
						Total:	
						Count: 1	
				96	63	01-OCT-03	25,000
						2	1,25,000
						01-FEB-04	60,500
						1	55,000
						01-MAR-04	2,65,500
						3	
						2	
						Total:	
						Count: 4	
			2225	96	63	01-OCT-03	48,150
						273	81,000
						271	49,500
						270	46,800
						206	40,500
						205	

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2225	96	63	01-OCT-03	274	53,100
						74	75,600
						71	51,300
					01-NOV-03	67	30,150
						28	40,200
						27	38,860
					Total:		5,55,160
					Count: 11		
		2401	94	63	01-OCT-02	75	60,000
						76	90,000
						20	29,760
						19	5,000
					01-NOV-02	1	90,000
					01-JAN-03	32	1,05,000
					01-FEB-03	51	3,00,000
						21	1,05,000
						22	1,50,000
					01-MAR-03	115	14,400
						21	1,65,000
						95	15,640
						96	14,400
						99	14,400
						114	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	63	63,000
						59	68,000
					Total:		1,31,000
					Count: 2		
			94	63	01-SEP-02	11	1,00,000
					01-MAR-03	43	3,60,000
						61	4,90,000
					Total:		9,50,000
					Count: 3		
			96	63	01-NOV-03	1	21,000
					Total:		21,000
					Count: 1		
		2702	91	63	01-JAN-03	4	2,69,000
					01-MAR-03	59	1,36,000
						50	1,13,000
						44	5,67,000
					Total:		10,85,000
					Count: 4		
		2705	91	63	01-JAN-03	1	1,83,000
					01-MAR-03	2	1,52,000

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2705	91	63	01-MAR-03	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 AUDITORS.P.AUDITOR(MILK)DUDHSAGA R ROAD B N 3-ARAJKOT	2425	93	64	01-OCT-01	111	24,000
					01-NOV-01	132	24,000
						127	24,000
						37	2,400
						36	2,400
					01-JAN-02	96	6,000
					Total:		82,800
					Count: 6		
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	01-FEB-03	237	25,000
					Total:		25,000
					Count: 1		
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500
					Total:		12,500
					Count: 1		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000
					Total:		1,00,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	131	13,440
						128	40,320
						111	74,970
						130	25,200
						107	1,29,780

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650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	127	72,450
					01-NOV-01	54	85,260
					Total:		4,41,420
					Count: 7		
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01	24	7,140
					01-OCT-01	56	2,800
					01-NOV-01	67	47,460
						71	24,780
						68	13,440
						70	26,880
						72	23,520
					Total:		1,46,020
					Count: 7		
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (SABARKATHA)	2225	96	65	01-JAN-06	85	50,000
					Total:		50,000
					Count: 1		
		2403	96	65	01-FEB-08	91	1,22,180
					Total:		1,22,180
					Count: 1		
650049	SPECIAL AUDITORCO OPERATIVE SOCIETY(C F A)HIMATNAGAR	2225	94	65	01-AUG-01	100	15,120
					Total:		15,120
					Count: 1		
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		
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2235	90	65	01-JUL-02	60	64,430
					Total:		64,430
					Count: 1		
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAG AR	2216	93	65	01-JUL-02	2	5,42,000
					Total:		5,42,000
					Count: 1		
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	91	65	01-MAR-03	96	33,000
					Total:		33,000
					Count: 1		
			94	65	01-MAR-03	42	1,25,556
					Total:		1,25,556
					Count: 1		
			96	65	01-OCT-03	119	25,000

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650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	96	65	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	67	46,620
						65	2,16,300
						66	1,26,840
						71	23,100
					Total:		4,12,860
					Count: 4		
			94	65	01-JUN-02	68	45,780
						69	26,040
						70	23,520
						72	13,440
					Total:		1,08,780
					Count: 4		
		2401	96	65	01-MAR-05	83	1,47,500
						82	1,00,000
						85	62,500
						89	1,25,000
						79	1,25,000
					Total:		5,60,000
					Count: 5		
		2402	91	65	01-MAR-02	1	1,08,000
					Total:		1,08,000
					Count: 1		
		2403	91	65	01-MAR-03	284	2,02,000
					Total:		2,02,000
					Count: 1		
			94	65	01-MAR-03	41	50,000
						217	50,000
					Total:		1,00,000
					Count: 2		

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2505	93	65	01-MAR-02	1 5	1,00,000 37,000
					Total:		1,37,000
					Count: 2		
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647
					Total:		15,647
					Count: 1		
650450	DIRECTORDIRECTOR OF HORTICULTUREHIMATNAGARHIMATNA GAR	2401	95	65	01-DEC-21	61 65 68	2,39,568 1,19,784 2,39,568
					Total:		5,98,920
					Count: 3		
650517	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER,BLOCK-A M.S. BUILDINGHIMATNAGAR, (S.K.)	2225	95	65	01-JUL-22	115	5,36,315
					Total:		5,36,315
					Count: 1		
650536	PRINCIPALPRINCIPALINDUSTRIAL TRAINING INSTITUTE. BHILODAHIMATNAGAR	2203	96	65	01-MAR-14	197 198	1,46,000 57,145
					Total:		2,03,145
					Count: 2		
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390
					Total:		12,390
					Count: 1		
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980
					Total:		2,80,980
					Count: 1		
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	79 100	1,49,520 12,087
					Total:		1,61,607
					Count: 2		
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	3 2 1	3,00,000 3,00,000 2,00,000
					01-MAR-13	4	2,00,000
					Total:		10,00,000
					Count: 4		
		2425	94	66	01-OCT-01	1	13,806
					01-JAN-02	167	79,937
					Total:		93,743
					Count: 2		
			95	66	01-MAR-04	354	49,890
					Total:		49,890
					Count: 1		
660407	ASSISTANT DIRECTORAG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000
					Total:		1,62,000
					Count: 1		
660422	DISTRICT POLICE OFFICERD S P RURAL C-7 M S BLDG SURATSURAT	2225	96	66	01-AUG-10	179	1,75,000
					Total:		1,75,000
					Count: 1		

