

**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-AUG-20

OCT-06-20 12:08 PM

Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	205	6,43,28,63,704
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	1419	39,86,77,14,733
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	35	7,55,27,000
LEG	LEGAL DEPARTMENT	12	25,41,180
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	382	3,82,51,38,271
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	24	3,39,24,064
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	134	32,25,16,00,732
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	129	15,74,48,269
TDD	TRIBAL DEVELOPMENT DEPARTMENT	1604	33,19,13,08,527
CLM	Climate Change Department	23	4,13,50,32,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	9	48,42,76,000
RAB	ROADS AND BUILDING DEPARMENT	1	45,00,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1438	11,78,45,70,555
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	11	1,63,11,61,000
EPC	ENERGY AND PETROCHEMICALS DEPARTMENT	28	25,10,58,05,435
GLS	GUJARAT LEGISLATURE SECRETARIAT	3	7,70,585
HOM	HOME DEPARTMENT	61	1,43,60,54,068
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	371	33,86,38,48,551
FOR	FOREST AND ENVIRONMENT DEPARTMENT	13	20,47,31,250
IND	INDUSTRIES AND MINES DEPARTMENT	206	9,13,86,73,712
GAD	GENERAL ADMINISTRATION DEPARTMENT	3	1,90,78,947
EDU	EDUCATION DEPARTMENT	335	16,64,66,78,652
REV	REVENUE DEPARTMENT	14	2,52,52,000
Total:		6460	2,20,31,84,99,235

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

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

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

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550208	DIRECTORLOKBHARTI SANOSARA	2505	71	55	Total:		95,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	71	55	01-FEB-02	4	2,60,000
					Total:		2,60,000
					Count: 1		
550709	MAMLATDARMAMLATDAR,UMRALA, BHAVNAGAR	3054	70	55	01-MAR-02	14	750
					01-MAR-03	30	750
					Total:		1,500
					Count: 2		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2216	71	57	01-JUN-14	13	22,24,000
					01-SEP-14	6	11,12,000
					01-DEC-14	1	11,12,000
					01-JAN-15	10	11,12,000
					01-MAR-20	7	2,46,00,000
					Total:		3,01,60,000
					Count: 5		
		2501	71	57	01-JUN-07	6	5,25,00,000
					Total:		5,25,00,000
					Count: 1		
		2505	71	57	01-JUN-07	7	4,21,10,000
						5	38,01,800
					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	9	7,34,439
						6	6,41,640
						2	6,73,383
						1	7,20,133
					01-FEB-19	2	1,38,380
					01-JUL-20	1	25,000
						2	15,000
						3	2,47,029
					Total:		42,83,04,120
					Count: 23		
570131	ACCOUNTS OFFICERDIRECTOR OF	2501	71	57	01-JAN-05	1	4,01,477

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570131	ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD	2501	71	57	Total:		4,01,477
					Count: 1		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	71	57	01-JAN-20	3	61,00,00,000
					Total:		61,00,00,000
					Count: 1		
		2501	71	57	01-AUG-18	2	25,00,000
					01-DEC-18	1	25,00,000
					01-SEP-19	4	51,99,97,000
					01-DEC-19	2	16,09,13,000
					01-JAN-20	1	6,73,92,000
					01-FEB-20	5	37,85,00,000
						6	10,32,03,000
						1	25,23,33,000
					01-MAR-20	6	25,58,000
						7	7,52,96,000
						2	1,12,86,000
						1	75,23,000
						20	1,06,67,000
						9	1,86,29,000
						10	15,75,000
						11	73,25,000
						12	3,58,85,000
						14	1,72,00,000
						16	5,38,27,000
						19	2,58,00,000
					01-MAY-20	6	9,69,59,000
						2	24,47,04,000
						7	14,54,39,000
					01-JUN-20	1	9,68,08,000
					01-AUG-20	1	5,35,70,000
						2	3,57,13,000
						3	50,63,000
						4	46,88,000
					Total:		2,43,78,53,000
					Count: 28		
		2505	71	57	01-MAR-20	29	64,10,000
						27	2,33,000
						22	56,67,000
						2	18,84,00,000
						5	56,52,00,000
						21	74,94,000
						10	7,53,60,000
						13	22,60,80,000
						14	95,90,000
						18	35,06,000
						7	2,49,00,000
					01-APR-20	2	36,38,43,000
						3	1,09,15,28,000
					01-AUG-20	2	37,41,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	71	57	01-AUG-20	6	9,24,25,000
					Total:		2,66,43,77,000
					Count: 15		
		2515	70	57	01-AUG-18	7	1,05,00,000
					Total:		1,05,00,000
					Count: 1		
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01	1	12,65,500
					01-FEB-02	1	47,25,000
					Total:		59,90,500
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01	1	9,00,000
						3	34,47,000
					01-DEC-01	1	1,15,000
					01-AUG-02	1	11,02,500
					01-OCT-02	3	15,00,000
						1	22,50,000
					Total:		93,14,500
					Count: 6		
		2505	71	58	01-MAR-02	8	1,25,000
						2	10,44,000
					Total:		11,69,000
					Count: 2		
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-JUN-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02	2	750
					01-MAR-02	2	625
					Total:		1,375
					Count: 2		
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000
					Total:		2,70,000
					Count: 1		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02	8	625
						12	1,125
						11	500
					01-MAR-03	1	500
						8	750
						11	1,125
					Total:		4,625
					Count: 6		
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000
					Total:		10,00,000
					Count: 1		
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02	2	27,00,000
					01-JAN-03	4	14,66,700
						7	7,33,300
						6	5,00,000
					Total:		54,00,000
					Count: 4		

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515	70	59	01-MAR-14	51	11,96,400
					Total:		11,96,400
					Count: 1		
		3054	70	59	01-MAR-02	3	750
					Total:		750
					Count: 1		
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
610034	DIRECTORANIMAL HUSBANDARYBHUUJ	2501	71	61	01-FEB-02	1	26,33,200
					01-JUN-02	4	2,83,000
					Total:		29,16,200
					Count: 2		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2501	71	61	01-SEP-01	1	41,93,000
					01-MAR-04	DEC3	2,00,000
					Total:		43,93,000
					Count: 2		
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUUJ	2515	70	61	01-JUL-01	4	1,99,470
					Total:		1,99,470
					Count: 1		
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUUJ.D.S.P COMPBHUJ	2515	70	61	01-MAR-14	2	11,96,400
					Total:		11,96,400
					Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSANA	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	4	5,14,000
						2	9,00,000
						1	30,00,000
					01-DEC-01	1N	14,06,500
						3	54,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-JAN-02	2	63,00,000			
						1	9,00,000			
					01-JUN-02	1	20,00,000			
					01-JUL-02	3	85,50,000			
						2	14,17,500			
						1	4,38,300			
					01-AUG-02	3	90,00,000			
						2	7,27,300			
						4	16,20,000			
					01-OCT-02	1	1,36,12,500			
					01-NOV-02	1	57,13,300			
					01-JAN-03	1	8,89,000			
					01-FEB-03	1	5,88,000			
					01-MAR-03	3	8,76,800			
						5	13,49,200			
	Total:					6,52,02,400				
	Count:			20						
		2505	71	64	01-MAR-02	3	12,91,000			
						8	1,02,000			
						6	2,77,000			
						4	1,90,000			
						2	2,55,000			
					01-JUN-02	1	57,000			
						4	91,000			
						Total:			22,63,000	
						Count:		7		
					670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	01-JUL-02
	2	85,000								
	Total:	1,02,000								
	Count:	2								
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2501	71	67	01-MAR-02	4	4,27,700			
						Total:	4,27,700			
						Count:	1			
					2505	71	67	01-MAR-02	11	1,76,000
									6	40,000
	1	75,000								
	3	3,30,000								
	4	9,39,000								
	Total:		15,60,000							
	Count:	5								
670438	CHITNISHCHITNISH TO THE COLLECTORCOLLECTOR COMPOUND SURENDRANAGAR	3054	70	67	01-MAR-19	4	4,630			
						Total:	4,630			
	Count:	1								
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	01-AUG-01	3	55,000			
						5	25,00,000			
					01-SEP-01	3	16,77,000			
					01-FEB-03	4	5,14,700			
					01-MAY-03	1	3,02,000			
	2	22,50,000								

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	Total: Count: 6		72,98,700
690594	DY. DIRECTORA H (VETERNARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02 Total: Count: 1	1	4,69,700 4,69,700
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2501	71	73	01-AUG-01 01-OCT-01 01-JUN-02 01-AUG-02 01-MAR-03 Total: Count: 6	2 1 3 2 7 8	4,68,700 27,95,000 5,00,000 6,00,000 2,83,300 21,000 46,68,000
		2505	71	73	01-FEB-02 Total: Count: 2	1 2	2,40,000 1,93,000 4,33,000
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	01-JUN-02 Total: Count: 1	4	5,25,000 5,25,000
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01 Total: Count: 1	1	15,00,000 15,00,000
730593	DY. DIRECTOROFFICEOFTHESR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02 Total: Count: 1	1	10,00,000 10,00,000
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02 Total: Count: 1	2	5,00,000 5,00,000
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	01-SEP-02 Total: Count: 1	9	2,470 2,470
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03 Total: Count: 1	35	4,100 4,100
Total:							6,43,28,63,704
Count:					205		

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
510076	ACCOUNTS OFFICER Commissioner of Health (Medical Services & Medical Education), Gandhinagar Gndhinagar	2236	40	51	01-SEP-01	37	1,04,000					
						38	8,80,000					
						39	3,00,000					
						40	2,30,000					
						01-OCT-01	39	1,10,000				
							46	1,47,297				
							38	68,000				
							23	97,606				
						01-DEC-01	22	87,565				
							20	91,653				
						01-JAN-02	15	3,80,000				
							40	46,000				
					01-MAR-02	21	23,866					
						21	26,838					
						15	29,520					
						21	2,00,000					
						7	1,50,000					
						5	24,900					
						6	38,900					
						39	67,813					
						40	78,096					
						41	1,50,000					
					8	1,00,000						
					9	2,00,000						
Total:							36,32,054					
Count:						24						
510418	CIVIL SURGEON CIVIL SURGEON AHMEDABAD	2210	39	51	01-JUN-20	169	22,00,000					
						168	35,74,000					
					01-JUL-20	1142	22,00,000					
						1143	35,74,000					
					01-AUG-20	1213	4,88,455					
					Total:							1,20,36,455
Count:						5						
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000					
						Total:						1,60,000
						Count:						1
510547	ACCOUNTS OFFICER GOVT DENTAL COLLEGE & HOSPITAL CIVIL HOSP COMPOUND ASARWA AHMEDABAD	2210	39	51	01-DEC-18	1007	15,00,000					
						492	15,00,000					
					01-NOV-19	Total:						30,00,000
Count:						2						
510548	ADMINISTRATIVE OFFICER MENTAL HEALTH HOSPITAL, OUTSIDE DELHIGATE OPP. SHETH HATHISING WADISHAHIBAUG, AHMEDABAD	2210	39	51	01-JUL-20	703	10,00,000					
						Total:						10,00,000
Count:						1						
510558	ACCOUNTS OFFICER O THE REGI.DY.DIR.HEALTH & MEDICAL SER NEAR T.B. CENTRE, CIVIL HOSPITAL COMPOUND ASARWA, AHMEDABAD	2210	39	51	01-JUL-20	513	1,05,00,000					
						514	1,48,00,000					
						1343	25,00,000					
						Total:						2,78,00,000
Count:						3						

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510684	ACCOUNTS OFFICERDIRECTOR'S OFFICE, PERAPLEGIA HOSPITALCIVIL HOSPITAL COMPOUND ASARWAAHMEDABAD	2210	39	51	01-JUL-20	1506	50,00,000
					Total:		50,00,000
					Count:	1	
510752	ADMINISTRATIVE OFFICERM.&J.INSTT. OF OPTH., CIVIL HOSPITALCOMPOUND ASARWAAHMEDABAD	2210	39	51	01-DEC-18	1110	25,00,000
					01-MAR-19	2757	15,00,000
					01-OCT-19	1780	20,00,000
					Total:		60,00,000
					Count:	3	
510759	CHIEF MEDICAL OFFICERCIVIL HOSPITAL ASARWAAHMEDABAD	2210	39	51	01-JUN-20	1172	7,00,000
					Total:		7,00,000
					Count:	1	
510835	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERRUKSHMANIBEN GOVT. HOSPITALAHMEDABAD	2210	39	51	01-JUL-19	1125	5,00,000
					01-AUG-20	807	5,00,000
						809	5,00,000
					Total:		15,00,000
					Count:	3	
520418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCIVIL HOSPITAL CAMPUSAMRELI	2210	39	52	01-JUN-20	2	1,46,000
					01-JUL-20	182	1,46,000
						97	3,89,250
					01-AUG-20	77	3,34,250
						79	4,94,500
					Total:		15,10,000
					Count:	5	
520466	SUPRINTENDENTSUPERINTENDENTM. R.VALIA HOSPITAL, LATHIAMRELI	2210	39	52	01-AUG-20	148	5,00,000
					Total:		5,00,000
					Count:	1	
520501	SUPRINTENDENTGOVT REFERAL HOSP RAJKOT ROADBABRA AMRELI	2210	39	52	01-MAR-20	315	1,99,658
					Total:		1,99,658
					Count:	1	
520588	SUPRINTENDENTSUPDT. KKM GENERAL HOSPITAL STN ROADOPP S B I SAVARKUNDALAAMRELI	2210	39	52	01-JUL-20	123	5,00,000
					Total:		5,00,000
					Count:	1	
530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-NOV-01	6	1,30,000
					01-MAR-02	60	1,00,000
						61	1,00,000
						62	43,000
					Total:		3,73,000
					Count:	4	
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	39	53	01-JUN-20	32	24,79,000
						211	5,00,000
					01-JUL-20	186	24,79,000
					01-AUG-20	156	2,01,250
						157	1,20,750
						31	1,90,250
						32	1,30,500
						33	2,51,250
					Total:		63,52,000
					Count:	8	

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
550418	ACCOUNTS OFFICER OFFICER SIR T HOSPITAL BHAVNAGAR	2210	39	55	01-MAR-20	103	70,00,000	
						106	2,01,250	
						421	2,41,500	
						420	1,28,830	
						538	57,500	
						564	2,41,500	
						568	3,22,000	
						01-JUN-20	249	4,42,750
						103	4,42,750	
						250	2,01,250	
						01-JUL-20	372	2,01,250
						121	1,20,750	
						1	2,01,250	
						01-AUG-20	287	2,41,500
233	40,194							
Total:							1,24,08,274	
Count:						56		
550544	ACCOUNTS OFFICER OFFICER R D D HEALTH & MEDICAL SERVICES BHAVNAGAR	2210	39	55	01-MAR-20	596	20,000	
						Total:		
Count:						1		
570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	39	57	01-AUG-18	309	54,10,000	
					01-MAR-19	229	27,90,000	
					01-APR-19	104	11,25,00,000	
					103	11,25,00,000		
					01-MAY-19	99	42,70,000	
					100	66,67,000		
					106	3,33,33,000		
					107	3,33,33,000		
					108	1,50,00,000		
					109	3,01,67,000		
					110	1,42,00,000		
					111	2,45,67,000		
					112	2,00,00,000		
					190	11,20,00,000		
					193	12,00,00,000		
					194	11,00,00,000		
					195	10,50,00,000		
					196	8,80,33,000		
					199	11,25,00,000		
					218	11,00,00,000		
219	17,08,20,000							
220	16,88,87,000							
221	34,84,000							
222	7,42,05,000							
98	27,50,000							
95	5,33,33,000							
88	26,67,000							
223	9,00,00,000							
336	54,10,000							

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-MAY-19	272	57,000
	ACCOUNTS					229	9,00,00,000
	OFFICER					228	10,19,20,000
	DIRECTOR OF MEDICAL					227	18,48,43,000
	EDUCATION &					226	11,76,53,000
	RESEARCH					225	10,00,00,000
	GANDHINAGAR					224	7,72,56,000
					01-AUG-19	270	1,42,00,000
						269	3,01,67,000
						272	66,67,000
						273	2,45,67,000
						308	7,42,05,000
						309	8,80,33,000
						310	9,00,00,000
						1	17,42,000
						4	5,09,79,000
						5	8,44,43,000
						268	5,33,33,000
						267	27,50,000
						266	2,00,00,000
						265	1,50,00,000
						9	9,24,19,000
						8	3,86,22,000
						7	8,54,09,000
						6	5,88,26,000
						271	26,67,000
					01-SEP-19	145	5,00,00,000
						149	3,33,33,000
						150	9,45,00,000
						287	6,66,67,000
						325	10,00,00,000
						162	11,76,53,000
						163	12,00,00,000
						170	10,50,00,000
						171	16,88,87,000
						172	10,19,20,000
						173	10,00,00,000
						174	11,00,00,000
						199	17,08,20,000
						200	18,48,43,000
						202	11,00,00,000
						236	26,00,000
						131	34,84,000
						135	3,33,33,000
						138	9,00,00,000
						143	7,72,56,000
						144	8,00,00,000
					01-OCT-19	361	22,50,00,000
						364	11,25,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	39	57	01-OCT-19	203	17,08,20,000	
						204	10,19,20,000	
						209	18,48,43,000	
						206	16,88,87,000	
						207	11,76,53,000	
						208	7,72,56,000	
						205	34,84,000	
						01-NOV-19	84	60,00,000
							85	14,50,000
							83	10,50,000
							82	25,00,000
							81	10,50,000
							80	10,50,000
							78	14,50,000
							77	19,40,000
						01-DEC-19	70	10,00,00,000
					92		9,00,00,000	
					267		44,17,500	
					101		17,08,20,000	
					102		16,88,87,000	
					103		18,48,43,000	
					104		11,76,53,000	
					105		10,19,20,000	
					106		10,00,00,000	
					107		15,00,00,000	
					119		12,00,00,000	
					91		6,08,75,000	
					89		9,72,75,000	
					88		8,31,54,000	
					87		4,00,00,000	
					01-JAN-20		71	7,72,56,000
						70	2,50,00,000	
69	2,50,00,000							
68	34,84,000							
93	8,00,00,000							
18	12,00,00,000							
56	15,00,00,000							
57	13,00,00,000							
01-FEB-20	59	14,00,00,000						
	285	42,70,000						
	118	22,50,00,000						
	180	8,06,790						
	283	2,91,135						
	284	10,50,000						
	60	11,00,00,000						
	198	19,00,000						
199	12,18,000							
200	74,50,000							
201	25,00,000							

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-FEB-20	202	25,00,000
	ACCOUNTS					203	60,00,000
	OFFICER					204	1,00,000
	DIRECTOR OF MEDICAL					205	21,75,000
	EDUCATION &					250	1,84,25,000
	RESEARCH					251	20,63,000
	GANDHINAGAR					252	20,00,000
						253	50,00,000
						256	1,50,00,000
						258	1,06,75,000
						259	1,12,50,000
						260	2,26,25,000
						265	4,00,00,000
						85	14,50,000
						86	15,29,470
						87	60,85,000
						88	43,20,000
					01-MAR-20	250	1,33,34,000
						252	8,54,09,000
						556	2,00,74,105
						579	4,00,00,000
						578	8,00,00,000
						577	7,00,00,000
						230	10,00,00,000
						229	10,00,00,000
						179	10,00,00,000
						251	5,50,58,000
						301	17,42,000
						300	6,66,000
						299	37,50,000
						298	6,87,000
						297	75,41,000
						296	35,25,000
						279	61,41,000
						278	16,66,000
						277	50,00,000
						276	14,70,000
						275	11,50,000
						261	4,50,00,000
						260	6,00,00,000
						259	8,23,64,000
						258	5,88,26,000
						257	9,24,19,000
						256	3,86,22,000
						254	5,09,79,000
						253	8,44,43,000
						249	4,96,50,000
					01-MAY-20	97	10,50,00,000
						96	12,50,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-MAY-20	95	11,00,00,000
	ACCOUNTS					94	10,00,00,000
	OFFICER					93	11,50,00,000
	DIRECTOR OF MEDICAL					90	9,50,00,000
	EDUCATION &					89	9,00,00,000
	RESEARCH					88	15,00,00,000
	GANDHINAGAR					87	8,74,60,000
						84	16,49,66,000
						86	7,46,56,000
					01-JUN-20	122	10,00,00,000
						139	15,74,83,000
						116	14,50,00,000
						112	4,37,30,000
						111	8,23,28,000
						110	5,00,00,000
						109	1,66,67,000
						108	1,66,67,000
						104	11,50,00,000
						90	11,00,00,000
						58	1,16,66,000
						57	3,00,00,000
						53	1,75,00,000
						11	76,00,000
						10	33,33,000
						6	8,33,000
						5	11,67,000
						4	70,00,000
						1	90,00,000
						121	10,00,00,000
					01-JUL-20	43	9,50,00,000
						44	10,50,00,000
						45	1,66,67,000
						46	1,66,67,000
						47	15,74,83,000
						48	4,37,30,000
						49	8,23,28,000
						50	1,75,00,000
						51	1,16,66,000
						167	11,67,000
						168	90,00,000
						169	70,00,000
						170	76,00,000
						171	8,33,000
						172	33,33,000
						293	11,50,000
						294	14,50,000
						39	10,00,00,000
						40	12,50,00,000
						41	3,00,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-JUL-20	42	5,00,00,000
	ACCOUNTS					244	7,50,00,000
	OFFICER				01-AUG-20	137	16,49,66,000
	DIRECTOR OF MEDICAL					247	9,50,00,000
	EDUCATION &					258	25,00,000
	RESEARCH					259	25,00,000
	GANDHINAGAR					260	10,50,000
						98	9,50,00,000
						99	8,74,60,000
						100	7,46,56,000
						101	9,00,00,000
						103	10,00,00,000
						120	60,85,000
						132	15,00,00,000
						133	12,50,00,000
						134	10,50,00,000
						135	11,50,00,000
						136	11,00,00,000
						246	8,00,00,000
						Total:	14,91,48,14,000
						Count:	244
		4210	39	57	01-JUL-18	4	2,50,000
					01-JAN-20	9	7,00,00,000
						8	8,00,00,000
						7	11,00,00,000
						1	7,51,00,000
						5	12,00,00,000
						4	10,50,00,000
						3	12,50,00,000
						2	9,00,00,000
						10	10,00,00,000
						6	10,00,00,000
					01-MAR-20	9	9,90,00,000
						10	10,00,00,000
						11	9,50,00,000
						4	10,00,00,000
						12	8,50,00,000
						13	9,41,67,000
						14	4,53,33,000
						15	3,33,33,000
						16	4,68,33,000
						17	3,33,33,000
						18	3,33,22,000
						19	9,50,00,000
						20	10,00,00,000
						21	1,13,34,000
						22	5,50,00,000
						23	9,00,00,000
						24	9,23,33,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs										
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	4210	39	57	01-MAR-20	25	8,50,00,000										
					26	8,00,00,000											
					27	8,00,00,000											
					28	10,00,00,000											
					29	3,57,96,000											
					30	7,05,00,000											
					31	9,90,00,000											
					32	7,00,00,000											
					8	9,70,00,000											
					7	9,80,00,000											
					6	9,75,00,000											
					5	9,50,00,000											
					71	8,37,85,000											
					70	10,00,00,000											
					69	7,00,00,000											
					66	9,00,00,000											
					65	8,87,41,000											
					33	9,80,00,000											
					34	9,75,00,000											
					56	9,00,00,000											
					Total:							3,91,01,60,000					
					Count: 48												
					570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-FEB-20	326	4,00,00,000					
										273	5,00,00,000						
										274	4,00,00,000						
										01-MAR-20	568	4,70,62,900					
										472	5,22,96,000						
										292	5,18,21,000						
										566	1,39,09,800						
										561	1,37,88,000						
										562	1,88,95,000						
										291	9,75,00,000						
										01-JUN-20	106	3,00,00,000					
										01-JUL-20	179	50,00,000					
										180	50,00,000						
										204	4,00,00,000						
										91	1,00,00,000						
										114	5,00,00,000						
										Total:							56,52,72,700
										Count: 16							
												4210	39	57	01-FEB-20	1	6,00,00,000
															7	90,00,00,000	
															3	7,20,00,000	
															01-MAR-20	1	1,17,97,740
															43	3,50,00,000	
															46	6,72,74,000	
					47	2,00,00,000											
					49	9,13,03,000											
72	67,00,000																

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570075	ACCOUNTS OFFICER ACCOUNTS OFFICER COMMR OF HEALTH & MED., EDUCATION GANDHINAGAR	4210	39	57	01-MAR-20	73	15,79,000						
						62	8,00,00,000						
						58	10,000						
						57	10,000						
						55	20,00,000						
						50	8,00,00,000						
						52	3,00,00,000						
						64	1,35,00,000						
						Total:							1,47,11,73,740
						Count: 17							
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	39	57	01-JUL-19	287	1,06,12,66,000						
						286	1,59,19,00,000						
						215	42,88,00,000						
						208	2,01,45,000						
						206	64,32,00,000						
						95	82,66,000						
											01-AUG-19	52	25,00,000
											01-SEP-19	315	9,48,66,000
											01-SEP-19	188	23,22,00,000
												186	40,00,00,000
												175	14,23,00,000
												169	15,48,00,000
												166	1,12,00,000
												164	20,00,000
												165	40,00,000
											01-OCT-19	400	24,78,67,000
												100	7,04,67,000
												407	49,05,00,000
												406	5,59,00,000
												405	3,72,66,000
												132	10,57,00,000
												403	37,18,00,000
											01-NOV-19	11	32,70,01,000
											01-DEC-19	200	27,00,00,000
											01-JAN-20	193	97,00,00,000
												192	64,66,67,000
											01-FEB-20	82	1,11,73,000
											01-MAR-20	575	3,00,00,000
						576	33,00,00,000						
						521	24,23,000						
						537	2,68,00,000						
						543	3,00,00,000						
						553	2,66,00,000						
						380	21,33,000						
						382	32,00,000						
						386	35,31,00,000						
						411	7,67,000						
						104	6,83,00,000						
						106	17,48,00,000						

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		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-20	110	4,55,34,000		
						112	11,65,33,000		
						178	1,27,00,000		
						237	18,77,000		
						512	6,28,00,000		
						514	4,18,67,000		
						564	4,45,00,000		
						420	11,50,000		
						421	10,00,000		
						267	28,73,000		
						282	3,00,00,000		
							01-MAY-20	71	29,69,00,000
								70	19,79,33,000
								72	85,79,00,000
							01-JUN-20	118	55,96,000
								198	1,52,65,000
								130	1,70,00,000
								120	19,82,83,000
								119	2,00,00,000
							01-JUL-20	175	39,97,000
								173	50,00,000
								116	15,41,41,000
								199	2,10,52,00,000
								201	1,40,34,67,000
								313	20,00,000
								52	2,00,00,000
								58	18,66,18,000
							01-AUG-20	217	79,68,000
								249	85,00,00,000
								245	10,78,08,000
		219	7,00,000						
		Total:	16,26,65,17,000						
		Count:	70						
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-20	87	4,40,00,000		
						84	67,75,000		
						76	6,93,00,000		
						53	10,00,00,000		
						97	10,00,00,000		
						88	3,33,33,000		
						90	2,50,00,000		
						96	10,00,00,000		
						54	1,58,91,000		
							Total:	49,42,99,000	
	Count:	9							
161	4,00,98,000								
469	10,76,06,000								
290	2,96,42,000								
471	7,17,37,000								
485	6,75,000								

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570077	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	2210	39	57	01-MAR-20	486	3,00,000						
						487	1,10,000						
						488	20,85,000						
						489	8,00,000						
						490	7,00,000						
						500	16,00,000						
						501	20,00,000						
						508	10,00,000						
							01-MAY-20	142	57,62,000				
								138	1,41,16,000				
							01-JUN-20	113	1,41,17,000				
								115	57,61,000				
							01-JUL-20	240	1,07,59,000				
								237	7,69,08,000				
								184	65,00,000				
								108	1,75,00,000				
								281	1,40,925				
								79	28,81,000				
								241	11,53,62,000				
								273	71,73,000				
								80	70,58,000				
								Total:	54,23,90,925				
								Count:	26				
								4210	39	57	01-MAR-20	40	2,00,00,000
												37	3,22,00,000
												38	9,96,00,000
98	5,00,00,000												
39	3,42,00,000												
41	4,26,88,000												
42	10,00,000												
	Total:	27,96,88,000											
	Count:	7											
570079	COMMISSIONER COMMISSIONER OF FOOD & DRUGS ADMINISTRATION GANDHINAGAR	2210	39	57	01-AUG-19							235	55,50,000
						01-NOV-19	141	41,63,000					
						Total:	97,13,000						
						Count:	2						
		4210	39	57	01-MAR-20	82	29,89,000						
						78	74,68,000						
							Total:	1,04,57,000					
	Count:	2											
570418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER GENERAL HOSPITAL GANDHINAGAR	2210	39	57	01-MAY-18	294	84,40,000						
					01-JUL-18	248	84,40,000						
					01-OCT-18	376	84,40,000						
					01-DEC-18	113	45,750						
					01-JAN-19	342	73,36,000						
					01-MAR-19	576	15,84,705						
					672	6,86,856							
					580	52,93,066							
					579	25,73,266							

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570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-MAR-19	578	1,21,954
						577	34,63,238
						575	37,53,981
						574	45,14,318
					01-JUN-19	165	93,750
						222	38,000
						164	1,77,250
					01-JUL-19	61	1,10,750
					01-SEP-19	337	26,500
					01-JAN-20	119	60,750
					01-MAR-20	142	39,500
					01-JUN-20	3	61,45,000
					01-JUL-20	191	61,45,000
					01-AUG-20	87	1,00,000
Total:							6,76,29,634
Count: 23							
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	01-AUG-18	92	60,00,000
					01-JUL-20	97	16,66,000
					Total:		
Count: 2							
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK-5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-FEB-20	295	2,20,00,000
					01-MAR-20	352	94,20,000
						498	20,00,000
						493	1,00,00,000
						183	17,11,125
						351	6,92,880
						538	11,00,000
						177	1,80,80,000
						494	75,19,302
					01-JUN-20	272	96,80,675
						315	1,00,00,000
						102	70,00,000
						263	66,77,171
					01-JUL-20	105	1,75,59,935
						243	3,99,563
						242	75,65,862
						178	78,70,338
						177	35,68,200
	106	1,43,62,171					
	107	3,24,50,091					
01-AUG-20	105	10,34,000					
Total:							19,06,91,313
Count: 21							
570535	DY. DIRECTORDY. DIRECTOR (STATISTICS)COMMISSIONER OF HEALTH & MEDICALSERVICESB-5 OLD SACHIVALAYA GANDHINAGAR	2210	39	57	01-MAR-18	723	1,68,25,000
					Total:		
Count: 1							
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. &	2211	40	57	01-AUG-20	21	1,00,00,000
						19	20,00,000

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570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-AUG-20	15	50,00,000		
						14	99,61,000		
						22	2,72,22,000		
						33	18,00,00,000		
						16	10,00,000		
Total:							23,51,83,000		
Count: 7									
570630	OFFICE SUPDTOFFICE SUPDTCOMMUNITY HEALTH CENTREMANSAGANDHINAGAR	2210	39	57	01-JUL-20	306	5,00,000		
						Total:			
Count: 1									
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	59	48,000		
						60	66,000		
						62	60,000		
Total:							1,74,000		
Count: 3									
580418	ADMINISTRATIVE OFFICERGURU GOVIND SINH HOSPITALHOSPITAL ROADJAMNAGAR	2210	39	58	01-MAY-19	429	11,00,000		
						190	1,00,00,000		
						227	7,000		
						225	40,250		
						230	40,250		
						231	40,250		
						233	40,250		
						234	7,000		
						235	40,250		
						237	40,250		
						238	15,000		
						229	40,250		
						226	40,250		
							01-JUL-19	275	40,250
								276	40,250
								277	40,250
							01-AUG-19	206	40,250
								205	9,500
							01-SEP-19	338	44,750
								339	40,250
							01-OCT-19	443	7,000
								442	40,250
								441	7,000
		439	17,500						
	01-NOV-19	29	40,250						
		30	40,250						
		28	40,250						
		22	40,250						
		21	50,00,000						
	01-JAN-20	114	40,250						
		115	40,250						
		159	40,250						
	01-FEB-20	210	40,250						
		209	40,250						

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580418	ADMINISTRATIVE OFFICER GOVIND SINH HOSPITAL ROADJAMNAGAR	2210	39	58	01-FEB-20	208	40,250
						211	40,250
					01-MAR-20	399	40,250
						400	40,250
					01-JUL-20	148	15,000
						151	40,250
						343	5,00,000
						439	40,00,000
					Total:		2,18,56,750
					Count:	42	
580470	SUPRINTENDENTMENTAL HEALTH HOSPITALVIKAS GRUH ROADJAMNAGAR	2210	39	58	01-JUN-19	142	5,00,000
					01-AUG-20	163	5,00,000
					Total:		10,00,000
					Count:	2	
580524	ADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19	863	15,000
						862	40,000
					Total:		55,000
					Count:	2	
580560	ASSTT.PROFESSORREGIONAL TRAINING CENTRE,ASSOCIATE PROFESSOR OFFICE,ALIYABADA,DIST.JAMNAGAR	2210	39	58	01-MAR-19	676	20,000
					Total:		20,000
					Count:	1	
580599	DY COLLECTORMID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102
					Total:		1,05,102
					Count:	1	
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-JUN-20	179	2,95,000
					01-JUL-20	132	2,95,000
					Total:		5,90,000
					Count:	2	
600418	SUPRINTENDENTCIVIL HOSPITAL NR BUS STOPKHEDA	2210	39	60	01-JUL-20	146	5,00,000
					Total:		5,00,000
					Count:	1	
600419	ACCOUNTS OFFICERCOMMUNITY HEALTH CENTREDAKORTHASRA	2210	39	60	01-MAR-19	600	1,00,000
						580	99,000
					Total:		1,99,000
					Count:	2	
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-JUL-18	295	10,00,000
					01-AUG-18	228	1,67,250

