

**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-OCT-21

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Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	260	17,37,75,88,704
HFW	HEALTH AND FAMILY WELFARE DEPARTMENT	1035	57,47,42,14,259
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	34	1,15,85,000
LEG	LEGAL DEPARTMENT	7	2,66,180
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	403	2,15,17,59,917
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	53	42,60,05,112
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	141	39,44,36,12,920
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	155	33,49,49,404
TDD	TRIBAL DEVELOPMENT DEPARTMENT	1732	35,83,26,45,844
CLM	Climate Change Department	17	8,82,69,04,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	8	28,08,00,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1596	20,16,94,83,228
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	8	21,84,50,000
HOM	HOME DEPARTMENT	13	26,76,42,800
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	387	47,61,60,75,814
FOR	FOREST AND ENVIRONMENT DEPARTMENT	22	43,01,06,250
PAT	PORTS AND TRANSPORT DEPARTMENT	2	5,20,00,000
IND	INDUSTRIES AND MINES DEPARTMENT	151	2,52,16,86,234
GAD	GENERAL ADMINISTRATION DEPARTMENT	4	5,01,06,000
EDU	EDUCATION DEPARTMENT	387	17,72,92,85,770
REV	REVENUE DEPARTMENT	10	1,35,29,000
Total:		6425	2,51,22,86,96,436

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

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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550208	DIRECTORLOKBHARTI SANOSARA	2505	71	55	Total:		95,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	71	55	01-FEB-02	4	2,60,000
					Total:		2,60,000
					Count: 1		
550709	MAMLATDARMAMLATDAR,UMRALA, BHAVNAGAR	3054	70	55	01-MAR-02	14	750
					01-MAR-03	30	750
					Total:		1,500
					Count: 2		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2216	71	57	01-JUN-14	13	22,24,000
					01-SEP-14	6	11,12,000
					01-DEC-14	1	11,12,000
					01-JAN-15	10	11,12,000
					01-MAR-20	7	2,46,00,000
					Total:		3,01,60,000
					Count: 5		
		2501	71	57	01-JUN-07	6	5,25,00,000
					Total:		5,25,00,000
					Count: 1		
		2505	71	57	01-JUN-07	5	38,01,800
						7	4,21,10,000
					Total:		4,59,11,800
					Count: 2		
		2515	70	57	01-JUL-01	1	84,000
					01-AUG-01	1	84,000
					01-MAR-03	28	1,15,000
						15	75,000
					01-MAY-13	4	5,81,000
					01-JUN-13	5	41,57,000
					01-OCT-13	1	27,79,026
						2	4,58,960
					01-DEC-13	6	69,09,447
						7	20,00,00,000
					01-FEB-14	1	5,760
						2	23,20,560
					01-NOV-14	2	14,18,78,000
					01-DEC-14	2	6,61,363
					01-MAR-15	33	6,50,00,000
					01-AUG-18	6	6,41,640
						2	6,73,383
						1	7,20,133
						9	7,34,439
					01-FEB-19	2	1,38,380
					01-JUL-20	2	15,000
						1	25,000
						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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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
					01-AUG-21	4	1,20,30,84,000
						5	80,20,56,000
					Total:		2,61,51,40,000
					Count: 3		
		2501	71	57	01-AUG-18	2	25,00,000
					01-DEC-18	1	25,00,000
					01-SEP-19	4	51,99,97,000
					01-DEC-19	2	16,09,13,000
					01-JAN-20	1	6,73,92,000
					01-FEB-20	1	25,23,33,000
						5	37,85,00,000
						6	10,32,03,000
					01-MAR-20	19	2,58,00,000
						20	1,06,67,000
						1	75,23,000
						2	1,12,86,000
						14	1,72,00,000
						12	3,58,85,000
						11	73,25,000
						10	15,75,000
						9	1,86,29,000
						7	7,52,96,000
						6	25,58,000
						16	5,38,27,000
					01-MAY-20	7	14,54,39,000
						2	24,47,04,000
						6	9,69,59,000
					01-JUN-20	1	9,68,08,000
					01-OCT-20	2	3,22,72,000
						5	4,25,71,000
						6	6,38,57,000
						8	4,84,04,000
					01-NOV-20	14	6,45,39,000
						13	15,63,000
						12	19,01,68,000
						10	18,20,79,000
						5	18,35,28,000
						4	15,46,00,000
						3	10,30,67,000
					01-DEC-20	1	21,89,38,000
					01-JAN-21	2	2,67,85,000
						1	1,78,57,000
					01-FEB-21	3	8,15,81,000
						5	5,43,87,000
						7	1,61,35,000
						8	26,04,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICER	2501	71	57	01-FEB-21	9	57,81,000
	ACCOUNTS					14	16,88,26,000
	OFFICER,RURAL DEVELOPMENT				01-MAR-21	4	5,47,34,000
	STATEGANDHINAGA					11	4,16,33,000
						8	36,45,000
						7	2,67,85,000
						6	1,78,57,000
						5	12,57,10,000
						2	8,34,90,000
					01-MAY-21	1	9,79,13,000
					01-JUN-21	7	20,15,30,000
						3	3,24,72,000
						4	2,16,48,000
						8	30,22,95,000
					01-JUL-21	1	23,35,54,000
					01-AUG-21	2	30,98,000
						4	30,00,000
					01-SEP-21	4	7,55,16,000
						3	23,89,000
						2	2,67,80,000
						1	1,78,53,000
					01-OCT-21	1	23,14,000
						2	18,01,31,000
					Total:		5,55,27,08,000
					Count: 65		
		2505	71	57	01-MAR-20	27	2,33,000
						21	74,94,000
						29	64,10,000
						22	56,67,000
						2	18,84,00,000
						5	56,52,00,000
						18	35,06,000
						14	95,90,000
						13	22,60,80,000
						10	7,53,60,000
						7	2,49,00,000
					01-APR-20	3	1,09,15,28,000
						2	36,38,43,000
					01-OCT-20	5	18,71,000
						4	20,90,000
					01-MAR-21	19	1,87,50,000
						1	12,31,69,000
						6	36,95,08,000
						9	14,95,000
						10	1,60,00,000
						11	12,64,39,000
						14	36,95,08,000
						15	3,78,00,000
						16	12,31,69,000