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660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	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 DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300
					Total:		2,23,300
					Count: 1		
			96	66	01-AUG-03	86	24,500
						87	44,100
					01-SEP-03	115	62,010
						116	51,886
						118	1,96,153
						119	50,620
					Total:		4,29,269
					Count: 6		
660497	PRINCIPALASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000
					Total:		2,23,000
					Count: 1		
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000
					Total:		25,000
					Count: 1		
660509	ASST SALES TAX COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT	2401	96	66	01-JAN-05	31A	26,250
					Total:		26,250
					Count: 1		
660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	66	60,482
						95	9,88,470
					Total:		10,48,952
					Count: 2		
		2402	94	66	01-MAR-02	8	73,800
						10	32,400
					Total:		1,06,200
					Count: 2		
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	01-FEB-06	125	1,15,500
					01-OCT-06	310	1,98,000
						312	1,98,000
					Total:		5,11,500
					Count: 3		
		2236	96	66	01-FEB-08	16	13,34,800
					Total:		13,34,800
					Count: 1		
		2702	96	66	01-JUN-10	7	1,01,000
					Total:		1,01,000
					Count: 1		
660640	PRINCIPALGOVT TECH SCHOOLVYARASURAT	2401	96	66	01-DEC-03	185	2,00,000

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660640	PRINCIPALGOVT TECH SCHOOLVYARASURAT	2401	96	66	Total:		2,00,000
					Count: 1		
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600
					Total:		4,74,600
					Count: 1		
660835	DISTRICT LIBRARIANGOVT TALUKA LIBRARYMAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
					Total:		20,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2215	91	66	01-MAR-03	13	85,000
						8	45,000
						11	3,30,000
					Total:		4,60,000
					Count: 3		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	7	1,29,281
						14	37,500
					Total:		3,33,937
					Count: 3		
		2225	94	66	01-SEP-01	388	3,60,000
					Total:		3,60,000
					Count: 1		
			95	66	01-SEP-04	96	5,00,000
					Total:		5,00,000
					Count: 1		
		2401	94	66	01-OCT-02	231	1,93,050
						227	2,25,000
					01-FEB-03	159	1,00,000
					01-MAR-03	158	11,250
						166	1,61,000
						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
					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	257	19,000
						273	8,62,573
						259	60,000
						239	1,22,490

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	01-JAN-03	312	30,750
					01-FEB-03	579	6,250
						527	36,000
						58	18,000
						171	60,000
					01-MAR-03	775	60,000
						606	1,30,950
						618	45,000
						658	60,000
						689	10,000
						288	2,40,570
						713	55,000
						587	51,000
					Total:		20,25,083
					Count: 20		
					93 66 01-FEB-05	151	1,87,635
					Total:		1,87,635
					Count: 1		
					94 66 01-DEC-01	82	9,65,389
						362	9,97,790
					01-JAN-02	344	9,96,650
						161	9,85,555
						133	2,95,156
						364	3,00,000
						150	10,04,047
						370	9,89,123
						320	45,000
						343	3,65,823
					01-FEB-02	120	9,83,181
						121	2,06,760
						229	35,000
					01-MAR-02	378	3,00,000
						368	9,00,450
						363	5,59,110
						362	8,70,997
						359	9,88,200
						321	5,06,888
						315	90,000
						314	95,000
						298	2,00,000
						294	1,60,000
						297	3,00,000
					01-JUL-02	255	9,03,700
						256	9,94,713
					01-SEP-02	205	55,739
					01-DEC-02	472	69,441
						330	8,75,270
						314	9,97,350
						297	9,76,281

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-DEC-02	295	57,926		
						160	20,000		
					01-JAN-03	238	7,07,220		
						240	3,74,010		
						338	5,54,024		
						322	1,26,439		
						311	8,61,975		
						310	3,00,000		
						302	2,10,000		
						297	2,10,000		
						278	9,76,435		
						252	3,00,000		
						256	14,000		
						258	1,26,000		
						264	9,47,212		
						274	9,71,619		
						01-FEB-03	47	1,75,000	
							169	1,72,000	
							175	75,000	
							189	67,000	
							587	2,31,000	
							582	80,000	
							598	5,55,447	
							597	9,13,950	
							210	1,16,000	
							01-MAR-03	737	9,42,992
								738	8,14,320
								43	1,31,250
								68	4,70,430
								72	4,00,000
								74	9,88,412
								75	9,66,600
			271	9,72,270					
			616	6,37,875					
			691	71,000					
			697	4,00,000					
			699	4,00,000					
			711	85,000					
			Total:	3,44,35,019					
			Count:	69					
			96	66	01-JUN-03	283	9,75,510		
					01-MAR-04	1041	9,47,871		
					01-JAN-05	98	3,00,000		
					01-FEB-05	141	5,57,730		
					Total:	27,81,111			
					Count:	4			
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000		
					Total:	48,000			
					Count:	1			

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000
					01-AUG-02	149	6,250
						89	95,000
						85	60,000
						43	6,250
						40	4,36,860
						23	12,500
						294	2,08,710
					01-SEP-02	283	35,500
						400	60,000
						297	44,500
						296	30,000
						164	95,000
					01-FEB-03	179	39,000
Total:							12,79,570
Count: 14							
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	94	66	01-JUN-02	200	13,000
						163	2,39,733
						193	9,78,300
						154	9,78,150
						162	64,000
						155	9,89,740
					01-JUL-02	394	9,55,408
						367	9,47,880
						365	75,000
						355	9,54,023
						294	20,000
						25	9,89,720
						366	2,25,000
					01-AUG-02	189	9,94,950
						190	9,82,800
						301	8,100
						39	83,160
						77	3,00,000
						44	92,500
						37	9,70,605
						342	95,000
						21	3,13,743
					01-SEP-02	116	2,25,000
						55	9,76,860
						54	9,80,910
					01-MAR-03	660	1,38,204
Total:							1,35,91,786
Count: 26							
670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225	93	67	01-JUN-01	47	66,000
						48	10,000
					01-AUG-01	42	80,000
Total:							1,56,000
Count: 3							