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600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-NOV-18	43	1,86,250	
					01-DEC-18	130	2,43,000	
						252	6,57,000	
					01-MAR-19	573	1,07,300	
						553	5,53,500	
					01-AUG-19	198	22,45,000	
						156	7,51,000	
						142	6,98,250	
						199	6,75,782	
					01-DEC-19	110	6,98,739	
						38	7,59,997	
					01-JAN-20	156	8,98,000	
					01-MAR-20	321	11,64,494	
						320	2,25,000	
						309	9,50,500	
						322	48,55,123	
						253	12,54,000	
						01-JUN-20	120	12,80,000
						01-JUL-20	172	10,00,000
	136	12,80,000						
Total:							2,16,50,185	
Count: 22								
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	38	1,00,000	
						39	58,000	
					Total:			
Count: 2								
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL, COLLEGE ROADBHUU	2210	39	61	01-JUL-20	293	5,21,500	
						292	2,03,750	
						294	9,66,500	
					01-AUG-20	220	4,03,250	
						219	1,75,518	
						218	1,07,346	
						61	4,20,450	
						60	3,77,750	
						58	1,21,280	
						59	6,33,250	
Total:						39,30,594		
Count: 10								
610475	SUPRINTENDENTSUPDT REF HOSPITAL, MANDVIDIST.BHUJ	2210	39	61	01-JUL-20	100	5,00,000	
					Total:			
Count: 1								
610486	PSYCHIATRICPSYCHRIATIST HOSPITAL FORMENTAL HALTH BHUJBHUJ	2210	39	61	01-JUL-20	241	5,00,000	
					Total:			
Count: 1								
610527	ACCOUNTS OFFICERGOVT.POLYTECHNICMIRZAPU R ROADBHUU	2236	40	61	01-NOV-01	41	1,22,805	
					Total:			
Count: 1								
620418	ADMINISTRATIVE OFFICERADMINISTRATIVE	2210	39	62	01-MAY-19	123	86,21,000	
						125	50,00,000	

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620418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALMEHSANA	2210	39	62	01-AUG-19	269	86,21,000	
					01-OCT-19	289	80,500	
						345	80,500	
						288	40,250	
						287	40,250	
						224	12,000	
						214	29,000	
						221	50,000	
						220	40,250	
						219	50,000	
						218	40,250	
						217	50,000	
						216	11,000	
						01-DEC-19	17	55,750
							18	40,250
							197	40,208
							01-JAN-20	253
		01-MAR-20	395	14,95,618				
			257	1,70,54,553				
		01-JUN-20	68	43,17,000				
		01-JUL-20	147	43,17,000				
		Total:		5,35,36,379				
		Count:	23					
620445	DIST.T.B.OFFICERDISTRICT T.B.OFFICERDISTRICT T.B.CENTREMEHSANA	2210	39	62	01-FEB-20	240	97,000	
						Total:	97,000	
						Count:	1	
620477	SUPRINTENDENTSUPRINTENDENT,GE NERAL HOSPITALVISNAGARMEHSANA	2210	39	62	01-JUL-20	250	5,00,000	
						Total:	5,00,000	
						Count:	1	
630418	ADMINISTRATIVE OFFICERGENERAL HOSPITALGODHRA	2210	39	63	01-MAR-20	105	50,00,000	
						386	8,50,175	
						385	4,70,938	
						387	8,32,728	
						01-JUN-20	63	5,37,000
						01-JUL-20	182	10,00,000
						01-AUG-20	104	5,37,000
						Total:	92,27,841	
	Count:	7						
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
							122	60,000
							121	60,000
							120	70,000
	Total:	8,59,690						
	Count:	5						
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-DEC-18	167	3,63,000	
						01-JAN-19	561	47,000
							532	1,05,000
		01-FEB-19	312	1,68,000				

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640334	ACCOUNTS OFFICER A O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-MAR-19 01-JUN-19 01-JUL-19 01-OCT-19	556 570 156 28 430 479	2,74,000 69,000 1,01,000 2,65,000 2,35,000 1,54,000
Total:							17,81,000
Count: 10							
640418	ACCOUNTS OFFICER P.D.U. HOSPITAL NEAR MOCHI BAZARRAJKOT	2210	39	64	01-OCT-17 01-DEC-17 01-MAR-18 01-JUL-18 01-NOV-18 01-DEC-18 01-MAR-19 01-MAY-19 01-JUL-19 01-OCT-19 01-FEB-20 01-JUN-20 01-JUL-20	79 307 849 492 583 368 334 335 819 189 5 762 214 429 506	60,00,000 2,00,00,000 30,00,000 23,43,875 1,00,00,000 1,00,00,000 40,00,000 60,00,000 40,00,000 1,00,00,000 7,00,000 50,00,000 4,00,000 5,00,000 80,00,000
Total:							8,99,43,875
Count: 15							
640419	INCHARGE MEDICAL OFFICER I.M.O. COTTAGE HOSPITAL RAILWAY STATION ROAD UPLETA	2210	39	64	01-MAY-19 01-NOV-19 01-JUL-20	502 267 266	5,00,000 4,65,000 5,00,000
Total:							14,65,000
Count: 3							
640779	ADMINISTRATIVE OFFICER ADMN. OFFICER PADMAKUVARBA HOSP. PALACE ROAD GUNDAVADI CHOWK RAJKOT	2210	39	64	01-OCT-18 01-FEB-19 01-AUG-19 01-JAN-20 01-MAR-20 01-MAY-20 01-JUN-20 01-JUL-20 01-AUG-20	369 474 561 587 252 568 574 424 233 547 209 377	24,500 4,000 50,000 23,23,000 9,30,000 8,97,924 18,22,846 1,61,000 9,13,000 10,00,000 9,13,000 2,80,750
Total:							93,20,020
Count: 12							
640780	MEDICAL OFFICER GOVT HOSPITAL OPP GARDEN JETPUR DIST RAJKOT	2210	39	64	01-JUL-20	171	5,00,000
Total:							5,00,000
Count: 1							
640842	SUPRINTENDENT GOVT. HOSPITAL GALA XY CHOWK DHORAJIDIST. RAJKOT	2210	39	64	01-JUL-20	167	5,00,000

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640842	SUPRINTENDENTGOVT.HOSPITALGALA XY CHOWK DHORAJIDIST.RAJKOT	2210	39	64	Total:		5,00,000
					Count: 1		
650418	ADMINISTRATIVE OFFICERADMINSTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2210	39	65	01-JUN-20 01-JUL-20	37 77 76	86,54,000 5,00,000 86,54,000
					Total:		1,78,08,000
					Count: 3		
650472	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTREIDAR, HIMATNAGAR	2210	39	65	01-DEC-18 01-MAR-20	121 120 309	99,519 97,677 1,00,000
					Total:		2,97,196
					Count: 3		
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		
660418	RESIDENT MEDICAL OFFICEROPTHALMIC SURGEONEYE HOSPITAL OLD CIVIL HOSPITALCOLLECTOR OFFICE SURAT	2210	39	66	01-MAR-20 01-MAY-20 01-JUL-20	667 668 666 657 675 669 290 4 263	34,395 12,50,412 27,61,591 8,43,501 28,70,045 1,25,00,000 78,22,000 5,00,000 78,22,000
					Total:		3,64,03,944
					Count: 9		
660471	DIST. LEPROSY OFFICERDISTRICT LEPROSY OFFICE,NEW CIVIL HOSPITAL,MAJURA GATE,SURAT	2210	39	66	01-MAR-20	1009	1,50,000
					Total:		1,50,000
					Count: 1		
660523	ADMINISTRATIVE OFFICERR.D.D. HEALTH AND MEDICAL SERVICEC-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-20	913 921	1,00,000 1,00,000
					Total:		2,00,000
					Count: 2		
		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	345 639 626 625 613 612 589 370 641 640	4,50,00,000 13,46,500 8,80,558 12,84,000 16,18,250 9,68,000 6,00,00,000 12,61,750 13,57,000 9,14,750

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-FEB-20	347	3,91,500					
					01-MAR-20	383	13,79,000					
						864	3,08,515					
						835	15,000					
						803	11,51,501					
						381	12,78,500					
						357	12,31,250					
						358	10,58,000					
						360	16,90,750					
						361	14,06,750					
					01-JUL-20	206	16,55,464					
						202	15,56,250					
						201	16,62,750					
						200	9,92,250					
						262	11,26,000					
					01-AUG-20	350	16,70,000					
						365	15,57,750					
						370	13,78,576					
						371	15,59,250					
						372	14,49,250					
						349	10,01,096					
						373	12,76,124					
						387	12,12,750					
						342	19,16,250					
						386	14,38,390					
						361	15,11,500					
						Total:					14,75,05,224	
						Count:				36		
					660553	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGEM S BLDG SURAT	2210	39	66	01-MAR-19	916	10,00,000
										Total:		10,00,000
						Count:				1		
					660713	SUPRINTENDENTC H C REF HOSPBARDOLISURAT	2210	39	66	01-MAR-20	1053	2,00,000
										Total:		2,00,000
						Count:				1		
					660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-20	1125	1,00,000
										Total:		1,00,000
	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							
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2210	39	67	01-DEC-18	96	10,88,000					
						125	1,863					
						126	5,005					
						127	3,179					
						129	2,333					
						128	4,796					
					01-FEB-19	139	2,600					

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670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-FEB-19	140	32,926
	HOSPITAL OPP BUS					141	3,255
	STANDSURENDRANAGAR					142	1,022
						143	4,764
						144	1,117
						145	4,024
						146	6,496
						147	2,997
						148	1,519
						149	7,211
						150	3,986
						151	7,537
						152	4,705
						153	4,663
						154	3,348
						155	40,080
						156	3,372
						157	2,500
						181	3,350
						182	3,450
						183	1,550
						184	3,898
						185	4,317
						186	47,982
						187	5,277
						188	4,600
						189	1,350
						194	1,450
						195	3,809
						196	1,840
						197	1,050
						229	5,926
						277	3,878
						278	1,771
						138	25,389
						137	21,960
						136	2,043
						135	3,618
						134	14,622
						133	4,075
						132	2,992
					01-MAR-19	252	943
						251	18,688
						250	1,550
						253	3,248
					01-SEP-19	10	6,700
						180	1,374
					01-OCT-19	106	1,937
					01-NOV-19	144	4,585

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-DEC-19	31	6,246
	HOSPITAL OPP BUS					101	9,873
	STANDSURENDRANAGAR				01-JAN-20	165	7,000
						183	11,441
						285	6,48,000
						185	7,000
						60	4,656
						286	3,715
					01-FEB-20	341	4,363
						342	23,640
						343	37,687
						344	6,466
						91	6,110
						92	13,109
						249	11,330
						329	11,617
						330	7,508
						331	9,500
						332	1,552
						333	36,137
						334	33,874
						335	7,069
						336	8,262
						337	8,576
						338	19,679
						339	5,670
						340	1,746
					01-MAR-20	451	1,750
					01-JUN-20	318	9,380
						319	7,938
						320	1,000
						321	1,738
						322	3,000
						323	5,213
						324	4,734
						325	6,590
						326	6,040
						327	8,501
						328	2,567
						329	3,768
						330	4,409
						376	6,370
						377	7,490
						378	9,075
						379	7,169
						380	35,191
						381	9,474
						382	8,267
						383	9,266

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-JUN-20	384	6,156
	HOSPITAL OPP BUS					386	1,230
	STANDSURENDRANAGAR					387	7,393
						388	31,297
						389	4,789
						390	4,654
						391	7,675
						392	7,236
						393	5,929
						9	7,14,000
						317	6,854
					01-JUL-20	218	4,249
						219	1,184
						220	4,563
						247	7,14,000
						263	5,500
						264	9,218
						265	4,200
						266	9,342
						267	5,255
						268	1,464
						269	3,550
						270	1,617
						271	4,608
						272	40,036
						273	2,249
						274	2,241
						275	5,607
						276	5,695
						26	7,382
						27	3,963
						28	5,810
						29	4,678
						30	8,720
						31	40,250
						32	6,057
						33	40,250
						34	4,135
						35	6,785
						36	3,393
						37	8,516
						38	4,014
						39	9,065
						46	1,754
						55	1,787
						56	1,154
						57	29,731
						58	2,053
						59	1,350

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchno</i>	<i>Vchgrs</i>
670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-JUL-20	60	1,471
	HOSPITAL OPP BUS					61	5,357
	STANDSURENDRANAGAR					62	1,455
						63	5,179
						64	2,142
						65	1,809
						66	4,430
						67	1,682
						68	6,190
						69	29,862
						70	22,698
						71	2,550
						72	24,343
						73	6,510
						74	9,076
						76	1,800
						77	1,650
						78	32,449
						79	35,999
						83	3,006
						84	7,683
						187	4,400
						188	3,215
						189	3,474
						190	8,020
						191	3,105
						192	2,067
						193	4,607
						194	7,000
						195	11,074
						196	13,242
						197	6,049
						198	9,075
						199	19,372
						200	1,723
						201	4,645
						202	38,345
						203	4,408
						204	40,250
						214	7,000
						215	8,763
						216	6,869
						217	35,142
					01-AUG-20	152	77,930
						251	1,21,445
						Total:	50,24,475
						Count:	199
670461	OFFICE SUPDTR R HOSPITALIMBDI	2210	39	67	01-JUL-19	223	5,00,000
					01-AUG-20	111	5,00,000

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670461	OFFICE SUPDTR R HOSPITALLIMBDI	2210	39	67	Total:		10,00,000
					Count: 2		
670462	SUPRINTENDENTCOMMUNITY HEALTH CENTRENEAR BALDEVJINI HAVELIDHARANGADHRA	2210	39	67	01-JUL-20	183	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
					01-FEB-20	1082	1,00,00,000
					01-MAR-20	1895	1,00,00,000
					01-AUG-20	631	1,50,00,000
					Total:		10,40,00,000
					Count: 10		
680498	ADMINISTRATIVE OFFICERJAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-JUN-19	123	10,00,000
					01-JAN-20	332	15,55,000
					01-FEB-20	329	40,250
					01-MAR-20	948	41,750
						947	40,250
						1377	82,17,427
					01-JUN-20	732	40,250
						239	12,35,000
					01-JUL-20	851	12,35,000
						850	10,00,000
					Total:		1,44,04,927
					Count: 10		
680499	SUPRINTENDENTI.D.HOSPITAL KARELIBAUGOPP SADHAN NAGAR POST OFFICE VADODARA	2210	39	68	01-JUL-20	838	5,00,000
					Total:		5,00,000
					Count: 1		
680501	ADMINISTRATIVE OFFICERHOSPITAL FOR MENTAL HEALTHKARELIBAUG VADODARA	2210	39	68	01-AUG-20	365	10,00,000
					Total:		10,00,000
					Count: 1		
680502	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-19	1485	20,00,000
					Total:		20,00,000
					Count: 1		
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-FEB-17	986	17,100
					01-AUG-18	693	42,58,391
						696	1,00,000
						697	20,34,531

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680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-OCT-18	429	34,62,798					
						427	16,44,067					
						428	6,93,967					
						430	3,77,026					
						320	4,28,437					
						704	51,810					
						705	44,53,902					
						706	17,08,709					
						305	8,82,652					
						306	4,24,257					
						1371	18,61,553					
						1372	8,22,573					
						237	17,32,826					
						240	8,37,472					
						264	4,28,420					
						263	8,33,421					
						461	8,05,628					
						215	50,00,000					
						460	4,24,883					
						293	1,75,027					
						294	2,63,331					
						616	8,22,820					
						1059	4,18,097					
						291	1,00,000					
						290	4,29,569					
						878	8,49,041					
						489	8,49,229					
						488	4,30,846					
						928	4,49,816					
						927	8,49,917					
						894	41,448					
						893	10,362					
						300	4,38,100					
						296	8,43,213					
						566	8,44,904					
						742	4,37,481					
						999	8,36,344					
						613	8,40,639					
						614	4,55,647					
						998	4,47,663					
						918	1,74,626					
							Total:	4,42,92,543				
							Count:	45				
					690418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL ,HALAR ROADVALSAD	2210	39	69	01-JUL-19	110	21,59,519
											451	35,39,680
	Total:	56,99,199										
	Count:	2										
690540	DIST. LEPROSY OFFICERDIST.LEPROSY	2210	39	69	01-MAR-20	295	50,000					

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690540	DIST. LEPROSY OFFICERDIST.LEPROSY OFFICER,1JILLA SEVA SADANOLD M S BLDG,5TH FLOORVALSAD	2210	39	69	Total: Count: 1		50,000
690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	01-MAR-20 Total: Count: 3	392 390 391	1,00,000 1,00,000 1,00,000 3,00,000
690745	SUPRINTENDENTSUPRINTENDENTCOM MUNITY HEALTH CENTREPARDI,VALSAD	2210	39	69	01-MAR-20 Total: Count: 3	354 261 262	1,00,000 1,00,000 1,00,000 3,00,000
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	39	72	01-AUG-20 Total: Count: 1	160	40,250 40,250
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02 Total: Count: 1	1	9,09,000 9,09,000
730418	ADMINISTRATIVE OFFICERAdmn. Officer, General Hospital,BHAGWADA GATEPATAN	2210	39	73	01-JUN-20 01-AUG-20 Total: Count: 2	29 24	1,10,000 1,10,000 2,20,000
730481	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,CHANASMA,DIST.PATAN	2210	39	73	01-DEC-18 01-FEB-20 Total: Count: 2	74 284	91,937 1,00,000 1,91,937
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02 Total: Count: 2	7 8	31,100 27,340 58,440
750469	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATANAND	2210	39	75	01-AUG-20 Total: Count: 1	90	75,00,000 75,00,000
750515	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITAL PETLADANAND	2210	39	75	01-NOV-19 01-DEC-19 01-JAN-20	93 155 156 231 244 128 222 246 245 243 224 213 207	57,000 35,000 24,000 31,750 60,450 27,500 50,000 1,17,250 1,61,864 1,16,500 32,74,000 2,23,157 96,000

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750515	ADMINISTRATIVE	2210	39	75	01-JAN-20	186	29,949
	OFFICERADMINISTRATIVE					185	19,000
	OFFICER,GENERAL HOSPITAL					184	2,00,387
	PETLADANAND					178	75,00,000
						100	2,13,636
					01-FEB-20	207	47,750
						149	2,60,195
						209	2,49,883
						210	2,42,014
						211	79,636
						221	2,13,531
						222	2,42,051
						223	2,04,248
						224	2,06,630
						230	2,48,113
						231	2,50,310
						232	1,61,661
						233	2,59,141
						234	1,43,805
						235	1,55,304
						236	1,64,729
						237	1,78,315
						238	2,33,828
						148	74,190
						147	3,53,349
						135	2,49,324
						124	41,250
						123	40,250
						121	1,83,889
						120	1,84,750
						156	22,696
						155	3,29,845
						154	2,06,100
						153	27,703
						152	3,59,780
						151	1,48,493
						150	1,93,395
						208	2,61,905
					01-MAR-20	102	2,06,965
						110	1,18,000
						111	2,55,964
						112	1,06,283
						113	40,250
						135	1,78,847
						159	5,525
						238	1,13,419
						239	2,00,917
						240	1,26,022
						241	12,000

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750515	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITAL PETLADANAND	2210	39	75	01-MAR-20	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					
							Total:		4,34,60,149					
							Count:	95						
						750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2210	39	75	01-DEC-18	225	86,400	
												01-FEB-19	139	99,700
												Total:		1,86,100
							Count:	2						
760466	ADMINISTRATIVE OFFICERADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR	2210	39	76	01-MAR-20	134	39,449							
						01-JUL-20	8	39,017						
						Total:		78,466						
	Count:	2												
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-MAR-20	702	15,84,279							
						01-JUN-20	89	2,55,000						
						01-JUL-20	258	4,000						
						189	40,250							
						188	17,250							
						187	40,250							

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-JUL-20	186	40,250
						185	40,250
						184	40,250
						183	40,250
						182	50,000
						181	40,250
						180	40,250
						176	10,00,000
						202	47,250
						204	6,500
					203	40,250	
					251	4,000	
					256	50,000	
					259	4,000	
					260	4,500	
					279	4,800	
					280	4,000	
					282	4,000	
					01-AUG-20	166	525
						167	4,000
221	4,000						
220	1,050						
219	4,000						
168	4,200						
217	4,000						
216	4,000						
154	2,55,000						
170	4,725						
169	4,200						
218	4,200						
Total:							36,95,729
Count:						36	
770559	OFFICE SUPDTOFFICE SUPDT GENERAL HOSPITALBILIMORA,GANDEVINAVSARI	2210	39	77	01-JUL-20	285	5,00,000
						Total:	
Count:						1	
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	39	78	01-JUL-18	91	11,33,000
					01-SEP-19	138	21,07,000
					01-NOV-19	13	14,200
					01-JAN-20	168	8,43,000
					01-MAR-20	247	44,78,380
						299	30,000
					01-JUN-20	84	10,49,000
					01-JUL-20	82	10,49,000
Total:							1,07,03,580
Count:						8	
810445	DIST.T.B.OFFICERDISTRICT T.B.CENTRE,SONAWALA HOSPITAL CAMPUS,BOTAD	2210	39	81	01-AUG-18	58	3,49,000
					01-SEP-18	17	40,250
						18	39,406
				01-NOV-18	48	40,250	

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
810445	DIST.T.B.OFFICERDISTRICT T.B.CENTRE,SONAWALA HOSPITAL CAMPUS,BOTAD	2210	39	81	01-DEC-18	58	29,000
						63	40,250
					01-JAN-19	23	3,49,000
						22	3,49,000
					Total:		12,36,156
					Count: 8		
810467	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,OLD BUILDING OF CHC.,SALANGPUR ROAD,BOTAD	2210	39	81	01-FEB-19	62	3,03,000
					01-MAR-19	93	15,00,000
						111	27,22,937
						50	40,250
					01-AUG-19	60	35,990
					01-SEP-19	21	10,18,000
					01-JAN-20	77	4,07,000
					01-MAR-20	69	8,61,830
					01-MAY-20	23	3,64,000
					01-JUN-20	70	37,260
					01-JUL-20	91	10,00,000
						90	3,64,000
					Total:		86,54,267
					Count: 12		
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,SUPERINTENDENT GENERAL HOSPITAL,CHHOTA UDEPUR	2210	39	82	01-MAR-20	149	9,69,408
					01-JUL-20	28	14,59,000
					Count: 2		
830615	SUPRINTENDENTSUPERINTENDENT,C OTTAGE HOSPITAL, LUNAWADA	2210	39	83	01-JUL-19	51	10,00,000
					01-AUG-19	104	52,63,000
					01-JAN-20	89	21,05,000
					01-MAR-20	161	85,76,104
						160	10,50,072
					01-JUN-20	91	10,00,000
					01-JUL-20	13	24,48,000
	36	24,48,000					
	23	17,250					
					Total:		2,39,07,426
					Count: 9		
840783	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,GANDHI CHOWKMORBI	2210	39	84	01-FEB-20	53	5,00,000
					01-JUL-20	134	10,00,000
						64	26,04,250
						149	20,43,250
					01-AUG-20	84	5,00,000
					Total:		66,47,500
					Count: 5		
850419	SUPRINTENDENTSUPRINTENDENTGEN ERAL HOSPITAL,KHAMBHALIYADEVBHUMI DWARKA	2210	39	85	01-JUL-18	86	10,00,000
					01-JUL-19	104	10,00,000
					01-SEP-19	53	34,435
						52	40,250
					01-DEC-19	78	1,59,000
						90	1,57,000
	77	1,15,400					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
850419	SUPRINTENDENTSUPRINTENDENTGEN ERAL HOSPITAL,KHAMBHALIYADEVBHUMI DWARKA	2210	39	85	01-MAR-20	168	1,59,450					
						167	1,20,150					
						166	39,800					
						169	80,500					
						103	2,39,050					
						165	1,20,300					
					01-JUL-20	113	10,00,000					
						94	79,600					
					01-AUG-20	102	1,20,750					
						101	1,20,750					
						81	1,19,400					
						103	1,20,750					
					Total:							48,26,585
					Count: 19							
					860419	MEDICAL OFFICERCOTTAGE HOSPITAL,BHILODAARVALLI(MODASA)	2210	39	86	01-DEC-19	59	9,500
											58	7,000
											57	7,000
											56	40,250
											60	20,500
01-JAN-20	82	15,000										
	83	8,000										
	84	4,000										
	85	40,250										
	86	16,000										
	87	40,250										
	88	2,500										
	89	2,500										
	90	2,500										
	92	12,000										
	81	35,500										
	80	40,250										
	79	29,500										
	78	40,250										
	76	21,500										
	77	21,250										
01-FEB-20	52	9,500										
	66	40,250										
	53	8,000										
	54	17,500										
	55	42,750										
	56	5,500										
	57	17,250										
	58	1,000										
	59	2,500										
	60	2,500										
	61	7,000										
	62	7,000										
	63	1,000										
01-MAR-20	219	40,250										

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
860419	MEDICAL OFFICER COTTAGE HOSPITAL, BHILODAARVALLI(MODASA)	2210	39	86	01-AUG-20	75	98,000	
						Total:	7,15,500	
						Count:	36	
870810	SUPRINTENDENT GOVT.HOSPITAL,VER AVAL.DIST.GIR SOMNATH	2210	39	87	01-JUL-19	10	1,49,250	
							50,000	
							59,26,000	
							98,250	
							1,24,742	
							1,70,750	
							23,71,000	
							2,48,250	
							1,66,500	
							40,250	
							80,500	
							40,250	
							32,250	
							1,00,000	
							1,76,250	
						01-MAR-20	78,500	
							1,61,000	
							1,64,250	
							60,500	
							1,25,00,000	
							2,26,250	
							1,61,000	
						01-JUN-20	31,11,000	
						01-JUL-20	40,250	
							1,20,750	
							1,61,000	
							10,00,000	
							17,250	
							84,500	
							31,11,000	
						Total:	3,07,71,492	
						Count:	30	
Total:							1419	39,86,77,14,733
Count:								

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510010	ACHARYAADHARSH NIVASI KANYA SHALADHOLKADIST AHMEDABAD	3456	21	51	01-JUL-01	24	1,65,000
					Total:		1,65,000
					Count:	1	
570103	ACCOUNTS OFFICERACCOUNTS OFFICER CONTROLLER OF LEGAL METROLOGY &CONSUMER AFFAIRS,GANDHINAGAR	3456	22	57	01-DEC-18	20	1,00,000
						22	3,60,000
						14	75,000
					01-MAR-19	16	25,000
					01-AUG-19	9	55,000
						10	1,05,000
						11	2,60,000
						8	60,000
					01-OCT-19	12	1,35,000
						13	14,00,000
						19	4,05,000
						25	11,15,000
						26	12,45,000
						27	45,000
						10	80,000
						11	12,70,000
						28	6,60,000
						29	4,50,000
					01-DEC-19	21	2,80,000
						20	60,000
						19	55,000
						22	14,35,000
					01-JAN-20	5	15,000
						3	4,75,000
						1	55,000
						2	1,10,000
					01-FEB-20	15	65,000
					01-MAR-20	29	60,000
						14	3,75,000
						13	1,00,000
						12	1,00,000
						11	3,55,000
						7	35,000
					Total:		1,14,20,000
					Count:	33	
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	3451	21	57	01-NOV-17	11	6,39,42,000
					Total:		6,39,42,000
					Count:	1	
Total:							7,55,27,000
Count:						35	

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Department: LEGAL DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510100	DISTRICT REGISTRARD T O AHMEDABAD	2230	61	51	01-MAR-04	369	2,000
					Total:		2,000
					Count: 1		
530436	DISTRICT JUDGEADDITIONAL DISTRICT JUDGE,DISTRICT COURTTALUKA LEGAL AID COMMITTEEJORAVAR PALACEPALANPUR (BK)	2235	61	53	01-JUN-20	46	2,25,000
					Total:		2,25,000
					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		
730457	CHAIRMANDIST LEGAL SERVICE AUTY SARDAR COMPLEXSIDHPUR CHAR RASTAPATAN	2235	61	73	01-DEC-18	32	7,00,000
					Total:		7,00,000
					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
						8	1,210
						9	1,279
					Total:		5,180
					Count: 4		
770501	CHAIRMANDIST LEGAL SERVICE AUTY COURT BLDGJUNATHANANAVSARI	2235	61	77	01-MAR-20	47	1,50,000
						48	6,00,000
						46	6,00,000
					Total:		13,50,000
					Count: 3		
Total:							25,41,180
Count:						12	

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2235	106	51	01-JUL-08	45	1,00,000
					Total:		1,00,000
					Count:	1	
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	104	51	01-JUN-02	45	1,25,000
						46	56,000
					Total:		1,81,000
					Count:	2	
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2236	104	51	01-JAN-03	19	12,22,758
					Total:		12,22,758
					Count:	1	
510455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O THE DOWRY PROHIBITION CUM PROTECTIONBLOCK-A,II nd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-DEC-18	77	3,23,905
					01-MAY-20	50	3,27,435
						51	7,30,037
					01-JUN-20	48	1,11,950
					01-JUL-20	88	1,16,019
						119	1,04,205
					01-AUG-20	105	1,62,988
						58	2,70,484
					Total:		21,47,023
					Count:	8	
520455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFSEVA SADAN-2-A BLOCK,II nd FLOOR,206-209,AMRELI	2235	106	52	01-OCT-19	38	2,31,159
					01-JUN-20	49	1,580
					Total:		2,32,739
					Count:	2	
530455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,JILLA SEVA SADAN-2,II nd FLOOR,ROOM NO.39,40, PALANPUR	2235	106	53	01-JUN-20	24	2,36,795
					01-JUL-20	12	75,145
						30	1,63,203
					01-AUG-20	63	93,115
					Total:		5,68,258
					Count:	4	
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	104	53	01-JUN-02	32	1,00,000
						33	42,000
					01-DEC-02	31	85,000
					Total:		2,27,000
					Count:	3	
			106	53	01-JUL-03	48	4,44,000
					Total:		4,44,000
					Count:	1	
550455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROCETION OFFIJILLA SEVA SADAN-2,II nd FLOOR,NR.BAHUMALI,BHAVNAGAR	2235	106	55	01-JUN-20	86	1,71,628
						52	22,949
					01-JUL-20	32	2,41,528
						69	88,061
						33	1,63,200
					01-AUG-20	50	19,109
					Total:		7,06,475
					Count:	6	
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	101	3,00,000
						105	4,58,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	Total:		7,58,000
					Count: 2		
			106	55	01-AUG-03	58	21,32,000
						57	18,17,680
					Total:		39,49,680
					Count: 2		
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-MAR-19	131	1,08,064
					01-NOV-19	37	1,25,000
					01-JAN-20	107	60,000
						106	25,000
						105	1,50,000
					01-MAR-20	49	1,00,000
					01-JUN-20	104	67,00,000
					01-JUL-20	61	90,525
						74	98,755
					01-AUG-20	37	90,00,000
					Total:		1,64,57,344
					Count: 10		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-MAY-20	9	49,54,39,789
						8	42,23,60,211
					01-JUN-20	55	48,00,000
						56	72,00,000
						105	1,40,00,000
						106	20,00,000
						5	52,50,000
						25	12,22,910
						26	18,00,000
						47	2,65,70,250
						44	54,04,29,750
						29	8,15,273
					01-JUL-20	26	42,000
						27	9,00,000
						48	70,00,00,000
					01-AUG-20	20	16,00,000
						54	10,00,000
					Total:		2,22,54,30,183
					Count: 17		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	104	57	01-MAY-02	24	5,00,000
						25	5,00,000
					01-JUN-02	21	4,00,000
						20	5,00,000
					Total:		19,00,000
					Count: 4		
			106	57	01-FEB-06	1	10,00,000
					Total:		10,00,000
					Count: 1		
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04	33	12,000
					01-JAN-05	3	1,21,869

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570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	Total:		1,33,869
					Count: 2		
570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	01-JAN-05	37	1,74,459
						38	2,00,000
					01-MAR-05	55	1,16,915
						58	14,74,805
						32	94,401
					01-JUN-05	4	4,69,813
						8	11,60,549
					01-SEP-05	28	1,44,868
					01-OCT-05	13	9,08,175
						24	45,59,324
					Total:		93,03,309
					Count: 10		
570543	ACCOUNTS 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	23	1,53,000
						37	48,04,000
						27	5,73,33,000
						22	33,33,000
						24	9,33,000
					01-JAN-20	91	5,00,00,000
						89	9,33,000
						92	48,03,000
					01-FEB-20	29	33,45,00,000
						98	5,00,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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570765	ACCOUNTS	2235	106	57	01-FEB-20	88	38,67,000
	OFFICERCOMMISSIONERWOMEN AND				01-MAR-20	177	3,68,000
	CHILD DEVELOPMENTGANDHINAGAR					161	5,29,68,000
						178	2,37,95,000
					01-JUN-20	84	45,000
						83	2,54,000
						82	5,06,000
						87	89,000
					Total:		90,17,12,048
					Count: 32		
		2236	106	57	01-JUL-16	18	5,70,84,000
					01-MAY-20	37	13,62,000
						34	2,03,000
						33	3,05,000
						32	4,87,000
						28	2,20,000
						27	15,50,000
						26	1,20,000
						25	41,000
						24	61,000
						23	9,02,000
						10	3,65,26,000
						9	4,48,69,000
						8	2,43,50,000
						6	34,28,000
						5	1,51,14,000
						38	5,58,000
						36	54,49,000
						35	7,30,000
					01-JUN-20	37	83,44,000
						38	1,20,000
						39	25,44,000
						43	4,48,68,000
						52	34,28,000
						53	83,44,000
						54	61,000
						55	41,000
						35	1,51,14,000
						34	18,73,000
						29	96,38,000
						28	18,17,000
						27	4,54,000
						26	64,26,000
						24	7,05,000
						20	9,02,000
						88	40,000
						87	1,60,000
						65	4,08,000
						64	1,61,89,000