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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-JUN-21	6	2,59,59,31,000
						4	86,53,10,000
					01-JUL-21	3	51,40,69,000
						6	19,11,90,000
					01-SEP-21	2	23,55,00,000
					01-OCT-21	1	18,16,32,000
	2	14,74,65,000					
					Total:		8,48,91,07,000
					Count:	31	
		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	11	500
						12	1,125
						8	625
					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	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02 01-JAN-03	2 7 4 6	27,00,000 7,33,300 14,66,700 5,00,000 54,00,000
					Total:		
					Count: 4		
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515	70	59	01-MAR-14	51	11,96,400 11,96,400
					Total:		
					Count: 1		
		3054	70	59	01-MAR-02	3	750 750
					Total:		
					Count: 1		
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02	1	10,00,000 10,00,000
					Total:		
					Count: 1		
610034	DIRECTORANIMAL HUSBANDARYBHUJ	2501	71	61	01-FEB-02 01-JUN-02	1 4	26,33,200 2,83,000 29,16,200
					Total:		
					Count: 2		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2501	71	61	01-SEP-01 01-MAR-04	1 DEC3	41,93,000 2,00,000 43,93,000
					Total:		
					Count: 2		
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUJ	2515	70	61	01-JUL-01	4	1,99,470 1,99,470
					Total:		
					Count: 1		
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUJD.S.P COMPBHUJ	2515	70	61	01-MAR-14	2	11,96,400 11,96,400
					Total:		
					Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2501	71	62	01-NOV-01	1	3,37,200 3,37,200
					Total:		
					Count: 1		
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02	5	1,907 1,907
					Total:		
					Count: 1		
620453	DY. DIRECTORAGRICULTUREMEHSANA	2501	71	62	01-MAY-02	1	10,00,000 10,00,000
					Total:		
					Count: 1		
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02	1	1,00,300 1,00,300
					Total:		
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEEMEHSANA	2505	71	62	01-MAR-02	1	3,61,000 3,61,000
					Total:		
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	01-MAR-03	8	3,58,000 3,58,000
					Total:		
					Count: 1		
		2801	73	63	01-MAR-02	11	29,580

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2801	73	63	Total:		29,580
					Count: 1		
640139	LIEUTINENT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-01	4	5,14,000
						2	9,00,000
						1	30,00,000
					01-DEC-01	1N	14,06,500
						3	54,00,000
					01-JAN-02	2	63,00,000
						1	9,00,000
					01-JUN-02	1	20,00,000
					01-JUL-02	3	85,50,000
						2	14,17,500
						1	4,38,300
					01-AUG-02	3	90,00,000
						2	7,27,300
						4	16,20,000
					01-OCT-02	1	1,36,12,500
					01-NOV-02	1	57,13,300
					01-JAN-03	1	8,89,000
					01-FEB-03	1	5,88,000
					01-MAR-03	3	8,76,800
						5	13,49,200
					Total:		6,52,02,400
					Count: 20		
		2505	71	64	01-MAR-02	3	12,91,000
						8	1,02,000
						6	2,77,000
						4	1,90,000
						2	2,55,000
					01-JUN-02	1	57,000
						4	91,000
					Total:		22,63,000
					Count: 7		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	01-JUL-02	5	17,000
						2	85,000
					Total:		1,02,000
					Count: 2		
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2501	71	67	01-MAR-02	4	4,27,700
					Total:		4,27,700
					Count: 1		
		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	3054	70	67	01-MAR-19	4	4,630

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670438	CHITNISHCHITNISH TO THE COLLECTORCOLLECTOR COMPOUND SURENDRANAGAR	3054	70	67	Total:		4,630
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	01-AUG-01	3	55,000
						5	25,00,000
					01-SEP-01	3	16,77,000
					01-FEB-03	4	5,14,700
					01-MAY-03	1	3,02,000
						2	22,50,000
					Total:		72,98,700
					Count: 6		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02	1	4,69,700
					Total:		4,69,700
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2501	71	73	01-AUG-01	2	4,68,700
					01-OCT-01	1	27,95,000
					01-JUN-02	3	5,00,000
					01-AUG-02	2	6,00,000
					01-MAR-03	7	2,83,300
						8	21,000
					Total:		46,68,000
					Count: 6		
		2505	71	73	01-FEB-02	1	2,40,000
						2	1,93,000
					Total:		4,33,000
					Count: 2		
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	01-JUN-02	4	5,25,000
					Total:		5,25,000
					Count: 1		
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01	1	15,00,000
					Total:		15,00,000
					Count: 1		
730593	DY. DIRECTOROFFICEOFTHESR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02	2	5,00,000
					Total:		5,00,000
					Count: 1		
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	01-SEP-02	9	2,470
					Total:		2,470
					Count: 1		
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03	35	4,100
					Total:		4,100
					Count: 1		
Total:							17,37,75,88,704
Count:					260		