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670132	DIRECTOR DIRECTOR OF SOCIAL DEFENCE AHMEDABAD	2505	93	67	01-JUL-02	1	47,000
						8	23,000
					Total:		70,000
					Count: 2		
670138	COMMISSIONER TRIBAL DEVELOPMENT COMMISSIONER GANDHINAGAR	3054	91	67	01-JAN-03	6	8,000
						5	8,000
						4	8,000
					Total:		24,000
					Count: 3		
670139	COMMISSIONER ADDITIONAL COMMISSIONER RURAL DEVELOPMENT GANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000
					01-MAR-02	7	2,10,000
						6	1,67,000
					01-OCT-02	1	6,94,000
					01-JAN-03	2	65,000
					Total:		14,67,000
					Count: 5		
		2505	93	67	01-MAR-02	2	80,000
						7	27,000
						5	1,30,000
					Total:		2,37,000
					Count: 3		
670168	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT OFFICE SURENDRANAGAR	2501	93	67	01-DEC-10	1	41,000
					01-MAR-11	1	27,000
					Total:		68,000
					Count: 2		
670331	ADMINISTRATIVE OFFICER ANIMAL HUSBANDRY AHMEDABAD	2225	91	67	01-DEC-02	30	18,000
						31	3,000
					Total:		21,000
					Count: 2		
670401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETY 3-A-5 DIST SEVA SADAN KHERALI ROADS SURENDRANAGAR	2225	91	67	01-FEB-03	150	6,000
						46	6,500
						149	18,000
						151	18,000
					01-MAR-03	397	36,123
						250	9,000
						249	18,000
					Total:		1,11,623
					Count: 7		
670418	ADMINISTRATIVE OFFICER GENERAL HOSPITAL OPP BUS STANDS SURENDRANAGAR	2225	91	67	01-SEP-02	99	21,000
					Total:		21,000
					Count: 1		
670444	CHILD MARRIAGE PREVENTIVE OFFICER CMPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739
					Total:		4,31,739
					Count: 1		
670595	DY COLLECTOR DEPUTY COLLECTOR WADHWAN SUB DIVISION COLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06	26	1,20,000
					Total:		1,20,000
					Count: 1		
670616	SPECIAL AUDITOR SPECIAL AUDITOR	2425	93	67	01-SEP-01	38	49,300

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670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	Total: Count: 1		49,300
680033	JOINT DIRECTORDIRECTOR OF AGRICULTURE GUJARAT STATEKUSHI BHUVAN SEC-10 A G'NAGARVADODARA	2225	93	68	01-MAR-02 Total: Count: 1	277	25,000 25,000
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01 Total: Count: 1	10	2,500 2,500
680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	01-NOV-01 01-JUL-02 01-OCT-02 01-DEC-02 01-MAR-03 Total: Count: 5	5 5 3 1 2	3,10,000 15,53,000 8,34,000 3,70,000 2,45,000 33,12,000
680472	DISTRICT REGISTRARDIST. REG. CO-OP SOCITIES RURAL DEBTVADODARA	2235	90	68	01-JUL-02 Total: Count: 2	66 67	4,07,820 4,14,960 8,22,780
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	95	68	01-JUL-20 01-NOV-20 01-FEB-21 01-JUN-21 01-JUL-22 Total: Count: 5	2 1 1 1 1	10,74,00,000 10,78,02,000 10,63,49,000 13,25,00,000 14,50,00,000 59,90,51,000
680593	OFFICE SUPDPTOFF. INCHARGE RECEIVING CENTRE FORBEGGARS BEGGERS GRUHA BESIDE T.O.VARASIYA VADODARA	2403	96	68	01-OCT-04 Total: Count: 1	136	2,14,200 2,14,200
680676	DY. DIRECTORDY. DIRECTOR OF SOIL CONSERVATIONVADODARA	2235	90	68	01-AUG-01 Total: Count: 1	126	28,500 28,500
680763	ASSISTANT LIBRARIANASST. LIBRARIAN GOVT. TALUKA LIBRARYNASWADINASWADI	2403	96	68	01-NOV-04 Total: Count: 1	155	2,01,600 2,01,600
690401	DISTRICT REGISTRARCO - OP SOCIETY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2216	93	69	01-NOV-01 01-SEP-02 Total: Count: 2	6 7	78,000 2,79,000 3,57,000
		2401	94	69	01-SEP-02 Total: Count: 2	30 31	1,32,075 2,10,105 3,42,180
			96	69	01-JAN-04 01-MAR-04	23 45 41 42	2,40,000 58,350 2,01,250 1,05,030

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2401	96	69	01-MAR-04	43	1,60,000					
						44	1,20,000					
						69	56,250					
						67	91,875					
						71	3,73,125					
						72	2,77,500					
						73	1,87,500					
						74	2,58,750					
					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	8	6,67,000					
						9	2,91,000					
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 (VETERNARY) POLYCLINICVALSAD	2216	93	69	01-JUL-02	1	1,10,000					
Total:							1,10,000					
Count: 1												
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	45	15,000					
						43	30,000					
						44	15,655					
						28	22,500					
				01-JAN-04	1	20,000						
					28	25,400						

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690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-JAN-04	17	15,000
					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 ROADDAHOD	2230	96	72	01-OCT-08	67	20,48,000
					Total:		20,48,000
					Count: 1		
		2403	96	72	01-MAR-08	32	19,000
					Total:		19,000
					Count: 1		
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11	227	30,53,359
					Total:		30,53,359
					Count: 1		
720475	DIST. B.C WELFARE OFFICERDIST. B.C.	2205	96	72	01-JAN-04	21	20,000

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720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04	15	15,000
						14	12,000
						13	20,000
						4	5,000
						28	20,000
							92,000
							Count: 6
		2225	94	72	01-SEP-01	24	2,01,680
							2,01,680
							Count: 1
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	01-AUG-01	2	1,35,000
							1,35,000
							Count: 1
						2225	90
						91	80,000
						76	60,000
						72	60,000
							2,60,000
							Count: 4
			94	72	01-OCT-01	154	5,06,942
							5,06,942
							Count: 1
		2403	94	72	01-NOV-01	6	2,10,000
					01-SEP-02	17	16,300
							2,26,300
							Count: 2
720505	ACCOUNTS OFFICERA.O,DIST.PANCH.DAHODDAHO D	2403	96	72	01-MAR-04	49	1,23,975
							1,23,975
							Count: 1
720542	DY. COLLECTORDY.COLLECTOR, MID DAY MEAL SCHEMEDAHOD	2225	90	72	01-NOV-01	37	60,000
							60,000
							Count: 1
720582	ASHRAM SHALA OFFICERDAHOD	2225	94	72	01-AUG-02	101	82,360
							82,360
							Count: 1
720584	OFFICE SUPDT.REF.HOSPITAL & C.H.C.LIMKHEDADIST.DAHOD	2225	94	72	01-JUN-02	104	1,34,740
							1,34,740
							Count: 1
720683	DISTRICT EDUCATION OFFICERDAHOD	2225	94	72	01-DEC-02	183	1,42,773
							1,42,773
							Count: 1
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	01-FEB-03	1	10,000
							10,000
							11,460
							31,460
						5	
							Count: 3
		96	72	01-FEB-04	15	4,500	
							4,500
							Count: 1