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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-JUN-20	63	2,43,50,000
						62	41,32,000
						61	28,37,000
						60	9,02,000
						59	3,05,000
						58	3,65,24,000
						57	2,03,000
						25	13,52,000
						14	8,54,000
						13	12,50,000
						23	20,07,000
						24	18,73,000
						25	2,35,000
						26	1,66,88,000
						27	1,66,88,000
					28	1,93,71,000	
					29	81,74,000	
					30	3,88,000	
					31	15,50,000	
					32	20,43,000	
					33	2,03,000	
					34	42,05,000	
					35	3,05,000	
					15	5,69,000	
					16	7,05,000	
					17	2,00,000	
					18	1,21,75,000	
					19	1,82,62,000	
					20	2,24,34,000	
					21	2,24,34,000	
					22	1,82,62,000	
					23	1,21,75,000	
					31	89,49,200	
					34	1,61,89,000	
					50	18,73,000	
7	12,72,000						
8	4,51,000						
9	9,02,000						
10	5,69,000						
11	12,50,000						
12	13,52,000						
13	8,54,000						
14	3,17,000						
15	3,00,000						
Total:							60,27,68,200
Count:						83	
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	8	86,964
						9	1,00,000
						10	43,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	11	2,99,483
					01-AUG-02	4	1,75,914
					01-OCT-02	30	26,00,000
					01-DEC-02	31	9,000
						32	86,964
					01-JAN-03	29	38,000
						28	1,38,000
					01-MAR-03	14	73,914
					Total:		36,51,239
					Count:	11	
							106
				01-JAN-04	4	73,914	
				Total:		2,51,514	
				Count:	2		
580460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFLAL BAUNGLOW COMPOUND,B/H OLD COLLCTORATE,JAMNAGAR	2235	106	58	01-MAY-20	34	2,58,045
					01-JUL-20	44	6,00,000
					Total:		8,58,045
				Count:	2		
590455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFOPP.CHILD OBSERVATION HOME,NR.HATHI KHANA,JUNAGADH	2235	106	59	01-JUN-20	29	1,79,468
					01-JUL-20	61	9,600
						62	33,694
						6	86,926
				Total:		3,09,688	
				Count:	4		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	01-AUG-02	5	1,85,664
						6	2,07,006
						7	74,264
					01-JAN-03	23	71,164
						24	9,000
					01-MAR-03	70	2,34,117
						71	1,12,527
					Total:		8,93,742
				Count:	7		
		106	59	01-SEP-03	76	74,652	
				Total:		74,652	
				Count:	1		
600455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,SARDAR BHAVAN,NADIAD,DIST.KHEDA	2235	106	60	01-MAY-20	18	1,19,354
					01-JUL-20	25	1,42,618
						14	64,157
						15	69,389
					Total:		3,95,518
				Count:	4		
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
		106	61	01-JUL-03	43	5,59,440	

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610401	DISTRICT REGISTRARDISTRICT	2236	106	61	01-SEP-03	52	22,160
	REGISTRAR COOP SOCIETIES220,221				01-OCT-03	81	7,30,000
	MULTI STORAGE BUILDINGBHUJ				Total:		13,11,600
					Count: 3		
610456	DOWRY PROHIBITION OFFICER CUM	2235	106	61	01-JUL-17	17	39,030
	PROTECTION OFFICERBLOCK NO.207				01-JUN-20	17	4,17,355
	TO 209,1st FLOOR,SEVA SADAN,BHUJ				01-JUL-20	38	45,400
					01-AUG-20	31	3,91,456
					Total:		8,93,241
					Count: 4		
620460	DOWRY PROHIBITION OFFICER CUM	2235	106	62	01-JAN-20	33	4,40,803
	PROTECTION OFFICERO/O DOWRY				01-JUN-20	34	2,87,944
	PROHIBITION OFFICER CUM				01-JUL-20	37	1,96,049
	PROTECTION OFFICE,T-5,3rd					48	1,60,284
	FLOOR,BLOCK NO-1,BAHUMALI					31	1,54,550
	BUILDING,MEHSANA				Total:		12,39,630
					Count: 5		
630455	DOWRY PROHIBITION OFFICER CUM	2235	106	63	01-JUN-20	18	1,05,515
	PROTECTION OFFICERROOM				01-JUL-20	37	1,11,671
	NO.28,37,38, 1st FLOOR,JILLA SEVA				01-AUG-20	5	1,75,334
	SADAN,GODHRA				Total:		3,92,520
					Count: 3		
640182	JOINT REGISTRARJT. REGR. C.S. & SPL.	2236	104	64	01-AUG-02	7	99,920
	AUDITOR(DN.).RAJKOT.					8	71,761
					01-OCT-02	101	1,00,000
					01-NOV-02	5	60,000
						6	89,000
						7	70,000
						3	80,000
						8	1,00,000
						1	62,000
						2	1,20,000
					01-DEC-02	38	9,000
						44	46,000
						33	2,40,000
						32	19,00,000
						30	80,000
					01-JAN-03	33	1,06,124
					01-FEB-03	6	59,295
						37	93,000
						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	26	1,77,600
						25	1,77,600
						23	1,77,600
						57	16,250

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	106	64	01-SEP-03	7	1,77,600	
						51	25,433	
						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	
						42	1,00,000	
						8	43,000	
						9	1,00,000	
						10	43,000	
						12	1,00,000	
						14	1,00,000	
						01-DEC-02	31	90,000
						Total:		
Count: 9								
			106	64	01-AUG-03	24	1,77,600	
Total:							1,77,600	
Count: 1								
640455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,BAHUMALI BUILDING,GROUND FLOOR,BLOCK NO.59,RAJKOT	2235	106	64	01-AUG-18	99	6,750	
						98	10,800	
						97	32,400	
						96	6,750	
						77	6,64,748	
						01-MAY-20	64	13,500
						62	5,76,824	
						01-JUL-20	118	2,52,039
						01-AUG-20	57	3,07,637
Total:							18,71,448	
Count: 9								
640769	SUB TREASURY OFFICERMALIAMMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000	
Total:							1,00,000	
Count: 1								
650455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONOPP.SAINIK KALYAN OFFICE,1st FLOOR,C- BLOCK,HIMATNAGAR	2235	106	65	01-JUL-20	37	2,85,413	
Total:							2,85,413	
Count: 1								
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000	
Total:							1,25,000	
Count: 1								
660460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFJILLA SEVA SADAN-2,BLOCK- A,GROUND FLOOR,SURAT	2235	106	66	01-MAY-20	45	3,24,625	
						01-JUL-20	65	79,070
						01-AUG-20	70	39,850
						50	77,450	
						51	3,77,967	

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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660460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFJILLA SEVA SADAN-2,BLOCK-A,GROUND FLOOR,SURAT	2235	106	66	Total: Count: 5		8,98,962
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 ANEDUCATIONGANDHINAGAR	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	41 40 24 55	82,134 1,40,632 9,000 85,740 3,17,506
			106	67	01-JUN-03 Total: Count: 1	64	82,134 82,134
670465	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRO.CUM PROTECTION OFFICE,BLOCK-A,3/4 BAHUMALI BHAVAN,KHERALI ROAD,SURENDRANAGAR	2235	106	67	01-JUL-20 Total: Count: 1	31	2,88,035 2,88,035
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02 Total: Count: 2	46 47	1,27,949 68,589 1,96,538
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02 01-AUG-02 01-DEC-02 01-FEB-03 Total: Count: 5	19 1 2 32 27	2,22,330 18,000 48,000 71,964 71,964 4,32,258
			106	68	01-OCT-03 01-NOV-03 01-JAN-04 Total: Count: 3	59 13 4	95,669 94,000 7,96,000 9,85,669
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION,KUBER BHAVAN,F-BLOCK,IIInd FLOOR,KOTHI	2235	106	68	01-MAY-20 01-AUG-20 Total: Count: 2	42 108	1,57,845 1,29,380 2,87,225

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
690455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER1st FLOOR,JILLA SEVA SADAN-2,TITHAL ROAD,VALSAD	2235	106	69	01-MAY-20	17	1,34,100				
					01-JUN-20	42	1,25,750				
					01-JUL-20	29	39,100				
						28	1,44,110				
					Total:		4,43,060				
					Count: 4						
720460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICE CUM PROTECTION OFFICE,JILLA SEVA SADAN,CHHAPRI,DIST.DAHOD	2235	106	72	01-FEB-20	15	3,43,179				
						16	2,25,039				
					01-JUN-20	1	2,25,122				
					Total:		7,93,340				
					Count: 3						
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	
						8	9,00,000				
						12	55,905				
						5	11,00,000				
					01-JUL-02	4	3,00,000				
						3	1,27,566				
						1	19,00,000				
						2	1,08,405				
					01-OCT-02	20	10,90,000				
						18	8,64,000				
					01-NOV-02	7	1,50,000				
						6	1,75,000				
					01-JAN-03	31	19,00,000				
						18	9,000				
						30	53,613				
						29	55,905				
						25	8,00,000				
	19	26,98,000									
	33	5,00,000									
	01-MAR-03	14	55,905								
					Total:		1,28,43,299				
					Count: 19						
		106	73	01-MAY-03	13	18,00,000					
				01-JUL-03	47	53,10,240					
				01-NOV-03	4	22,00,000					
					Total:		93,10,240				
					Count: 3						
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-20	39	3,51,734				
										Total:	3,51,734
					Count: 1						
740455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFROOM NO.09,GROUND FLOOR,SEVA SADAN,NARNADA	2235	106	74	01-JUN-20	17	1,35,771				
						01-AUG-20	2	1,06,269			
										Total:	2,42,040
					Count: 2						
750456	DOWRY PROHIBITION OFFICER CUM	2235	106	75	01-JAN-20	61	47,503				

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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750456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,OLD COLLECTOR OFFICE,NR.CIRCUIT HOUSE,ANAND	2235	106	75	01-MAY-20 01-JUL-20 01-AUG-20	15 9 10 5	2,00,000 1,83,658 2,71,923 30,512
					Total:		7,33,596
					Count: 5		
760462	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONJILLA SEVA SADAN-2,SANDIPANI ROAD,PORBANDAR	2235	106	76	01-MAY-20	7	1,46,255
					Total:		1,46,255
					Count: 1		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648
					Total:		6,648
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480
					Total:		21,480
					Count: 1		
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	106	77	01-FEB-19 01-AUG-20	47 26	2,90,569 31,140
					Total:		3,21,709
					Count: 2		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03	18	20,000
					Total:		20,000
					Count: 1		
780460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRHOBITION CUM PROTECTION OFFJILLA SEVA SADAN,BLOCK NO.4,GROUND FLOOR,VYARA	2235	106	78	01-MAY-20 01-JUL-20	2 18	2,09,290 1,68,297
					Total:		3,77,587
					Count: 2		
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-20	2 1	32,700 1,55,430
					Total:		1,88,130
					Count: 2		
820567	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.OFFICE CUM PROTECTION OFFICEADIVASI ATIHI GRUH,NR.GOVERNMENT HOSPITAL,CHHOTA UDEPUR	2235	106	82	01-MAY-20	9 10	36,700 1,28,517
					Total:		1,65,217
					Count: 2		
830455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,NR.OLD MAMLATDAR OFFICE,LUNAWADA,DIST.MAHISAGAR	2235	106	83	01-MAY-20 01-JUL-20	11 7	1,43,544 1,19,998
					Total:		2,63,542
					Count: 2		
840455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,ROOM NO.1(B),JILLA SEVA SADAN,MORBI	2235	106	84	01-JUN-20 01-JUL-20	19 17	1,63,222 2,85,080
					Total:		4,48,302
					Count: 2		
850455	DOWRY PROHIBITION OFFICER CUM	2235	106	85	01-MAY-20	5	1,47,280

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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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-AUG-20	2 1	80,215 1,79,759 4,07,254
					Total:		
					Count: 3		
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-MAY-20 01-JUL-20	19 15 10 13	74,653 67,725 1,74,204 38,980 3,55,562
					Total:		
					Count: 4		
Total:							3,82,51,38,271
Count:					382		

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2230	57	51	01-MAR-06	99	1,15,950
					Total:		1,15,950
					Count: 1		
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	57	57	01-FEB-19	101	10,00,000
					Total:		10,00,000
					Count: 1		
570135	COMMISSIONERACCOUNTS OFFICERRURAL LABOUR COMMISSIONERGANDHINAGAR	2235	57	57	01-SEP-19	73	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
640551	ADMINISTRATIVE OFFICERITI RAJKOT GONDAL HIGH WAYGONDAL	2230	57	64	01-AUG-18	239	4,42,572
						238	4,87,100
					Total:		9,29,672
					Count: 2		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890
					Total:		2,13,890
					Count: 1		
650432	LABOUR OFFICERGOVT.LABOUR OFFICER (AGRICULTURE)M S BLDG.HIMATNAGAR	2230	57	65	01-MAR-05	279	76,112
					Total:		76,112
					Count: 1		
650694	CITY SURVEY SUPDTCITY SURVEY , HIMATNAGARHIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820
					Total:		4,25,820
					Count: 1		
660435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTEMAJURAGATE SURAT	2230	57	66	01-AUG-18	31	20,31,404
						60	20,700
						150	22,500
					Total:		20,74,604
					Count: 3		
662005	DISTRICT REGISTRARC.S. SURAT	2230	57	66	01-MAR-04	202	94,321
						203	6,405
					01-SEP-04	123	1,47,028
						140	3,69,318
					01-JAN-05	114	3,78,792
					01-FEB-05	139	1,36,283
					01-MAR-05	308	1,38,485
						134	3,88,051
					01-OCT-05	242	4,73,875
					01-JAN-06	98	44,264
						65	69,642
						51	4,85,353
					Total:		27,31,817
					Count: 12		
680561	PRINCIPAL I T IPRINCIPAL G.I.T.WORKSHOP GORWABARODABARODA	2230	57	68	01-AUG-18	11	13,56,199
					Total:		13,56,199
					Count: 1		
Total:							3,39,24,064
Count:					24		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510022	UNDER SECRERETARY 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 SECRERETARY 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 SECRERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	101	57	01-DEC-16	9	50,00,000
						10	25,00,000
					01-NOV-18	18	10,00,000
						7	6,25,00,000
						16	10,00,000
						17	25,00,000
					01-FEB-19	3	25,00,000
						10	10,00,000
						19	10,00,000
					01-MAR-19	48	5,00,00,000
					01-MAY-19	2	16,66,67,000
						3	10,00,00,000
						1	2,64,67,000
						4	13,33,33,000
					01-JUN-19	10	1,66,67,000
						17	33,33,000
						9	1,66,67,000
					01-DEC-19	8	33,34,000
						11	1,66,66,000
						6	4,00,00,000
						4	5,00,00,000
						5	1,66,66,000
						7	2,60,00,000
					Total:		74,48,00,000
					Count:	23	
		2217	102	57	01-OCT-05	111	10,82,000
					01-NOV-07	38	2,55,33,000
					01-JUN-09	39	2,08,55,67,000

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570022	UNDER SECERETARY TO THE	2217	102	57	01-OCT-09	56	30,11,61,000
	GOVTUNDER SECRETARYURBAN DEV.				01-SEP-16	44	6,68,00,000
	URBAN HOUSING DEPTGANDHINAGAR				01-OCT-17	42	3,75,00,000
					01-JAN-19	43	11,22,75,000
						97	3,75,00,000
					01-FEB-19	51	1,00,00,000
					01-MAR-19	55	35,00,00,000
						72	2,00,00,000
						73	2,00,00,000
						54	18,04,75,000
						47	20,00,000
						152	1,00,000
						151	75,00,000
						149	1,00,000
						148	1,00,000
						147	1,00,000
						141	1,00,000
						145	1,00,000
						146	1,00,000
						144	1,00,000
					01-MAY-19	84	14,48,61,000
						105	1,68,05,16,000
						90	66,67,000
						98	1,88,24,16,000
					01-AUG-19	84	3,20,10,38,000
						75	16,66,67,000
						79	31,01,39,000
					01-SEP-19	79	33,000
						77	10,00,00,000
						59	16,30,00,000
						93	2,00,00,000
					01-DEC-19	68	16,66,67,000
					01-JAN-20	83	50,00,000
						30	16,30,00,000
						31	10,86,66,000
					01-MAR-20	103	1,27,35,90,000
						135	67,000
						136	75,00,000
						158	1,00,000
						41	20,00,00,000
						46	10,00,00,000
						98	1,36,50,00,000
						99	1,36,50,00,000
						100	1,22,00,00,000
						101	98,92,11,000
						102	95,00,00,000
					01-MAY-20	53	22,76,14,000
						57	1,14,35,74,000
						20	71,11,78,000

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-MAY-20	18	1,12,20,000					
						19	22,50,00,000					
						17	3,89,53,01,000					
					01-JUL-20	72	1,12,20,000					
						73	22,50,00,000					
						88	49,00,00,000					
						96	3,20,35,52,000					
						97	1,50,90,69,000					
					Total:							30,50,00,59,000
					Count: 60							
		3435	102	57	01-FEB-20	4	58,27,00,000					
Total:							58,27,00,000					
Count: 1												
		4217	102	57	01-MAR-20	1	32,70,94,000					
Total:							32,70,94,000					
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	124	85,28,000						
					66	3,01,875						
					123	18,12,085						
Total:							2,99,50,682					
Count: 5												
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												
580515	ASSISTANT TOWN PLANNER & VALUATION OFFICERASSISTANT TOWN PLANNERVRAJ BHAVAN SUBHASH BRIDGE ROADJAMNAGAR	2217	100	58	01-DEC-01	17	9,00,000					
					Total:						9,00,000	
Count: 1												
580934	EXECUTIVE ENGINEERS.P.P.I.N-1 OPP ANUPAM TALKIES TEENBATTIJAMNAGAR	2217	100	58	01-MAR-03	15	50,00,000					
						16	5,00,000					
					Total:						55,00,000	
Count: 2												
590355	DIRECTORREGIONAL DIRECTOROF	2217	100	59	01-NOV-02	3	5,26,806					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	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	9	45,00,000
						15	6,67,000
					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 SECRETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
					Total:		15,000
					Count: 1		
670100	DY. COLLECTORREVENUE INSPECTION COMMISSIONGANDHINAGAR	2217	100	67	01-DEC-01	10	45,00,000
					Total:		45,00,000
					Count: 1		
670355	COMMISSIONERMUNICIPAL CORPORATIONRAJKOT	2217	100	67	01-NOV-02	2	3,70,482
						1	2,05,548
					01-MAR-03	8	30,00,000
					Total:		35,76,030
					Count: 3		
760485	DY COLLECTORDY COLLECTOR STAMP DUTYWADI PLOTPORBANDAR	2217	100	76	01-DEC-02	1	2,05,874
					Total:		2,05,874
					Count: 1		
Total:							32,25,16,00,732
Count:					134		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510118	DIRECTORLIBRARIES, G.S. G'NAGARAHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					Total:		50,000
					Count: 1		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2204	98	51	01-MAR-19	220	46,65,662
					01-MAR-20	51	36,31,302
					Total:		82,96,964
					Count: 2		
		2205	98	51	01-MAR-19	107	4,00,000
					Total:		4,00,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2205	96	51	01-MAR-03	60	75,000
					Total:		75,000
					Count: 1		
520414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICERM S BLDG AMRELI	2205	98	52	01-MAR-19	8	5,000
					Total:		5,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	96	54	01-JAN-03	3	20,000
					Total:		20,000
					Count: 1		
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2204	98	57	01-OCT-19	2	56,00,563
					01-MAR-20	40	2,02,750
					Total:		58,03,313
					Count: 2		
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	01-SEP-01	177	43,75,000
						176	73,00,000
					Total:		1,16,75,000
					Count: 2		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
					Total:		40,86,000
					Count: 1		
570191	SECRETARYCOMMISSIOINER FOR O.B.CCOMM FOR O B CGANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					Total:		2,30,000
					Count: 1		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	98	57	01-OCT-18	8	4,91,00,000
					01-FEB-19	14	3,00,00,000
					01-MAR-19	18	2,38,00,000
					01-MAY-19	13	2,20,00,000
					Total:		12,49,00,000
					Count: 4		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	47	4,825
						46	13,610
						38	15,000
						37	20,000
						35	20,000
						23	15,000
						36	20,000
					01-JAN-03	20	19,576
					01-FEB-03	9	50,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	Total:		1,78,011
					Count: 9		
580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-SEP-03	6	18,700
						18	4,000
						36	15,000
						34	3,500
						32	14,800
						33	5,000
						9	20,000
					01-JAN-04	41	20,000
					Total:		1,01,000
					Count: 8		
630413	DISTRICT LIBRARIANGODHRA	2205	98	63	01-OCT-03	31	3,860
					Total:		3,860
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	21	5,000
						9	10,000
						20	4,000
						16	10,000
						10	5,000
						11	3,880
						12	15,000
					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 ENGINEEREX. ENG.QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000
					Total:		50,000
					Count: 1		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2205	96	65	01-JAN-03	34	50,000
					01-MAR-03	26	50,000
					Total:		1,00,000
					Count: 2		
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000
					Total:		50,000
					Count: 1		
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000
					Total:		5,000
					Count: 1		
662005	DISTRICT REGISTRARCS. SURAT	2205	96	66	01-FEB-03	7	50,000
					Total:		50,000
					Count: 1		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
670083	RESEARCH OFFICERDISTRICT GAZETTEERSGANDHINAGAR	2205	98	67	01-SEP-03	23	20,000
					Total:		20,000
					Count: 1		
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	49	4,000
						50	2,500
						52	5,000
						53	20,000
						56	10,000
						9	10,000
						14	15,000
						40	20,000
						31	9,880
						30	15,000
						51	2,000
					Total:		1,13,380
					Count: 11		
			98	67	01-SEP-03	18	15,000
						16	5,000
						17	4,000
						24	12,660
						25	9,300
						31	14,060
						32	15,000
						36	4,000
						37	5,000
						39	10,000
						15	13,100
					01-OCT-03	15	15,000
						10	10,000
					01-NOV-03	13	10,000
						12	10,000
					01-JAN-04	1	20,000
					Total:		1,72,120
					Count: 16		
680072	PUBLIC RELATION OFFICERPRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	109	10,000
						108	4,000
						99	20,000
						110	19,315
					Total:		53,315
					Count: 4		
680276	DIRECTORASSTT. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000
					Total:		20,000
					Count: 1		
680546	SUPRINTENDENTSUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000
					Total:		50,000
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCIETY JILLA SEVA SADAN-1 OLD MS BUILDING 6TH FLOOR VALSAD	2205	96	69	01-MAR-03	53	50,000
					Total:		50,000
					Count: 1		

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	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 REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03	14	50,000
					Total:		50,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-AUG-02	9	50,000
					01-OCT-02	4	4,000
						5	9,090
						6	29,500
						7	6,950
						8	25,400
						9	5,000
						10	10,000
						11	10,000
						12	5,000
					01-DEC-02	4	20,000
					01-MAR-03	13	50,000
						16	50,000
						7	50,000
					Total:		3,24,940
					Count: 14		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2205	96	76	01-NOV-01	16	8,000
					01-JAN-03	6	15,000
					01-MAR-03	8	20,000
					Total:		43,000
					Count: 3		
770118	DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE GANDHINAGARGANDHINAGAR	2205	96	77	01-MAR-02	11	50,000
					01-FEB-03	2	50,000
					Total:		1,00,000
					Count: 2		
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-FEB-02	11	5,000
						12	1,866
					01-OCT-02	5	2,000
						4	5,000
						16	5,000
					01-DEC-02	9	15,000
					01-MAR-03	2	1,963
						3	5,000
						22	5,000
					Total:		45,829
					Count: 9		
		98	77		01-OCT-03	10	10,000
						24	15,000
						9	4,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	98	77	01-JAN-04	8	10,000
					Total:		39,000
					Count: 4		
770632	PRINCIPALADARSH NIVASHI SHALANAVSARI	2205	96	77	01-MAR-02	19	5,000
					Total:		5,000
					Count: 1		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000
					Total:		50,000
					Count: 1		
Total:							15,74,48,269
Count:					129		

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
510519	VIGILANCE OFFICERTRIBAL DEV A BLOCK 10TH FLOORM S BUILDING LALDARWAJAAHMEDABAD	2225	93	51	01-NOV-19 01-DEC-19	143 417	29,94,00,000 14,92,500
					Total:		30,08,92,500
					Count: 2		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-FEB-20 01-MAR-20	1439 1308 2542 1662 1948	20,59,000 14,99,000 9,76,000 17,85,000 2,85,000
					Total:		66,04,000
					Count: 5		
530401	REGISTRARDIST REGISTRAR COOP SOCYJORA VAR PALACEPALANPUR (BK)	2404	96	53	01-MAR-18 01-FEB-19 01-MAR-19	5 1 2 1 4	1,00,000 66,640 88,200 58,800 1,65,620
					Total:		4,79,260
					Count: 5		
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.JORA VAR PALACEPALANPUR(BK)	2202	96	53	01-MAR-19	202 203	10,68,000 19,80,000
					Total:		30,48,000
					Count: 2		
		2210	93	53	01-MAR-20	224 223	2,07,000 1,00,000
					Total:		3,07,000
					Count: 2		
			96	53	01-MAR-19 01-MAR-20	500 218 179 296 351	26,000 19,84,000 36,96,000 7,00,000 24,000
					Total:		64,30,000
					Count: 5		
		2225	93	53	01-OCT-18 01-MAR-20	119 615 624 658 605 604 603 270 254 253 252 245	10,14,000 3,00,000 34,57,000 35,70,000 3,00,000 4,20,000 4,37,500 1,00,000 3,00,000 4,00,000 2,50,000 6,00,000

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Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
530495	DY PROJECT ADMN	2225	93	53	01-MAR-20	246	4,00,000
	OFFICERDY.PROJECT ADMN					248	1,65,000
	OFFICER,T.A.S.P.JORAVAR					250	4,50,000
	PALACEPALANPUR(BK)					251	1,50,000
					Total:		1,23,13,500
					Count: 16		
		96	53		01-JAN-19	107	3,600
						31	8,25,710
					01-FEB-19	110	5,05,000
					01-MAR-19	562	9,95,000
						564	17,000
						14	43,12,000
					01-JAN-20	173	4,93,000
						172	2,93,000
					01-MAR-20	487	25,00,000
						491	4,00,000
						244	1,50,000
						272	14,20,000
						273	21,29,000
						274	15,00,000
						282	15,00,000
						332	47,33,000
						194	14,73,045
						195	17,92,955
						197	92,03,000
						198	10,00,000
						199	30,45,000
						617	10,08,000
					Total:		3,92,98,310
					Count: 22		
		2236	96	53	01-AUG-18	35	4,63,200
						11	5,37,600
					01-FEB-19	12	6,96,000
						10	3,60,000
					Total:		20,56,800
					Count: 4		
		2401	93	53	01-MAR-20	148	2,46,000
					Total:		2,46,000
					Count: 1		
			96	53	01-MAR-19	160	8,45,494
					01-MAR-20	246	27,87,000
						149	41,81,000
						133	14,00,000
					Total:		92,13,494
					Count: 4		
		2403	93	53	01-MAR-20	73	85,000
						72	88,000
					Total:		1,73,000
					Count: 2		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchrgrs</i>
530495	DY PROJECT ADMN	2403	96	53	01-AUG-18	62	1,200
	OFFICERDY.PROJECT ADMN				01-MAR-19	111	9,000
	OFFICER,T.A.S.P.JORAVAR				01-MAR-20	124	9,27,000
	PALACEPALANPUR(BK)					123	23,000
						95	2,50,000
						35	4,00,000
						36	2,43,000
						37	11,00,000
					Total:		29,53,200
					Count: 8		
		2404	96	53	01-JAN-19	1	1,360
						2	1,800
					01-FEB-19	4	1,200
					01-MAR-19	11	6,000
						10	3,380
					01-MAR-20	6	5,000
						4	3,87,000
					Total:		4,05,740
					Count: 7		
		2405	93	53	01-JAN-19	22	240
					01-MAR-19	40	360
					01-MAR-20	13	660
					Total:		1,260
					Count: 3		
			96	53	01-JAN-19	23	1,980
					01-MAR-19	42	2,980
					01-MAR-20	14	5,400
					Total:		10,360
					Count: 3		
		2406	93	53	01-JAN-19	31	1,640
					01-MAR-20	21	4,000
					Total:		5,640
					Count: 2		
			96	53	01-MAR-19	72	3,880
					01-MAR-20	20	6,460
					Total:		10,340
					Count: 2		
		2425	96	53	01-JAN-19	24	1,200
					01-MAR-19	79	2,760
					01-MAR-20	54	2,18,000
					Total:		2,21,960
					Count: 3		
		2501	93	53	01-MAR-20	6	3,00,000
						3	1,76,000
						1	1,50,000
						4	3,00,000
					Total:		9,26,000
					Count: 4		
			96	53	01-OCT-18	2	10,70,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>				
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2501	96	53	01-OCT-18	1	5,22,000				
					01-NOV-18	1	3,21,600				
					01-MAR-20	2	25,71,000				
						5	17,14,000				
					Total:		61,98,600				
					Count: 5						
2702		93	53	53	01-MAR-20	13	5,78,000				
					Total:		5,78,000				
							Count: 1				
					96	53	01-MAR-19	8	12,26,000		
								9	18,21,200		
					01-MAR-20					11	26,68,000
										3	39,65,000
										6	5,15,000
										5	42,50,000
					4	55,58,000					
					Total:		2,00,03,200				
								Count: 7			
					2705		96	53	53	01-MAR-20	1
	2	4,38,000									
Total:		10,95,000									
		Count: 2									
2851		93	53	53						01-JAN-19	14
					01-MAR-19	52	1,800				
					01-MAR-20	22	5,00,000				
					Total:		5,04,500				
			Count: 3								
96	53	01-JAN-19	53	53	10	5,160					
					13	4,428					
					01-MAR-19	58	3,440				
					01-MAR-20	26	8,49,000				
					23	4,00,000					
					25	10,74,000					
					38	3,00,000					
					24	5,00,000					
					Total:		31,36,028				
								Count: 8			
					3456		96	53	53	01-MAR-19	2
Total:		27,600									
		Count: 1									
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2225	93	54	01-MAR-20	166	1,33,862				
					Total:		1,33,862				
							Count: 1				
					96	54	01-JAN-20	60	12,00,000		
								01-MAR-20	151	1,28,148	
305	1,50,000										
167	1,04,800										
Total:		15,82,948									
			Count: 4								

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2401	93	54	01-MAR-20	141	21,612
					Total:		21,612
					Count: 1		
			96	54	01-MAR-20	54	1,79,390
						123	1,57,900
						124	1,79,390
					Total:		5,16,680
					Count: 3		
		2404	96	54	01-MAR-20	7	9,000
						4	75,600
						5	3,56,400
						3	2,13,000
					Total:		6,54,000
					Count: 4		
		2406	93	54	01-FEB-20	17	2,47,000
					Total:		2,47,000
					Count: 1		
		2501	93	54	01-MAR-20	2	1,63,000
						1	1,19,750
						3	250
					Total:		2,83,000
					Count: 3		
		2702	93	54	01-MAR-20	8	89,725
					Total:		89,725
					Count: 1		
			96	54	01-MAR-20	1	13,00,000
						7	38,86,457
						6	10,93,500
						2	16,38,000
					Total:		79,17,957
					Count: 4		
		2705	96	54	01-MAR-20	1	5,98,000
					Total:		5,98,000
					Count: 1		
560401	ASSISTANT DISTRICT REGISTRARASSISTANT DISTRICT REGISTRAR,CO-OPERATIVE SOCIETY,DANG AHWA	4425	96	56	01-SEP-19	1	24,36,000
					Total:		24,36,000
					Count: 1		
560418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALAHWA DANG	2210	96	56	01-SEP-17	32	10,00,000
					01-AUG-18	21	10,00,000
					01-JAN-19	53	6,00,000
					01-MAR-19	193	2,00,000
						195	2,57,420
					01-MAY-19	58	10,00,000
					01-JUL-20	52	10,00,000
					Total:		50,57,420
					Count: 7		
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSSTITUTEAHWA DANG	2203	96	56	01-MAR-19	21	1,80,000
					01-DEC-19	17	2,39,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSSTITUTEAHWA DANG	2203	96	56	Total:		4,19,000
					Count: 2		
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	2575	96	56	01-FEB-20	112	12,34,000
						113	19,28,000
					01-MAR-20	321	7,34,000
						322	2,91,000
					01-AUG-20	190	7,31,000
						194	11,47,000
					Total:		60,65,000
					Count: 6		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT	2406	96	56	01-MAR-20	4	4,000
					Total:		4,000
	ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2705	96	56	01-MAR-20	2	1,44,000
					Total:		1,44,000
					Count: 1		
560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYAAHWA DANG	2210	96	56	01-JAN-20	82	5,01,500
						83	2,52,000
						61	3,00,000
						64	2,00,000
						63	3,00,000
					Total:		15,53,500
					Count: 5		
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-19	127	25,00,000
						125	14,40,000
						124	14,40,000
						123	24,00,000
						121	24,98,900
						126	14,40,000
					Total:		1,17,18,900
					Count: 6		
560981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FORESTSOUTH DIVISIONAHWA DANGS	2406	96	56	01-MAR-20	1	2,80,000
					Total:		2,80,000
					Count: 1		
560983	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FORESTNORTH DIVISIONAHWA DANGS	2406	96	56	01-MAR-19	4	2,52,000
					01-MAR-20	2	1,12,000
					Total:		3,64,000
					Count: 2		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	2235	96	57	01-MAR-19	185	15,00,000
					Total:		15,00,000
					Count: 1		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	96	57	01-DEC-19	9	45,00,000
					Total:		45,00,000
					Count: 1		
		2217	96	57	01-JUL-17	60	1,50,00,000
						82	10,85,88,000
					01-JAN-19	90	99,97,77,000
					01-MAY-19	89	17,59,02,000
						87	32,83,59,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	96	57	01-NOV-19	34	69,27,000					
					01-JAN-20	88	40,00,00,000					
					01-MAR-20	138	8,72,45,000					
						141	19,04,64,000					
					01-MAY-20	60	31,97,74,000					
					01-JUL-20	95	1,42,96,33,000					
					Total:						4,06,16,69,000	
					Count: 11							
					570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	96	57	01-MAR-20	54	3,52,000
										01-JUL-20	35	73,30,000
											13	84,99,000
	19	37,32,000										
	58	95,15,000										
	69	63,24,000										
Total:						3,57,52,000						
Count: 6												
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JUL-16	46	19,80,00,000					
					01-AUG-16	69	3,60,00,000					
					01-OCT-16	26	78,13,000					
					01-MAR-17	213	14,37,00,000					
					01-JUL-17	126	24,75,00,000					
					01-FEB-18	2	3,75,00,000					
						10	1,58,22,000					
					01-NOV-18	65	65,78,000					
					01-DEC-18	65	50,48,000					
					01-FEB-19	64	75,64,000					
						66	1,13,48,000					
						37	3,38,00,000					
					01-MAR-19	185	60,00,000					
						178	1,25,00,000					
						334	1,30,00,000					
					01-JUN-19	4	2,06,12,000					
						3	1,37,41,000					
						68	5,00,00,000					
						56	10,00,00,000					
					01-AUG-19	74	2,00,00,000					
						64	47,73,400					
						65	71,60,600					
					01-SEP-19	50	6,99,59,600					
	64	10,49,39,400										
01-NOV-19	50	66,67,000										
	55	8,23,00,000										
	61	1,00,00,000										
	62	5,00,00,000										
	80	91,00,000										
	86	21,64,000										
	109	32,46,000										
01-DEC-19	84	33,60,000										
	41	50,40,000										