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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510076	ACCOUNTS OFFICER Commissioner of Health (Medical Services & Medical Education), Gandhinagar Gndhinagar	2236	40	51	01-SEP-01	37	1,04,000
						38	8,80,000
						39	3,00,000
						40	2,30,000
						46	1,47,297
						15	3,80,000
						39	1,10,000
						38	68,000
						23	97,606
						22	87,565
						20	91,653
						40	46,000
					01-OCT-01	16	23,866
						21	26,838
						15	29,520
						6	38,900
						5	24,900
						9	2,00,000
						7	1,50,000
						41	1,50,000
						40	78,096
						39	67,813
						21	2,00,000
						8	1,00,000
Total:							36,32,054
Count:						24	
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000
						Total:	
Count:						1	
510547	ACCOUNTS OFFICER GOVT DENTAL COLLEGE & HOSPITAL CIVIL HOSP COMPOUND ASARWA AHMEDABAD	2210	39	51	01-DEC-18	1007	15,00,000
						Total:	
Count:						1	
510558	ACCOUNTS OFFICER O/O THE REGI.DY.DIR.HEALTH & MEDICAL SER NEAR T.B. CENTRE, CIVIL HOSPITAL COMPOUND ASARAWA, AHMEDABAD	2210	39	51	01-JUL-20	513	1,05,00,000
						514	1,48,00,000
						1343	25,00,000
						1453	53,50,000
						1452	74,50,000
					01-NOV-20	643	74,17,000
						640	67,40,000
						639	50,00,000
						572	2,40,87,000
						1011	74,17,000
					01-DEC-20	1010	5,82,000
						1009	67,40,000
						300	6,06,000
						1114	2,32,66,000
						1115	3,54,24,000
01-FEB-21	1467	1,71,60,000					
	1419	55,55,000					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-FEB-21	1420	37,08,000						
						1507	98,86,000						
						1657	1,82,000						
						1422	42,92,000						
						512	7,57,000						
							01-MAR-21	1069	55,55,000				
								1180	37,08,000				
								1570	8,000				
							01-APR-21	843	12,83,48,000				
							01-MAY-21	442	1,13,06,000				
								434	1,18,75,000				
								456	25,00,000				
							01-JUN-21	1356	7,32,000				
								745	4,28,000				
								455	18,38,70,000				
								742	3,74,41,000				
								1548	29,000				
							01-JUL-21	626	25,00,000				
								1264	1,18,75,000				
								1248	1,20,000				
								1263	1,13,06,000				
							01-AUG-21	793	63,42,000				
								536	3,36,19,000				
							01-SEP-21	1455	1,38,000				
								1677	2,14,000				
							01-OCT-21	969	1,30,79,000				
								970	1,24,53,000				
								1467	3,44,34,000				
								963	90,000				
								Total:	71,13,89,000				
								Count:	46				
					510684	ACCOUNTS OFFICERDIRECTOR'S OFFICE, PERAPLEGIA HOSPITALCIVIL HOSPITAL COMPOUND ASARAWAAHMEDABAD	2210	39	51	01-SEP-21	1639	20,00,000	
											Total:	20,00,000	
											Count:	1	
					510752	ADMINISTRATIVE OFFICERM.&J.INSTT. OF OPTH., CIVIL HOSPITALCOMPOUND ASARWAAHMEDABAD	2210	39	51	01-DEC-18	1110	25,00,000	
											01-MAR-19	2757	15,00,000
											01-JAN-21	1109	20,00,000
											01-MAR-21	3229	10,00,000
											Total:	70,00,000	
						Count:	4						
					520418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCIVIL HOSPITAL CAMPUSAMRELI	2210	39	52	01-MAY-21	174	44,102	
											42	31,38,738	
											32	8,21,820	
											31	87,864	
											177	32,59,172	
											176	44,575	
		01-JUN-21	89	10,480									
			32	36,73,842									

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
520418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCIVIL HOSPITAL CAMPUSAMRELI	2210	39	52	01-JUL-21	104	96,000					
						105	94,451					
						106	50,858					
						2	50,00,237					
					01-AUG-21	121	25,183					
						120	2,51,918					
						7	40,74,639					
					01-SEP-21	12	13,313					
					01-OCT-21	29	20,00,000					
						156	16,48,199					
					Total:							2,43,35,391
					Count: 18							
					530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-NOV-01	6	1,30,000
										01-MAR-02	61	1,00,000
											62	43,000
											60	1,00,000
										Total:		
					Count: 4							
550418	ACCOUNTS OFFICERACCOUNTS OFFICER SIR T HOSPITALBHAVNAGAR	2210	39	55	01-JUN-20	103	4,42,750					
						249	4,42,750					
						250	2,01,250					
					01-JUL-20	372	2,01,250					
						1	2,01,250					
						121	1,20,750					
					01-AUG-20	233	40,194					
						287	2,41,500					
					01-SEP-20	246	3,87,188					
						141	2,01,250					
						249	4,02,500					
						250	3,79,500					
						253	1,32,258					
						232	2,41,500					
						251	2,40,374					
					01-OCT-20	305	2,07,000					
						304	2,01,250					
						303	1,95,500					
						301	2,01,250					
						302	2,41,500					
					01-NOV-20	322	2,99,000					
						323	1,72,500					
						352	2,99,000					
					01-JAN-21	260	3,22,000					
					01-MAR-21	746	4,02,500					
						747	2,81,750					
Total:							66,99,514					
Count: 26												
550491	SUPRINTENDENTSUPERINTENDENTMA NSINHJI HOSPITAL PALITANABHAVNAGAR	2210	39	55	01-SEP-20	174	5,00,000					
					Total:						5,00,000	
Count: 1												

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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-AUG-18	309	54,10,000
	ACCOUNTS						
	OFFICER				01-MAR-19	229	27,90,000
	DIRECTOR OF MEDICAL				01-APR-19	103	11,25,00,000
	EDUCATION &					104	11,25,00,000
	RESEARCH				01-MAY-19	106	3,33,33,000
	GANDHINAGAR					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
						218	11,00,00,000
						221	34,84,000
						223	9,00,00,000
						225	10,00,00,000
						272	57,000
						336	54,10,000
						99	42,70,000
						88	26,67,000
						95	5,33,33,000
						98	27,50,000
					01-AUG-19	269	3,01,67,000
						268	5,33,33,000
						267	27,50,000
						266	2,00,00,000
						265	1,50,00,000
						270	1,42,00,000
						308	7,42,05,000
						273	2,45,67,000
						272	66,67,000
						271	26,67,000
						309	8,80,33,000
					01-SEP-19	173	10,00,00,000
						202	11,00,00,000
						138	9,00,00,000
					01-OCT-19	364	11,25,00,000
						361	22,50,00,000
					01-NOV-19	81	10,50,000
						78	14,50,000
						77	19,40,000
						70	10,00,00,000
						83	10,50,000
						82	25,00,000
						80	10,50,000
						84	60,00,000
						85	14,50,000
					01-DEC-19	107	15,00,00,000
						267	44,17,500
					01-JAN-20	18	12,00,00,000