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	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
					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

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2401	94	72	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
						225	8,81,987
						226	9,96,588
						227	9,49,458
						250	10,000
						253	10,000
						254	10,000
						268	20,250
						269	24,000
						270	24,750
						271	20,250

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720702	DIST.SOCIAL WELFARE	2225	94	72	01-JAN-03	272	20,250
	OFFICERDIST.SOCIAL WELFARE					273	20,250
	OFFICER DAHODDAHODDAHOD					41	10,000
						120	60,000
						121	60,000
						122	60,000
						145	60,000
						146	60,000
						147	60,000
						148	60,000
						149	60,000
						150	60,000
						168	3,48,810
						182	4,24,119
						185	2,22,500
					01-FEB-03	56	75,000
						12	12,000
						58	10,000
						63	13,500
						64	20,250
						65	20,250
						67	20,250
						68	20,250
						75	10,000
						88	3,19,320
						137	20,250
						138	20,250
						139	6,750
						146	1,68,660
						147	2,23,410
						222	60,000
						223	60,000
						5	10,000
						6	10,000
						7	10,000
						9	10,000
						10	10,000
						11	10,000
						57	20,250
						Total:	1,09,19,748
						Count:	69
730401	DISTRICT REGISTRARDISTRICT	2225	90	73	01-NOV-02	1	2,72,250
	REGISTRAR CO.OPERATIVE						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

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2225	93	73	01-NOV-02	4	2,64,500
						3	50,000
						2	1,54,000
					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		
730441	WELFARE OFFICERDIST SOCIAL WELFARE OFFICE (DEV CAST)2,JILLA SEVA SADAN 1ST FLOORPATAN	2225	92	73	01-JUL-22	75	65,274
					Total:		65,274
					Count: 1		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2501	93	73	01-MAR-11	2	24,000
						1	36,000
					Total:		60,000
					Count: 2		
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	01-JAN-04	17	15,000
						18	5,000
					Total:		20,000
					Count: 2		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	4	49,000
						13	63,000
					Total:		1,12,000
					Count: 2		
750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000
					Total:		1,00,000
					Count: 1		
750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-JUN-21	31	4,00,000
					Total:		4,00,000
					Count: 1		
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000
					Total:		1,83,000
					Count: 1		
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
					Total:		2,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290

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
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	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		
			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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	94	77	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
						13	44,14,992
					Total:		1,42,26,563
					Count: 8		
		2402	96	78	01-JAN-15	1	5,08,250
					Total:		5,08,250
					Count: 1		
		2403	96	78	01-JAN-15	16	7,20,000
					Total:		7,20,000
					Count: 1		
		2501	96	78	01-FEB-15	1	13,10,480

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2501	96	78	01-MAR-15	3	10,50,000
	OFFICERPROJECT ADMINISTRATOR				Total:		23,60,480
	INTIGRATED TRIBALDEVELOPMENT				Count: 2		
	PROJECT SONGADH VYARA	2702	96	78	01-MAR-15	3	17,96,580
						7	14,71,720
					01-AUG-15	2	35,61,510
						1	38,20,433
						4	4,50,000
						3	47,35,440
						5	43,13,045
					Total:		2,01,48,728
					Count: 7		
810441	SOCIAL WELFARE OFFICERSOCIAL	2225	92	81	01-MAR-20	21	32,400
	WELFARE OFFICERSOCIAL WELFARE				Total:		32,400
	OFFICE(DEVELOPING CASTE)TALUKA				Count: 1		
	SAHAKARI KHARID VECHAN						
	SANCH,BOTA						
Total:							17,61,31,27,177
Count:					1394		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570018	UNDER SECERETARY TO THE	2215	67	57	01-NOV-13	5	25,00,000
	GOVT UNDER SECRETARY NARMADA				01-JUL-16	9	75,00,000
	WATER R.W.S DEPT GANDHINAGAR					7	37,50,000
					01-AUG-18	4	1,25,00,000
						3	37,50,000
						1	5,00,000
						11	18,75,00,000
						5	4,50,000
					01-MAY-22	3	25,00,000
						4	37,50,000
						6	2,90,00,000
						8	28,00,00,000
						9	6,00,000
						10	5,00,000
						11	37,50,000
							Total:
							53,85,50,000
							Count: 15
Total:							53,85,50,000
Count:						15	

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Department: ENERGY AND PETROCHEMICALS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570064	ASSISTANT ADMINISTRATIVE OFFICERASSISTANT ADMINISTRATOR	2802	13	57	01-JUN-22	1	2,30,14,00,000
	DIRECTOR OF PETROLEUM, BLOCK NO 15/3,UDHYOG BHAVAN,GANDHINAGAR						2,30,14,00,000
	Total:						
	Count:				1		
	Total:						2,30,14,00,000
	Count:				1		

**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		
610615	DIST. PLANNING OFFICERDIST.PLANNING OFFICER,BHUJAAYOJAN BHAVANCOLL. OFFICE COMPOUND, BHUJ	4055	46	61	01-JUL-22	2	1,88,72,781
					Total:		1,88,72,781
					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:							28,62,15,581
Count:					13		