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JAN-20	193	51,44,000					
						188	77,15,000					
					01-FEB-20	172	1,04,15,000					
						171	3,00,00,000					
						170	4,00,00,000					
						167	1,56,23,000					
					01-MAR-20	114	3,78,16,200					
						164	1,00,00,000					
						163	3,05,00,000					
						129	90,00,000					
						113	5,67,24,800					
						259	83,33,000					
						85	1,62,06,000					
						81	2,01,02,400					
						80	3,01,53,600					
						35	5,00,00,000					
						250	1,25,00,000					
					01-JUN-20	65	2,77,98,000					
						67	1,85,32,000					
					01-JUL-20	78	96,78,800					
					01-AUG-20	95	5,63,00,000					
						82	5,69,21,200					
						81	5,00,00,000					
						39	1,45,18,200					
						80	8,53,81,800					
						71	90,49,000					
						27	33,26,000					
						70	60,33,000					
						69	49,89,000					
					Total:							2,07,79,96,000
					Count: 62							
							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	1	21,10,00,000					
						5	10,81,00,000					
						6	5,00,000					
					01-JUL-17	4	10,81,00,000					
					01-SEP-17	1	10,28,38,000					
					01-OCT-17	1	21,10,00,000					
						2	1,98,000					
						5	10,81,00,000					
					01-JAN-18	5	7,23,00,000					
					01-FEB-18	2	14,07,00,000					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570033	ACCOUNTS OFFICER A.O., DIR. OF AGRICULTURE GANDHINAGAR	2402	96	57	01-MAR-18	2	7,03,00,000					
						3	3,60,46,000					
					01-JUN-19	3	3,43,83,000					
					01-AUG-19	3	1,10,00,000					
					01-NOV-19	2	2,33,81,000					
					01-DEC-19	1	3,43,83,000					
					01-JAN-20	3	3,43,82,000					
					01-MAR-20	4	1,03,97,000					
						2	8,09,000					
						3	23,37,000					
					01-AUG-20	1	4,00,98,000					
					Total:							2,20,33,52,000
					Count: 29							
							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					
					01-NOV-19	71	14,00,000					
						70	21,00,000					
					01-FEB-20	202	1,57,73,600					
						201	2,36,61,000					
					01-MAR-20	157	1,14,21,600					
						178	76,14,400					
Total:							7,72,31,600					
Count: 7												
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	96	57	01-MAR-19	125	2,75,90,000					
						187	4,55,00,000					
						127	10,60,69,000					
					01-MAR-20	173	20,00,00,000					
					Total:							37,91,59,000
Count: 4												
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-MAY-19	86	66,67,000					
						197	14,35,00,000					
						115	8,22,70,000					
						104	2,91,67,000					
						87	33,33,000					
						85	50,00,000					
					01-SEP-19	132	33,33,000					
						161	13,11,50,000					
						146	2,91,67,000					
						133	66,67,000					
						134	50,00,000					
						140	7,71,94,000					
					01-DEC-19	132	11,99,75,000					
						130	37,50,000					
						133	25,00,000					
						126	6,67,79,000					
						134	50,00,000					
01-FEB-20	254	2,18,75,000										

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570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	96	57	01-MAR-20	274	8,34,000										
						273	16,66,000										
						302	72,91,000										
						370	2,05,67,000										
						255	3,58,75,000										
						285	12,50,000										
						01-MAY-20	98	4,61,00,000									
							92	7,90,33,000									
							8	33,33,000									
						01-JUN-20	7	25,00,000									
							9	16,67,000									
							52	1,45,83,000									
					01-JUL-20	164	25,00,000										
						165	16,67,000										
						166	33,33,000										
						316	12,67,000										
						317	18,99,000										
						318	25,32,000										
						53	1,45,83,000										
						55	7,90,33,000										
						59	4,61,00,000										
						01-AUG-20	89	6,00,26,000									
							86	1,11,21,000									
							102	3,60,06,000									
					Total:							1,21,70,93,000					
					Count: 42												
					4210		96	57	01-MAR-20	77	3,70,21,000						
										89	6,38,49,000						
					Total:							10,08,70,000					
					Count: 2												
					570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-FEB-20	275	8,35,00,000					
											276	2,90,00,000					
											542	36,92,000					
										01-MAR-20	541	47,00,640					
											414	98,04,000					
											107	3,00,00,000					
										01-JUN-20	182	50,00,000					
											111	11,00,00,000					
										01-AUG-20	114	6,15,00,000					
											Total:						
										Count: 9							
										4210		96	57	01-FEB-20	6	1,04,00,000	
4	5,40,00,000																
01-MAR-20	44	5,60,00,000															
	63	8,00,00,000															
	51	8,00,00,000															
	48	8,00,00,000															
	3	48,00,000															
	45	4,00,00,000															

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570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	4210	96	57	Total:		40,52,00,000
					Count: 8		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-JUL-19	266	1,46,67,000
						210	8,05,33,000
						216	12,08,00,000
						214	12,86,00,000
					01-AUG-19	53	4,90,00,000
						54	7,35,00,000
						314	2,00,00,000
						317	1,82,00,000
						318	2,73,00,000
						129	1,00,00,000
					01-SEP-19	168	17,98,67,000
						187	26,98,00,000
					01-OCT-19	259	1,32,67,000
						258	1,99,00,000
					01-DEC-19	100	4,08,00,000
						98	6,72,67,000
						201	10,09,00,000
						99	6,12,00,000
					01-JAN-20	249	4,00,00,000
						248	2,66,67,000
						122	13,85,99,000
						121	20,79,00,000
						38	4,00,78,000
					01-MAR-20	551	1,00,00,000
						552	1,00,00,000
						513	1,00,00,000
						516	20,00,000
						555	90,00,000
						239	99,00,000
						238	66,00,000
						518	40,00,000
						563	1,56,67,000
						583	2,35,00,000
						523	60,00,000
						539	80,00,000
						545	80,00,000
						547	50,00,000
					01-JUN-20	314	3,03,58,000
						249	13,33,000
					01-JUL-20	202	35,08,00,000
						205	52,62,00,000
						92	1,00,00,000
					01-AUG-20	214	3,64,00,000
						54	86,00,000
					Total:		2,84,02,03,000
					Count: 44		

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	4210	96	57	01-MAR-20	75	2,86,48,000		
						95	5,00,00,000		
						91	5,96,67,000		
						86	1,02,25,000		
						85	2,00,00,000		
						79	38,07,000		
						83	22,75,000		
Total:							17,46,22,000		
Count: 7									
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	01-DEC-17	81	71,58,000		
						82	47,72,000		
							01-OCT-18	228	1,26,50,000
								236	84,72,000
Total:							3,30,52,000		
Count: 4									
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	96	57	01-AUG-19	2	66,00,000		
						1	33,00,000		
							01-NOV-19	1	34,00,000
								2	62,00,000
							01-DEC-19	1	56,00,000
							01-MAR-20	9	16,00,000
Total:							2,67,00,000		
Count: 6									
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	96	57	01-AUG-19	2	1,66,00,000		
							01-NOV-19	4	2,61,00,000
								6	73,00,000
						Total:			
Count: 3									
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	96	57	01-MAY-20	10	18,07,61,000		
							01-JUN-20	48	18,07,00,000
							01-JUL-20	50	16,00,00,000
Total:							52,14,61,000		
Count: 3									
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-FEB-19	26	2,78,19,000		
						29	1,00,00,000		
						11	7,87,50,000		
						7	7,87,50,000		
							01-SEP-19	22	11,74,24,000
						47	1,49,50,000		
						50	16,67,000		
						51	3,25,000		
						53	1,22,34,000		
						37	1,60,00,000		
						40	16,67,000		
							01-OCT-19	77	1,33,33,000
							01-FEB-20	31	9,00,000
	01-AUG-20	21	7,00,000						
		24	5,50,000						

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570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	Total:		37,50,69,000
					Count: 15		
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2202	96	57	01-MAR-19	305	66,74,000
						304	90,84,000
					Total:		1,57,58,000
					Count: 2		
		2225	93	57	01-OCT-19	72	57,95,000
					01-JAN-20	62	7,45,000
						125	1,54,27,000
					01-MAR-20	46	2,06,00,000
					01-JUL-20	4	31,03,000
						3	13,49,000
					Total:		4,70,19,000
					Count: 6		
			96	57	01-AUG-16	28	36,36,03,000
					01-SEP-16	72	23,00,00,000
						73	25,00,00,000
					01-SEP-18	120	1,24,03,000
					01-OCT-18	89	28,75,000
						250	36,99,39,000
						220	19,00,000
						208	1,25,00,000
					01-NOV-18	103	1,90,73,000
						105	8,05,80,000
						107	19,79,000
						108	50,00,000
						109	37,76,122
						102	2,63,62,000
						101	1,00,00,000
					01-JAN-19	163	1,25,00,000
					01-MAR-19	206	59,92,416
						189	63,70,000
						157	18,85,21,000
						155	1,51,59,000
						94	1,53,67,000
						112	45,47,89,000
						220	50,97,000
						221	4,81,000
					01-AUG-19	22	1,66,67,000
						24	1,43,63,000
					01-SEP-19	98	9,31,13,000
						92	35,01,95,000
					01-OCT-19	68	4,58,000
						73	99,96,000
						74	4,58,000
						140	44,64,76,000
						185	9,66,80,000
						252	25,00,000

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
570138	ACCOUNTS OFFICERACCOUNTS	2225	96	57	01-OCT-19	294	84,31,69,000
	OFFICERCOMM OF TRIBAL DEV.				01-NOV-19	16	3,56,000
	DEPTGANDHINAGAR					17	71,28,000
						32	1,96,02,000
						76	55,35,02,000
						10	15,93,91,000
						11	3,56,40,000
						12	3,52,84,000
					01-DEC-19	79	1,61,99,000
						179	13,93,000
						108	28,72,000
						105	83,94,000
						104	1,44,000
						84	57,29,22,000
						80	1,43,60,000
					01-JAN-20	61	7,86,79,000
					01-MAR-20	423	93,30,000
						421	1,16,13,000
						420	93,80,000
						333	3,41,000
						327	2,69,87,000
						306	1,87,88,000
						305	1,67,02,000
						49	4,12,00,000
						37	32,33,07,000
						293	20,04,000
					01-JUN-20	123	22,17,50,000
						67	78,39,000
					01-JUL-20	2	2,54,000
						1	2,54,000
					01-AUG-20	79	90,74,000
						136	1,47,97,000
						80	59,56,000
						41	4,00,00,000
						62	16,84,83,000
							Total:
							6,40,22,66,538
							Count: 69
		2404	96	57	01-MAR-19	3	44,46,000
							Total:
							44,46,000
							Count: 1
		2501	96	57	01-MAR-19	13	54,00,000
							Total:
							54,00,000
							Count: 1
		4225	96	57	01-MAR-19	4	62,63,000
						5	68,75,000
						7	1,82,55,000
						6	1,87,07,000
					01-NOV-19	2	6,66,67,000
					01-JAN-20	1	2,52,04,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	4225	96	57	Total:		14,19,71,000
					Count: 6		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	96	57	01-JAN-20	1	15,00,00,000
					01-MAR-20	17	54,98,07,000
						4	1,47,55,43,000
					Total:		2,17,53,50,000
					Count: 3		
		2501	96	57	01-FEB-20	7	11,68,00,000
						9	7,31,10,000
						4	7,78,67,000
						2	5,07,54,000
					01-MAR-20	15	9,57,04,000
						18	7,04,48,000
					01-MAY-20	5	11,77,13,000
						1	5,70,45,000
						4	7,84,75,000
					01-JUN-20	2	20,14,18,000
					Total:		93,93,34,000
					Count: 10		
		2505	96	57	01-MAR-20	6	4,39,25,000
						4	13,17,75,000
						11	1,75,70,000
						15	57,00,000
						19	4,19,000
						24	74,18,000
						25	5,56,000
						26	1,33,000
						9	5,27,10,000
					01-APR-20	4	25,44,87,000
					01-MAY-20	1	8,48,29,000
					01-AUG-20	3	4,42,000
						5	2,65,47,000
					Total:		62,65,11,000
					Count: 13		
		2515	96	57	01-AUG-18	8	1,40,00,000
					Total:		1,40,00,000
					Count: 1		
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-DEC-18	90	1,38,53,000
						89	2,07,80,000
					01-MAR-19	326	12,20,000
						325	8,13,000
					01-OCT-19	161	3,82,51,000
					01-JAN-20	129	1,14,00,000
						127	86,37,000
						132	76,00,000
					01-MAR-20	72	4,50,00,000
						260	36,00,000
						252	54,01,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-MAR-20	233	3,19,90,000
						41	12,50,00,000
					Total:		31,35,45,000
					Count: 13		
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-MAY-20	21	11,64,58,000
						29	17,46,88,000
						20	2,68,48,000
					01-AUG-20	53	10,36,36,000
						54	15,54,55,000
						67	41,01,00,000
					Total:		58,11,86,000
					Count: 6		
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	96	57	01-MAY-19	76	41,16,000
					01-SEP-19	49	41,80,000
					01-DEC-19	62	34,96,000
					01-FEB-20	70	70,54,000
					01-APR-20	57	20,57,000
					Total:		2,09,03,000
					Count: 5		
		4202	96	57	01-JUN-19	1	17,57,000
					01-SEP-19	1	35,14,000
					Total:		52,71,000
					Count: 2		
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	3456	96	57	01-MAY-20	19	64,55,398
						17	28,78,602
					Total:		93,34,000
					Count: 2		
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-19	18	3,97,30,000
						19	5,68,000
						20	7,68,000
						13	12,00,000
						14	17,00,000
					01-AUG-19	4	6,00,00,000
						5	3,88,00,000
						7	5,33,00,000
						12	5,68,000
						15	7,68,000
						1	17,00,000
						17	12,00,000
					01-DEC-19	16	3,99,000
						21	5,38,000
						18	13,96,000
						17	8,53,000
						12	3,11,15,000
						11	4,52,88,000
						24	4,54,57,000
					01-MAR-20	13	18,26,000
						24	1,95,80,000
						26	1,31,83,000

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570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-MAR-20	25	2,01,47,000					
						4	12,01,000					
						6	9,45,000					
						7	2,30,000					
						01-APR-20	4	1,73,00,000				
							3	2,90,60,000				
							1	3,04,00,000				
							10	7,39,000				
					11	2,13,000						
					12	9,00,000						
					8	3,24,000						
					17	3,89,000						
					01-JUL-20	13	8,29,000					
						28	3,00,000					
						3	2,38,00,000					
						10	1,13,44,000					
20	6,00,000											
15	9,00,000											
11	2,27,00,000											
21	2,00,000											
19	8,00,000											
16	2,00,000											
Total:							52,34,58,000					
Count:						44						
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	96	57	01-OCT-18	132	55,50,000					
						124	52,79,000					
					01-JUN-20	64	50,00,000					
						Total:						1,58,29,000
Count:						3						
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	96	57	01-FEB-20	294	1,60,00,000					
						101	29,17,000					
					01-JUN-20	248	29,17,000					
						104	29,17,000					
Total:						2,47,51,000						
Count:						4						
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					
					01-FEB-20	3	17,16,000					
						01-JUN-20	2	13,04,000				
							Total:					
Count:						4						
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	96	57	01-DEC-19	51	4,80,00,000					
						43	23,00,00,000					
					01-JAN-20	86	8,30,33,000					
						Total:						36,10,33,000
Count:						3						
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2225	93	63	01-MAR-20	358	1,15,000					
						Total:						1,15,000
						Count:						1

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>					
630667	VIGILANCE OFFICERTAKEDARI ADHIKARI ADIJATIVIKASATYACHAR NIVARANGODHRA	2225	93	63	01-JAN-20	42	3,33,600					
					01-JUN-20	100	4,31,000					
						114	5,10,000					
						107	1,18,500					
						110	2,08,500					
Total:							16,01,600					
Count: 5												
			96	63	01-JUN-20	113	76,500					
						111	1,14,000					
						112	4,53,000					
					Total:							6,43,500
					Count: 3							
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2210	93	63	01-DEC-19	5	1,00,000					
					Total:						1,00,000	
Count: 1												
			96	63	01-DEC-19	62	1,00,000					
						8	4,00,000					
						6	34,40,000					
						10	4,60,000					
						7	10,00,000					
						193	2,01,000					
						9	7,00,000					
Total:							63,01,000					
Count: 7												
		2236	96	63	01-AUG-18	37	2,00,000					
Total:							2,00,000					
Count: 1												
		2401	96	63	01-SEP-17	27	11,70,000					
Total:							11,70,000					
Count: 1												
		2403	93	63	01-FEB-20	1	1,01,000					
Total:							1,01,000					
Count: 1												
			96	63	01-DEC-19	1	15,30,000					
						29	75,500					
						26	1,20,000					
					01-MAR-20	122	11,000					
						121	4,00,000					
Total:							21,36,500					
Count: 5												
		2406	93	63	01-MAR-20	38	1,57,000					
Total:							94,000					
Count: 2												
			96	63	01-MAR-20	47	18,955					
						37	1,42,045					
						21	12,200					
						39	2,62,800					

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630703	ACCOUNTS OFFICERTASPPMSGODHRA	2406	96	63	Total:		4,36,000
					Count: 4		
		2501	96	63	01-DEC-19	1	2,50,000
					Total:		2,50,000
					Count: 1		
		2702	93	63	01-DEC-19	1	4,00,000
						7	3,00,000
						8	1,02,000
					01-FEB-20	6	70,000
						7	2,00,000
						5	1,00,000
					Total:		11,72,000
					Count: 6		
		2705	96	63	01-NOV-19	1	2,00,000
						2	2,00,000
					01-DEC-19	1	5,80,000
					01-FEB-20	1	1,00,000
						2	4,00,000
					Total:		14,80,000
					Count: 5		
		3054	93	63	01-NOV-19	8	1,00,000
						7	1,55,000
					01-DEC-19	1	2,00,000
						2	35,000
					Total:		4,90,000
					Count: 4		
			96	63	01-NOV-19	5	7,00,000
						6	2,00,000
					01-DEC-19	4	4,00,000
						6	33,50,000
						5	5,00,000
						3	9,50,000
					Total:		61,00,000
					Count: 6		
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2210	96	65	01-MAR-20	456	16,76,000
						406	42,000
					Total:		17,18,000
					Count: 2		
		2225	93	65	01-MAR-20	105	1,90,000
						308	8,05,000
						293	47,000
					Total:		10,42,000
					Count: 3		
			96	65	01-DEC-19	248	1,65,000
					01-FEB-20	238	20,86,000
					01-MAR-20	303	9,83,500
						409	77,416
						127	3,50,000
						126	1,23,000

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650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2225	96	65	01-MAR-20	104	1,76,000					
						312	1,52,000					
						310	6,15,500					
						300	1,56,584					
						289	4,09,000					
						290	32,66,000					
						Total:						85,60,000
						Count: 12						
						2236		96	65	01-AUG-18	7	15,000
											Total: 15,000	
						Count: 1						
						2401		96	65	01-FEB-20	71	15,000
01-MAR-20	34	16,590										
	36	41,850										
	35	1,24,992										
	50	23,331										
	20	15,000										
	51	27,51,440										
	Total: 29,88,203											
Count: 7												
2403		93	65	01-DEC-19	85	27,000						
					Total: 27,000							
Count: 1												
		96	65	01-DEC-19	84	10,00,000						
					83	1,46,000						
					01-MAR-20	194	10,00,000					
						193	14,000					
						195	10,98,000					
						Total: 32,58,000						
Count: 5												
2404		96	65	01-DEC-19	1	1,79,000						
					2	19,000						
					01-JAN-20	5	1,76,000					
						1	1,10,000					
					01-MAR-20	5	10,000					
						6	1,01,000					
						4	1,00,000					
Total: 6,95,000												
Count: 7												
2501		93	65	01-MAR-20	2	1,44,000						
					Total: 1,44,000							
Count: 1												
		96	65	01-JAN-20	1	23,30,000						
					2	30,25,000						
					01-FEB-20	1	19,55,000					
					01-MAR-20	1	2,12,000					
					3	62,000						
					01-AUG-20	1	2,13,000					

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DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650503	ACCOUNTS OFFICER	2501	96	65	Total:		77,97,000
	ACCOUNTS OFFICER, INTEGRATED				Count: 6		
	TRIBAL DEVELOPMENT PROJECT	2702	93	65	01-MAR-20	11	94,000
	KHEDBRAHMA (SK) HIMATNAGAR				Total:		94,000
					Count: 1		
		2705	96	65	01-JAN-20	1	7,81,000
						2	5,96,000
					01-MAR-20	1	5,62,000
					Total:		19,39,000
					Count: 3		
		2801	93	65	01-MAR-20	5	1,01,000
					Total:		1,01,000
					Count: 1		
			96	65	01-MAR-20	2	87,000
						1	9,59,000
						3	12,00,000
						4	8,76,000
					Total:		31,22,000
					Count: 4		
		2851	93	65	01-DEC-19	12	78,000
					Total:		78,000
					Count: 1		
			96	65	01-DEC-19	14	14,48,000
						13	1,55,000
						15	16,98,000
					01-JAN-20	16	22,27,000
					Total:		55,28,000
					Count: 4		
		3054	96	65	01-JAN-20	3	48,60,000
						4	37,42,000
					Total:		86,02,000
					Count: 2		
650644	DIST. SUPPLY OFFICER	3456	96	65	01-MAR-20	12	33,650
	DIST. SUPPLY OFFICERS. K., HIMATNAGAR					11	90,000
						13	11,350
					Total:		1,35,000
					Count: 3		
650713	PRINCIPAL	2203	96	65	01-FEB-19	43	2,40,000
	PRINCIPAL T I					42	3,14,000
	KHEDBRAHMA SABARKANTHA				Total:		5,54,000
					Count: 2		
		2225	96	65	01-FEB-20	182	6,35,000
					01-MAR-20	288	7,52,000
					Total:		13,87,000
					Count: 2		
660299	ASSISTANT ADMINISTRATIVE	2404	96	66	01-MAR-20	11	10,74,000
	OFFICER ANIMAL HUSBANDRY I C D				Total:		10,74,000
	PSURAT				Count: 1		
660435	ADMINISTRATIVE OFFICER	2225	93	66	01-MAR-20	673	5,94,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INSTITUTEMAJURAGATE SURAT	2225	93	66	Total:		5,94,000
					Count: 1		
660566	PRINCIPAL I T II T IBARDOLISURAT	2851	96	66	01-DEC-19	33	4,95,000
					Total:		4,95,000
					Count: 1		
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-FEB-20	249	30,00,000
					Total:		30,00,000
					Count: 1		
		2403	93	66	01-MAR-20	141	2,99,880
						142	25,120
					Total:		3,25,000
					Count: 2		
			96	66	01-MAR-20	159	29,34,000
						158	2,000
						148	83,480
						147	27,000
					Total:		30,46,480
					Count: 4		
		2405	93	66	01-MAR-19	40	660
					Total:		660
					Count: 1		
		2406	93	66	01-MAR-20	71	2,23,000
						72	1,50,000
					Total:		3,73,000
					Count: 2		
		2501	96	66	01-FEB-20	2	26,51,000
					01-MAR-20	1	24,93,000
					Total:		51,44,000
					Count: 2		
		2702	93	66	01-FEB-20	16	10,00,000
					01-MAR-20	9	1,51,000
						7	69,080
						8	4,57,920
					Total:		16,78,000
					Count: 4		
			96	66	01-MAR-20	3	25,04,620
					Total:		25,04,620
					Count: 1		
		2705	96	66	01-FEB-20	1	11,13,000
					01-MAR-20	3	25,000
						2	1,57,000
						1	2,19,000
					Total:		15,14,000
					Count: 4		
		3054	93	66	01-FEB-20	9	19,000
					Total:		19,000
					Count: 1		
			96	66	01-FEB-20	10	30,85,200

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	3054	96	66	Total:		30,85,200
					Count: 1		
660713	SUPRINTENDENT C H C REF HOSP BARDOLISURAT	2210	96	66	01-MAR-20	1110	83,000
						1112	97,000
					Total:		1,80,000
					Count: 2		
660855	DY. DIRECTOR FISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	01-MAR-18	83	26,250
					Total:		26,250
					Count: 1		
660856	VIGILANCE OFFICER VIGILANCE OFFICER CL-1 D C SURAT SALESTAX BHAVAN 5TH FLOOR SURAT	2403	96	66	01-MAR-20	117	43,00,000
					Total:		43,00,000
					Count: 1		
		2406	96	66	01-MAR-20	64	3,30,000
						66	4,27,000
						57	4,46,000
					Total:		12,03,000
					Count: 3		
660987	DY. CONSERVATOR OF FOREST DEPUTY CONSERVATOR OF FOREST SURAT FOREST DIVISION SURAT	2702	96	66	01-MAR-18	9	21,00,000
					Total:		21,00,000
					Count: 1		
680553	INSPECTOR ELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	96	68	01-SEP-19	2	1,23,56,000
					Total:		1,23,56,000
					Count: 1		
		4801	96	68	01-FEB-19	8	40,00,00,000
					01-MAR-19	2	20,00,00,000
						5	33,15,66,000
					01-SEP-19	3	93,07,00,000
					01-FEB-20	1	70,34,20,000
						3	63,28,61,000
					01-JUL-20	3	46,52,00,000
					01-AUG-20	1	34,81,58,000
						2	22,35,00,000
						3	18,35,30,000
					Total:		4,41,89,35,000
					Count: 10		
680932	EXECUTIVE ENGINEER BARODA IRRRI CIR 717 I BLOCK KUBER BHUVAN VADODARA	4702	96	68	01-JUL-18	2	6,87,00,000
					01-AUG-18	1	10,88,00,000
					Total:		17,75,00,000
					Count: 2		
690450	DY. DIRECTOR DEPUTY DIRECTOR OF HORTICULTURE NIRA BHAVAN OPP KALYANBAG, S T ROAD VALSAD	2401	96	69	01-JAN-20	55	95,550
						60	1,34,550
						48	22,500
						50	54,600
						51	8,01,800
						53	1,23,630
						61	1,03,350
						56	11,250
						57	1,19,340

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690450	DY. DIRECTORDEPUTY DIRECTOR OF HORTICALTURENIRA BHAVAN OPP KALYANBAG,S T ROADVALSAD	2401	96	69	01-JAN-20	58	63,750
						59	72,150
					Total:		16,02,470
					Count: 11		
690494	SUPRINTENDENTSUPRINTENDENTSTA TE HOSPITAL ,GARDEN ROADDHARAMPUR,VALSAD	2210	96	69	01-JUL-20	132	5,00,000
					Total:		5,00,000
					Count: 1		
690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2403	96	69	01-MAR-20	150	60,00,000
					Total:		60,00,000
					Count: 1		
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2403	93	69	01-MAR-20	60	60,000
					Total:		60,000
					Count: 1		
			96	69	01-MAR-20	171	39,000
						186	29,71,575
					Total:		30,10,575
					Count: 2		
		2406	96	69	01-MAR-20	92	4,94,000
					Total:		4,94,000
					Count: 1		
		2501	96	69	01-MAR-20	1	4,00,000
					Total:		4,00,000
					Count: 1		
		2705	96	69	01-MAR-20	2	50,94,860
					Total:		50,94,860
					Count: 1		
		3054	93	69	01-FEB-20	5	1,56,000
					Total:		1,56,000
					Count: 1		
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2225	96	72	01-JAN-20	149	4,56,000
					Total:		4,56,000
					Count: 1		
		2403	96	72	01-FEB-20	43	24,70,660
					01-MAR-20	104	66,000
						128	5,000
						40	4,99,356
						39	4,99,356
						132	22,29,000
					Total:		57,69,372
					Count: 6		
		2406	96	72	01-MAR-20	33	11,77,373
						34	17,20,627
					Total:		28,98,000
					Count: 2		
		2501	96	72	01-FEB-20	1	14,97,800
					Total:		14,97,800
					Count: 1		
		2702	96	72	01-DEC-19	7	12,99,300

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720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2702	96	72	01-DEC-19	6	44,00,000
					01-MAR-20	43	15,00,000
					Total:		71,99,300
		Count: 3					
		2705	96	72	01-JAN-20	1	9,97,297
						2	3,73,500
					01-FEB-20	3	4,00,000
						4	1,00,000
						2	11,00,000
						1	5,00,000
						5	2,99,100
					01-MAR-20	1	9,86,000
						2	4,87,000
						3	8,30,000
	7				2,17,103		
	6	5,31,000					
	5	8,28,000					
	4	15,94,000					
Total:		92,43,000					
Count: 14							
2801	96	72	01-JAN-20	1	40,00,000		
Total:		40,00,000					
Count: 1							
3054	96	72	01-DEC-19	7	9,21,700		
			01-JAN-20	9	29,00,000		
				10	25,89,000		
				12	1,99,000		
				8	49,93,710		
				14	35,13,000		
				11	15,00,000		
				13	3,00,000		
			01-FEB-20	17	3,00,000		
				16	3,00,000		
				15	2,00,000		
				12	19,95,200		
				11	13,92,800		
				10	3,00,000		
				9	4,98,000		
				8	13,97,484		
				7	15,78,000		
				6	3,00,000		
	5	3,48,200					
	19	20,00,000					
	18	3,00,000					
Total:		2,78,26,094					
Count: 21							
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	96	72	01-OCT-19	248	98,900
Total:		98,900					
Count: 1							

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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
					Total:		5,00,000
					Count: 1		
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		
740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	96	74	01-JUL-20	51	10,00,000
					Total:		10,00,000
					Count: 1		
740450	ASSISTANT DIR. OF HORTICULTUREDEPUTYDIRECTOR, DY.DIR.OF HORTICULTUREJILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2401	96	74	01-DEC-19	32	1,29,900
					01-JAN-20	23	1,96,078
						28	6,26,827
						29	85,800
						22	5,64,812
					Total:		16,03,417
					Count: 5		
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2210	96	74	01-MAR-20	270	65,000
						271	21,404
					01-AUG-20	67	6,49,735
					Total:		7,36,139
					Count: 3		
		2225	96	74	01-DEC-19	42	62,31,000
					01-JAN-20	131	13,91,000
					01-FEB-20	66	5,54,000
						46	2,25,000
					01-MAR-20	39	1,20,000
						161	5,00,000
						162	64,830
						172	6,08,400
						38	40,55,200
						36	34,59,900
						35	1,62,73,220
						395	43,00,000
						37	2,43,72,000
					Total:		6,21,54,550
					Count: 13		
		2401	96	74	01-MAR-20	218	3,26,901
						116	8,69,700
						115	66,599
					Total:		12,63,200
					Count: 3		
		2403	96	74	01-FEB-20	1	6,90,000
					01-MAR-20	10	13,50,000
						11	22,000
						9	18,250
					Total:		20,80,250
					Count: 4		

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740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2404	96	74	01-MAR-20	7	15,000
					Total:		15,000
					Count: 1		
		2501	96	74	01-FEB-20	1	34,70,000
					01-MAR-20	2	40,00,000
						3	6,000
					Total:		74,76,000
					Count: 3		
		2702	96	74	01-FEB-20	1	58,80,000
					01-MAR-20	3	5,26,375
						5	5,47,375
					Total:		69,53,750
					Count: 3		
		2705	96	74	01-FEB-20	1	11,50,000
					01-MAR-20	1	79,000
					Total:		12,29,000
					Count: 2		
		2851	96	74	01-FEB-20	4	5,57,000
					01-MAR-20	3	1,65,000
					Total:		7,22,000
					Count: 2		
740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	01-JUL-19	51	5,00,000
					Total:		5,00,000
					Count: 1		
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	96	74	01-FEB-20	79	2,04,81,550
					Total:		2,04,81,550
					Count: 1		
		2403	96	74	01-MAR-20	3	6,00,000
						8	8,00,000
						1	8,00,000
						2	4,00,000
						4	2,00,000
						5	2,00,000
					Total:		30,00,000
					Count: 6		
740981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST(EAST)NARMADA FOREST DIVISIONRAJPIPLA	2225	96	74	01-MAR-19	434	20,00,000
						414	40,00,000
					Total:		60,00,000
					Count: 2		
		2401	96	74	01-DEC-19	46	21,37,500
						47	9,42,000
					Total:		30,79,500
					Count: 2		
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	96	77	01-MAR-19	36	15,74,055
					Total:		15,74,055
					Count: 1		
770486	SUPRINTENDENTSUPRINTENDENTCOT	2210	96	77	01-FEB-20	332	4,95,400

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770486	SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-AUG-20	180	5,00,000
					Total:		9,95,400
					Count: 2		
770500	VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2403	93	77	01-MAR-20	53	50,000
						52	1,26,000
					Total:		1,76,000
					Count: 2		
			96	77	01-FEB-20	75	20,00,000
						76	50,000
					01-MAR-20	133	6,25,000
						132	2,50,000
						116	7,50,000
						17	6,50,000
					Total:		43,25,000
					Count: 6		
770517	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTETA:CHIKHALI, DIST : NAVSARI	2851	96	77	01-MAR-19	2	6,84,000
					Total:		6,84,000
					Count: 1		
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANASADANAVSARI	2202	96	77	01-MAR-20	283	20,00,000
						285	24,98,660
						284	16,07,000
					Total:		61,05,660
					Count: 3		
		2210	93	77	01-MAR-18	647	3,09,000
					Total:		3,09,000
					Count: 1		
			96	77	01-JAN-18	161	4,00,000
					01-MAR-20	443	8,50,000
						444	4,90,700
					Total:		17,40,700
					Count: 3		
		2225	96	77	01-NOV-16	51	5,00,000
					01-MAR-17	201	32,63,000
						137	10,17,000
					01-DEC-18	140	4,98,300
					01-FEB-20	209	3,00,000
						210	48,00,000
						211	49,20,000
						218	3,00,00,000
						220	3,01,93,000
						96	37,32,000
						203	4,04,928
						204	4,39,920
						205	4,92,416
						206	1,31,000
						207	40,80,000
						208	17,65,225
					01-MAR-20	134	6,00,000
						269	12,00,000