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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-JAN-20	56	15,00,00,000
	DIRECTOR OF MEDICAL					57	13,00,00,000
	EDUCATION &					59	14,00,00,000
	RESEARCH GANDHINAGAR					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
					01-FEB-20	260	2,26,25,000
						265	4,00,00,000
						259	1,12,50,000
						258	1,06,75,000
						256	1,50,00,000
						253	50,00,000
						252	20,00,000
						251	20,63,000
						250	1,84,25,000
						205	21,75,000
						204	1,00,000
						203	60,00,000
						202	25,00,000
						201	25,00,000
						200	74,50,000
						85	14,50,000
						86	15,29,470
						87	60,85,000
						88	43,20,000
						198	19,00,000
						199	12,18,000
					01-MAR-20	279	61,41,000
						229	10,00,00,000
						300	6,66,000
						299	37,50,000
						298	6,87,000
						297	75,41,000
						296	35,25,000
						179	10,00,00,000
						277	50,00,000
						276	14,70,000
						275	11,50,000
						250	1,33,34,000
						230	10,00,00,000
					01-JUN-20	5	11,67,000
						10	33,33,000
					01-APR-21	104	17,50,000
						105	50,00,000
						110	17,50,000
						114	13,58,92,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	39	57	01-APR-21	117	8,48,96,000					
						128	1,87,50,000					
						123	1,50,00,000					
						124	1,25,00,000					
						125	1,21,25,000					
						126	2,00,00,000					
						127	4,75,25,000					
						118	9,00,00,000					
						159	15,00,00,000					
						160	12,00,00,000					
						161	13,00,00,000					
						162	15,00,00,000					
										01-MAY-21	163	11,50,00,000
											164	13,50,00,000
											165	18,01,68,000
											166	19,00,00,000
											167	20,00,00,000
											168	12,50,00,000
											169	14,50,00,000
											176	74,50,000
											114	3,75,00,000
											115	8,00,00,000
											116	10,00,00,000
											117	9,39,90,000
										01-JUN-21	242	50,00,000
											249	17,50,000
											247	17,50,000
										01-JUL-21	115	8,00,00,000
											249	2,91,135
											114	1,25,00,000
											113	9,00,00,000
											112	2,00,00,000
											111	1,87,50,000
						110	1,50,00,000					
						109	10,00,00,000					
						108	9,39,90,000					
						106	8,48,93,000					
						105	3,75,00,000					
						101	4,75,25,000					
						99	1,21,25,000					
						94	15,00,00,000					
						93	12,50,00,000					
						92	13,58,92,000					
						91	18,01,70,000					
						90	19,00,00,000					
						83	14,50,00,000					
						84	11,50,00,000					
						85	12,00,00,000					
						87	13,50,00,000					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-JUL-21	86	15,00,00,000
						89	20,00,00,000
						88	13,00,00,000
					01-AUG-21	298	66,82,762
						176	27,84,400
						175	95,10,000
						174	62,10,600
					01-OCT-21	81	1,62,00,000
						90	3,75,00,000
						79	2,16,00,000
						78	1,31,00,000
						77	1,87,50,000
						75	5,15,43,000
						253	25,00,000
						118	12,50,00,000
						111	23,62,062
						109	15,00,00,000
	104	10,50,000					
	103	7,04,331					
	101	54,00,000					
	100	17,50,000					
	99	18,90,000					
	80	1,35,00,000					
Total:							8,69,86,84,185
Count:						170	
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-SEP-20	199	5,79,96,000
					01-OCT-20	171	5,00,00,000
						78	22,00,000
						271	22,00,000
						263	5,79,96,000
					01-NOV-20	129	70,01,407
					01-DEC-20	333	22,00,000
						290	5,78,31,000
					01-FEB-21	414	5,50,00,000
						411	5,00,00,000
					01-MAR-21	214	5,78,31,000
						602	8,50,94,457
						681	31,22,47,888
						473	78,00,261
						472	33,00,000
						471	33,00,000
						470	26,57,875
	653	4,83,47,000					
01-APR-21	139	8,42,04,000					
01-JUN-21	75	5,00,00,000					
	117	50,00,000					
01-JUL-21	268	20,00,00,000					
	267	10,35,00,000					
	264	5,50,000					