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510311	ASSISTANT ADMINISTRATIVE OFFICER REGI. JT.DIR. OF A.H. ABAD REGI. ABADBLOCK NO. O-12,NEW MENTAL COMPOUNDASARWA MEGHANINAGAR AHMEDABAD	2403	4	51	01-MAR-20	139	5,28,000
					01-MAR-21	438	5,28,000
					Total:		10,56,000
					Count: 2		
520033	DIRECTOREco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
					Total:		11,30,000
					Count: 1		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2401	2	53	01-OCT-02	41	30,00,000
					01-DEC-02	68	13,10,000
					01-MAR-03	36	33,15,000
					01-OCT-03	63	44,00,000
					01-JAN-05	31	16,00,000
					Total:		1,36,25,000
					Count: 5		
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2404	4	54	01-DEC-02	1	48,94,000
					Total:		48,94,000
					Count: 1		
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2404	4	54	01-FEB-22	4	26,31,625
						11	53,32,625
					Total:		79,64,250
					Count: 2		
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-AUG-16	45	2,00,00,000
					01-NOV-16	11	2,50,00,000
					01-DEC-16	86	1,08,23,49,000
						122	65,00,00,000
						37	3,00,00,000
						35	6,00,00,000
						85	72,15,65,000
						4	7,20,00,000
						107	50,00,00,000
						43	50,00,00,000
						115	50,00,00,000
						8	33,34,00,000
						54	13,00,00,000
						156	16,66,00,000
						107	16,00,00,000
						56	8,40,04,000
						108	8,31,94,000
						152	4,28,02,000
						179	2,50,00,000
						74	7,50,00,000
	107	33,33,000					
	17	3,00,00,000					
	110	32,06,000					
	47	1,89,60,000					
	48	2,84,40,000					
	169	13,48,00,000					
	76	11,80,05,467					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-MAR-20	266	1,98,14,000			
						249	2,97,20,000			
						108	7,50,00,000			
						267	1,89,62,000			
							01-JUN-20	57	14,74,42,000	
							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	100	5,25,000	
								72	1,00,00,00,000	
								216	11,66,00,000	
								01-DEC-20	40	50,00,00,000
								01-JAN-21	111	4,00,00,000
									39	10,00,00,000
									78	29,16,67,000
								01-MAR-21	66	2,35,65,350
									74	2,00,00,000
									223	2,53,52,000
								01-JUN-21	63	33,10,000
									62	5,00,000
									61	2,34,89,000
								01-JUL-21	97	7,65,38,000
									108	34,65,00,000
									109	5,10,25,000
									110	2,75,00,000
									116	15,00,00,000
									33	52,25,000
									47	2,00,00,000
									49	5,00,000
									93	6,62,00,000
									56	1,50,00,000
									52	16,55,000
				85	50,00,000					
				80	19,95,00,000					
				62	10,00,00,000					
				66	1,00,00,00,000					
				01-AUG-21	49	1,50,78,000				
					58	2,26,17,000				
				01-SEP-21	107	2,54,16,000				
					106	3,81,24,000				
					111	15,00,00,000				
					118	8,00,00,000				
					69	18,68,29,000				
					71	3,00,000				
				01-OCT-21	68	20,00,00,000				
					54	40,00,000				
					49	25,00,00,000				
					48	32,50,00,000				
					45	2,66,72,000				

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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	44	2,40,00,000
						43	90,00,00,000
						40	2,14,16,115
						177	1,30,34,00,000
						176	3,00,000
						91	50,00,000
					01-NOV-21	72	7,08,000
						66	4,72,000
						35	60,00,00,000
					01-DEC-21	51	11,00,00,000
						7	82,03,35,300
						70	14,99,00,000
						66	14,55,00,000
						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
						95	2,75,00,000
						106	2,50,00,000
					01-MAR-22	186	5,50,00,000
						126	6,19,47,000
						127	4,12,98,000
						51	7,50,00,000
						211	5,48,000
						224	66,00,000
						240	4,50,00,000
						244	17,98,700
						245	3,45,300
					01-JUN-22	45	48,48,00,000
						111	10,50,21,000
						93	2,52,000
						81	30,00,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-JUN-22	60	72,00,000					
						49	58,88,950					
						52	80,00,000					
						46	99,00,000					
					01-JUL-22	96	6,19,50,000					
						19	25,81,25,000					
						21	1,00,00,000					
						14	2,50,00,000					
						132	5,00,00,000					
						115	2,75,00,000					
						22	14,25,06,300					
					Total:							19,96,60,81,851
					Count: 136							
		2402	3	57	01-MAY-17	4	2,33,00,000					
						2	5,18,75,000					
						3	26,00,00,000					
					01-JUL-17	1	2,33,00,000					
						6	5,18,75,000					
						2	26,00,00,000					
					01-SEP-17	3	26,00,00,000					
						2	2,33,00,000					
						5	5,18,75,000					
					01-JAN-18	2	3,46,00,000					
						4	1,58,00,000					
					01-FEB-18	1	17,32,00,000					
					01-MAR-18	1	78,00,000					
						5	1,72,75,000					
					01-DEC-18	1	2,35,08,000					
					01-JUN-19	2	4,63,77,000					
					01-AUG-19	2	1,54,59,000					
					01-NOV-19	3	3,09,18,000					
					01-DEC-19	2	4,63,77,000					
					01-JAN-20	1	4,63,77,000					
01-MAR-20	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	1	4,50,00,000										
	2	3,00,00,000										
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					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	4401	2	57	Total:		1,04,50,000
					Count: 1		
		4402	3	57	01-APR-17	1	11,17,00,000
					01-MAY-17	2	8,26,00,000
					01-JUL-17	1	8,26,00,000
					01-OCT-17	2	8,26,00,000
					01-JAN-18	1	5,51,00,000
						2	7,47,00,000
					01-MAR-18	1	4,71,00,000
					Total:		53,64,00,000
					Count: 7		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	4	57	01-DEC-19	80	10,000
					01-JAN-20	80	80,00,000
					01-FEB-20	84	3,40,000
						83	2,00,000
						82	3,40,000
						19	5,00,000
					01-MAR-20	131	66,94,000
						21	1,15,000
					01-MAY-20	32	6,00,000
						28	35,40,000
						27	2,50,000
						1	15,51,32,000
					01-JUN-20	16	6,00,000
						17	2,50,000
						21	35,40,000
					01-JUL-20	98	6,00,000
						97	50,00,000
					01-SEP-20	40	1,38,000
						21	10,00,000
						39	36,90,000
						19	6,00,000
					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	136	81,57,000
						33	50,00,00,000
						6	3,40,000
						134	1,50,000
						107	50,00,00,000
					01-APR-21	15	30,00,000
					01-MAY-21	51	20,00,000
						24	70,50,000
					01-JUN-21	1	2,00,00,000
						4	2,00,000
						3	24,93,00,000
						2	20,00,00,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-JUL-21	17	25,22,000						
						19	50,00,000						
						24	1,97,00,000						
						27	54,75,000						
						39	1,35,00,000						
						40	2,00,00,000						
						41	1,97,00,000						
						42	6,33,60,000						
						44	6,03,00,000						
						50	15,00,00,000						
						51	64,85,000						
						52	52,67,54,000						
						54	1,00,00,000						
											01-AUG-21	50	24,13,28,300
						57	2,05,800						
						56	80,17,000						
						27	64,50,000						
										01-SEP-21	55	12,25,00,000	
										01-OCT-21	23	1,97,00,000	
					30	53,94,000							
					20	50,00,000							
					37	5,00,000							
					36	13,00,00,000							
										01-NOV-21	1	80,00,000	
										01-DEC-21	40	3,00,03,000	
					37	11,93,00,000							
					39	7,99,50,000							
					36	2,00,000							
										01-JAN-22	78	51,08,000	
					77	1,00,00,000							
					62	2,17,200							
					58	4,94,35,000							
46	20,00,00,000												
29	30,00,000												
					01-FEB-22	3	80,00,000						
90	80,55,000												
					01-MAR-22	61	69,92,000						
148	3,50,00,000												
132	14,10,000												
155	50,00,000												
151	67,39,000												
129	36,19,700												
128	1,13,26,700												
119	6,80,00,000												
					01-APR-22	20	50,54,000						
21	12,00,000												
27	80,00,000												
					01-MAY-22	40	1,50,00,000						
39	15,00,00,000												