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-MAR-20	564	2,00,000
						598	32,40,000
						127	8,50,157
						128	47,94,338
						563	2,68,000
						137	12,00,000
						138	6,00,000
						139	40,00,000
						140	27,00,000
					Total:		10,61,89,284
					Count: 27		
		2236	96	77	01-JAN-17	14	20,00,000
					Total:		20,00,000
					Count: 1		
		2401	93	77	01-MAR-18	220	97,000
					01-MAR-19	128	40,000
					Total:		1,37,000
					Count: 2		
			96	77	01-JUL-17	63	3,02,366
					01-AUG-17	30	1,58,621
						31	2,00,000
						32	3,70,342
					01-DEC-17	60	1,58,718
						52	2,97,216
					01-MAR-18	218	86,400
					01-MAR-20	129	5,02,041
					Total:		20,75,704
					Count: 8		
		2402	96	77	01-FEB-20	1	1,30,000
					Total:		1,30,000
					Count: 1		
		2403	96	77	01-DEC-17	36	1,65,750
					01-JAN-18	18	3,99,000
					01-MAR-18	51	4,01,625
						46	2,02,400
					01-MAR-20	39	23,000
						138	11,88,000
						137	1,16,000
						136	1,95,000
						135	1,000
						131	22,000
					Total:		27,13,775
					Count: 10		
		2404	96	77	01-NOV-16	3	1,13,136
					01-DEC-17	6	1,00,000
					01-DEC-19	2	4,46,625
					01-FEB-20	1	1,38,375
					Total:		7,98,136
					Count: 4		

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2425	96	77	01-JAN-18 01-FEB-20	13 36	47,500 6,57,000
					Total:		7,04,500
					Count: 2		
		2501	93	77	01-MAR-17 01-FEB-20	5 4	3,12,000 2,22,000
						5	1,00,000
						6	3,50,000
					01-MAR-20	1	1,90,000
						2	69,000
					Total:		12,43,000
					Count: 6		
			96	77	01-MAR-17	3	2,50,000
						4	2,98,000
					01-JAN-18	2	9,00,000
						4	11,00,000
						1	2,20,000
					01-FEB-19	5	12,00,000
					01-FEB-20	3	13,00,000
						1	14,45,000
						2	2,60,000
					01-MAR-20	3	5,81,000
					Total:		75,54,000
					Count: 10		
		2702	93	77	01-MAR-20	1	34,000
					Total:		34,000
					Count: 1		
			96	77	01-MAR-18	4	3,100
					01-MAR-20	2	10,35,718
					Total:		10,38,818
					Count: 2		
		2705	96	77	01-FEB-20	2	2,76,000
						1	3,56,000
						3	2,00,000
					01-MAR-20	1	1,00,000
					Total:		9,32,000
					Count: 4		
		2801	96	77	01-DEC-16 01-MAR-17	6 2	3,00,000 1,00,000
					Total:		4,00,000
					Count: 2		
		2851	96	77	01-MAR-17	20	5,00,000
					Total:		5,00,000
					Count: 1		
		3456	96	77	01-FEB-20	15	2,30,000
					Total:		2,30,000
					Count: 1		
770536	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTE VANSADA ,	2851	96	77	01-JAN-20	16 15	4,92,200 4,90,100

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770536	PRINCIPAL I T IPRINICIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI	2851	96	77	Total:		9,82,300
					Count: 2		
770981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND FLOORJUNATHANA NAVSARI	2406	96	77	01-DEC-19	14	3,43,000
						13	3,62,000
					Total:		7,05,000
					Count: 2		
780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA	2405	96	78	01-FEB-20	28	3,99,262
					Total:		3,99,262
					Count: 1		
780408	District Educational OfficerDIST EDUCATION OFFICERVYARA DIST SURAT	2225	96	78	01-JAN-20	33	3,00,000
					Total:		3,00,000
					Count: 1		
		2501	96	78	01-MAR-20	1	5,80,000
					Total:		5,80,000
					Count: 1		
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	96	78	01-SEP-17 01-JUL-18 01-AUG-18 01-MAY-19 01-JUL-19	59 110 104 108 13	10,00,000 10,00,000 5,00,000 10,00,000 5,00,000
					Total:		40,00,000
					Count: 5		
780450	DY. DIRECTORDEPUTY DIRECTORDEPUTY DIRECTOR OF HORTICULTURE OFFICEVYARA	2406	96	78	01-MAR-20	22	2,00,625
					Total:		2,00,625
					Count: 1		
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2225	96	78	01-JUN-20	26 27	15,67,350 7,35,750
					Total:		23,03,100
					Count: 2		
780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVYARA	2210	96	78	01-MAR-17	295 256 296	10,00,000 62,000 30,000
					Total:		10,92,000
					Count: 3		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR, INTIGRATED TRIBAL DEVELOPMENT PROJECT, SONGADH, VYARA	2403	96	78	01-DEC-19 01-MAR-20	48 147 152 153 154 150 151 148 149	4,91,254 2,51,795 9,86,079 3,50,000 1,000 50,000 5,62,034 2,85,000 5,55,092
					Total:		35,32,254
					Count: 9		
		2406	96	78	01-FEB-20 01-MAR-20	48 43	9,37,000 1,08,375

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780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR, INTIGRATED TRIBAL DEVELOPMENT PROJECT, SONGADH, VYARA	2406	96	78	Total:		10,45,375
					Count: 2		
		2702	96	78	01-FEB-20	2	24,270
						1	45,740
					01-MAR-20	12	24,270
						11	36,405
					Total:		1,30,685
					Count: 4		
		2705	96	78	01-JAN-20	1	36,13,000
					01-MAR-20	2	80,000
					Total:		36,93,000
					Count: 2		
		3054	96	78	01-DEC-19	7	16,70,000
						5	26,00,000
						4	19,50,000
						3	36,40,000
						2	19,14,000
						6	32,50,000
					Total:		1,50,24,000
					Count: 6		
780810	MAMLATDARMAMLATDARUCCHALVYARA	3456	96	78	01-MAR-19	7	38,000
					Total:		38,000
					Count: 1		
780811	MAMLATDARMAMLATDARMAMLATDAR OFFICENIZAR, VYARA	3456	96	78	01-MAR-19	6	25,000
					Total:		25,000
					Count: 1		
780815	MAMLATDARMAMLATDARMAMLATDAR OFFICEVALOD, VYARA	3456	96	78	01-MAR-19	9	27,500
					01-FEB-20	5	27,500
					Total:		55,000
					Count: 2		
780821	MAMLATDARMAMLATDARMAMLATDAR OFFICESONGADH, VYARA	3456	96	78	01-FEB-20	4	79,000
					Total:		79,000
					Count: 1		
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO-OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-FEB-18	15	3,93,990
					Total:		3,93,990
					Count: 1		
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,SUPERINTENDENT GENERAL HOSPITAL,CHHOTA UDEPUR	2210	96	82	01-JUL-20	84	10,00,000
					Total:		10,00,000
					Count: 1		
820509	ASST. COMMISSIONERASSTT.COMMISSIONER(TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER,CHHOTA UDEPUR	2210	96	82	01-MAR-19	327	71,49,978
					Total:		71,49,978
					Count: 1		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTA UDEPUR,CHHOTA UDAIPUR,	2210	93	82	01-MAR-18	210	51,000
						249	54,000
					01-MAR-20	46	55,000
						45	50,000
						288	4,99,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	93	82	Total:		7,09,000
					Count: 5		
			96	82	01-DEC-17	100	12,50,000
					01-JAN-18	2	5,50,000
						1	4,00,000
					01-MAR-18	243	3,34,000
						211	14,00,000
						209	6,00,000
						208	4,00,000
						205	10,00,000
						204	4,00,000
						203	18,00,000
						244	4,86,000
					01-DEC-19	54	10,00,000
						53	20,00,000
						52	10,00,000
					01-JAN-20	106	3,00,000
						103	4,99,000
						74	1,00,000
						102	4,99,000
						75	1,00,000
						104	5,00,000
						70	1,50,000
						71	1,50,000
						72	1,50,000
						73	1,00,000
						101	4,99,000
						100	3,50,000
						78	1,50,000
						77	20,00,000
						76	12,00,000
						105	4,99,000
					01-MAR-20	259	8,000
						92	14,00,000
					Total:		2,12,74,000
					Count: 32		
		2225	93	82	01-JAN-20	152	32,400
					01-MAR-20	92	4,20,000
						93	1,07,000
					Total:		5,59,400
					Count: 3		
			96	82	01-NOV-17	132	2,00,000
					01-FEB-19	190	43,20,000
						155	9,00,000
						189	43,20,000
						188	36,00,000
					01-OCT-19	114	3,45,000
						113	29,48,000
					01-DEC-19	92	4,97,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-DEC-19	102	3,00,000
						101	4,41,000
						100	4,41,000
						99	3,20,000
						98	4,41,000
						97	4,99,000
						96	4,00,000
						94	16,50,000
						93	3,20,000
						91	5,50,000
						90	15,00,000
						89	15,00,000
					01-JAN-20	192	11,00,000
					01-FEB-20	92	33,00,000
						72	4,00,000
						71	4,00,000
						70	4,00,000
						69	4,83,000
						104	4,41,000
						73	4,00,000
						93	44,00,000
						103	4,41,000
						74	20,23,800
						101	4,41,000
						100	4,41,000
						99	4,41,000
						75	9,00,000
						97	4,41,000
						96	49,50,000
						95	38,50,000
						94	27,50,000
					01-MAR-20	536	43,68,000
						239	5,16,000
					Total:		5,83,78,800
					Count:	41	
		2401	93	82	01-MAR-18	87	84,000
					01-MAR-20	68	81,675
						135	2,325
					Total:		1,68,000
					Count:	3	
			96	82	01-OCT-17	47	27,17,242
						46	2,55,540
						45	26,83,170
						48	14,56,578
					01-DEC-17	24	7,95,000
						23	13,29,000
						22	11,98,250
						21	10,90,825
						20	26,37,855

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-18	86	7,02,450
						104	32,645
						62	36,10,258
						50	26,30,250
						49	45,17,100
						6	77,146
					01-AUG-18	8	2,96,450
					01-SEP-18	23	3,00,000
						15	20,25,750
					01-MAR-19	111	3,27,545
						86	3,52,000
					01-SEP-19	9	2,72,000
					01-OCT-19	3	4,96,000
						2	4,96,000
					01-NOV-19	17	50,625
						21	5,00,000
						22	22,00,000
						23	17,81,000
						24	29,50,000
						25	4,97,000
						26	3,91,000
						27	3,90,000
						28	4,97,000
						29	3,78,000
						30	4,97,000
						31	1,00,000
					01-JAN-20	89	4,80,000
						90	6,74,550
						102	4,80,000
						101	4,72,500
						100	4,97,000
						99	1,50,000
						103	4,00,000
						98	3,80,000
						97	30,81,675
						96	4,00,000
						95	4,72,500
						94	4,00,000
						93	4,94,500
						92	4,00,000
						91	3,95,000
					01-FEB-20	32	12,40,875
					01-MAR-20	50	4,99,900
						143	14,00,000
						142	12,00,000
						141	12,00,000
						140	10,00,000
						137	4,99,900
						129	47,650

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-20	97	51,000
						74	4,96,000
						73	3,50,000
						72	4,99,900
						71	1,00,000
						70	4,98,800
						69	4,96,000
						65	1,00,000
						66	21,30,000
						67	4,99,900
						Total:	6,20,18,329
						Count:	68
		2402	96	82	01-JAN-18	1	56,700
					01-FEB-18	1	51,000
					01-MAR-20	1	1,50,000
						Total:	2,57,700
						Count:	3
		2403	93	82	01-NOV-17	15	29,000
					01-MAR-18	20	23,000
						19	8,000
					01-MAR-20	6	600
						1	59,400
						Total:	1,20,000
						Count:	5
			96	82	01-OCT-17	4	18,48,406
						5	20,56,000
					01-NOV-17	18	21,89,126
						16	11,72,322
						9	1,26,444
					01-JAN-18	1	3,87,450
					01-FEB-18	1	3,00,000
					01-MAR-18	21	37,000
						22	46,306
					01-MAR-19	9	15,00,000
					01-SEP-19	9	4,00,000
						8	3,00,000
						7	3,00,000
						6	3,00,000
						5	3,00,000
						4	3,67,000
						3	3,00,000
						2	4,00,000
						1	2,00,000
					01-OCT-19	14	1,00,000
						13	5,00,000
						2	5,00,000
						1	5,00,000
						15	3,50,000
					01-JAN-20	12	8,00,000

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	96	82	01-JAN-20	13	1,50,000
						14	13,50,000
						15	2,50,000
						16	3,00,000
					01-MAR-20	7	4,25,000
						11	11,00,000
						5	3,000
						10	10,00,000
						9	1,18,800
						8	5,00,000
					Total:		2,04,76,854
					Count:	35	
		2404	96	82	01-OCT-17	2	1,10,734
						1	2,29,986
					01-NOV-17	2	4,17,382
					01-MAR-18	6	25,000
						2	70,700
					01-SEP-19	1	3,00,000
					01-JAN-20	1	10,80,000
					01-MAR-20	4	4,24,000
						9	2,000
					Total:		26,59,802
					Count:	9	
		2405	93	82	01-MAR-20	12	11,000
					Total:		11,000
					Count:	1	
			96	82	01-NOV-19	5	87,000
					01-JAN-20	4	3,05,500
					01-FEB-20	3	2,11,500
					Total:		6,04,000
					Count:	3	
		2406	93	82	01-MAR-20	29	500
						12	67,500
					Total:		68,000
					Count:	2	
			96	82	01-SEP-19	21	3,00,000
						19	1,00,000
						20	1,00,000
					01-JAN-20	17	2,00,000
						13	2,00,000
					01-MAR-20	23	4,80,000
						22	1,24,000
					Total:		15,04,000
					Count:	7	
		2425	96	82	01-SEP-19	17	1,72,000
						16	1,38,000
					01-JAN-20	10	2,59,000
					01-FEB-20	4	2,40,000
					01-MAR-20	32	59,000

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDO Id	DDO Name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATOR TRIBAL AREA DEVELOPMENT PLAN, CHHOTA UDAIPUR,	2425	96	82	01-MAR-20	20	1,47,000
					Total:		10,15,000
					Count: 6		
		2501	93	82	01-NOV-17	2	1,41,000
					01-MAR-18	5	1,47,000
					01-OCT-18	4	1,41,000
					01-MAR-20	1	28,000
						4	1,42,000
						3	1,46,000
					Total:		7,45,000
					Count: 6		
			96	82	01-OCT-17	1	6,25,000
						2	11,50,000
					01-NOV-17	1	30,00,000
						3	25,00,000
					01-FEB-18	1	7,50,000
					01-MAR-18	4	10,00,000
						3	43,00,000
					01-JAN-20	2	4,00,000
						3	6,00,000
						5	34,00,000
						7	26,50,000
						1	13,50,000
					01-FEB-20	3	3,00,000
						2	3,00,000
						1	3,00,000
						4	46,50,000
					01-MAR-20	5	7,00,000
						6	25,00,000
						7	5,00,000
						8	3,00,000
						10	5,00,000
						11	2,00,000
						2	1,22,000
					Total:		3,20,97,000
					Count: 23		
		2702	93	82	01-NOV-17	1	1,55,000
					01-MAR-18	21	1,61,000
					01-MAR-20	15	1,55,000
						9	1,61,000
					Total:		6,32,000
					Count: 4		
			96	82	01-OCT-17	1	22,50,000
						2	34,27,795
						5	46,28,000
						3	28,00,000
					01-FEB-18	4	15,00,000
						3	30,00,000
						2	22,50,000

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

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	01-FEB-18	1	25,50,000
					01-MAR-18	15	35,00,000
						22	24,92,654
						11	27,00,000
						9	32,00,000
						10	25,20,000
						16	36,00,000
						14	40,00,000
						13	12,00,000
					01-NOV-18	2	1,26,444
					01-FEB-19	1	42,00,000
					01-MAR-19	6	5,00,000
						7	36,00,000
					01-NOV-19	2	5,00,000
						6	5,00,000
						7	6,00,000
						8	5,00,000
						9	23,00,000
						10	5,00,000
						11	5,00,000
						12	4,99,000
						13	5,00,000
					01-DEC-19	2	35,00,000
					01-JAN-20	6	40,00,000
						5	26,00,000
						4	25,00,000
						3	30,00,000
					01-FEB-20	1	10,00,000
						2	10,00,000
						3	4,00,000
					01-MAR-20	35	15,00,000
						36	15,00,000
						34	10,00,000
						33	4,00,000
						31	20,00,000
						27	24,50,000
						25	24,50,000
						24	8,53,886
						23	24,50,000
						22	24,50,000
						17	5,00,000
						16	4,95,000
						14	16,00,000
						13	25,00,000
						12	24,00,000
						11	1,20,000
						10	23,00,000
							Total:
							10,54,12,779
							Count: 54

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2705	96	82	01-OCT-17	1	1,75,000
					01-NOV-17	3	6,50,000
						2	3,00,000
						1	8,50,000
					01-MAR-18	3	1,50,000
						2	13,00,000
						1	2,37,000
						4	44,000
					01-OCT-19	1	3,00,000
					01-JAN-20	3	3,48,000
						1	1,75,000
						2	8,60,000
					01-FEB-20	1	11,50,000
						4	2,00,000
						2	7,00,000
						01-MAR-20	1
	Total:		75,12,000				
	Count: 16						
	2801	93	82	01-MAR-20	38	1,12,000	
					1	1,10,000	
				Total:		2,22,000	
				Count: 2			
		96	82	01-JAN-19	1	2,00,000	
					2	1,50,000	
					3	2,00,000	
				01-MAR-19	20	4,80,000	
				01-FEB-20	9	4,00,000	
					11	3,00,000	
					8	4,00,000	
					7	2,00,000	
					6	5,00,000	
					5	4,20,000	
					4	4,20,000	
					3	2,00,000	
					2	4,00,000	
					10	4,20,000	
					1	4,00,000	
				01-MAR-20	35	1,27,500	
					29	3,00,000	
					31	3,00,000	
					37	2,00,000	
					36	3,00,000	
					28	1,70,000	
					34	5,00,000	
					33	5,00,000	
					32	50,000	
				Total:		75,37,500	
				Count: 24			
		2851	93	82	01-MAR-20	13	1,60,000

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2851	93	82	01-MAR-20	19	10,000
					Total:		1,70,000
					Count: 2		
			96	82	01-MAR-19	35	47,220
					01-FEB-20	25	1,75,000
						26	2,30,500
						27	3,74,000
						8	3,01,000
						9	3,92,000
						10	1,00,000
						11	4,99,000
						12	3,92,000
						13	2,47,800
						14	3,74,000
						15	3,52,000
						16	3,64,000
						17	3,36,000
						18	3,22,500
						20	4,97,000
						21	3,30,000
						22	3,01,000
						23	2,50,000
						24	2,85,000
					01-MAR-20	24	2,78,700
					Total:		64,48,720
					Count: 21		
		3054	96	82	01-OCT-19	10	4,00,000
						8	4,00,000
						11	11,50,000
						9	3,50,000
					01-DEC-19	8	10,50,000
						10	30,50,000
						9	23,00,000
					01-JAN-20	9	5,00,000
						6	22,00,000
					01-FEB-20	6	24,00,000
					Total:		1,38,00,000
					Count: 10		
		3456	96	82	01-FEB-19	3	60,000
					01-FEB-20	2	82,404
					Total:		1,42,404
					Count: 2		
830422	OFFICE SUPDTDISTRICT SUPERINTENDENT OF POLICE,NEW POLICE STATION BUILDING,DHOLI ROAD,LUNAWADA	2851	96	83	01-MAR-20	12	7,45,000
						13	3,05,000
						14	3,05,000
						11	7,45,000
					Total:		21,00,000
					Count: 4		
830508	PROJECT ADMINISTRATORPROJECT	2202	93	83	01-MAR-19	160	1,62,000

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2202	93	83	Total:		1,62,000
					Count: 1		
			96	83	01-MAR-19	153	4,95,000
						152	4,50,000
						151	3,00,000
					Total:		12,45,000
					Count: 3		
		2406	93	83	01-MAR-20	8	66,000
					Total:		66,000
					Count: 1		
			96	83	01-MAR-20	9	5,76,000
					Total:		5,76,000
					Count: 1		
830574	PRINCIPALDIST.INSTITUTE OF EDUCATIONTRAINING,SANTMPUR	2210	96	83	01-MAR-20	208	1,50,000
						218	1,50,000
					Total:		3,00,000
					Count: 2		
		2225	93	83	01-DEC-19	156	4,48,500
					01-MAR-20	79	4,48,500
					Total:		8,97,000
					Count: 2		
			96	83	01-MAR-20	80	2,86,500
					Total:		2,86,500
					Count: 1		
830616	SUPRINTENDENTSTATE HOSPITAL,SANTRAMPUR	2210	96	83	01-MAY-19	90	5,00,000
					Total:		5,00,000
					Count: 1		
860419	MEDICAL OFFICERCOTTAGE HOSPITAL,BHILODAARVALLI(MODASA)	2210	96	86	01-MAY-19	33	5,00,000
					01-AUG-20	94	5,00,000
					Total:		10,00,000
					Count: 2		
860434	EMPLOYMENT OFFICERDISTRICT EMPLOYMENT OFFICE,A/S-12,SECOND FLOOR,JILLA SEVA SADAN,SHAMLA,DIST.MODASA	2202	96	86	01-MAR-20	43	19,97,444
					Total:		19,97,444
					Count: 1		
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
						84	5,13,000
						83	2,50,000
						82	26,000
						45	2,50,000
					01-FEB-20	8	17,00,000
						9	21,17,000
						10	10,00,000
					Total:		59,68,000
					Count: 8		
		2203	96	86	01-MAR-19	49	10,000
					Total:		10,000
					Count: 1		
		2210	93	86	01-MAR-17	258	41,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2210	93	86	Total:		41,000
					Count: 1		
			96	86	01-MAR-17	253	70,50,000
						251	27,000
					01-MAR-18	173	27,000
						175	60,74,000
					01-MAR-19	195	30,000
					01-FEB-20	71	21,50,000
						87	2,84,000
						70	10,00,000
						34	9,00,000
						86	74,000
					01-MAR-20	197	2,000
						87	25,000
						86	10,00,000
						104	1,79,000
					Total:		1,88,22,000
					Count: 14		
		2225	93	86	01-FEB-20	146	2,50,500
						158	3,73,000
						140	3,00,000
						145	51,000
					Total:		9,74,500
					Count: 4		
			96	86	01-AUG-18	152	2,62,380
						153	1,02,900
						151	1,05,000
					01-AUG-19	204	1,30,000
					01-NOV-19	45	7,28,000
						46	14,94,000
					01-FEB-20	154	1,26,500
						172	63,44,000
						127	22,95,000
						138	15,12,000
						144	5,00,000
						147	4,09,000
						148	8,20,000
						149	1,26,500
						150	82,44,000
					Total:		2,31,99,280
					Count: 15		
		2401	93	86	01-MAR-19	56	33,000
					Total:		33,000
					Count: 1		
			96	86	01-MAR-17	27	86,25,000
					01-MAR-18	48	94,89,000
					01-MAR-19	57	7,000
						55	1,90,000
					01-FEB-20	24	24,98,000

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

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2401	96	86	01-FEB-20	25	4,00,000			
						22	65,91,000			
					Total:		2,78,00,000			
		Count: 7								
		2402	93	86	01-MAR-17	1	8,000			
					Total:		8,000			
					Count: 1					
					96	86	01-MAR-17	2	24,000	
							01-MAR-18	1	49,000	
							01-MAR-19	2	33,000	
							01-FEB-20	1	15,000	
							Total:		1,55,000	
					Count: 5					
					2403	93	86	01-MAR-17	21	23,000
								01-MAR-19	15	23,000
Total:								46,000		
Count: 2										
96	86	01-MAR-17	24	23,20,000						
			25	9,000						
			01-MAR-18	9	9,000					
			10	33,37,000						
			01-MAR-19	12	50,000					
			17	10,000						
			01-FEB-20	7	6,00,000					
			01-MAR-20	2	4,26,000					
			1	9,000						
			5	8,92,000						
Total:		76,62,000								
Count: 10										
2404	96	86	01-MAR-17	2	5,000					
			1	4,39,000						
			01-MAR-18	5	6,000					
			01-MAR-19	7	7,000					
			8	1,09,000						
			01-FEB-20	2	3,05,000					
			1	1,34,000						
			01-MAR-20	1	6,000					
Total:		10,11,000								
Count: 8										
2405	93	86	01-MAR-19	25	4,000					
			Total:		4,000					
Count: 1										
96	86	01-MAR-19	27	6,000						
			Total:		6,000					
Count: 1										
2425	96	86	01-MAR-19	65	4,000					
			Total:		4,000					
Count: 1										

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2501	93	86	01-MAR-17	1	1,01,000		
					01-MAR-19	4	1,12,000		
					01-FEB-20	1	1,23,000		
							Total:	3,36,000	
						Count:	3		
		96	86				01-MAR-17	2	40,14,000
							01-MAR-18	2	44,15,000
							01-MAR-19	2	11,00,000
								3	15,84,000
								1	28,31,000
							01-FEB-20	3	10,75,000
								2	9,00,000
						Total:	1,59,19,000		
						Count:	7		
		2702	93	86			01-MAR-18	7	1,23,000
							Total:	1,23,000	
							Count:	1	
96	86				01-MAR-18	6	1,62,01,000		
					01-MAR-19	9	3,26,000		
							Total:	1,65,27,000	
				Count:	2				
2705	96	86			01-FEB-20	1	1,63,000		
							Total:	1,63,000	
				Count:	1				
2801	96	86			01-MAR-19	2	13,61,000		
					01-FEB-20	1	6,11,000		
						2	6,39,000		
						3	1,50,000		
							Total:	27,61,000	
				Count:	4				
2851	93	86			01-MAR-19	46	64,000		
						47	2,000		
					01-FEB-20	11	66,000		
							Total:	1,32,000	
				Count:	3				
96	86				01-MAR-19	45	71,000		
					01-FEB-20	8	19,60,000		
						10	10,81,000		
						9	5,00,000		
							Total:	36,12,000	
				Count:	4				
3456	96	86			01-FEB-20	3	60,000		
						4	27,000		
				Total:	87,000				
				Count:	2				
860536	PRINCIPALINDUSTRIAL TRAINING INSTITUTE, BHILODA,ARVALLI(MODASA)	2225	96	86	01-MAR-19	300	5,00,000		
							Total:	5,00,000	
							Count:	1	

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

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Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
Total:						33,19,13,08,527
Count:				1604		

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

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Department: Climate Change Department

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	108	57	01-MAR-19	2	3,69,50,000
					01-NOV-19	1	6,33,75,000
					01-FEB-20	1	11,71,00,000
					01-JUN-20	1	5,41,00,000
					01-AUG-20	5	10,82,00,000
					Total:		37,97,25,000
					Count: 5		
		3435	108	57	01-MAY-19	1	1,25,00,000
					01-JUN-19	1	17,06,25,000
					01-NOV-19	1	17,06,25,000
						2	1,41,66,000
					01-DEC-19	3	17,06,25,000
						1	1,00,00,000
						4	1,41,66,000
					01-FEB-20	3	4,66,00,000
						2	1,41,00,000
					01-MAR-20	1	50,00,000
					01-JUL-20	3	75,00,000
						1	9,12,00,000
						2	1,16,00,000
					01-AUG-20	2	18,41,00,000
						3	1,66,00,000
						4	2,33,00,000
					Total:		96,27,07,000
					Count: 16		
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
					Total:		2,79,26,00,000
					Count: 2		
Total:							4,13,50,32,000
Count:					23		

**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 GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY DEPTT.SACHIVALAYA,GANDHINAGAR	3425	90	57	01-MAR-20	1	16,24,00,000
						2	10,70,06,000
						3	8,18,50,000
						4	5,36,00,000
						9	4,00,000
						6	3,61,00,000
						7	2,31,00,000
						8	70,20,000
						5	1,28,00,000
							48,42,76,000
						Total:	
						Count:	9
Total:							48,42,76,000
Count:						9	

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	4401	84	57	01-FEB-20	1	45,00,000
Total:							45,00,000
Count:						1	
Total:							45,00,000
Count:						1	

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05	75	20,000
					Total:		20,000
					Count: 1		
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04	113	20,000
					Total:		20,000
					Count: 1		
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02 01-DEC-02	5 4	2,70,000 1,00,000
					Total:		3,70,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2235	90	51	01-JUN-01	144 162 52	1,92,243 80,000 68,750
					Total:		3,40,993
					Count: 3		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19 01-DEC-19 01-JAN-20	73 80 7	1,000 24,000 12,000
					Total:		37,000
					Count: 3		
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 01-JAN-20 01-FEB-20 01-MAR-20	99 93 5 131 154 213 204	18,000 1,44,000 72,000 90,000 36,000 18,000 18,000
					Total:		3,96,000
					Count: 7		
510275	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS WELFARE OFFICERA-BLOCK,10TH FLOOR,M S BLDG,LALDARWAJAAHMEDABAD	2225	93	51	01-MAR-02	133	5,000
					Total:		5,000
					Count: 1		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2852	93	51	01-JUN-01	2	1,33,000
					Total:		1,33,000
					Count: 1		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2235	92	51	01-SEP-06	65	95,00,000
					Total:		95,00,000
					Count: 1		
510513	MAMLATDARMAMLATDARMAMLATDAR OFFICE,VEJALPURAHMEDABAD	2235	92	51	01-OCT-16	93	2,46,960
					Total:		2,46,960
					Count: 1		
510514	MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD	2235	92	51	01-AUG-16 01-MAR-19	18 19 249	31,97,040 45,88,290 7,20,000
					Total:		85,05,330
					Count: 3		
510515	MAMLATDARMAMLATDARMAMLATDAR	2235	92	51	01-OCT-18	72	20,000

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510515	MAMLATDARMAMLATDARMAMLATDAR OFFICE,GHATLODIYA,AHMEDABAD	2235	92	51	Total:		20,000
					Count: 1		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-MAR-20	1975	9,13,000
						2608	50,63,000
						1661	14,17,000
					Total:		73,93,000
					Count: 3		
510665	SUPRINTENDENTJUVENILE HOME FOR GIRLSNR. WATER TANK,G.I.D.C. ODHAVAHMEDABAD	2235	92	51	01-MAR-19	260	69,500
						298	28,000
						266	12,000
						258	42,000
					Total:		1,51,500
					Count: 4		
510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	01-SEP-16	136	40,000
					Total:		40,000
					Count: 1		
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRCLE ,AHMEDABAD	2235	92	51	01-MAR-19	303	20,000
					Total:		20,000
					Count: 1		
510887	DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA	2235	92	51	01-AUG-06	169	5,57,550
					01-SEP-06	199	5,63,220
					01-OCT-06	278	2,54,836
					Total:		13,75,606
					Count: 3		
510894	MAMLATDARMAMLATDARVIRAMGAMA HMEDABAD	2235	92	51	01-JAN-19	73	1,20,000
					Total:		1,20,000
					Count: 1		
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02	4	4,51,000
					Total:		4,51,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01	1	4,000
					Total:		4,000
					Count: 1		
		2216	93	51	01-NOV-01	2	4,00,000
					01-OCT-02	5	10,02,000
					Total:		14,02,000
					Count: 2		
		2235	90	51	01-JUN-02	46	85,450
					Total:		85,450
					Count: 1		
		2505	93	51	01-JUL-02	1	41,000
					Total:		41,000
					Count: 1		
		2801	91	51	01-SEP-02	1	8,000
					01-OCT-02	6	8,000
					01-FEB-03	1	10,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2801	91	51	Total:		26,000
					Count: 3		
520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	01-MAR-11	1	6,000
						2	9,000
					Total:		15,000
					Count: 2		
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	01-MAR-02	43	7,000
					Total:		7,000
					Count: 1		
520139	DIRECTORDirectorSpecial Rural Development AgencyAMRELI	2216	93	52	01-NOV-01	1	2,77,000
					01-JUL-02	5	2,00,000
					Total:		4,77,000
					Count: 2		
520444	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICERM S BLDG GROUND FLOORAMRELI	2235	92	52	01-JUN-20	44	1,28,632
					01-JUL-20	32	1,20,000
						33	75,000
					01-AUG-20	2	25,000
					Total:		3,48,632
					Count: 4		
			95	52	01-JUN-20	45	38,685
					Total:		38,685
					Count: 1		
520558	MAMLATDARMAMLATDAR,MAMLATDAR OFFICERAJMAHAL CAMPUS AMRELI	2235	92	52	01-DEC-18	36	1,60,000
					Total:		1,60,000
					Count: 1		
520566	MAMLATDARMAMLATDAR,VADIAAMRELI	2235	92	52	01-MAR-19	100	4,500
						101	4,500
					Total:		9,000
					Count: 2		
520570	MAMLATDARMAMLATDAR,RAJULA , AMRELI	2235	92	52	01-MAR-19	87	1,32,450
					Total:		1,32,450
					Count: 1		
520580	MAMLATDARMAMLATDAR,SAVARKUND ALAAMRELI	2235	92	52	01-MAR-19	90	20,500
						89	20,500
					Total:		41,000
					Count: 2		
520635	ASSISTANT ADMINISTRATIVE OFFICERASSTT ADMINISTRATIVE cumACCOUNTS OFFICER ,I C D PAMRELI	2403	95	52	01-DEC-19	21	1,08,000
					01-JAN-20	31	18,000
					01-FEB-20	21	18,000
					Total:		1,44,000
					Count: 3		
530345	ASHRAM SHALA OFFICERAHMEDABAD BRANCHGANDHINAGAR	2415	94	53	01-FEB-02	22	7,51,000
					01-MAY-02	19	2,60,000
					Total:		10,11,000
					Count: 2		
530402	PRANT OFFICERPRANT OFFICER,DIWALIBA GURUBHAVANAMBAJI,DANTAPALANPUR (BK)	4515	95	53	01-FEB-19	9	23,00,000
					Total:		23,00,000
					Count: 1		