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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	2210	39	57	01-AUG-21	77	75,00,000	
					01-SEP-21	354	32,00,000	
					01-OCT-21	112	3,65,00,000	
						378	40,00,000	
						368	10,49,85,000	
						262	11,46,00,000	
Total:							1,57,70,41,888	
Count: 30								
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	39	57	01-JUL-19	206	64,32,00,000	
						287	1,06,12,66,000	
						95	82,66,000	
						286	1,59,19,00,000	
						215	42,88,00,000	
						208	2,01,45,000	
						01-AUG-19	52	25,00,000
						315	9,48,66,000	
						01-SEP-19	175	14,23,00,000
						186	40,00,00,000	
						188	23,22,00,000	
						169	15,48,00,000	
						164	20,00,000	
						166	1,12,00,000	
						165	40,00,000	
						01-OCT-19	132	10,57,00,000
						100	7,04,67,000	
						407	49,05,00,000	
						406	5,59,00,000	
						405	3,72,66,000	
						400	24,78,67,000	
						403	37,18,00,000	
						01-NOV-19	11	32,70,01,000
						01-DEC-19	200	27,00,00,000
						01-JAN-20	192	64,66,67,000
							193	97,00,00,000
	01-FEB-20	82	1,11,73,000					
	01-MAR-20	576	33,00,00,000					
		521	24,23,000					
		537	2,68,00,000					
		543	3,00,00,000					
		553	2,66,00,000					
		380	21,33,000					
		382	32,00,000					
		386	35,31,00,000					
		411	7,67,000					
		420	11,50,000					
		421	10,00,000					
		267	28,73,000					
		282	3,00,00,000					
		104	6,83,00,000					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL	2210	39	57	01-MAR-20	106	17,48,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.					110	4,55,34,000
	OF HEATLH,MEDICAL SERVICE &					112	11,65,33,000
	MEDICAL EDUCATIONGANDHINAGAR					178	1,27,00,000
						237	18,77,000
						512	6,28,00,000
						514	4,18,67,000
						564	4,45,00,000
						575	3,00,00,000
					01-MAY-20	70	19,79,33,000
						71	29,69,00,000
						72	85,79,00,000
					01-JUN-20	118	55,96,000
						119	2,00,00,000
						120	19,82,83,000
						130	1,70,00,000
						198	1,52,65,000
					01-JUL-20	116	15,41,41,000
						58	18,66,18,000
						52	2,00,00,000
						313	20,00,000
						201	1,40,34,67,000
						199	2,10,52,00,000
						173	50,00,000
						175	39,97,000
					01-AUG-20	249	85,00,00,000
						245	10,78,08,000
						219	7,00,000
						217	79,68,000
					01-SEP-20	167	30,67,000
						166	46,00,000
					01-OCT-20	96	2,21,20,000
						73	55,97,000
						319	55,97,000
						267	1,38,19,000
						100	2,46,00,000
						99	1,64,00,000
					01-NOV-20	72	21,56,17,000
						305	18,63,000
						155	1,10,58,00,000
						157	73,72,00,000
						299	63,98,19,000
					01-DEC-20	140	3,50,00,000
						141	1,04,00,000
						138	3,00,00,000
						104	24,94,59,000
						350	10,36,00,000
						339	6,90,67,000
						139	1,67,83,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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570076	ADDITIONAL	2210	39	57	01-DEC-20	291	2,50,54,000
	DIRECTORADDL.DIRECTOR,O/O COMM.					332	18,63,000
	OF HEATLH,MEDICAL SERVICE &					335	21,01,81,000
	MEDICAL EDUCATIONGANDHINAGAR					337	47,08,26,000
					01-JAN-21	162	91,88,000
						316	5,34,35,000
						309	17,67,00,000
						294	21,55,16,000
					01-FEB-21	309	6,96,75,000
						310	1,38,19,000
						386	4,00,00,000
						387	3,82,29,300
						392	6,66,67,000
						400	17,21,000
						90	88,00,00,000
						210	3,67,00,000
						226	1,00,00,000
					01-MAR-21	90	1,50,00,00,000
						683	21,56,17,000
						618	4,80,67,000
						213	97,56,89,000
						173	1,34,31,00,000
						137	81,99,87,000
						102	1,00,00,000
						606	2,53,00,000
						556	1,33,33,000
						691	65,56,000
						690	6,34,46,000
						686	9,51,69,000
						616	7,21,00,000
					01-MAY-21	188	17,84,66,000
						189	41,66,70,000
						196	63,37,25,000
						201	3,36,00,00,000
						184	26,77,00,000
						208	3,88,00,000
						257	89,13,000
						91	7,00,000
						92	90,67,65,000
						207	3,07,00,000
					01-JUN-21	225	17,76,02,000
						224	22,83,00,000
						205	15,00,000
						223	22,93,31,000
					01-JUL-21	144	89,13,000
						131	15,00,000
						301	5,19,00,000
						154	3,89,00,000
						123	4,16,00,000

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-JUL-21	124	2,00,00,000
						125	2,00,00,000
						126	3,06,00,000
					01-AUG-21	300	71,88,00,000
						81	2,01,81,33,000
						99	3,02,72,00,000
						100	65,26,55,000
						226	47,92,00,000
					01-SEP-21	360	3,07,00,000
						359	1,16,32,000
						357	1,94,00,000
						358	4,00,00,000
					01-OCT-21	108	1,22,51,18,000
						91	48,61,15,000
	92	81,67,45,000					
Total:							43,30,31,46,300
Count:						154	
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-AUG-21	70	1,85,23,000
					01-SEP-21	161	4,53,92,000
					Total:		
Count:						2	
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-MAY-18	294	84,40,000
					01-JUL-18	248	84,40,000
					01-OCT-18	376	84,40,000
					01-DEC-18	113	45,750
					01-JAN-19	342	73,36,000
					01-MAR-19	578	1,21,954
						672	6,86,856
						579	25,73,266
						575	37,53,981
						576	15,84,705
						577	34,63,238
						580	52,93,066
						574	45,14,318
					01-JUN-19	222	38,000
						165	93,750
						164	1,77,250
					01-JUL-19	61	1,10,750
					01-SEP-19	337	26,500
					01-JAN-20	119	60,750
					01-MAR-20	142	39,500
					01-JUN-20	3	61,45,000
01-JUL-20	191	61,45,000					
01-AUG-20	87	1,00,000					
01-OCT-20	144	1,28,000					
01-DEC-20	177	1,45,000					
01-JAN-21	311	1,25,000					
01-MAR-21	626	40,250					
	627	15,000					

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570418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER GENERAL HOSPITAL GANDHINAGAR	2210	39	57	Total:		6,80,82,884
					Count:	28	
570528	ADMINISTRATIVE OFFICER REG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	01-AUG-18	92	60,00,000
					01-SEP-21	332	1,36,000
					Total:		61,36,000
					Count:	2	
570532	ACCOUNTS OFFICER A.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK-5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-MAR-20	183	17,11,125
						351	6,92,880
						494	75,19,302
					01-JUN-20	272	96,80,675
						263	66,77,171
					01-JUL-20	107	3,24,50,091
						106	1,43,62,171
						105	1,75,59,935
						243	3,99,563
						178	78,70,338
						177	35,68,200
						242	75,65,862
					01-OCT-20	273	6,33,906
						139	54,43,006
						272	6,56,982
					01-NOV-20	314	1,47,72,039
					01-DEC-20	266	3,47,716
					01-JAN-21	213	27,94,824
					01-JUN-21	77	1,72,77,361
					01-OCT-21	376	58,70,254
					Total:		15,78,53,401
					Count:	20	
570535	DY. DIRECTOR DY. DIRECTOR (STATISTICS) COMMISSIONER OF HEALTH & MEDICAL SERVICESB-5 OLD SACHIVALAYA GANDHINAGAR	2210	39	57	01-MAR-18	723	1,68,25,000
					Total:		1,68,25,000
					Count:	1	
570569	ADMINISTRATIVE OFFICER COMMISSIONER OF H.M.S. & M.E. B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-AUG-20	19	20,00,000
						16	10,00,000
						14	99,61,000
						33	18,00,00,000
						21	1,00,00,000
						22	2,72,22,000
						15	50,00,000
					01-OCT-20	37	50,00,000
						36	3,00,000
						35	25,00,000
						33	26,00,00,000
						26	2,00,00,000
						27	1,49,42,000
						25	1,10,00,000
						24	3,00,00,000