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-MAY-22	12	2,75,00,000
						30	1,25,00,000
					01-JUN-22	19	12,50,000
						29	43,84,00,000
						76	22,97,77,000
					01-JUL-22	65	40,30,000
						88	2,00,000
						1	19,00,00,000
						44	2,75,00,000
						45	1,00,00,000
						46	1,59,00,000
						49	37,46,000
						51	12,00,000
						52	85,00,000
						53	38,00,000
	54	50,000					
	55	37,50,000					
	56	50,54,000					
		Total:					6,05,25,32,700
		Count:			105		
		2404	4	57	01-MAR-21	1	25,00,000
					Total:		25,00,000
					Count:		1
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	10	1,62,41,000
						9	1,08,27,000
						1	4,41,81,000
		Total:					25,07,59,000
		Count:			6		
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2401	2	57	01-JUN-22	108	6,70,000
					01-JUL-22	79	31,85,000
					Total:		38,55,000
		Count:			2		
		2415	2	57	01-APR-22	8	23,00,000
						1	43,00,000
						2	40,00,000
						3	63,00,000
						4	4,00,000
						5	8,00,000
						6	16,00,000
						11	19,00,000
						7	66,00,000
						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

**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
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	2	57	01-APR-22	21	2,79,00,000
						24	19,01,00,000
						12	12,00,000
					01-JUL-22	16	12,00,000
						15	8,00,000
						14	23,00,000
						13	4,00,000
						12	66,00,000
						11	16,00,000
						10	43,00,000
						9	19,00,000
						8	40,00,000
						7	4,61,00,000
						6	2,79,00,000
						5	20,24,00,000
						4	75,48,00,000
						3	19,01,00,000
	1	25,72,00,000					
	2	29,31,00,000					
		Total:					3,59,57,00,000
		Count:					33
		2702	3	57	01-JUN-22	25	21,18,000
							Total:
							21,18,000
							Count:
							1
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUJ	2401	2	61	01-FEB-22	83	1,50,000
						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					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUI	2401	2	61	01-FEB-22	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	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
						163	1,48,533
						165	1,48,500
						166	1,50,000
						167	10,00,000
						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

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUJ	2401	2	61	01-MAR-22	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
						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
						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
						50	6,73,000
						51	1,46,775
						52	1,71,041
						53	1,69,900
						54	2,35,550
						55	1,05,000
						56	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	Vchrno	Vchgrs
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUJ	2401	2	61	01-MAR-22	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						
					01-JUL-22	51	22,100
						63	1,50,000
						62	1,50,000
						56	31,247
						55	49,859
						54	30,193
						53	12,366
						52	64,708
						64	1,42,500
						Total:	3,35,29,768
						Count:	167
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUJ	2404	4	61	01-MAR-22	3	54,94,500
						Total:	54,94,500
						Count:	1

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650450	DIRECTOR DIRECTOR OF HORTICULTURE HIMATNAGAR HIMATNAGAR	2401	2	65	01-DEC-21	72	6,532
						71	2,19,750
						69	1,32,000
						63	5,86,400
					01-JAN-22	25	5,02,900
					Total:		14,47,582
					Count: 5		
680401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETY C BLOCK 4TH FLOOR NARMADA 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:							32,27,10,26,651
Count:					508		

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

AUG-22-22 11:05 AM

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	6	60,00,000
						7	5,00,00,000
					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
					01-JUL-22	2	50,00,000
						1	8,00,00,000
					Total:		63,22,00,000
					Count: 18		
Total:							67,37,31,250
Count:					24		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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AUG-22-22 11:05 AM

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
					01-JUN-22	6	2,47,12,500
					Total:		8,91,12,500
					Count:	4	
Total:							8,91,12,500
Count:					4		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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AUG-22-22 11:05 AM

Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	3053	52	51	01-MAR-03	2 1	76,000 4,00,000
					Total:		4,76,000
					Count: 2		
510457	DIRECTORCIVIL AVIATION,GUJARAT STATE AVIATION INFRASTRUCTURE COGUJSAIL COMPLEX,NR.TORRENT SUB STATION,A	2070	52	51	01-MAR-22 01-MAY-22 01-JUL-22	66 25 34	1,02,51,000 2,21,95,000 1,10,97,000
					Total:		4,35,43,000
					Count: 3		
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031
					Total:		3,09,031
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	3452	51	57	01-MAR-10	3 5	75,75,000 70,50,000
					Total:		1,46,25,000
					Count: 2		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000
					Total:		84,50,000
					Count: 1		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-JUL-22	28 26 18 21 23	7,50,000 16,25,000 3,00,00,000 5,00,000 1,42,63,000
					Total:		4,71,38,000
					Count: 5		
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-DEC-21 01-MAR-22 01-JUN-22	2 6 1	3,00,00,000 3,50,00,000 8,00,00,000
					Total:		14,50,00,000
					Count: 3		
		5452	51	57	01-JUL-11	2	12,50,000
					Total:		12,50,000
					Count: 1		
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-MAR-16 01-DEC-20 01-JAN-21 01-MAR-21 01-JUN-21 01-SEP-21 01-OCT-21 01-JAN-22 01-JUN-22	4 6 50 21 123 66 85 11 19 79 78	50,000 13,02,000 1,00,00,000 20,00,000 1,75,00,000 1,75,00,000 9,18,000 5,00,000 8,95,000 15,00,000 6,48,000