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530427	DY. DIRECTORDY DIRECTOR OF INFORMATIONIDGAH ROAD,BH.SARDAR GANJ,PALANPUR(BK)	2501	94	53	01-MAR-02	1	1,66,000
					Total:		1,66,000
					Count: 1		
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORAVAR PALACEPALANPUR(BK)	2216	93	53	01-DEC-02	1	4,25,000
					Total:		4,25,000
					Count: 1		
		2230	96	53	01-MAR-09	76	2,25,000
					Total:		2,25,000
					Count: 1		
		2415	94	53	01-AUG-01	11	5,00,000
						15	2,50,000
					Total:		7,50,000
					Count: 2		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	200	45,528
						74	54,000
						73	38,070
						75	58,500
						86	22,500
						85	4,000
						84	39,150
						69	45,900
						67	62,590
						63	87,300
						82	27,900
						24	56,712
						25	15,866
						27	58,902
						28	70,115
						71	35,190
						72	48,600
					01-JAN-04	265	61,103
					Total:		8,31,926
					Count: 18		
		2415	94	53	01-DEC-01	7	5,00,000
					01-AUG-02	13	2,60,000
					01-OCT-02	21	2,60,000
					01-DEC-02	45	2,66,000
					01-JAN-03	11	5,32,000
					01-MAR-03	19	1,50,000
					Total:		19,68,000
					Count: 6		
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	01-MAR-05	311	4,59,000
					Total:		4,59,000
					Count: 1		
530508	DY. DIRECTORANIMAL HUSBANDRYI S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02	1	10,96,000

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530508	DY. DIRECTORANIMAL HUSBANDRY S & G D P PALANPURDIST.B.K.	2501	93	53	Total:		10,96,000
					Count: 1		
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	01-FEB-03	158	20,250
					Total:		20,250
					Count: 1		
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01	3	6,49,000
					Total:		6,49,000
					Count: 1		
		2225	96	53	01-JAN-04	246	46,597
						264	81,951
						247	44,370
					Total:		1,72,918
					Count: 3		
		2403	96	53	01-MAR-05	310	3,06,000
					Total:		3,06,000
					Count: 1		
530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08	23	10,49,160
					Total:		10,49,160
					Count: 1		
			96	53	01-JUL-08	25	51,030
					Total:		51,030
					Count: 1		
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		
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

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	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		
540650	MAMLATDARMAMLATDAR COMPOUND VAGRADIST.BHARUCH	2235	92	54	01-MAR-19	87	2,40,000
						90	2,40,000
					Total:		4,80,000
					Count: 2		
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	01-MAR-19	125	4,26,750
					Total:		4,26,750
					Count: 1		
550208	DIRECTORLOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000
					Total:		26,000
					Count: 1		
550247	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT DEVELOPMENT OFFICEBHAVNAGAR	2216	93	55	01-MAR-02	3	1,65,000
					Total:		1,65,000
					Count: 1		
		2501	93	55	01-MAR-11	1	14,000
					Total:		14,000
					Count: 1		
550431	ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE 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		
550619	DY. DIRECTORDY.DIRECTOR,ANIMAL HUSBANDARYI C D PBHAVNAGAR	2403	95	55	01-NOV-19	8	36,000
					01-DEC-19	47	54,000
					01-JAN-20	28	36,000
					01-FEB-20	59	36,000
					01-MAR-20	52	36,000
					Total:		1,98,000
					Count: 5		
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000
					Total:		2,95,000
					Count: 1		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA- DANG	2236	96	56	01-MAR-11	25	25,000
					Total:		25,000
					Count: 1		
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03	4	2,81,300
					Total:		2,81,300
					Count: 1		
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03	12	47,518
						13	67,500
					Total:		1,15,018
					Count: 2		
			94	56	01-JUN-01	17	7,08,516
					Total:		7,08,516
					Count: 1		
		2501	96	56	01-OCT-06	2	2,70,000
					Total:		2,70,000
					Count: 1		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2215	96	56	01-OCT-06	1	4,72,317
					Total:		4,72,317
					Count: 1		
560496	SUPRINTENDENTS Hospital &Community Health CentreWaghai	2225	96	56	01-MAR-06	183	63,900
					Total:		63,900
					Count: 1		
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14	130	3,49,000
					Total:		3,49,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000
					Total:		11,24,000
					Count: 1		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	2235	95	57	01-MAR-19	184	15,00,000
					Total:		15,00,000
					Count: 1		
		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	4215	95	57	01-FEB-19	1	4,16,00,000
					Total:		4,16,00,000
					Count: 1		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	95	57	01-FEB-19	2	6,53,17,000
						3	96,36,000
					Total:		7,49,53,000
					Count: 2		
		2216	95	57	01-DEC-19	10	18,00,000
					Total:		18,00,000
					Count: 1		
			96	57	01-JUN-14	2	3,09,80,000
					Total:		3,09,80,000
					Count: 1		
		2217	95	57	01-JUL-17	59	1,00,00,000

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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	2217	95	57	01-JUL-17	61	3,00,00,000
					01-MAR-19	97	4,24,63,000
					01-MAY-19	86	20,26,48,000
						66	1,22,67,000
						92	3,75,00,000
					01-SEP-19	63	1,11,77,000
					01-NOV-19	31	2,56,95,000
					01-DEC-19	95	4,04,88,000
					01-JAN-20	87	40,77,52,000
						29	10,22,48,000
					01-MAR-20	142	28,35,37,000
						140	24,41,53,000
					01-MAY-20	58	2,14,20,000
						59	10,76,18,000
					Total:		
Count: 15							
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	95	57	01-JUL-20	31	5,33,06,000
						27	1,14,12,000
						51	1,25,17,000
					01-AUG-20	11	4,45,07,000
					Total:		
Count: 4							
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-SEP-07	33	42,00,000
					01-JAN-15	103	60,00,000
					01-JUL-16	49	4,84,76,000
					01-AUG-16	68	6,11,80,000
					01-OCT-16	28	2,51,74,000
					01-MAR-17	214	13,81,20,000
					01-JUL-17	117	11,55,00,000
					01-FEB-18	96	1,14,54,000
						3	1,29,00,000
					01-MAR-18	2	1,15,00,000
					01-OCT-18	102	54,94,000
					01-FEB-19	35	1,58,00,000
						150	78,65,000
					01-MAR-19	174	95,00,000
					01-JUN-19	1	62,21,000
						14	93,31,000
					01-AUG-19	68	2,69,33,400
						66	93,00,000
						67	1,79,55,600
						39	69,89,000
	38	46,59,000					
01-SEP-19	54	9,60,400					
	55	14,40,600					
01-NOV-19	22	12,94,200					
	41	84,00,000					
	42	56,00,000					
	56	2,09,31,600					

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-NOV-19	59	8,52,00,000	
						106	1,39,54,200	
						32	8,62,800	
					01-DEC-19	148	8,65,000	
						149	12,98,000	
					01-JAN-20	208	1,97,38,200	
						152	95,00,000	
						151	95,00,000	
						134	16,80,000	
						133	25,20,000	
						131	2,14,25,000	
					01-FEB-20	61	30,26,000	
						68	69,68,000	
						192	1,31,58,600	
					01-MAR-20	232	2,08,75,000	
						247	42,90,000	
						260	28,60,000	
						84	1,30,82,000	
					01-JUN-20	66	1,25,84,000	
						64	83,39,000	
					01-AUG-20	41	1,85,55,600	
						93	75,30,000	
						72	26,67,000	
						104	2,16,00,000	
						40	2,78,33,400	
						68	40,00,000	
						94	50,20,000	
					Total:		93,21,10,600	
					Count:	54		
				96	57	01-MAR-15	44	3,01,07,000
						159	13,12,000	
					Total:		3,14,19,000	
					Count:	2		
		2402	95	57	01-MAY-17	7	1,38,52,000	
					01-JUL-17	5	1,01,69,000	
					01-OCT-17	3	21,23,000	
						4	1,20,00,000	
					01-JAN-18	1	94,12,000	
					01-JUN-19	1	16,68,000	
					01-AUG-19	1	5,32,000	
					01-NOV-19	1	11,34,000	
					01-DEC-19	3	16,68,000	
					01-JAN-20	2	16,67,000	
					01-MAR-20	5	13,81,000	
						6	12,86,000	
					01-AUG-20	2	11,76,000	
						4	5,88,000	
					Total:		5,86,56,000	
					Count:	14		

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	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-MAR-20	79	35,36,820
					Total:		35,36,820
					Count: 1		
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	95	57	01-MAR-19	126	4,14,90,000
						211	91,19,220
						241	2,93,91,780
					Total:		8,00,01,000
					Count: 3		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-OCT-18	21	2,00,000
						3	4,00,000
					01-FEB-19	22	6,00,000
					01-MAR-19	38	10,00,000
					01-MAY-19	10	10,00,000
					Total:		32,00,000
					Count: 5		
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-MAY-18	262	14,15,08,000
					01-MAR-19	393	48,04,000
						391	32,09,000
					01-MAY-19	113	2,98,33,000
						103	1,83,33,000
						102	1,33,33,000
						198	22,75,27,000
						114	4,54,33,000
						101	1,92,46,000
						96	1,35,55,000
						105	1,28,33,000
					01-SEP-19	201	22,77,60,000
						136	1,33,33,000
						137	1,35,55,000
						139	8,49,99,000
						141	4,54,33,000
						142	2,98,33,000
						147	1,28,33,000
						148	1,92,46,000
					01-DEC-19	159	15,47,28,000
						131	1,01,66,000
						129	2,01,13,000
						128	2,83,01,000
						127	1,00,00,000
						121	11,98,56,000
					01-FEB-20	257	1,44,08,000
						255	96,25,000
					01-MAR-20	295	1,08,33,000
						366	47,34,000
						294	3,18,12,000
						293	7,95,61,000

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570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	95	57	01-OCT-19	102	60,67,000					
						369	1,86,67,000					
						370	2,80,00,000					
					01-NOV-19	12	4,40,69,000					
						13	6,61,00,000					
					01-JAN-20	123	9,48,00,000					
						124	6,32,00,000					
					01-MAR-20	584	3,26,00,000					
						522	30,00,000					
						544	35,36,000					
						546	44,94,000					
						548	33,34,000					
						554	83,33,000					
						381	66,67,000					
						412	2,00,000					
						413	22,85,000					
						422	3,00,000					
						354	5,34,000					
						105	6,83,00,000					
						111	4,55,33,000					
						515	27,15,000					
						517	21,72,000					
						519	30,00,000					
						565	2,17,33,000					
						01-JUN-20	117	48,33,000				
							270	24,70,000				
							266	41,67,000				
						01-JUL-20	176	15,00,000				
							206	18,57,00,000				
							200	12,38,00,000				
						01-AUG-20	218	13,00,000				
							55	53,33,000				
								Total:			1,25,35,09,000	
								Count:	40			
							2225	96	57	01-MAR-11	426	87,20,000
										Total:		87,20,000
										Count:		1
							4210	95	57	01-MAR-20	81	85,67,000
											93	1,43,00,000
											99	35,70,000
					Total:		2,64,37,000					
					Count:		3					
570110	ACCOUNTS OFFICER ADDITIONAL COMMISSIONER OFFICE, (MAHILA KALYAN), BLOCK-20, JIVRAJ MEHTA BHAVAN, GANDHINAGAR	2235	95	57	01-MAY-20	11	15,43,50,000					
					01-JUN-20	43	20,00,00,000					
					01-JUL-20	49	14,00,00,000					
					Total:		49,43,50,000					
					Count:		3					
570117	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF	2215	91	57	01-DEC-02	1	9,000					

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570117	ACCOUNTS OFFICER	2215	91	57	Total:		9,000
	ACCOUNTS OFFICER				Count: 1		
	COMM OF DEVELOPMENT	2501	93	57	01-MAR-11	44	34,000
					Total:		34,000
					Count: 1		
			95	57	01-JUN-07	5	89,45,000
						4	18,78,000
					Total:		1,08,23,000
					Count: 2		
			96	57	01-JUN-07	7	2,62,50,000
						2	41,13,000
					Total:		3,03,63,000
					Count: 2		
		2505	95	57	01-JUN-07	2	5,76,700
						3	3,01,100
						8	74,37,000
					Total:		83,14,800
					Count: 3		
			96	57	01-JUN-07	1	22,88,200
						6	19,57,700
						9	1,45,75,000
					Total:		1,88,20,900
					Count: 3		
		2515	95	57	01-MAR-15	16	1,00,00,000
					Total:		1,00,00,000
					Count: 1		
			96	57	01-MAR-15	31	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
		2801	91	57	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
570132	ACCOUNTS OFFICER	2235	92	57	01-OCT-18	89	1,00,00,000
	ACCOUNTS OFFICER					40	7,25,924
	DIR OF SOCIAL					85	7,66,00,000
	DEFENCE				01-DEC-18	80	1,63,217
						46	1,78,454
					01-JAN-19	78	1,63,217
						77	28,677
						34	2,75,00,000
						23	21,95,174
					01-FEB-19	63	18,91,75,000
						69	22,46,440
						62	18,86,35,000
					01-MAR-19	164	8,61,520
						141	1,50,17,000
						140	1,33,48,000
						166	11,15,000
						168	1,74,339

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-MAR-19	109	1,93,729
	ACCOUNTS					159	15,00,00,000
	OFFICER DIR OF SOCIAL				01-SEP-19	36	4,00,00,000
	DEFENCE GANDHINAGAR					39	91,67,000
						43	91,67,000
						44	13,81,123
						45	8,00,00,000
						17	6,75,849
						18	37,30,000
						19	4,00,000
						20	33,05,278
						21	15,00,00,000
						52	3,65,00,000
						70	84,500
						72	1,70,66,384
						74	4,00,000
					01-OCT-19	75	5,19,637
						62	33,05,000
						63	55,45,768
						64	47,74,000
						65	14,19,000
						66	1,25,360
						59	5,82,600
						61	26,74,000
						99	14,75,500
					01-NOV-19	60	50,96,000
						30	15,00,000
						31	20,00,000
						40	3,66,67,000
						51	94,020
						29	1,02,565
					01-JAN-20	32	18,12,616
						29	25,20,805
						55	3,00,000
						66	51,27,330
					01-FEB-20	92	47,76,197
						76	14,75,500
						75	11,00,000
						74	37,50,000
						69	11,00,000
						94	30,96,000
						57	31,91,796
						56	47,02,000
						55	42,60,775
						54	42,52,158
						53	59,53,000
						51	14,19,000
						50	39,83,500
						49	5,82,600

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570132	ACCOUNTS OFFICER OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	92	57	01-FEB-20	25	13,50,000	
						24	22,00,000	
						23	50,00,000	
						22	2,00,000	
						01-MAR-20	109	4,50,000
							86	20,66,362
							170	6,50,000
							172	87,50,000
							85	3,65,463
							52	90,00,000
					01-APR-20	146	10,56,733	
						51	5,08,578	
						27	5,19,637	
						32	12,00,00,000	
						01-MAY-20	37	10,00,00,000
							36	3,42,00,000
						01-JUN-20	69	32,05,000
							63	9,15,000
							65	9,15,000
							66	3,95,000
					60		21,95,000	
					59		21,95,500	
					68		26,95,876	
					61		13,50,000	
					01-JUL-20		62	1,83,33,000
							63	7,50,000
						64	5,00,000	
						78	6,00,000	
						79	7,00,000	
						4	8,00,000	
						45	5,56,613	
					01-AUG-20	22	31,00,000	
28	19,00,000							
25	2,54,310							
26	3,00,000							
27	13,00,000							
23	4,00,000							
Total:		1,47,91,58,624						
	Count:	103						
570138	ACCOUNTS OFFICER ACCOUNTS	2225	96	57	01-FEB-19	95	1,25,00,000	
						12	4,25,00,000	
					01-MAR-19	28	4,25,00,000	
						188	4,50,00,000	
					01-SEP-19	41	18,33,000	
						42	18,33,000	
					46	1,44,50,000		
					Total:		16,06,16,000	
						Count:	7	
					570138	ACCOUNTS OFFICER ACCOUNTS	2225	96

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570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-MAR-11	383	2,00,00,000			
					01-MAR-14	289	1,00,00,000			
					01-FEB-16	182	5,47,00,000			
					Total:		9,71,11,000			
					Count: 4					
		2401	96	57	01-AUG-07	61	9,80,20,000			
					Total:		9,80,20,000			
					Count: 1					
		2501	96	57	01-MAR-07	15	1,56,40,000			
					Total:		1,56,40,000			
					Count: 1					
		570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	95	57	01-JAN-20	2	9,00,00,000	
Total:							9,00,00,000			
							Count: 1			
2501	95						57	01-FEB-20	8	27,34,40,000
									3	1,83,51,000
									13	8,62,67,000
									17	9,24,92,000
									8	1,39,52,000
					3	2,30,00,000				
					8	11,38,23,000				
	9			17,07,34,000						
					Total:		79,20,59,000			
					Count: 8					
2505	95			57	01-DEC-19	1	56,25,000			
					01-MAR-20	28	2,67,000			
			23		3,34,000					
			20		28,12,000					
			17		1,88,000					
			16		21,00,000					
			12		70,70,000					
			3		5,30,25,000					
			1		1,76,75,000					
			8		2,12,10,000					
			5		10,24,03,000					
			1		3,41,35,000					
			4		2,21,000					
			1		1,32,79,000					
			Total:		26,03,44,000					
			Count: 14							
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-DEC-18	88	2,77,07,000			
						86	4,15,60,000			
					01-MAR-19	315	89,60,000			
						327	1,34,40,000			
					01-JAN-20	130	2,28,00,000			
						128	1,72,74,000			
					01-MAR-20	39	6,00,00,000			
						253	1,08,00,000			
						251	72,00,000			
								Total:		26,03,44,000
			Count: 14							

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-MAR-20	234 127	1,90,00,000 2,50,00,000
					Total:		25,37,41,000
					Count: 11		
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-MAY-20 01-AUG-20	31 22 17 56 68	4,64,36,000 1,07,05,000 6,96,55,000 1,17,20,000 78,15,000
					Total:		14,63,31,000
					Count: 5		
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000
					Total:		2,23,000
					Count: 1		
570185	ACCOUNTS OFFICERA.ODIR OF DEV. CAST WELFAREGANDHINAGAR	2225	92	57	01-FEB-20 01-MAR-20	77 419 107 418 114	7,75,79,000 66,67,000 66,67,000 1,50,00,000 66,67,000
					Total:		11,25,80,000
					Count: 5		
570192	ACCOUNTS OFFICERA.O, DIRECTORATE OFDEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03 01-SEP-03 01-NOV-03	231 208 150	30,000 7,20,000 7,45,000
					Total:		14,95,000
					Count: 3		
			96	57	01-MAR-04 01-DEC-04	152 115	11,50,000 2,00,000
					Total:		13,50,000
					Count: 2		
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	95	57	01-SEP-19 01-NOV-19 01-DEC-19 01-MAR-20 01-APR-20	50 33 61 208 248 58	16,61,000 7,09,000 12,46,000 1,77,000 25,51,000 8,30,000
					Total:		71,74,000
					Count: 6		
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04 01-SEP-05	374 394 306 373 307 43	65,030 54,180 1,69,240 8,118 49,140 1,86,840
					Total:		5,32,548
					Count: 6		
			96	57	01-OCT-04	40 42 41	12,75,450 2,64,374 5,71,263

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570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	96	57	01-FEB-11	131	10,00,000	
						200	32,78,000	
						130	8,16,26,000	
Total:							8,80,15,087	
Count: 6								
		2852	93	57	01-MAR-04	6	17,000	
Total:							17,000	
Count: 1								
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-SEP-01	60	23,978	
						223	27,000	
						160	21,780	
						264	54,180	
						164	27,000	
						274	27,000	
						121	88,310	
						136	33,750	
						01-JUL-02	137	50,760
						130	45,090	
						89	40,500	
						128	72,000	
						129	55,530	
						01-DEC-02	102	90,000
						103	49,500	
						84	4,00,000	
						83	5,00,000	
						82	4,00,000	
						01-JAN-03	174	27,000
						193	42,030	
						219	45,900	
						220	72,000	
						221	59,620	
						5	9,990	
						173	27,000	
171	49,500							
170	30,780							
104	24,300							
106	54,180							
107	40,500							
01-FEB-03	52	41,220						
	65	19,000						
	51	76,320						
01-MAR-03	39	19,080						
01-MAR-05	339	2,25,450						
Total:							28,70,248	
Count: 35								
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	4408	95	57	01-MAR-15	6	20,72,843	
Total:							20,72,843	
Count: 1								
570474	INSPECTORREADER POL. INSPECTOR	2225	95	57	01-MAR-04	396	41,040	

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570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	399	88,650
						398	46,800
						397	54,690
						395	76,770
					Total:		3,07,950
					Count:	5	
570502	HOUSE MASTERHOUSE MASTERB.S AMBEDKAR BOYS HOSTEL SEC- 7GANDHINAGAR	2225	95	57	01-JUL-03	107	3,50,000
					Total:		3,50,000
					Count:	1	
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	95	57	01-FEB-20	296	1,30,00,000
					01-MAR-20	492	3,00,000
					01-JUN-20	103	60,00,000
					01-AUG-20	95	1,16,00,000
					Total:		3,09,00,000
					Count:	4	
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000
					Total:		50,000
					Count:	1	
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	92	57	01-MAR-19	179	2,64,600
						81	25,000
						82	25,000
					Total:		3,14,600
					Count:	3	
			95	57	01-MAR-19	133	28,462
					Total:		28,462
					Count:	1	
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	01-JUN-20	2	3,50,000
					01-AUG-20	1	3,50,000
					Total:		7,00,000
					Count:	2	
570604	MAMLATDARMAMLATDAR OFFICE 1ST FLOORM S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19	49	40,000
					Total:		40,000
					Count:	1	
570700	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS OFFICERGANDHINAGAR	2225	95	57	01-FEB-19	7	1,32,300
					Total:		1,32,300
					Count:	1	
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					Total:		16,38,000
					Count:	1	
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-JAN-14	61	3,25,000
						69	3,25,000
					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	46	13,62,000
						102	13,62,000
						103	13,61,000
						44	22,00,00,000
					01-FEB-20	99	46,000

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570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-FEB-20	100	23,000					
					01-MAR-20	61	1,03,000					
					01-JUN-20	76	14,01,000					
						86	15,000					
						85	23,000					
						77	14,01,000					
					01-JUL-20	65	15,000					
						66	17,03,000					
						67	17,03,000					
						68	23,000					
Total:							30,03,69,000					
Count: 20												
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02	3	3,47,000					
					Total:						3,47,000	
					Count: 1							
					2505	93	58	01-JUL-02	3	30,000		
	6	35,000										
Total:						65,000						
Count: 2												
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	01-NOV-01	9	2,47,000					
					Total:						2,47,000	
					Count: 1							
					2235	90	58	01-DEC-01	50	61,000		
								01-JAN-02	42	53,000		
									55	16,000		
					Total:						1,30,000	
					Count: 3							
					2425	95	58	01-MAR-04	68	25,000		
								Total:				
Count: 1												
2505	93	58	01-MAR-02	9				34,000				
			Total:						34,000			
Count: 1												
2801	91	58	01-DEC-02	2	1,000							
				1	1,000							
			01-JAN-03	1	2,000							
			01-MAR-03	1	1,000							
			Total:						5,000			
			Count: 4									
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01	22	1,67,000					
						60	61,000					
					01-SEP-01	41	93,667					
						33	16,000					
						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					

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580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	Total:		2,00,000
					Count: 1		
580542	ASSISTANT DIRECTORDY.DIRECTOR OFANIMALVETERNARY POLYCLINIC,NEAR GRAIN MARKETJAMNAGAR	2403	95	58	01-DEC-19	27	36,000
					Total:		36,000
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					Total:		30,000
					Count: 1		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10 01-MAR-11	1 1	54,000 36,000
					Total:		90,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564
					Total:		8,564
					Count: 1		
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
					Total:		1,35,330
					Count: 1		
		2235	90	59	01-DEC-01 01-JAN-02 01-FEB-02 01-MAY-02	2 46 41 60	25,200 6,000 13,000 1,08,073
					Total:		1,52,273
					Count: 4		
		2425	93	59	01-FEB-02	65	6,000
					Total:		6,000
					Count: 1		
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	95	59	01-AUG-20	126	5,00,000
					Total:		5,00,000
					Count: 1		
590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19	32	2,20,000
					Total:		2,20,000
					Count: 1		
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02	3	80,000
					Total:		80,000
					Count: 1		
600275	DIST. B.C WELFARE OFFICERC BLOCK SARDAR PATEL BHAVANNADIAD	2225	95	60	01-MAR-20 01-JUL-20	85 76	4,05,000 1,61,110
					Total:		5,66,110
					Count: 2		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP	2705	91	60	01-MAR-03	1	32,000

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600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2705	91	60	Total: Count: 1		32,000
600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	01-FEB-03 Total: Count: 1	2	67,000 67,000
600465	DY. DIRECTORAGRICULTURE (S.S.) NADIADNADIAD	2402	91	60	01-SEP-02 Total: Count: 1	4	24,000 24,000
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ	2501	93	61	01-FEB-11 Total: Count: 1	1	3,72,000 3,72,000
		2801	91	61	01-SEP-02 01-OCT-02 01-JAN-03 Total: Count: 3	1 1 1	18,000 18,000 19,000 55,000
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2216	93	61	01-NOV-01 Total: Count: 1	1	3,55,000 3,55,000
		2235	90	61	01-JUL-02 Total: Count: 1	67	1,00,000 1,00,000
		2425	93	61	01-MAR-02 Total: Count: 1	91	1,300 1,300
610431	ACCOUNTS OFFICERACCOUNTS OFFICER DIST. INDUSTRIES CENTRE11-12 JUBILEE GROUNDBHUUJ	2425	95	61	01-JAN-06 Total: Count: 1	15	2,20,000 2,20,000
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUUJ	2225	91	61	01-SEP-01 01-FEB-03 Total: Count: 3	14 13 66	2,15,886 97,370 28,800 3,42,056
			92	61	01-AUG-18 Total: Count: 1	154	10,44,294 10,44,294
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUUJMUNDRA ROADBHUUJ	2225	91	61	01-DEC-02 Total: Count: 1	104	41,895 41,895
610624	MAMLATDARMAMLATDARMAHADEV GATEBHUUJ	2235	92	61	01-FEB-19 Total: Count: 4	59 58 57 60	47,400 44,100 19,200 40,000 1,50,700
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUUJ	2403	95	61	01-JAN-20 01-MAR-20	42 90	18,000 18,000

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610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUJ	2403	95	61	01-MAR-20	91	18,000
					Total:		54,000
					Count: 3		
		2404	95	61	01-MAR-20	5	1,50,000
					Total:		1,50,000
					Count: 1		
620418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALMEHSANA	2210	95	62	01-MAY-19	223	5,00,000
						124	10,00,000
					01-JUN-19	2	7,00,000
					01-JUL-20	139	5,00,000
						140	10,00,000
					Total:		37,00,000
					Count: 5		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2425	93	62	01-JUL-01	193	10,000
					Total:		10,000
					Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02	3	4,22,000
					Total:		4,22,000
					Count: 1		
		2425	93	62	01-MAR-02	170	1,543
					Total:		1,543
					Count: 1		
		4851	95	62	01-DEC-19	1	50,000
					Total:		50,000
					Count: 1		
620467	DIRECTORDY.DIRECTORMEHSANA	2505	95	62	01-MAR-04	2	1,35,000
					Total:		1,35,000
					Count: 1		
620555	DIST. B.C WELFARE OFFICERDISTRICT BACKWARD WELFARE OFFICERM S BLDG,1ST FLOOR, BLOCK NO 4MEHSANA	2225	95	62	01-AUG-18	96	4,17,817
					Total:		4,17,817
					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		
620715	MAMLATDARMAMLATDARMAMLATDAR OFFICEVADNAGAR ,MEHSANA	2235	92	62	01-JAN-19	42	40,000
					Total:		40,000
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEEMEHSANA	2216	93	62	01-OCT-02	4	3,61,000
					Total:		3,61,000
					Count: 1		
		2425	93	62	01-DEC-02	158	5,230
						159	5,230
					Total:		10,460
					Count: 2		
630076	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHAYATGODHRAGODHRA	2403	96	63	01-JAN-08	6	42,000
					Total:		42,000
					Count: 1		
630401	DISTRICT REGISTRARCO-OPERATIVE	2225	94	63	01-SEP-01	85	1,04,840

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630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2225	94	63	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	38	1,68,000
						36	56,000
						27	14,000
					01-SEP-04	28	9,80,000
						27	6,82,000
						25	9,80,000
					01-OCT-04	15	1,50,000
					Total:		30,44,000
					Count: 8		
630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990
					Total:		31,990
					Count: 1		
630447	GOVERNMENT PLEADERGovernment Pleader & Public ProcecuterGodhra	2225	94	63	01-SEP-01	56	10,000
					Total:		10,000
					Count: 1		
630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	195	85,050
						203	51,750
						196	91,777
					Total:		2,28,577
					Count: 3		
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01	161	1,74,300
					01-SEP-01	42	1,76,940
					Total:		3,51,240
					Count: 2		
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25	7,200
						26	6,000
						27	15,000
					Total:		28,200
					Count: 3		
		2403	96	63	01-OCT-03	39	84,000
					Total:		84,000
					Count: 1		
630518	DIST. B.C WELFARE OFFICERGODHRA	2225	94	63	01-SEP-01	81	4,26,187
						82	53,100
					Total:		4,79,287
					Count: 2		
630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	70	4,07,400
						86	9,73,635

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630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	Total:		13,81,035
					Count: 2		
630567	DY. DIRECTORANIMAL HUSBANDARY POLL CLINICGODHRA	2403	95	63	01-MAR-20	101	54,000
					Total:		54,000
					Count: 1		
630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900
					Total:		1,46,900
					Count: 1		
630592	SPECIAL AUDITORDIST SPECIAL AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	01-AUG-01	81	95,580
					Total:		95,580
					Count: 1		
630638	SPECIAL LAND ACQUISITION OFFICERGODHRA	2403	94	63	01-MAR-03	62	4,77,000
					Total:		4,77,000
					Count: 1		
630648	MAMLATDARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	48	87,600
						47	1,15,300
					Total:		2,02,900
					Count: 2		
630663	DY. COLLECTORMID-DAY-MEAL SCHEMEGODHRA	3456	96	63	01-FEB-11	13	30,000
						3	2,000
					01-MAR-11	18	34,800
						16	31,000
					Total:		97,800
					Count: 4		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-JAN-03	19	15,000
					01-FEB-03	10	3,800
						16	15,000
						9	3,400
					01-MAR-03	10	30,000
						11	5,000
						15	25,025
						12	4,000
					Total:		1,01,225
					Count: 8		
		2215	94	63	01-MAR-02	1	96,000
					Total:		96,000
					Count: 1		
			96	63	01-OCT-03	2	25,000
					01-FEB-04	1	1,25,000
					01-MAR-04	2	55,000
						3	60,500
					Total:		2,65,500
					Count: 4		
		2225	96	63	01-OCT-03	271	81,000
						274	53,100
						71	51,300
						74	75,600
						270	49,500
						206	46,800

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2225	96	63	01-OCT-03	205	40,500
						273	48,150
					01-NOV-03	28	40,200
						27	38,860
						67	30,150
					Total:		5,55,160
					Count: 11		
		2401	94	63	01-OCT-02	19	5,000
						20	29,760
						76	90,000
						75	60,000
					01-NOV-02	1	90,000
					01-JAN-03	32	1,05,000
					01-FEB-03	22	1,50,000
						21	1,05,000
						51	3,00,000
					01-MAR-03	115	14,400
						95	15,640
						114	14,400
						96	14,400
						99	14,400
						21	1,65,000
					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	44	5,67,000
						50	1,13,000
						59	1,36,000
					Total:		10,85,000
					Count: 4		
		2705	91	63	01-JAN-03	1	1,83,000
					01-MAR-03	2	1,52,000
						3	4,15,000

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2705	91	63	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	9	40,000
						5	1,20,000
						1	1,00,000
					01-JUN-02	3	34,000
						2	40,000
					Total:		3,34,000
					Count: 5		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	01-AUG-01	128	15,000
					Total:		15,000
					Count: 1		
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	95	64	01-AUG-19	571	36,000
					Total:		36,000
					Count: 1		
640401	SPECIAL AUDITORSP.AUDITOR(MILK)DUDHSAGA R ROAD B N 3-ARAJKOT	2425	93	64	01-OCT-01	111	24,000
					01-NOV-01	132	24,000
						127	24,000
						37	2,400
						36	2,400
					01-JAN-02	96	6,000
					Total:		82,800
					Count: 6		
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	01-FEB-03	237	25,000
					Total:		25,000
					Count: 1		
640619	ASSISTANT DIRECTORASST DIRECTOR,ANIMAL HUSBANDARY (I.P.D.P) PADDOCKRAJKOT	2403	95	64	01-OCT-19	118	27,000
					Total:		27,000
					Count: 1		
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500
					Total:		12,500
					Count: 1		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000
					Total:		1,00,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	111	74,970
						107	1,29,780
						131	13,440

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650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	127	72,450
						128	40,320
						130	25,200
					01-NOV-01	54	85,260
					Total:		4,41,420
					Count: 7		
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01	24	7,140
					01-OCT-01	56	2,800
					01-NOV-01	68	13,440
						70	26,880
						71	24,780
						72	23,520
						67	47,460
					Total:		1,46,020
					Count: 7		
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (SABARKATHA)	2225	96	65	01-JAN-06	85	50,000
					Total:		50,000
					Count: 1		
		2403	96	65	01-FEB-08	91	1,22,180
					Total:		1,22,180
					Count: 1		
650049	SPECIAL AUDITORCO OPERATIVE SOCIEITY(C F A)HIMATNAGAR	2225	94	65	01-AUG-01	100	15,120
					Total:		15,120
					Count: 1		
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01	2	6,48,000
					Total:		6,48,000
					Count: 1		
650052	AGRICULTURE OFFICERHIMATNAGAR	2401	94	65	01-DEC-01	91	83,160
					Total:		83,160
					Count: 1		
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-NOV-01	95	3,90,300
					Total:		3,90,300
					Count: 1		
650071	SOCIAL WELFARE OFFICERVIKASTI JATIHIMATNAGAR	2225	93	65	01-AUG-01	271	17,724
						270	27,000
					Total:		44,724
					Count: 2		
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2235	90	65	01-JUL-02	60	64,430
					Total:		64,430
					Count: 1		
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAGAR	2216	93	65	01-JUL-02	2	5,42,000
					Total:		5,42,000
					Count: 1		
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABAD	2403	91	65	01-MAR-03	96	33,000
					Total:		33,000
					Count: 1		
		94	65	65	01-MAR-03	42	1,25,556
					Total:		1,25,556
					Count: 1		