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570569	ADMINISTRATIVE OFFICER COMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-DEC-20	38 39 37 36	3,76,000 26,00,76,000 50,00,000 22,82,000
						Total:	84,66,59,000
						Count:	19
570630	OFFICE SUPD TOFFICE SUPDT COMMUNITY HEALTH CENTREMANSA,GANDHINAGAR	2210	39	57	01-JUL-20	306	5,00,000
						Total:	5,00,000
						Count:	1
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2236	40	58	01-MAR-02	62 60 59	60,000 66,000 48,000
						Total:	1,74,000
						Count:	3
580418	ADMINISTRATIVE OFFICER GURU GOVIND SINH HOSPITAL HOSPITAL ROAD JAMNAGAR	2210	39	58	01-MAY-19 01-NOV-19 01-JUL-20 01-JAN-21 01-FEB-21 01-MAR-21 01-MAY-21 01-JUL-21	429 190 21 439 343 2 252 422 857 89 208 404	11,00,000 1,00,00,000 50,00,000 40,00,000 5,00,000 1,00,00,000 75,00,000 6,00,00,000 25,00,000 10,00,00,000 20,00,000 6,49,65,000
						Total:	26,75,65,000
						Count:	12
580470	SUPRINTENDENT MENTAL HEALTH HOSPITAL VIKAS GRUH ROAD JAMNAGAR	2210	39	58	01-JUN-19 01-AUG-20	142 163	5,00,000 5,00,000
						Total:	10,00,000
						Count:	2
580524	ADMINISTRATIVE OFFICER COMMUNITY HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19	862 863	40,000 15,000
						Total:	55,000
						Count:	2
580560	ASSTT.PROFESSOR REGIONAL TRAINING CENTRE, ASSOCIATE PROFESSOR OFFICE,ALIYABADA, DIST.JAMNAGAR	2210	39	58	01-MAR-19	676	20,000
						Total:	20,000
						Count:	1
580599	DY COLLECTOR MID-DAY MEAL SCHEME, COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102
						Total:	1,05,102
						Count:	1
580999	ACCOUNTS OFFICER DISTRICT PANCHAYAT TOPP CRICKET GROUND JAMNAGAR	2210	39	58	01-MAY-21	168	3,33,11,000
						Total:	3,33,11,000
						Count:	1
590074	SECRETARY ANGANWADI TALIM CENTRE JUNAGADH	2236	40	59	01-FEB-02	27 28	21,625 23,070

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590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	Total:		44,695
					Count: 2		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502
					Total:		83,502
					Count: 1		
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-JAN-21	43	2,11,000
						49	2,01,250
						48	2,20,750
						47	2,01,250
						46	2,11,000
						45	2,01,250
						44	2,01,250
						42	1,61,000
						41	2,20,750
						39	2,01,250
						40	1,20,750
					01-MAR-21	50	90,250
						49	40,250
					01-OCT-21	335	2,01,250
						338	2,41,500
						337	34,500
						336	40,250
						332	2,41,500
						334	80,500
						333	2,01,250
					Total:		33,22,750
					Count: 20		
600451	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NR.VIROL GATE,OPP.NAGARPALIKA,MAHEMDABA D,DIST.KHEDA	2210	39	60	01-MAR-19	652	1,00,000
						653	1,00,000
					Total:		2,00,000
					Count: 2		
600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-AUG-19	198	22,45,000
					01-JAN-20	156	8,98,000
					01-JUN-20	120	12,80,000
					01-JUL-20	136	12,80,000
					Total:		57,03,000
					Count: 4		
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	38	1,00,000
						39	58,000
					Total:		1,58,000
					Count: 2		
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL,COLLEGE ROADBHUUJ	2210	39	61	01-SEP-20	60	55,250
					01-JAN-21	211	15,01,000
						212	12,41,500
						210	8,07,640
						209	14,97,896
						207	4,99,750
						208	7,47,865
					01-MAR-21	160	40,00,000

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610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL,COLLEGE ROADBHUUJ	2210	39	61	01-OCT-21	350	9,16,121					
					351	9,25,900						
					352	10,97,315						
					353	14,98,663						
					348	5,24,746						
					349	12,63,750						
					354	6,56,936						
					347	11,92,956						
					Total:							1,84,27,288
					Count:						16	
					610486	PSYCHIATRICPSYCHRIATIST HOSPITAL FORMENTAL HALTH BHUJBHUJ	2210	39	61	01-JUL-20	241	5,00,000
										Total:		
					Count:						1	
					610527	ACCOUNTS OFFICERGOVT.POLYTECHNICMIRZAPU R ROADBHUUJ	2236	40	61	01-NOV-01	41	1,22,805
										Total:		
					Count:						1	
620418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALMEHSANA	2210	39	62	01-JAN-20	253	34,50,000					
					01-JUN-20	68	43,17,000					
					01-JUL-20	147	43,17,000					
					01-FEB-21	253	75,00,000					
					01-OCT-21	164	50,00,000					
Total:							2,45,84,000					
Count:						5						
620445	DIST.T.B.OFFICERDISTRICT T.B.OFFICERDISTRICT T.B.CENTREMEHSANA	2210	39	62	01-FEB-20	240	97,000					
					Total:						97,000	
					Count:						1	
630418	ADMINISTRATIVE OFFICERGENERAL HOSPITALGODHRA	2210	39	63	01-MAR-20	385	4,70,938					
					387	8,32,728						
					386	8,50,175						
					105	50,00,000						
					01-JUN-20	63	5,37,000					
					01-JUL-20	182	10,00,000					
					01-AUG-20	104	5,37,000					
					01-MAR-21	185	40,00,000					
					Total:							1,32,27,841
Count:						8						
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-FEB-02	57	6,00,000					
					01-MAR-02	121	60,000					
					122	60,000						
					120	70,000						
					107	69,690						
Total:							8,59,690					
Count:						5						
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-DEC-18	167	3,63,000					
					01-JAN-19	532	1,05,000					
					561	47,000						
					01-FEB-19	312	1,68,000					
					01-MAR-19	556	2,74,000					
01-JUN-19	570	69,000										