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AUG-22-22 11:05 AM

Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-JUN-22	60	35,81,000
						86	3,00,000
						18	1,25,00,000
					01-JUL-22	30	17,91,000
					Total:		7,09,85,000
					Count:	15	
		5053	52	57	01-JUL-22	1	30,04,00,000
					Total:		30,04,00,000
					Count:	1	
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
					01-JUN-22	6	5,00,000
						9	63,94,000
					Total:		75,16,000
					Count:	3	
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
					Total:		1,99,800
					Count:	14	

**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
640401	SPECIAL AUDITORSP.AUDITOR(MILK)DUDHSAGA R ROAD B N 3-ARAJKOT	2425	49	64	01-OCT-01	130 140 129 97 123 134 110 41	21,000 10,000 10,000 10,000 15,000 20,000 10,000 10,000
					Total:		1,06,000
					Count: 8		
640587	SPECIAL AUDITORSP. AUDITOR TO JT. REG.& C. S.1/7 M.S.BUILDING RACECOURSEARAJKOT	2425	49	64	01-JUL-02	134	9,000
					Total:		9,000
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2425	49	73	01-SEP-02 01-MAR-03 01-SEP-03 01-OCT-03 01-MAR-04 01-FEB-05	13 45 32 31 4 60 18	14,844 13,105 10,000 10,000 32,000 15,705 5,433
					Total:		1,01,087
					Count: 7		
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 11	2,50,000 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:							70,09,55,611
Count:					80		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510681	DY. DIRECTOR SARDAR PATEL 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
					01-JUN-22	1	70,85,000
					Total:		1,97,51,000
					Count:	4	
		2070	35	57	01-JUN-21	16	4,91,000
					01-MAY-22	12	5,00,000
						13	1,74,51,000
					01-JUL-22	28	1,74,51,000
					Total:		3,58,93,000
					Count:	4	
Total:							10,21,78,000
Count:						9	

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Department: EDUCATION DEPARTMENT

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

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-DEC-19	131	2,51,46,000	
						258	20,73,600	
						259	20,73,600	
					01-JAN-20	181	2,35,000	
						253	1,41,87,000	
					01-JUL-22	249	31,500	
					Total:		27,23,01,700	
					Count: 8			
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	78	83,23,348	
						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	
						77	84,34,168	
						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	
							21	46,908
							100	21,120
							105	15,864
							23	26,616
							24	43,992
							203	39,780
							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								

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Department: EDUCATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540408	DISTRICT EDUCATION	2202	9	54	01-MAR-22	79	65,200
	OFFICERDISTRICT EDUCATION					148	1,68,000
	OFFICERSEVARAM ROAD HOSTEL				01-JUN-22	87	13,500
	GROUND BHARUCH					89	33,400
					Total:		2,80,100
					Count: 4		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE	2202	8	55	01-MAY-02	58	1,10,00,000
	PALITANA						1,10,00,000
					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-MAY-22	30	50,00,000
	DIRECTORATE OF TECH					36	9,83,47,900
	EDUCATION,G.SGANDHINAGAR					35	6,81,44,000
						29	38,34,700
						37	2,50,00,000
						31	2,50,000
						32	60,83,312
						33	2,81,83,000
						34	1,67,54,100
					01-JUN-22	91	4,32,700
						88	35,90,000
						87	7,06,66,000
					Total:		32,62,85,712
					Count: 12		
570142	RESEARCH OFFICERRESEARCH	2202	9	57	01-NOV-18	22	40,00,000
	OFFICERCOMMI. OF M D M &					95	75,00,000
	SCHOOLS,GANDHINAGAR.					94	50,00,000
						39	1,05,68,000
					01-DEC-18	9	1,80,00,000
						8	1,50,00,000
						7	42,43,86,000
						6	2,40,00,000
						5	3,09,00,000
						10	21,47,28,000
						109	1,00,00,000
						108	1,40,00,000
						11	14,31,52,000
					01-JAN-19	110	20,46,00,000
						106	95,00,000
						105	90,00,000
						102	40,00,000
						103	52,00,000
						104	30,00,000
						27	41,25,00,000
					01-FEB-19	1	4,45,00,000
						83	1,00,79,00,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-19	11	60,00,000
						7	8,00,00,000
						251	19,12,000
						252	51,57,000
						255	15,00,00,000
						267	4,84,60,000
						268	2,75,00,000
						269	1,80,00,000
						297	6,48,83,000
						328	9,73,24,000
						163	2,43,15,000
						167	4,20,00,000
						168	1,21,28,000
						169	6,31,08,000
						170	66,00,000
						171	45,00,000
						173	54,95,000
						174	95,00,000
						198	1,60,50,000
						199	16,11,47,000
						200	1,95,50,000
						201	4,00,00,000
						5	1,95,00,000
						139	59,80,000
						138	10,80,000
						108	10,00,000
						77	2,17,20,000
						73	2,60,70,000
						72	2,07,73,000
						44	6,15,00,000
						10	50,73,000
					01-MAY-19	84	2,51,74,000
						85	8,91,49,000
						86	9,90,61,000
						87	42,12,93,000
						73	68,32,65,000
						89	18,99,68,000
						90	5,05,65,000
						91	6,64,000
						83	5,13,28,000
						88	13,00,09,000
					01-JUL-19	87	10,00,000
						86	6,00,000
					01-OCT-19	99	5,00,000
						157	29,49,000
						170	4,30,00,000
						172	20,00,000
						173	3,92,000
						174	40,00,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-OCT-19	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	
						169	2,00,00,000	
						01-DEC-19	67	17,44,79,000
						106	9,00,00,000	
						107	1,50,00,000	
						121	5,00,00,000	
						93	55,04,892	
						96	22,72,166	
						99	55,60,000	
						100	10,12,000	
						101	7,50,000	
						01-JAN-20	143	1,00,67,000
						144	15,00,000	
						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						
	111	74,20,35,000						
	110	33,45,95,000						
	142	7,04,46,000						
	01-MAR-20	259	46,00,000					
	112	73,33,000						
	126	1,34,00,000						
	64	43,33,000						
	258	4,18,43,000						
	257	2,83,66,000						
	256	2,58,00,000						
	255	2,52,00,000						