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650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	96	65	01-OCT-03	119	25,000
					Total:		25,000
					Count: 1		
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR	2403	96	65	01-JAN-06	139	9,500
					Total:		9,500
					Count: 1		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2215	91	65	01-MAR-03	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	65	2,16,300
						67	46,620
						66	1,26,840
						71	23,100
					Total:		4,12,860
					Count: 4		
				94	65 01-JUN-02	72	13,440
						70	23,520
						69	26,040
						68	45,780
					Total:		1,08,780
					Count: 4		
		2401	96	65	01-MAR-05	79	1,25,000
						83	1,47,500
						89	1,25,000
						82	1,00,000
						85	62,500
					Total:		5,60,000
					Count: 5		
		2402	91	65	01-MAR-02	1	1,08,000
					Total:		1,08,000
					Count: 1		
		2403	91	65	01-MAR-03	284	2,02,000
					Total:		2,02,000
					Count: 1		
				94	65 01-MAR-03	217	50,000
						41	50,000
					Total:		1,00,000
					Count: 2		

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2505	93	65	01-MAR-02	5 1	37,000 1,00,000 1,37,000
					Total:		
					Count: 2		
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647 15,647
					Total:		
					Count: 1		
650536	PRINCIPALPRINCIPALINDUSTRIAL TRAINING INSTITUTE. BHILODAHIMATNAGAR	2203	96	65	01-MAR-14	198 197	57,145 1,46,000 2,03,145
					Total:		
					Count: 2		
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390 12,390
					Total:		
					Count: 1		
650626	MAMLATDARMAMLATDAR,MAMLATDAR OFFICEHIMATNAGARDIST SK	2235	92	65	01-JAN-19	22	80,000 80,000
					Total:		
					Count: 1		
650650	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYI C D PHIMATNAGAR	2403	95	65	01-JAN-20	17 37 126 103	1,44,000 1,98,000 1,26,000 1,08,000 5,76,000
					Total:		
					Count: 4		
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980 2,80,980
					Total:		
					Count: 1		
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	79 100	1,49,520 12,087 1,61,607
					Total:		
					Count: 2		
660299	ASSISTANT ADMINISTRATIVE OFFICERANIMAL HUSBANDARYI C D PSURAT	2404	95	66	01-MAR-20	9	1,53,000 1,53,000
					Total:		
					Count: 1		
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2401	96	66	01-MAR-12	4	15,00,000 15,00,000
					Total:		
					Count: 1		
		2404	96	66	01-MAR-12	3 1 2 4	3,00,000 2,00,000 3,00,000 2,00,000 10,00,000
					Total:		
					Count: 4		
		2425	94	66	01-OCT-01 01-DEC-01 01-JAN-02 01-MAR-03	1 138 167 373	13,806 3,300 79,937 22,800 1,19,843
					Total:		
					Count: 4		

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

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

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662005	DISTRICT REGISTRAR	2705	91	66	Total:		89,000
					Count: 1		
662008	ADMINISTRATIVE OFFICER	2225	91	66	01-FEB-02	119	25,000
	FUND, SURAT				01-MAR-02	316	95,000
						364	37,500
					01-JAN-03	273	8,62,573
						312	30,750
						239	1,22,490
						259	60,000
					01-FEB-03	257	19,000
						527	36,000
						171	60,000
						58	18,000
					01-MAR-03	579	6,250
						775	60,000
						713	55,000
						689	10,000
						658	60,000
						606	1,30,950
						618	45,000
						288	2,40,570
						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	362	9,97,790
						82	9,65,389
					01-JAN-02	344	9,96,650
						364	3,00,000
						370	9,89,123
						133	2,95,156
						150	10,04,047
						320	45,000
						161	9,85,555
						343	3,65,823
					01-FEB-02	120	9,83,181
						121	2,06,760
						229	35,000
					01-MAR-02	298	2,00,000
						294	1,60,000
						315	90,000
						314	95,000
						297	3,00,000
						378	3,00,000
						368	9,00,450
						363	5,59,110
						362	8,70,997

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-MAR-02	359	9,88,200
						321	5,06,888
					01-JUL-02	255	9,03,700
						256	9,94,713
					01-SEP-02	205	55,739
					01-DEC-02	297	9,76,281
						295	57,926
						314	9,97,350
						472	69,441
						160	20,000
						330	8,75,270
					01-JAN-03	297	2,10,000
						302	2,10,000
						310	3,00,000
						311	8,61,975
						322	1,26,439
						338	5,54,024
						238	7,07,220
						240	3,74,010
						252	3,00,000
						256	14,000
						258	1,26,000
						264	9,47,212
						274	9,71,619
						278	9,76,435
					01-FEB-03	47	1,75,000
						169	1,72,000
						175	75,000
						189	67,000
						598	5,55,447
						582	80,000
						587	2,31,000
						597	9,13,950
						210	1,16,000
					01-MAR-03	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
						737	9,42,992
						738	8,14,320
						43	1,31,250
						68	4,70,430
						72	4,00,000
						74	9,88,412
						Total:	3,44,35,019
						Count:	69

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

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	94	66	01-SEP-02	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	48	10,000
						47	66,000
					01-AUG-01	42	80,000
					Total:		1,56,000
					Count:	3	
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	8	23,000
						1	47,000
					Total:		70,000
					Count:	2	
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	4	8,000
						5	8,000
						6	8,000
					Total:		24,000
					Count:	3	
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000
					01-MAR-02	7	2,10,000
						6	1,67,000
					01-OCT-02	1	6,94,000
					01-JAN-03	2	65,000
					Total:		14,67,000
					Count:	5	
		2505	93	67	01-MAR-02	5	1,30,000
						2	80,000
						7	27,000
					Total:		2,37,000
					Count:	3	
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10	1	41,000
					01-MAR-11	1	27,000
					Total:		68,000
					Count:	2	
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	31	3,000
						30	18,000
					Total:		21,000
					Count:	2	
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03	46	6,500
						149	18,000
						151	18,000
						150	6,000
					01-MAR-03	397	36,123
						250	9,000
					Total:		1,11,623
					Count:	7	
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS	2210	95	67	01-JUL-20	80	5,00,000
						81	10,00,000

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670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2210	95	67	Total:		15,00,000
					Count: 2		
		2225	91	67	01-SEP-02	99	21,000
					Total:		21,000
					Count: 1		
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739
					Total:		4,31,739
					Count: 1		
670484	DIST. B.C WELFARE OFFICERDISTRICT B.C.W.ODIST SEVA SADAN-3 SURENDRANAGAR	2225	93	67	01-MAY-01	31	32,500
					Total:		32,500
					Count: 1		
670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06	26	1,20,000
					Total:		1,20,000
					Count: 1		
670603	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTUREBLOCK-C BAHUMALI BHAVAN SURENDRANAGAR	2401	95	67	01-JUN-20	29	59,994
					Total:		59,994
					Count: 1		
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01	38	49,300
					Total:		49,300
					Count: 1		
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC- 10 A G'NAGARVADODARA	2225	93	68	01-MAR-02	277	25,000
					Total:		25,000
					Count: 1		
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01	10	2,500
					Total:		2,500
					Count: 1		
680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	01-NOV-01	5	3,10,000
					01-JUL-02	5	15,53,000
					01-OCT-02	3	8,34,000
					01-DEC-02	1	3,70,000
					01-MAR-03	2	2,45,000
					Total:		33,12,000
					Count: 5		
680468	DY. DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARY ICDPMAKARPURA ROAD VADODARA	2403	95	68	01-JAN-20	89	90,000
						84	36,000
					01-FEB-20	57	72,000
					01-MAR-20	148	36,000
					Total:		2,34,000
					Count: 4		
680472	DISTRICT REGISTRARDIST. REG. CO- OP SOCITIES RURAL DEBTVADODARA	2235	90	68	01-JUL-02	67	4,14,960
						66	4,07,820
					Total:		8,22,780
					Count: 2		
680481	MAJOR OFFICERCommanding officer guj compo(Tech) Regt.NCC VADODARA	2425	96	68	01-MAR-04	132	7,150
					Total:		7,150
					Count: 1		
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA	2801	95	68	01-SEP-19	1	95,00,000

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680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	95	68	Total:		95,00,000
					Count: 1		
		3435	95	68	01-JUL-20	2	10,74,00,000
					Total:		10,74,00,000
					Count: 1		
		4801	95	68	01-FEB-19	1	2,19,91,000
					01-MAR-19	6	1,10,09,000
						10	75,00,000
						11	5,00,000
					01-SEP-19	2	2,68,69,000
					01-JUL-20	6	1,67,93,000
					Total:		8,46,62,000
					Count: 6		
680593	OFFICE SUPDTOFF. INCHARGE RECEIVING CENTRE FORBEGGARS BEGGERS GRUHA BESIDE T.O.VARASIYA VADODARA	2403	96	68	01-OCT-04	136	2,14,200
					Total:		2,14,200
					Count: 1		
680676	DY. DIRECTORDY. DIRECTOR OF SOIL CONSERVATIONVADODARA	2235	90	68	01-AUG-01	126	28,500
					Total:		28,500
					Count: 1		
680763	ASSISTANT LIBRARIANASST. LIBRARIAN GOVT. TALUKA LIBRARYNASWADINASWADI	2403	96	68	01-NOV-04	155	2,01,600
					Total:		2,01,600
					Count: 1		
680932	EXECUTIVE ENGINEERBARODA IRRI CIR 717 I BLOCKKUBER BHUVAN VADODARA	4702	95	68	01-JUL-18	1	7,04,25,000
					Total:		7,04,25,000
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2216	93	69	01-NOV-01	6	78,000
					01-SEP-02	7	2,79,000
					Total:		3,57,000
					Count: 2		
		2401	94	69	01-SEP-02	31	2,10,105
						30	1,32,075
					Total:		3,42,180
					Count: 2		
			96	69	01-JAN-04	23	2,40,000
					01-MAR-04	44	1,20,000
						45	58,350
						42	1,05,030
						43	1,60,000
						41	2,01,250
					01-DEC-04	74	2,58,750
						73	1,87,500
						72	2,77,500
						71	3,73,125
						67	91,875
						69	56,250
					Total:		21,29,630
					Count: 12		
		2403	94	69	01-MAR-03	279	54,900

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690401	DISTRICT REGISTRARCO - OP SOCITY	2403	94	69	Total:		54,900
	JILLA SEVA SADAN-1OLD MS BUILDING				Count: 1		
	6TH FLOORVALSAD	2425	94	69	01-MAR-02	221	9,089
						222	7,711
					Total:		16,800
					Count: 2		
		2501	94	69	01-AUG-01	1	7,75,000
						4	4,50,000
					01-FEB-03	9	2,91,000
						8	6,67,000
					Total:		21,83,000
					Count: 4		
			96	69	01-MAR-06	25	2,00,000
					Total:		2,00,000
					Count: 1		
		2801	91	69	01-MAR-03	1	12,295
					Total:		12,295
					Count: 1		
		3054	91	69	01-FEB-02	11	45,000
					Total:		45,000
					Count: 1		
690431	ACCOUNTS OFFICERACCOUNTS	2216	93	69	01-DEC-02	4	4,00,000
	OFFICER,DIST.IND.CENTRE 'D' GANGA				Total:		4,00,000
	BHAVAN,FIRST FLOOR VALSAD				Count: 1		
		2425	94	69	01-MAR-02	105	30,000
					Total:		30,000
					Count: 1		
			96	69	01-MAR-04	226	50,000
					Total:		50,000
					Count: 1		
690442	SUPRINTENDENTSUPRINTENDENT,PR	2235	94	69	01-JUL-02	11	7,500
	OHIBITION & EXCISE 1 JILLA SEVA				Total:		7,500
	SADAN,OLD M S BLDGVALSAD				Count: 1		
690450	DY. DIRECTORDEPUTY DIRECTOR OF	2401	95	69	01-JAN-20	52	60,000
	HORTICALTURENIRA BHAVAN OPP				Total:		60,000
	KALYANBAG,S T ROADVALSAD				Count: 1		
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02	249	54,000
					Total:		54,000
					Count: 1		
690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02	10	1,06,088
					Total:		1,06,088
					Count: 1		
690594	DY. DIRECTORA H (VETERINARY)	2216	93	69	01-JUL-02	1	1,10,000
	POLYCLINICVALSAD				Total:		1,10,000
					Count: 1		
690719	ASSISTANT LIBRARIANUMERGRAM	2205	96	69	01-DEC-03	45	15,000
	VALSAD					43	30,000
						44	15,655
						28	22,500

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690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-JAN-04	28	25,400				
						17	15,000				
						1	20,000				
					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	197	1,08,000				
						310	1,24,900				
					01-DEC-05	89	1,50,000				
					Total:		3,84,416				
					Count: 4						
690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	01-MAR-05	244	1,02,000				
										Total:	1,02,000
										Count: 1	
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03	10	89,000				
						22	24,000				
										Total:	1,13,000
					Count: 2						
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11	13	2,77,380				
										Total:	2,77,380
										Count: 1	
		2401	96	72	01-OCT-05	27	12,46,000				
										Total:	12,46,000
										Count: 1	
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01	14	1,000				
										Total:	1,000
										Count: 1	
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	83	1,10,200				
						67	13,775				
										Total:	1,23,975
					Count: 2						
720434	EMPLOYMENT OFFICEREMPLOYMENT OFFICER(GENERAL)NEAR ANJUMAN HOSPITALSTATION ROAD DAHOD	2230	96	72	01-OCT-06	64	4,46,625				
										Total:	4,46,625
										Count: 1	
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16	126	8,00,000				
										Total:	8,00,000
										Count: 1	
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2230	96	72	01-OCT-08	67	20,48,000				
										Total:	20,48,000
										Count: 1	
					2403	95	72	01-DEC-19	74	36,000	
			01-JAN-20	68	36,000						
				47	36,000						
				01-FEB-20	64	18,000					

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720466	DY. DIRECTOR AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2403	95	72	Total:		1,26,000
					Count: 4		
			96	72	01-MAR-08	32	19,000
					Total:		19,000
					Count: 1		
720474	DY. COLLECTOR VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11	227	30,53,359
					Total:		30,53,359
					Count: 1		
720475	DIST. B.C WELFARE OFFICER WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04	28	20,000
						21	20,000
						14	12,000
						13	20,000
						4	5,000
						15	15,000
					Total:		92,000
					Count: 6		
		2225	94	72	01-SEP-01	24	2,01,680
					Total:		2,01,680
					Count: 1		
720503	SUPDT. OF C. H. C. C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	01-AUG-01	2	1,35,000
					Total:		1,35,000
					Count: 1		
		2225	90	72	01-NOV-01	75	60,000
						91	80,000
						76	60,000
						72	60,000
					Total:		2,60,000
					Count: 4		
			94	72	01-OCT-01	154	5,06,942
					Total:		5,06,942
					Count: 1		
		2403	94	72	01-NOV-01	6	2,10,000
							16,300
					Total:		2,26,300
					Count: 2		
720505	ACCOUNTS OFFICER A.O, DIST. PANCH. DAHOD	2403	96	72	01-MAR-04	49	1,23,975
					Total:		1,23,975
					Count: 1		
720542	DY. COLLECTOR DAY MEAL SCHEME DAHOD	2225	90	72	01-NOV-01	37	60,000
					Total:		60,000
					Count: 1		
720582	ASHRAM SHALA OFFICER DAHOD	2225	94	72	01-AUG-02	101	82,360
					Total:		82,360
					Count: 1		
720584	OFFICE SUPDT. REF. HOSPITAL & C.H.C. LIMKHEDADIST. DAHOD	2225	94	72	01-JUN-02	104	1,34,740
					Total:		1,34,740
					Count: 1		
720683	DISTRICT EDUCATION OFFICER DAHOD	2225	94	72	01-DEC-02	183	1,42,773

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

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	90	72	Total:		1,000
					Count: 1		
			94	72	01-JUN-02	29	7,350
						28	7,500
					Total:		14,850
					Count: 2		
		2401	94	72	01-MAR-02	27	18,762
						29	74,250
						28	16,080
						26	64,708
					01-FEB-03	16	40,500
					Total:		2,14,300
					Count: 5		
			96	72	01-NOV-03	22	1,50,000
						19	1,00,000
					01-DEC-03	31	2,50,000
						29	2,00,000
						28	2,50,000
						27	2,00,000
						16	1,00,000
					01-JAN-04	18	60,000
					01-MAR-04	36	2,00,000
						37	1,00,000
						54	9,20,000
					Total:		25,30,000
					Count: 11		
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000
					Total:		7,38,000
					Count: 1		
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02	87	2,51,940
					01-DEC-02	166	10,000
						168	10,000
						167	10,000
						176	5,000
						170	10,000
						171	10,000
						172	4,000
						173	15,000
						165	10,000
						169	10,000
					01-JAN-03	185	2,22,500
						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

**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
720702	DIST.SOCIAL WELFARE	2225	94	72	01-JAN-03	224	9,86,952
	OFFICERDIST.SOCIAL WELFARE					225	8,81,987
	OFFICER DAHODDAHODDAHOD					226	9,96,588
						227	9,49,458
						250	10,000
						253	10,000
						254	10,000
						268	20,250
						269	24,000
						270	24,750
						271	20,250
						272	20,250
						273	20,250
						41	10,000
						120	60,000
						121	60,000
						122	60,000
						145	60,000
						146	60,000
						147	60,000
						148	60,000
						149	60,000
						150	60,000
						168	3,48,810
						182	4,24,119
					01-FEB-03	12	12,000
						11	10,000
						57	20,250
						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
						56	75,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720702	DIST.SOCIAL WELFARE OFFICER	2225	94	72	Total:		1,09,19,748
	DIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD				Count: 69		
730401	DISTRICT REGISTRAR	2225	90	73	01-NOV-02	1	2,72,250
	REGISTRAR CO.OPERATIVE SOCIETY				Total:		2,72,250
	MARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN		91	73	01-JAN-03	62	33,300
					01-FEB-03	81	36,390
						28	2,750
					Total:		72,440
					Count: 3		
			93	73	01-NOV-02	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		
730462	ACCOUNTS OFFICER	2501	93	73	01-MAR-11	1	36,000
	OFFICER DIST PANCHAYAT					2	24,000
	PANCHRATNA COMPLEX NEAR GANDHI BAGPATAN				Total:		60,000
					Count: 2		
730465	DIST. B.C WELFARE OFFICER	2225	95	73	01-JAN-15	81	5,000
	BACKWARD CLASS WELFARE OFFICE				01-JUL-20	65	22,950
	JILLA SEVA SADAN BL NO 2PATAN				Total:		27,950
					Count: 2		
730530	ADMINISTRATIVE OFFICER	2403	95	73	01-MAR-20	99	54,000
	ASSISTANT ADMINISTRATIVE OFFICER						
	I C D P PATAN				Total:		54,000
					Count: 1		
740438	RESIDENT DEPUTY COLLECTOR	2205	96	74	01-JAN-04	17	15,000
	DEPUTY DISTRICT ELECTION OFFICER					18	5,000
	JILLA SEVA SADAN ,1ST FLOOR				Total:		20,000
	RAJPIPLA,NARMADA				Count: 2		
740450	ASSISTANT DIR. OF HORTICULTURE	2401	95	74	01-JAN-20	26	93,090
	DEPUTY DIRECTOR, DY.DIR.OF HORTICULTURE					20	1,76,270
	JILLA SEVA SADAN, 2ND FLOOR				Total:		2,69,360
	RAJPIPLA,NARMADA				Count: 2		
740486	DIST. B.C WELFARE OFFICER	2403	96	74	01-MAR-05	13	63,000
	NARMADA-RAJPIPLA						

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	4	49,000
					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		
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000
					Total:		1,83,000
					Count: 1		
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
					Total:		2,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					Total:		1,15,290
					Count: 1		
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	01-AUG-01	12	26,000
					01-DEC-01	10	26,000
					01-FEB-02	5	26,000
					01-OCT-02	4	23,165
					01-JAN-03	9	70,000
					Total:		1,71,165
					Count: 5		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02	3	20,000
					01-FEB-03	7	40,000
					Total:		60,000
					Count: 2		
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					Total:		78,407
					Count: 1		
770132	DIRECTORDIRECTOR OF SOCIAL WELFARENAVSARINAVSARI	2235	90	77	01-AUG-02	20	1,50,000
					Total:		1,50,000
					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	38	44,400
						33	7,61,600
					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		

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOOR DUDHIA 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	159	24,888
						158	10,500
					01-JAN-04	4	52,200
					Total:		87,588
					Count: 3		
			94	77	01-MAR-02	121	47,525
					01-MAY-02	43	56,250
					Total:		1,03,775
					Count: 2		
			95	77	01-JUL-03	14	2,00,000
					01-OCT-03	16	3,000
					Total:		2,03,000
					Count: 2		
		2235	90	77	01-OCT-02	60	2,00,000
						59	70,000
					01-FEB-03	39	1,14,785
						40	1,50,000
					Total:		5,34,785
					Count: 4		
780422	DISTRICT REGISTRAROFFICE SUPRINTENDENTDISTRICT SUPERNTENDENT OF POLICEVYARA	2225	96	78	01-MAR-11	14	26,600
					Total:		26,600
					Count: 1		
		2851	96	78	01-NOV-13	7	7,00,000
					01-JAN-14	21	3,12,000
					Total:		10,12,000
					Count: 2		
780438	RESIDENT DEPUTY COLLECTORRESIDINTIAL DEPUTY COLLECTORCOLLECTOR OFFICEVYARA	2225	96	78	01-DEC-15	134	10,00,000
					Total:		10,00,000
					Count: 1		
780470	ASSISTANT DIRECTORASSISTANT DIRECTORANIMAL HUSBANDARY (INTENSIVE POLTRYDEVELOPMENT PROJECT) VYARA	2403	95	78	01-MAR-20	112	90,000
					Total:		90,000
					Count: 1		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR, INTIGRATED TRIBAL DEVELOPMENT 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	251	16,42,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR, INTIGRATED TRIBAL DEVELOPMENT PROJECT, SONGADH, VYARA	2225	96	78	01-MAR-16	85	32,84,000
					Total:		51,49,650
					Count: 4		
		2401	96	78	01-JAN-15	13	15,00,000
						17	4,04,250
					01-AUG-15	19	14,57,775
						18	5,09,250
						17	7,56,750
						12	49,47,296
						13	44,14,992
						16	2,36,250
					Total:		1,42,26,563
					Count: 8		
		2402	96	78	01-JAN-15	1	5,08,250
					Total:		5,08,250
					Count: 1		
		2403	96	78	01-JAN-15	16	7,20,000
					Total:		7,20,000
					Count: 1		
		2501	96	78	01-FEB-15	1	13,10,480
					01-MAR-15	3	10,50,000
					Total:		23,60,480
					Count: 2		
		2702	96	78	01-MAR-15	3	17,96,580
						7	14,71,720
					01-AUG-15	2	35,61,510
						1	38,20,433
						4	4,50,000
						3	47,35,440
						5	43,13,045
					Total:		2,01,48,728
					Count: 7		
810441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICE(DEVELOPING CASTE)TALUKA SAHAKARI KHARID VECHAN SANCH,BOTA	2225	92	81	01-MAR-20	21	32,400
					Total:		32,400
					Count: 1		
870507	DY. DIRECTORDY.DIRECTOR,SCHEDULE CAST WELFARE OFFICEOLD PRIMARY SCHOOL BUILDING,BANDAR ROAD,VERAVAL	2225	95	87	01-FEB-19	39	27,72,740
					Total:		27,72,740
					Count: 1		
Total:							11,78,45,70,555
Count:					1438		

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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 GOVT UNDER SECRETARY NARMADA WATER R.W.S DEPT GANDHINAGAR	2215	67	57	01-NOV-13	5	25,00,000
					01-JUL-16	7	37,50,000
						9	75,00,000
					01-AUG-18	1	5,00,000
						11	18,75,00,000
						3	37,50,000
						5	4,50,000
						4	1,25,00,000
Total:							21,84,50,000
Count: 8							
680932	EXECUTIVE ENGINEER BARODA IRRRI CIR 717 I BLOCK KUBER BHUVAN VADODARA	4702	66	68	01-DEC-19	1	23,48,67,000
					01-MAR-20	2	72,11,00,000
						1	45,67,44,000
Total:							1,41,27,11,000
Count: 3							
Total:							1,63,11,61,000
Count:						11	

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570064	ASSISTANT ADMINISTRATIVE OFFICERASSISTANT ADMINISTRATORCOMM.GANDHINAGAR	2802	13	57	01-DEC-19	1	2,81,29,00,000
					Total:		2,81,29,00,000
					Count: 1		
		4856	14	57	01-JAN-20	1	50,00,00,000
					Total:		50,00,00,000
					Count: 1		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	4801	13	57	01-MAR-19	1	5,00,00,000
						2	11,28,00,000
					01-JUN-19	1	6,66,67,000
					01-FEB-20	1	6,66,66,000
					Total:		29,61,33,000
					Count: 4		
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	13	68	01-JUN-20	2	3,08,57,50,000
					Total:		3,08,57,50,000
					Count: 1		
		4801	13	68	01-FEB-19	10	21,87,75,000
					01-MAR-19	4	75,00,00,000
						7	12,50,00,000
						8	2,17,77,97,000
						9	6,65,00,000
						3	15,62,25,000
					01-MAY-19	2	50,00,00,000
						1	73,33,33,000
					01-SEP-19	5	1,20,00,00,000
						4	50,00,00,000
					01-OCT-19	4	19,00,16,435
						1	4,81,05,00,000
					01-JAN-20	2	37,50,00,000
						1	6,66,67,000
					01-FEB-20	4	3,60,78,75,000
						2	90,00,00,000
					01-JUL-20	5	1,66,66,67,000
						1	16,67,000
						2	12,50,00,000
						4	14,00,00,000
					Total:		18,31,10,22,435
					Count: 20		
		4810	13	68	01-MAR-20	1	10,00,00,000
					Total:		10,00,00,000
					Count: 1		
Total:							25,10,58,05,435
Count:						28	

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570007	UNDER SECERETARY TO THE GOVTUNDER SECRETARYGUJARAT LEGISLATURE SECRETARIATGANDHINAGAR	2011	36	57	01-SEP-19 01-OCT-19 01-NOV-19	1 1 1	2,25,000 2,46,570 2,99,015
Total:							7,70,585
Count:						3	
Total:							7,70,585
Count:						3	

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		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	2055	43	57	01-MAR-19	677	15,00,000
					Total:		15,00,000
					Count: 1		
		2235	46	57	01-MAR-19	183	14,35,000
					Total:		14,35,000
					Count: 1		
		4055	46	57	01-OCT-18	2	2,00,00,000
						1	7,30,00,000
					01-FEB-19	1	4,00,00,000
					01-MAR-19	3	13,33,04,000
						1	10,00,00,000
						11	7,82,49,000
						8	4,28,86,000
						7	21,00,000
						12	11,73,73,000
						4	70,09,200
						5	67,00,000
					Total:		62,06,21,200
					Count: 11		
		4216	46	57	01-MAR-19	27	19,63,00,000
					01-FEB-20	2	1,75,00,000
					Total:		21,38,00,000
					Count: 2		
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
						38	1,25,00,000
						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:		26,85,54,000
					Count: 7		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2235	46	57	01-FEB-02	26	2,000
					Total:		2,000
					Count: 1		
570752	PROHIBITION AND EXCISE OFFICERSUPDT PROHIBITIOON & EXCISEBLOCK NO 3 GROUND FLOOT DR.JIVRAJ MEHTABHAVAN,GANDHINAGAR	2235	46	57	01-AUG-20	40	7,500
					Total:		7,500
					Count: 1		
610615	DIST. PLANNING OFFICERDIST.PLANNING OFFICER,BHUJAAYOJAN BHAVANCOLL. OFFICE COMPOUND, BHUJ	4055	46	61	01-MAR-19	11	79,99,840
						2	31,84,572
						1	1,18,07,824
						10	79,45,125
						9	56,50,425
						8	7,88,760

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Department: HOME DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610615	DIST. PLANNING	4055	46	61	01-MAR-19	3	1,36,10,375
	OFFICERDIST.PLANNING					6	51,35,200
	OFFICER,BHUJAAYOJAN BHAVANCOLL.					7	49,91,040
	OFFICE COMPOUND, BHUJ					4	34,26,972
						5	91,98,640
					01-DEC-19	1	1,28,94,500
						11	46,48,400
						10	24,80,702
						9	30,52,900
						8	1,19,31,280
						7	1,59,43,738
						6	1,94,68,702
						5	1,19,34,504
						4	41,36,112
						3	94,77,252
						2	25,69,479
						12	16,53,981
					01-MAR-20	8	2,08,21,679
						7	8,96,03,000
						6	1,21,65,600
						5	71,17,038
						4	5,00,000
						3	6,39,046
						1	1,05,35,900
						2	3,27,000
						Total:	31,56,39,586
						Count:	31
610981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST(EAST DIVISION) ,BHUJ	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.)BHUJ	4055	46	61	01-JAN-15	3	6,84,000
						2	75,00,000
						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
730460	DIST. PLANNING OFFICERDIST PLANNING OFFICER NEAR RAJMAHEL ROADPATAN	4055	46	73	01-DEC-18	1	32,07,982
						Total:	32,07,982
						Count:	1
Total:							1,43,60,54,068
Count:						61	

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

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510311	ASSISTANT ADMINISTRATIVE OFFICERREGI. 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
					Total:		5,28,000
					Count: 1		
520033	DIRECTOREco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
					Total:		11,30,000
					Count: 1		
520526	REGISTRARREGISTRAR,COOP SOCY.C BLOCK ,3RD FLOOR,M S BLDGAMRELI	4435	5	52	01-MAR-18	1	50,00,000
					Total:		50,00,000
					Count: 1		
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORAVAR PALACEPALANPUR(BK)	2403	4	53	01-JUN-02	46	5,00,000
					Total:		5,00,000
					Count: 1		
530450	DY. DIRECTORDY. DIRECTOR,HORTICULTURE OFFICEJORAVAR PALANCE,JILLA SEVA SADAN-2PALANPUR,(B.K.)	2401	2	53	01-SEP-19	58	4,50,000
						48	42,00,000
						59	96,911
					01-OCT-19	27	1,00,886
						26	1,04,493
						25	1,04,652
					Total:		50,56,942
					Count: 6		
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		
		2403	4	53	01-MAR-05	19	8,000
					Total:		8,000
					Count: 1		
		2415	2	53	01-DEC-02	1	48,94,000
					Total:		48,94,000
					Count: 1		
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2403	4	53	01-AUG-03	69	5,00,000
					Total:		5,00,000
					Count: 1		
540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	4435	5	54	01-FEB-20	1	70,99,000
					Total:		70,99,000
					Count: 1		
550720	DY. DIRECTORDY. DIRECTOR OF HORTICULTUREBHAVNAGAR	2401	2	55	01-JUN-20	33	2,70,000
						27	40,87,000
					Total:		43,57,000
					Count: 2		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-JUL-16	48	2,94,82,400
					01-AUG-16	45	2,00,00,000
						70	18,80,00,000
					01-OCT-16	90	1,47,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-NOV-16	11	2,50,00,000
					01-DEC-16	94	25,00,00,000
						122	65,00,00,000
						86	1,08,23,49,000
						35	6,00,00,000
						37	3,00,00,000
						85	72,15,65,000
					01-MAR-17	4	7,20,00,000
						212	30,11,80,000
						262	1,47,23,600
					01-MAY-17	57	1,26,00,00,000
					01-JUN-17	43	50,00,00,000
						21	4,60,00,16,000
						20	2,50,00,000
						107	50,00,00,000
					01-AUG-17	37	1,28,70,00,000
					01-SEP-17	115	50,00,00,000
					01-DEC-17	82	16,35,00,000
						70	5,49,17,800
					01-JAN-18	151	78,04,00,000
					01-FEB-18	8	33,34,00,000
						1	8,00,00,000
						46	9,70,00,000
						9	5,44,07,000
					01-MAR-18	54	13,00,00,000
						96	3,94,61,538
						261	31,96,00,000
						245	5,00,00,000
						152	3,00,00,000
						156	16,66,00,000
						241	1,21,74,000
					01-AUG-18	5	12,50,000
						107	16,00,00,000
					01-OCT-18	107	60,00,000
					01-NOV-18	112	1,50,000
						79	37,74,000
						78	2,50,00,000
					01-DEC-18	43	1,08,64,600
						44	4,14,00,000
						56	8,40,04,000
					01-JAN-19	112	11,89,00,000
					01-FEB-19	70	6,50,63,000
						67	9,75,94,000
						51	17,54,00,000
						108	8,31,94,000
						152	4,28,02,000
						73	31,00,000
					01-MAR-19	56	11,91,51,000
						74	7,50,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-MAR-19	179	2,50,00,000
					01-JUN-19	5	7,28,86,000
						6	1,70,00,000
						49	10,93,29,000
						17	25,12,000
						15	4,22,000
					01-JUL-19	78	1,20,00,000
						81	21,66,000
						65	12,66,000
						68	2,07,04,000
						77	1,80,00,000
					01-AUG-19	53	15,00,00,000
						8	1,38,03,000
					01-SEP-19	52	6,48,78,32,000
					01-NOV-19	101	4,22,000
						43	20,66,000
						17	3,00,00,000
						113	48,09,000
						110	32,06,000
						107	33,33,000
						40	66,66,300
						57	1,70,00,000
						58	5,24,19,000
						60	7,86,28,000
						64	1,50,00,000
						83	5,50,00,000
						102	41,00,00,000
						104	1,86,09,000
						105	2,79,13,000
					01-DEC-19	50	4,00,00,000
						114	90,00,000
						48	2,84,40,000
						85	15,00,00,000
						91	19,00,00,000
						47	1,89,60,000
					01-JAN-20	130	3,03,00,000
						132	1,83,32,000
						144	48,33,34,000
						146	11,86,61,000
						145	7,91,07,000
					01-FEB-20	86	21,66,000
						87	16,68,000
						146	2,49,76,000
						168	19,50,00,000
						169	13,48,00,000
						189	99,81,000
						191	1,49,72,000
					01-MAR-20	220	2,40,00,000
						231	10,00,000