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640334	ACCOUNTS OFFICER O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-JUL-19	156	1,01,000
						28	2,65,000
					01-OCT-19	430	2,35,000
						479	1,54,000
					01-NOV-20	370	1,97,000
						436	1,73,000
					01-JAN-21	563	1,43,000
						564	2,57,000
					01-JUN-21	154	82,000
						467	53,800
		483	43,000				
		15	1,31,000				
		815	47,000				
Total:							29,07,800
Count:						19	
640418	ACCOUNTS OFFICER P.D.U. HOSPITAL NEAR MOCHI BAZARRAJKOT	2210	39	64	01-MAR-21	987	30,00,000
					01-MAY-21	378	40,00,000
						329	26,35,32,000
						227	7,65,20,000
					01-SEP-21	501	50,00,000
Total:							35,20,52,000
Count:						5	
640779	ADMINISTRATIVE OFFICER ADMN. OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI CHOWKRAJKOT	2210	39	64	01-JUN-20	547	10,00,000
					01-FEB-21	403	3,48,675
					01-SEP-21	406	1,01,154
						407	3,83,250
					01-OCT-21	692	2,69,700
Total:							21,02,779
Count:						5	
650418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITAL HIMATNAGAR	2210	39	65	01-JUN-20	37	86,54,000
					01-JUL-20	76	86,54,000
						77	5,00,000
Total:							1,78,08,000
Count:						3	
650472	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER COMMUNITY HEALTH CENTRE IDAR, HIMATNAGAR	2210	39	65	01-DEC-18	121	99,519
					01-MAR-20	309	1,00,000
					Total:		
Count:						2	
660076	ACCOUNTS OFFICER HEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	40	66	01-DEC-01	50	1,80,000
						51	3,00,000
					01-FEB-02	36	20,00,000
					01-MAR-02	110	70,000
Total:							25,50,000
Count:						4	
660523	ADMINISTRATIVE OFFICER R.D.D. HEALTH AND MEDICAL SERVICE C-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-20	913	1,00,000
						921	1,00,000
					01-MAR-21	366	1,00,000
Total:							3,00,000
Count:						3	

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660523	ADMINISTRATIVE OFFICERR.D.D. HEALTH AND MEDICAL SERVICEC-M S BLDG NANPURA SURAT	2211	40	66	01-AUG-18	12	3,39,36,000
					Total:		3,39,36,000
					Count: 1		
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-MAY-19	345	4,50,00,000
					01-FEB-20	589	6,00,00,000
					01-JAN-21	299	1,00,00,000
						396	9,58,82,000
					01-FEB-21	338	4,00,00,000
					01-MAR-21	1057	25,00,00,000
					01-APR-21	271	25,00,00,000
					01-JUN-21	17	12,99,30,000
					01-OCT-21	501	14,62,927
						241	12,37,500
						242	18,77,750
						243	13,45,250
						244	15,24,250
						245	14,76,750
						246	14,53,085
						261	16,78,750
						178	14,65,500
						179	11,98,500
						180	16,84,250
						432	16,15,131
						431	14,70,750
						430	55,00,000
					Total:		65,83,02,393
					Count: 22		
660553	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGEM S BLDG SURAT	2210	39	66	01-MAR-19	916	10,00,000
					Total:		10,00,000
					Count: 1		
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01	22	21,625
						23	95,634
					01-JAN-02	45	28,500
					Total:		1,45,759
					Count: 3		
670462	SUPRINTENDENTCOMMUNITY HEALTH CENTRENEAR BALDEVJINI HAVELIDHARANGADHRA	2210	39	67	01-NOV-20	162	5,00,000
					Total:		5,00,000
					Count: 1		
680076	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSVP BHUVANRAJMAHAL ROADVADODARA	2210	38	68	01-MAR-02	725	9,652
						726	20,638
					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

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680418	ADMINISTRATIVE OFFICER A.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-MAR-19	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
					01-JAN-21	259	1,00,00,000
					01-FEB-21	924	1,50,00,000
					01-MAR-21	1618	30,00,000
					01-MAY-21	843	12,71,03,000
						842	6,69,55,000
						466	1,00,00,000
					Total:		33,60,58,000
					Count:	16	
680498	ADMINISTRATIVE OFFICER JAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-OCT-21	1208	95,500
					Total:		95,500
					Count:	1	
680502	ADMINISTRATIVE OFFICER GOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-19	1485	20,00,000
					Total:		20,00,000
					Count:	1	
680519	MEDICAL OFFICER ACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-FEB-17	986	17,100
					01-AUG-18	693	42,58,391
						697	20,34,531
					01-OCT-18	429	34,62,798
						430	3,77,026
						427	16,44,067
						428	6,93,967
					01-NOV-18	320	4,28,437
					01-JAN-19	706	17,08,709
						704	51,810
						705	44,53,902
					01-FEB-19	305	8,82,652
						306	4,24,257
					01-MAR-19	1372	8,22,573
						1371	18,61,553
					01-JUL-19	240	8,37,472
						237	17,32,826
						263	8,33,421
						264	4,28,420
					01-AUG-19	461	8,05,628
						460	4,24,883
					01-OCT-19	290	4,29,569
						878	8,49,041
						1059	4,18,097
						293	1,75,027
						294	2,63,331
						616	8,22,820
					01-NOV-19	489	8,49,229
						488	4,30,846