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Department: EDUCATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-20	254	3,78,00,000
						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
						178	1,06,76,000
						170	95,58,000
						159	22,66,72,000
						169	5,33,95,000
					01-APR-20	65	2,34,82,000
						62	9,16,55,000
						61	4,53,29,000
						67	4,59,61,000
						66	6,75,92,000
					01-MAY-20	63	10,44,17,000
						64	6,75,92,000
						65	4,59,61,000
						62	33,75,00,000
						61	2,34,82,000
						60	9,16,55,000
						66	4,53,29,000
						4	33,75,00,000
						5	10,44,17,000
					01-OCT-20	107	58,00,000
						108	90,48,000
						109	75,00,000
						111	33,31,12,000
						116	3,33,30,000
						117	1,43,40,000
						118	16,70,000
						119	55,70,000
						120	83,30,000
						121	40,00,000
						122	80,00,000
						123	61,00,000
						124	17,86,000
						95	86,37,000
						98	4,53,63,000
						99	1,80,96,000

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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	100	2,31,77,000				
						101	9,04,63,000				
						102	4,47,39,000				
						103	10,30,59,000				
						104	6,67,13,000				
						105	1,00,00,000				
						106	90,48,000				
						13	32,26,000				
						176	1,37,50,000				
						95	1,65,00,000				
						136	3,50,00,000				
						83	85,00,000				
						61	30,00,00,000				
						96	1,61,98,000				
						Total:	12,01,19,49,058				
						Count: 183					
					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-JAN-22	12	1,49,91,87,000				
						16	91,12,000				
						11	99,97,40,000				
						49	38,84,22,000				
						46	25,89,48,000				
						9	17,86,43,000				
						7	88,22,54,000				
						6	58,81,69,000				
						Total:	4,80,44,75,000				
						Count: 8					
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02	8	12,50,000				
						9	3,50,000				
						10	9,00,000				
	Total:	25,00,000									
	Count: 3										
570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-FEB-17	100	6,00,000				
						149	4,50,000				
						128	4,50,000				
						129	13,50,000				
						96	6,75,000				
						89	25,00,000				
						56	60,00,000				
						78	11,00,000				
						75	30,00,000				
						Total:	1,61,25,000				
	Count: 9										
570200	ACCOUNTS OFFICERACCOUNTS OFFICER DIRECTOR STATE FIREPREVENTION SERVICES BLOCK NO 13 3RDFLOOR DR JIVRAJ MEHTA	3425	9	57	01-JUN-02	2	7,00,000				
						Total:	7,00,000				
	Count: 1										

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	9	57	01-DEC-19 01-MAR-20 01-APR-21 01-FEB-22 01-MAR-22	60 218 50 59 100 128	1,00,00,000 1,25,00,000 1,00,00,000 5,00,00,000 1,00,00,000 4,44,85,000
						Total:	13,69,85,000
						Count: 6	
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	9	57	01-MAR-22	140	4,76,20,957
						Total:	4,76,20,957
						Count: 1	
570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000
						Total:	10,00,000
						Count: 1	
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2202	8	57	01-JUL-01	157	29,450
						Total:	29,450
						Count: 1	
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01	35 36	2,00,000 2,00,000
						Total:	4,00,000
						Count: 2	
580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR	2202	9	58	01-JUN-22	147	1,00,000
						Total:	1,00,000
						Count: 1	
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02 01-OCT-02	5 10 9 4 1	15,00,000 1,75,000 1,50,000 1,00,000 17,00,000
						Total:	36,25,000
						Count: 5	
600401	DISTRICT REGISTRARCO-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	01-MAR-02	164	20,000
						Total:	20,000
						Count: 1	
		2203	8	60	01-JUN-02	3	1,50,000
						Total:	1,50,000
						Count: 1	
600408	DISTRICT EDUCATION OFFICERDistrict Education Officer,DISTRICT EDUCR T O COMPOUND NADIAD	2202	9	60	01-JUL-22	13 10 12	10,000 25,000 10,000
						Total:	45,000
						Count: 3	
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2203	8	61	01-FEB-03 01-MAR-03	10 22	1,50,000 80,000
						Total:	2,30,000
						Count: 2	
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH	2202	9	61	01-FEB-22	94	1,51,800

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUIJ	2202	9	61	Total:		1,51,800
					Count: 1		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	61	40,000
						64	1,40,000
						62	80,000
					Total:		2,60,000
					Count: 3		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02	38	40,000
					Total:		40,000
					Count: 1		
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01	24	43,214
					Total:		43,214
					Count: 1		
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-AUG-20	50	54,500
						51	62,000
					01-OCT-20	82	13,20,000
					Total:		14,36,500
					Count: 3		
		2205	10	64	01-MAR-21	85	1,54,000
					01-JUN-21	40	7,84,000
					Total:		9,38,000
					Count: 2		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386
					Total:		13,386
					Count: 1		
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000
					Total:		50,000
					Count: 1		
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01	205	6,200
					01-DEC-01	10	63,315
					Total:		69,515
					Count: 2		
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	01-DEC-21	9	22,97,200
						61	22,97,200
					Total:		45,94,400
					Count: 2		
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000
					Total:		83,15,000
					Count: 1		
670408	District Educational OfficerBAHUMALI BHAVAN KHERALI ROADSURENDRARNAGAR	2202	9	67	01-JUL-22	29	81,600
					Total:		81,600
					Count: 1		
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-JAN-20	76	6,37,170
						77	39,51,000
					01-OCT-20	14	73,630
						34	4,00,000
					01-JAN-22	43	54,78,000

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680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	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 SEWA 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
					Total:		1,00,38,000
					Count: 1		
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02	1	16,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	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		
850408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,KHAMBHALIYA	2202	9	85	01-JUN-22	71	12,750
					Total:		12,750
					Count: 1		
Total:							18,18,79,03,681
Count:					371		

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680822	DY. COLLECTORDY.COLLECTORCHHOTAU DEPUR	2053	78	68	01-MAR-14	504	25,00,000
Total:							25,00,000
Count:						1	
Total:							25,00,000
Count:						1	