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-MAR-20	165	4,27,40,000
						160	9,51,000
						155	6,31,77,661
						249	2,97,20,000
						266	1,98,14,000
						73	25,12,000
						76	11,80,05,467
						253	85,00,000
						254	15,00,000
						258	39,21,569
						261	1,00,00,000
						267	1,89,62,000
						268	1,31,07,802
						269	7,72,98,000
						108	7,50,00,000
						132	27,00,00,000
						133	11,45,00,000
						153	3,58,95,000
						154	5,22,60,000
					01-JUN-20	56	9,82,95,000
						57	14,74,42,000
						94	5,25,000
					01-JUL-20	44	4,21,000
						70	33,33,000
					01-AUG-20	101	5,00,000
						58	3,12,01,000
						38	1,50,00,000
						55	1,05,60,000
						56	70,40,000
						57	4,68,01,000
						79	2,00,00,000
						83	3,00,00,000
						Total:	26,15,67,93,737
						Count:	134
		2402	3	57	01-MAY-17	2	5,18,75,000
						3	26,00,00,000
						4	2,33,00,000
					01-JUL-17	1	2,33,00,000
						6	5,18,75,000
						2	26,00,00,000
					01-SEP-17	3	26,00,00,000
						5	5,18,75,000
						2	2,33,00,000
					01-JAN-18	4	1,58,00,000
						2	3,46,00,000
					01-FEB-18	1	17,32,00,000
					01-MAR-18	1	78,00,000
						5	1,72,75,000
					01-DEC-18	1	2,35,08,000

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2402	3	57	01-JUN-19	2	4,63,77,000					
					01-AUG-19	2	1,54,59,000					
					01-NOV-19	3	3,09,18,000					
					01-DEC-19	2	4,63,77,000					
					01-JAN-20	1	4,63,77,000					
					01-MAR-20	7	96,09,000					
						1	3,75,000					
					01-AUG-20	3	10,31,23,000					
					Total:							1,57,63,23,000
					Count: 23							
4401			2	57	01-MAR-05	1	1,04,50,000					
					01-OCT-16	1	2,23,00,000					
					01-MAR-17	2	3,27,00,000					
					Total:						6,54,50,000	
Count: 3												
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					
					01-MAR-20	2	73,89,000					
						1	82,03,000					
Total:						55,19,92,000						
Count: 9												
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2401	2	57	01-NOV-19	69	18,00,000					
						72	27,00,000					
					01-JAN-20	72	30,00,000					
						73	20,00,000					
Total:						95,00,000						
Count: 4												
2403			4	57	01-OCT-16	17	76,00,000					
					01-MAR-19	157	4,50,00,000					
						136	9,90,00,000					
					01-MAY-19	52	54,00,000					
						49	3,01,00,000					
						50	5,80,00,000					
						51	15,00,000					
						53	57,30,000					
					01-JUN-19	1	2,00,00,000					
					01-AUG-19	79	54,00,000					
						94	2,22,13,000					
					01-SEP-19	73	6,00,00,000					
						51	2,25,00,000					
						41	53,30,000					
	28	12,72,00,000										
01-OCT-19	3	10,00,000										
01-NOV-19	14	42,54,000										

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570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-NOV-19	31	24,00,000
					01-DEC-19	66	2,00,00,000
						64	2,75,04,000
						62	3,00,42,000
						80	10,000
					01-JAN-20	53	27,99,000
						80	80,00,000
					01-FEB-20	15	1,44,000
						19	5,00,000
						82	3,40,000
						83	2,00,000
						84	3,40,000
						85	9,86,20,000
					01-MAR-20	21	1,15,000
						53	87,01,000
						137	24,000
						131	66,94,000
					01-MAY-20	29	24,00,000
						27	2,50,000
						28	35,40,000
						1	15,51,32,000
						33	12,00,000
						32	6,00,000
					01-JUN-20	24	3,01,20,000
						25	4,00,00,000
						27	3,01,20,000
						28	2,86,44,000
						29	15,00,000
						30	24,00,000
						23	1,34,00,000
						21	35,40,000
						35	26,00,00,000
						16	6,00,000
						50	1,34,00,000
						59	5,00,00,000
						17	2,50,000
					01-JUL-20	85	9,90,00,000
						63	22,91,000
						19	6,02,40,000
						97	50,00,000
						86	1,45,00,000
						98	6,00,000
					01-AUG-20	17	4,70,50,000
						18	6,89,56,000
						41	9,90,00,000
						47	52,00,000
						36	6,25,00,000
						32	24,00,000

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570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	Total:		1,83,04,93,000
					Count: 65		
		2404	4	57	01-OCT-18	1	65,01,600
					Total:		65,01,600
					Count: 1		
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2401	2	57	01-AUG-20	100	30,74,000
						114	9,00,000
					Total:		39,74,000
					Count: 2		
		2415	2	57	01-APR-19	23	26,00,000
					01-AUG-19	19	26,00,000
					01-DEC-19	22	18,49,000
					01-MAR-20	18	19,47,000
					01-APR-20	20	2,84,51,000
						21	34,55,000
						22	2,63,05,000
						23	14,44,39,000
						24	36,97,50,000
						25	11,41,00,000
						26	19,71,00,000
						2	7,02,000
						5	30,53,000
						6	79,14,000
						7	6,04,000
						9	3,27,88,000
						14	13,45,000
						15	11,00,000
						16	9,87,80,000
						18	21,89,000
						19	20,75,000
					01-MAY-20	17	21,89,000
						13	30,53,000
						15	34,55,000
						14	13,45,000
						1	36,97,50,000
						2	14,44,39,000
						3	9,87,80,000
						4	2,63,05,000
						5	19,71,00,000
						6	3,27,88,000
						7	11,41,00,000
						8	2,84,51,000
						9	20,75,000
						10	7,02,000
						11	6,04,000
						12	79,14,000
						16	11,00,000
					01-JUL-20	26	14,00,000
						27	9,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	2	57	01-JUL-20	25	29,00,000
						24	27,00,000
						1	3,52,00,000
						2	15,22,00,000
						4	26,29,00,000
						5	3,41,00,000
						6	19,25,00,000
						7	49,30,00,000
						8	1,06,00,000
						9	4,37,00,000
						12	5,89,00,000
						13	13,18,00,000
						14	18,00,000
						17	40,00,000
						18	8,00,000
						22	91,00,000
						23	45,00,000
						Total:	3,52,02,96,000
						Count:	57
		2702	3	57	01-SEP-19	11	14,28,000
					01-DEC-19	19	34,12,000
					01-AUG-20	8	30,00,000
						Total:	78,40,000
						Count:	3
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	4435	5	59	01-NOV-19	1	1,43,05,000
						Total:	1,43,05,000
						Count:	1
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUJ	2401	2	61	01-MAR-20	269	1,35,000
						Total:	1,35,000
						Count:	1
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUJ	2403	4	61	01-MAR-20	100	1,50,000
						38	25,000
						Total:	1,75,000
						Count:	2
		2404	4	61	01-MAR-20	6	9,09,000
						Total:	9,09,000
						Count:	1
620401	REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAT CO- OP SOCIETIESMEHSANA	4435	5	62	01-NOV-19	1	1,81,22,000
						Total:	1,81,22,000
						Count:	1
640291	ADMINISTRATIVE OFFICERADMN. OFFICER, J D ANIMAL HUSBANDARY6/5 M.S. BUILDING RACECOURSERAJKOT	2403	4	64	01-MAR-20	36	5,28,000
						142	7,05,000
						Total:	12,33,000
						Count:	2
640719	DISTRICT REGISTRARDIST REGISTRAR CO-OPERATIVE SOCIETY1/6 M.S.BUILDING RACECOURSERAJKOT	4435	5	64	01-MAR-20	1	49,04,000
						Total:	49,04,000
						Count:	1
650650	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYI C D	2403	4	65	01-MAR-20	97	90,000
						96	25,000

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650650	ASSISTANT DIRECTOR DY. DIRECTOR OF ANIMAL HUSBANDARY I C D PHIMATNAGAR	2403	4	65	Total:		1,15,000
					Count:	2	
660299	ASSISTANT ADMINISTRATIVE OFFICER ANIMAL HUSBANDARY I C D PSURAT	2404	4	66	01-MAR-20	10	9,09,000
					Total:		9,09,000
					Count:	1	
670401	DISTRICT REGISTRAR CO-OPERATIVE SOCEITY 3-A-5 DIST SEVA SADAN KHERALI ROADS SURENDRANAGAR	4435	5	67	01-AUG-17	1	64,40,000
					Total:		64,40,000
					Count:	1	
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	
		4435	5	68	01-FEB-20	1	24,30,000
						2	24,30,000
					Total:		48,60,000
					Count:	2	
680468	DY. DIRECTOR DY. DIRECTOR OF ANIMAL HUSBANDARY ICD PMAKARPURA ROAD VADODARA	2403	4	68	01-FEB-20	152	1,20,000
						150	25,000
						149	25,000
						151	90,000
					Total:		2,60,000
					Count:	4	
680721	DY. DIRECTOR Dy.Dir.Of Horticulture Baroda BH RAOPURA POLICE STN VADODARA	2401	2	68	01-JAN-20	111	2,27,009
						140	4,20,390
						75	1,21,20,000
						105	54,65,000
						108	6,29,189
						110	91,293
						137	4,25,512
						138	2,76,000
						139	2,44,800
					Total:		1,98,99,193
					Count:	9	
690405	ASSISTANT DIRECTOR ASSTT.DIRECTOR OF FISHERIES 1 JILLA SEVA SADAN OLD M S BLDG VALSAD	2403	4	69	01-DEC-01	22	15,000
					Total:		15,000
					Count:	1	
690450	DY. DIRECTOR DEPUTY DIRECTOR OF HORTICULTURE NIRA BHAVAN OPP KALYANBAG, S T ROAD VALSAD	2401	2	69	01-JAN-20	49	2,500
					Total:		2,500
					Count:	1	
730401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OPERATIVE SOCIETY MARKET COMMITTEE TALUKA SANGH BLDG PATAN PATAN	4435	5	73	01-FEB-20	1	2,79,000
					Total:		2,79,000
					Count:	1	
730530	ADMINISTRATIVE OFFICER ASSISTANT ADMINISTRATIVE OFFICER I C D P PATAN	2403	4	73	01-MAR-20	57	12,500
					Total:		12,500
					Count:	1	

**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
740450	ASSISTANT DIR. OF HORTICULTUREDEPUTYDIRECTOR, DY.DIR.OF HORTICULTUREJILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2401	2	74	01-JAN-20	19 18 17 21 24 25 27 30	1,28,412 7,27,536 7,34,656 8,89,896 2,29,015 8,00,903 36,800 6,86,611
							Total: Count: 8 42,33,829
750450	DY. DIRECTORDeputy Director of HorticultureAnand	2401	2	75	01-JUN-20	28	4,61,250
							Total: Count: 1 4,61,250
830401	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OPERTIVE SOCIETY52,PATIDAR SAMAJ GRAH, S.P. VIDYALAYA,LUNAWADA	4435	5	83	01-MAR-20	1 3 2	12,65,000 22,35,000 13,05,000
							Total: Count: 3 48,05,000
860401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRIC REGISTRAR CO- OP SOCIETIES,ARVALLI(MODASA)	4435	5	86	01-SEP-19 01-NOV-19 01-MAR-20	1 1 1	58,70,000 18,50,000 2,15,000
							Total: Count: 3 79,35,000
Total:							33,86,38,48,551
Count:						371	

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570011	UNDER SECERETARY TO THE GOVTUNDER SECRETARYFOREST & ENVIORNMENT DEPTGANDHINAGAR	2215	27	57	01-JAN-11	2	1,93,750
					01-FEB-14	2	1,87,500
					01-MAR-15	1	2,50,000
					01-AUG-18	7	2,50,000
						8	9,50,000
					01-FEB-19	4	5,00,000
					Total:		23,31,250
					Count: 6		
		3435	27	57	01-JAN-20	1	16,00,000
					01-MAR-20	2	49,00,000
					01-MAY-20	1	6,00,00,000
					01-JUN-20	1	35,00,000
						2	30,00,000
						3	2,00,00,000
					01-AUG-20	1	10,94,00,000
					Total:		20,24,00,000
					Count: 7		
Total:							20,47,31,250
Count:					13		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	3053	52	51	01-MAR-03	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	3053	52	51	01-SEP-19 01-JAN-20	1 1	9,27,00,000 5,00,00,000
					Total:		14,27,00,000
					Count: 2		
		5053	52	51	01-DEC-18 01-MAY-19	4 4	8,47,50,000 25,85,00,000
						3	11,03,00,000
						1	36,67,000
						2	66,67,000
					01-SEP-19	4	37,00,000
						2	1,62,70,00,000
						1	26,52,00,000
						3	67,00,000
					01-JAN-20	1	9,81,88,000
						2	25,00,000
						3	13,75,000
						4	32,57,38,000
					01-MAR-20	1	41,33,000
						2	22,58,000
						3	9,36,12,000
						4	54,28,62,000
					Total:		3,43,71,50,000
					Count: 17		
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031
					Total:		3,09,031
					Count: 1		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2852	49	54	01-MAR-18 01-OCT-19	1 2	18,99,400 66,210
					Total:		19,65,610
					Count: 2		
560454	ASSISTANT DIRECTORASSISTANT DIRECTOR (TRIBAL)ASSISTANT DIRECTOR (TRIBAL) OFFICE,AHWA DANG	2852	49	56	01-JAN-20 01-MAR-20	1 1	24,800 25,200
					Total:		50,000
					Count: 2		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	3452	51	57	01-MAR-10	5 3	70,50,000 75,75,000
					Total:		1,46,25,000
					Count: 2		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000
					Total:		84,50,000
					Count: 1		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-APR-20 01-JUL-20	6 5 37	65,46,000 1,77,85,000 16,660
						39	31,23,000

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Department: INDUSTRIES AND MINES DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570032	ACCOUNTS OFFICER A.O, COMMISSIONERATE OF COTTAGE INDUSTRY GANDHINAGAR	2851	49	57	01-JUL-20	46	1,77,85,000						
						47	65,46,000						
						9	1,09,54,000						
						21	33,33,000						
						48	9,18,55,000						
						49	1,50,44,000						
						50	7,51,54,000						
						54	31,29,000						
						56	17,000						
						60	17,000						
						68	10,02,000						
						28	7,50,00,000						
						29	6,21,67,000						
						30	2,33,82,000						
						34	10,00,000						
						36	16,660						
								01-AUG-20	12	4,12,88,000			
								Total:			45,51,60,320		
								Count:	21				
						570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2070	52	57	01-SEP-16	22	7,50,00,000
													Total:
	Count:	1											
570076	ADDITIONAL DIRECTOR ADDL.DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2851	49	57	01-NOV-17	55	3,00,00,000						
							Total:	3,00,00,000					
							Count:	1					
570099	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF TOURISM GANDHINAGAR	3452	51	57	01-JUN-19	7	1,50,00,000						
						6	4,00,00,000						
						5	1,00,00,000						
						8	3,00,00,000						
						9	5,00,00,000						
								01-JUL-19	1	50,00,000			
								01-OCT-19	1	2,00,00,000			
									2	2,00,00,000			
								01-NOV-19	6	5,00,00,000			
									7	1,00,00,000			
									8	3,00,00,000			
									9	2,00,00,000			
									10	1,00,00,000			
									11	5,00,00,000			
									12	1,00,00,000			
									3	5,00,00,000			
									5	20,00,00,000			
									4	50,00,000			
								01-MAR-20	7	6,00,00,000			
									6	10,00,00,000			
		01-JUL-20	3	4,00,00,000									
			1	5,00,00,000									
			4	9,00,00,000									

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Department: INDUSTRIES AND MINES DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570099	ACCOUNTS OFFICER	3452	51	57	01-JUL-20	2	2,00,00,000
	ACCOUNTS OFFICER						
	DIRECTOR OF						
	TOURISM						
	GANDHINAGAR						
					Total:		98,50,00,000
					Count: 24		
		5452	51	57	01-JUL-11	2	12,50,000
					01-JUN-19	1	5,00,00,000
						2	5,00,00,000
						3	5,00,00,000
					01-JUL-19	1	50,00,00,000
					01-AUG-19	1	9,00,00,000
					01-OCT-19	4	5,00,00,000
						3	9,00,00,000
						2	9,00,00,000
						1	5,00,00,000
						5	5,00,00,000
					01-NOV-19	6	5,00,00,000
						5	5,00,00,000
						3	5,00,00,000
						2	36,00,00,000
						1	15,00,00,000
					01-DEC-19	5	27,00,00,000
						4	15,00,00,000
						3	50,00,00,000
						1	50,00,000
						7	5,00,00,000
						2	13,00,00,000
					01-JUL-20	2	40,00,00,000
						3	5,00,00,000
						4	5,00,00,000
						1	5,00,00,000
					Total:		3,38,62,50,000
					Count: 26		
570102	JOINT DIRECTOR	2852	49	57	01-MAR-16	4	50,000
	COMMI. OF				01-MAR-18	76	24,000
	INDUSTRIES				01-MAY-18	64	17,50,000
	GANDHINAGAR				01-AUG-18	7	10,00,000
					01-OCT-18	33	9,50,000
					01-FEB-19	115	14,00,000
					01-MAR-19	127	2,48,00,000
						136	4,00,00,000
					01-MAY-19	85	3,33,33,000
						67	3,67,000
					01-AUG-19	23	70,00,000
						15	18,00,000
						14	5,00,000
					01-SEP-19	23	66,68,000
						27	1,84,14,000
						25	83,38,000
						24	73,36,000
						10	43,00,000

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-OCT-19	11	1,00,000					
						107	46,68,000					
						131	5,00,000					
						01-NOV-19	69	43,00,000				
							74	31,00,000				
							75	4,00,000				
					01-DEC-19	143	13,46,825					
						92	28,35,000					
						71	18,04,000					
						01-JAN-20	116	2,57,000				
							17	23,44,000				
							25	1,66,67,000				
					01-FEB-20	96	4,56,000					
						7	26,00,000					
						6	5,67,000					
						1	2,97,714					
						4	1,50,00,000					
						01-MAR-20	196	3,76,000				
					195		7,54,000					
					139		1,06,00,000					
					56		76,000					
					18		3,05,12,000					
					35		92,46,000					
										01-JUL-20	6	1,33,33,000
										Total:		28,01,69,539
										Count:	42	
							4852	49	57	01-DEC-19	1	1,25,000
										Total:		1,25,000
										Count:	1	
							4875	49	57	01-JAN-20	2	6,50,62,000
											1	6,77,00,000
										Total:		13,27,62,000
										Count:	2	
							5053	52	57	01-DEC-19	1	3,95,90,000
										01-MAR-20	1	1,04,10,000
										Total:		5,00,00,000
										Count:	2	
					570108	ACCOUNTS OFFICERCOMMISSIONER OF GEOLOGY & MINING,BLOCK NO.1/7,UDHYOG BHAVAN,GANDHINAGAR	2853	50	57	01-AUG-19	10	6,07,22,450
										01-MAR-20	62	5,11,27,550
										Total:		11,18,50,000
										Count:	2	
					570431	ACCOUNTS OFFICERDISTRICT INDUSTRIES CENTRE3RD FLOOR M S BLDG GANDHINAGAR	3452	51	57	01-MAR-10	2	1,51,50,000
					Total:		1,51,50,000					
					Count:	1						
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2852	49	57	01-AUG-04	11	6,00,000					
					01-JAN-05	4	45,00,000					
					Total:		51,00,000					
					Count:	2						
570635	ASST. GEOLOGISTASST GEOLOGY &	2852	49	57	01-JAN-04	7	1,52,132					

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2852	49	57	01-JAN-04	14	10,00,000
					Total:		11,52,132
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	01-MAR-03	123	11,111
					01-FEB-04	38	9,600
					Total:		20,711
					Count: 2		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2425	49	59	01-MAR-04	117	7,695
					Total:		7,695
					Count: 1		
600431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTRE PIJ ROADNADIAD	2852	49	60	01-FEB-17	3	20,97,000
					Total:		20,97,000
					Count: 1		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2425	49	61	01-MAR-02	82	9,600
					Total:		9,600
					Count: 1		
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000
					Total:		16,000
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEEMEHSANA	2425	49	62	01-JAN-02	42	15,277
					Total:		15,277
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000
					Total:		10,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	92	8,400
						93	24,000
						94	6,800
						142	11,000
						88	24,000
						89	24,000
						87	9,000
						90	8,600
						91	24,000
					01-NOV-01	158	10,000
						169	20,000
						175	10,000
					01-DEC-01	52	10,000
						45	10,000
					Total:		1,99,800
					Count: 14		
640401	SPECIAL AUDITORSP.AUDITOR(MILK)DUDHSAGAR ROAD B N 3-ARAJKOT	2425	49	64	01-OCT-01	140	10,000
						130	21,000
						129	10,000
					01-NOV-01	110	10,000
						123	15,000
						134	20,000
						97	10,000
						41	10,000

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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	Total: Count: 8		1,06,000
640587	SPECIAL AUDITORSP. AUDITOR TO JT. REG.& C. S.1/7 M.S.BUILDING RACECOURSERAJKOT	2425	49	64	01-JUL-02 Total: Count: 1	134	9,000 9,000
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2852	49	67	01-SEP-04 Total: Count: 1	4	20,000 20,000
670430	ASST. GEOLOGISTASSISTANT GEOLOGIST(GEO&MINING)BAHUMALI BHAVAN KHERALIROADSURENDRANAGAR	2853	50	67	01-NOV-19 Total: Count: 1	5	22,74,480 22,74,480
690432	ASST. COMMISSIONERLABOUR OFFICER,GOVT.LABOUR OFFICE JILLA SEVA SADAN-1,OLD M S BLDG 5TH FLOOR,VALSAD	2852	49	69	01-AUG-03 Total: Count: 1	3	2,23,529 2,23,529
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 Total: Count: 7	13 45 32 31 4 60 18	14,844 13,105 10,000 10,000 32,000 15,705 5,433 1,01,087
830431	GENERAL MANAGERDISTRICT INDUSTRIES CENTRE,SHRIJI RESIDENCY,FLAT NO.1 & 3,SHARDANAGAR,LUNAWADA	2852	49	83	01-MAR-17 Total: Count: 1	1	16,950 16,950
850431	GENERAL MANAGERASSTT.INDUATRIES COMMI.& GENERAL MANAGERBLOCK NO.11,HOUSE NO.118/3,OPP.GOJIA ENGW-5,KHAMBHALIYA	2851	49	85	01-AUG-18 01-FEB-19 Total: Count: 5	13 12 11 9 11	5,741 7,500 10,000 40,525 9,484 73,250
		2852	49	85	01-AUG-17 01-SEP-18 01-OCT-19 Total: Count: 3	1 1 1	8,790 5,913 13,998 28,701
Total:						206	9,13,86,73,712
Count:							

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

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Department: GENERAL ADMINISTRATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510438	ADDITIONAL CHITNISCOLLECTOR	2052	33	51	01-JAN-18	45	27,44,353
	OFFICEACCOUNTS BRANCH MEHSUL				01-MAR-18	15	19,84,594
	BHAVANSUBHASH CIRCLE				Total:		47,28,947
	AHMEDABAD				Count: 2		
570012	UNDER SECERETARY TO THE	2052	33	57	01-DEC-19	1	1,43,50,000
	GOVTUNDER SECRETARYGENERAL				Total:		1,43,50,000
	ADMN DEPTGANDHINAGAR				Count: 1		
Total:							1,90,78,947
Count:					3		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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	259	20,73,600
						262	40,000

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-DEC-19	202	22,85,15,000	
						131	2,51,46,000	
						258	20,73,600	
					01-JAN-20	181	2,35,000	
						253	1,41,87,000	
					01-MAR-20	397	11,42,57,500	
					Total:		38,65,27,700	
					Count:	8		
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	
						107	20,592	
						24	43,992	
						100	21,120	
						21	46,908	
						203	39,780	
						105	15,864	
						23	26,616	
						352	39,780	
						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		
520408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERCHITTAL ROADAMRELI	2202	9	52	01-DEC-19	115	75,600	
					Total:		75,600	
Count:	1							

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540408	DISTRICT EDUCATION	2202	9	54	01-JAN-20	10	1,45,800
	OFFICERDISTRICT EDUCATION					11	1,45,800
	OFFICERSEVARAM ROAD HOSTEL					17	1,45,800
	GROUND BHARUCH					13	48,600
						16	48,600
						12	48,600
						Total:	5,83,200
						Count:	6
550484	ASSISTANT LIBRARIANSILVER JUBLIEE	2202	8	55	01-MAY-02	58	1,10,00,000
	PALITANA						
						Total:	1,10,00,000
						Count:	1
570044	ACCOUNTS OFFICERA.O., DIR. OF	2202	9	57	01-DEC-18	82	7,00,00,000
	PRIMARY EDUCATIONGANDHINAGAR				01-MAR-19	128	41,73,72,000
						124	7,00,00,000
						123	2,25,00,000
						254	14,82,03,777
					01-MAR-20	174	52,19,53,573
						Total:	1,25,00,29,350
						Count:	6
570047	ACCOUNTS OFFICERA.O,	2203	9	57	01-SEP-19	51	14,33,29,000
	DIRECTORATE OF TECH				01-APR-20	38	1,67,000
	EDUCATION,G.SGANDHINAGAR					37	33,00,300
						36	27,15,400
						35	67,27,100
						34	1,14,34,000
						33	1,33,29,900
						30	3,94,49,200
						32	1,64,83,300
						Total:	23,69,35,200
						Count:	9
570142	RESEARCH OFFICERRESEARCH	2202	9	57	01-NOV-18	95	75,00,000
	OFFICERCOMMI. OF M D M &					94	50,00,000
	SCHOOLS,GANDHINAGAR.					39	1,05,68,000
						22	40,00,000
					01-DEC-18	108	1,40,00,000
						109	1,00,00,000
						11	14,31,52,000
						10	21,47,28,000
						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
					01-JAN-19	106	95,00,000
						102	40,00,000
						103	52,00,000
						104	30,00,000
						105	90,00,000
						27	41,25,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH	2202	9	57	01-JAN-19	110	20,46,00,000
	OFFICERCOMMI. OF M D M &				01-FEB-19	1	4,45,00,000
	SCHOOLS,GANDHINAGAR.					83	1,00,79,00,000
					01-MAR-19	174	95,00,000
						198	1,60,50,000
						199	16,11,47,000
						200	1,95,50,000
						201	4,00,00,000
						72	2,07,73,000
						73	2,60,70,000
						77	2,17,20,000
						108	10,00,000
						138	10,80,000
						139	59,80,000
						5	1,95,00,000
						7	8,00,00,000
						10	50,73,000
						11	60,00,000
						44	6,15,00,000
						251	19,12,000
						252	51,57,000
						255	15,00,00,000
						267	4,84,60,000
						268	2,75,00,000
						269	1,80,00,000
						297	6,48,83,000
						328	9,73,24,000
						163	2,43,15,000
						167	4,20,00,000
						168	1,21,28,000
						169	6,31,08,000
						170	66,00,000
						171	45,00,000
						173	54,95,000
					01-MAY-19	73	68,32,65,000
						83	5,13,28,000
						84	2,51,74,000
						85	8,91,49,000
						90	5,05,65,000
						87	42,12,93,000
						88	13,00,09,000
						89	18,99,68,000
						91	6,64,000
						86	9,90,61,000
					01-JUL-19	86	6,00,000
						87	10,00,000
					01-OCT-19	172	20,00,000
						170	4,30,00,000
						174	40,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-OCT-19	175	36,67,000	
						176	30,00,000	
						177	2,90,00,000	
						94	25,62,000	
						95	2,52,00,000	
						96	2,00,00,000	
						97	12,00,000	
						98	24,38,000	
						101	8,96,000	
						102	7,20,000	
						157	29,49,000	
						160	20,59,38,000	
						169	2,00,00,000	
						99	5,00,000	
						171	16,50,000	
					173	3,92,000		
					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-FEB-20	47	10,00,000						
	01-MAR-20	255	2,52,00,000					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-20	256	2,58,00,000
						257	2,83,66,000
						258	4,18,43,000
						259	46,00,000
						112	73,33,000
						126	1,34,00,000
						40	36,00,00,000
						63	14,00,00,000
						64	43,33,000
						254	3,78,00,000
						237	2,39,000
						231	15,27,50,000
						228	2,45,00,000
						227	5,00,00,000
						226	26,00,000
						225	8,96,000
						224	3,92,000
						223	2,95,79,000
						222	50,00,000
						204	95,33,000
						203	33,00,000
						201	7,16,000
						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
						169	5,33,95,000
						159	22,66,72,000
					01-APR-20	61	4,53,29,000
						62	9,16,55,000
						65	2,34,82,000
						66	6,75,92,000
						67	4,59,61,000
					01-MAY-20	66	4,53,29,000
						64	6,75,92,000
						63	10,44,17,000
						62	33,75,00,000
						61	2,34,82,000
						5	10,44,17,000
						60	9,16,55,000
						65	4,59,61,000
						4	33,75,00,000
						Total:	11,66,87,36,058
						Count:	164

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-MAY-20	18	50,52,54,000
						19	75,78,82,000
						30	11,64,79,000
					01-AUG-20	65	45,45,05,000
						64	68,17,55,000
						55	4,18,77,000
					Total:		2,55,77,52,000
					Count:	6	
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02	8	12,50,000
					01-FEB-02	10	9,00,000
						9	3,50,000
					Total:		25,00,000
					Count:	3	
570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-FEB-17	100	6,00,000
					01-JUN-17	149	4,50,000
					01-SEP-17	128	4,50,000
						129	13,50,000
					01-FEB-19	96	6,75,000
						95	4,50,000
					Total:		39,75,000
					Count:	6	
570200	MANAGERMANAGERREMOTE SEN. & COMMUNICATIONGANDHINAGAR	3425	9	57	01-JUN-02	2	7,00,000
					Count:	1	
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	9	57	01-MAY-19	65	1,33,32,000
					01-SEP-19	54	1,34,82,000
					01-DEC-19	60	1,00,00,000
					01-MAR-20	218	1,25,00,000
					01-APR-20	59	66,67,000
					01-MAY-20	59	66,67,000
					Count:	6	
		4202	9	57	01-MAR-20	2	1,50,69,000
					Total:		1,50,69,000
					Count:	1	
570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000
					Count:	1	
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2202	8	57	01-JUL-01	157	29,450
					Count:	1	
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01	35	2,00,000
						36	2,00,000
					Count:	2	
580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR	2202	9	58	01-MAY-20	21	59,80,570
					01-JUL-20	103	23,000
						104	1,70,000

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580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR	2202	9	58	Total: Count: 3		61,73,570
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02 01-OCT-02 Total: Count: 5	10 9 5 4 1	1,75,000 1,50,000 15,00,000 1,00,000 17,00,000 36,25,000
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	01-MAR-02 Total: Count: 1	164	20,000 20,000
		2203	8	60	01-JUN-02 Total: Count: 1	3	1,50,000 1,50,000
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2203	8	61	01-FEB-03 01-MAR-03 Total: Count: 2	10 22	1,50,000 80,000 2,30,000
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUUJ	2202	9	61	01-MAR-20 Total: Count: 2	366 365	1,18,800 1,18,800 2,37,600
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11 Total: Count: 3	64 62 61	1,40,000 80,000 40,000 2,60,000
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02 Total: Count: 1	38	40,000 40,000
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01 Total: Count: 1	24	43,214 43,214
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-AUG-20 Total: Count: 2	50 51	54,500 62,000 1,16,500
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01 Total: Count: 1	5	13,386 13,386
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02 Total: Count: 1	5	50,000 50,000
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA	2202	8	51	01-AUG-01 01-DEC-01	205 10	6,200 63,315

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650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	Total:		69,515
					Count: 2		
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000
					Total:		83,15,000
					Count: 1		
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-DEC-18	44	7,00,00,000
					01-JAN-20	76	6,37,170
						77	39,51,000
					Total:		7,45,88,170
					Count: 3		
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		
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	2202	9	73	01-JAN-20	41	54,000
					Total:		54,000
					Count: 1		

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750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01	232	1,00,38,000
					Total:		1,00,38,000
					Count: 1		
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02	1	16,000
					Total:		16,000
					Count: 1		
810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,BOTAD	2202	9	81	01-MAY-20	3	1,30,00,000
					Total:		1,30,00,000
					Count: 1		
Total:							16,64,66,78,652
Count:					335		

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Department: REVENUE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	2575	80	56	01-FEB-20	114	21,09,000
						168	15,29,000
						167	27,37,000
					01-MAR-20	320	11,89,000
						302	11,79,000
						323	9,15,000
					01-AUG-20	195	11,90,000
						193	6,04,000
					Total:		1,14,52,000
					Count: 8		
600438	PUBLIC RELATION OFFICERCOLLECTOR OFFICENADIAD	2053	78	60	01-MAR-14	263	50,00,000
					01-MAR-15	234	40,00,000
					Total:		90,00,000
					Count: 2		
650402	DY COLLECTORDY COLLECTORKHEDBRAHMASABARKANT HA	2053	78	65	01-MAR-14	53	18,50,000
					Total:		18,50,000
					Count: 1		
680822	DY. COLLECTORDY.COLLECTORCHHOTAU DEPUR	2053	78	68	01-MAR-14	504	25,00,000
					Total:		25,00,000
					Count: 1		
730402	PRANT OFFICERPRANT OFFICERPRANT OFFICESIDDH PUR PATAN	2053	78	73	01-MAR-15	157	2,50,000
					Total:		2,50,000
					Count: 1		
740470	MAMLATDARMAMLATDAR,MAMLATDAR OFFICENANDOD,BEHIND S T DEPOTRAJPIPLA,NARMADA	2245	79	74	01-DEC-13	9	2,00,000
					Total:		2,00,000
					Count: 1		
Total:							2,52,52,000
Count:					14		