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-DEC-19	928	4,49,816					
						927	8,49,917					
						893	10,362					
						894	41,448					
					01-JAN-20	300	4,38,100					
						296	8,43,213					
					01-FEB-20	742	4,37,481					
						566	8,44,904					
					01-MAR-20	614	4,55,647					
						613	8,40,639					
						999	8,36,344					
						998	4,47,663					
					01-JUL-20	918	1,74,626					
					01-SEP-20	5	1,16,596					
						7	8,77,794					
						6	8,79,893					
						8	4,67,016					
					01-NOV-20	560	17,65,045					
						559	9,48,605					
					01-DEC-20	124	51,810					
						910	4,61,910					
						677	25,50,931					
						909	8,76,998					
						123	8,82,737					
						399	1,00,000					
					01-JAN-21	913	8,59,778					
						912	4,44,405					
					01-MAR-21	811	8,67,141					
						2	4,75,920					
						3	8,83,101					
						814	4,67,361					
					01-JUL-21	75	13,26,370					
					01-AUG-21	777	26,25,388					
					01-SEP-21	962	8,99,069					
						964	8,86,511					
					01-OCT-21	392	8,68,789					
						Total:	5,96,75,711					
						Count: 65						
					690418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL ,HALAR ROADVALSAD	2210	39	69	01-JUL-19	110	21,59,519
										01-MAR-20	451	35,39,680
										Total:		56,99,199
						Count: 2						
					690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	01-MAR-20	391	1,00,000
											390	1,00,000
											392	1,00,000
										01-MAR-21	424	1,00,000
						Total:	4,00,000					
						Count: 4						
					690745	SUPRINTENDENTSUPRINTENDENTCOM	2210	39	69	01-MAR-20	261	1,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690745	SUPRINTENDENTSUPRINTENDENTCOM MUNITY HEALTH CENTREPARDI,VALSAD	2210	39	69	01-MAR-20	262 354	1,00,000 1,00,000 3,00,000
					Total:		
					Count: 3		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02	1	9,09,000 9,09,000
					Total:		
					Count: 1		
730418	ADMINISTRATIVE OFFICERAdmn. Officer, General Hospital,BHAGWADA GATEPATAN	2210	39	73	01-OCT-21	111	1,00,00,000 1,00,00,000
					Total:		
					Count: 1		
730480	ADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTRE,KAKOSHI,SIDHDHPUR,PATAN	2210	39	73	01-DEC-20	191	1,00,000 1,00,000
					Total:		
					Count: 1		
730481	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,CHANASMA,DIST.PATAN	2210	39	73	01-DEC-18 01-FEB-20	74 284	91,937 1,00,000 1,91,937
					Total:		
					Count: 2		
730516	SUPDT. OF C. H. C.ADMINISTRATIVE OFFICERREFERAL HOSP & C H CSIDDHPUR PATAN	2210	39	73	01-FEB-21	219 220 221 222 218 217 216 215 213 214	40,250 40,250 40,250 40,250 40,250 50,000 40,250 45,750 45,750 45,750 4,28,750
					Total:		
					Count: 10		
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02	8 7	27,340 31,100 58,440
					Total:		
					Count: 2		
750469	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATANAND	2210	39	75	01-AUG-20 01-OCT-20	90 244	75,00,000 10,00,000 85,00,000
					Total:		
					Count: 2		
750515	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITAL PETLADANAND	2210	39	75	01-NOV-19 01-DEC-19	93 155 128 156 246 245 244 222 231 224 213	57,000 35,000 27,500 24,000 1,17,250 1,61,864 60,450 50,000 31,750 32,74,000 2,23,157

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750515	ADMINISTRATIVE	2210	39	75	01-JAN-20	207	96,000
	OFFICERADMINISTRATIVE					186	29,949
	OFFICER,GENERAL HOSPITAL					185	19,000
	PETLADANAND					184	2,00,387
						178	75,00,000
						100	2,13,636
					01-FEB-20	120	1,84,750
						121	1,83,889
						123	40,250
						124	41,250
						135	2,49,324
						147	3,53,349
						148	74,190
						149	2,60,195
						150	1,93,395
						151	1,48,493
						152	3,59,780
						153	27,703
						154	2,06,100
						155	3,29,845
						156	22,696
						207	47,750
						208	2,61,905
						209	2,49,883
						210	2,42,014
						211	79,636
						221	2,13,531
						222	2,42,051
						223	2,04,248
						224	2,06,630
						230	2,48,113
						231	2,50,310
						232	1,61,661
						233	2,59,141
						234	1,43,805
						235	1,55,304
						236	1,64,729
						237	1,78,315
						238	2,33,828
					01-MAR-20	463	31,924
						474	2,32,998
						491	26,500
						492	1,22,105
						102	2,06,965
						110	1,18,000
						111	2,55,964
						112	1,06,283
						113	40,250
						135	1,78,847

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
750515	ADMINISTRATIVE	2210	39	75	01-MAR-21	113	9,500
	OFFICERADMINISTRATIVE					555	32,000
	OFFICER,GENERAL HOSPITAL					553	9,520
	PETLADANAND					414	13,90,730
						523	20,500
						518	30,240
						517	80,051
						516	6,300
						552	20,160
						Total:	4,62,40,889
						Count:	118
760466	ADMINISTRATIVE OFFICERADMI.	2210	39	76	01-MAR-20	134	39,449
	OFFICER BH & MR HOSPITALS T				01-JUL-20	8	39,017
	ROADPORBANDAR				01-OCT-20	113	10,00,000
					01-MAR-21	206	40,250
						82	40,250
						83	40,250
						Total:	11,99,216
						Count:	6
770471	ADMINISTRATIVE	2210	39	77	01-MAR-20	702	15,84,279
	OFFICERADMINISTRATIVE OFFICER,M				01-JUN-20	89	2,55,000
	G G HOSPITALOPP JEHANGIR				01-JUL-20	258	4,000
	TALKIES,S T ROADNAVSARI					256	50,000
						251	4,000
						260	4,500
						259	4,000
						279	4,800
						280	4,000
						282	4,000
						176	10,00,000
						180	40,250
						181	40,250
						182	50,000
						183	40,250
						184	40,250
						185	40,250
						186	40,250
						204	6,500
						203	40,250
						202	47,250
						189	40,250
						188	17,250
						187	40,250
					01-AUG-20	166	525
						221	4,000
						220	1,050
						219	4,000
						218	4,200
						167	4,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-AUG-20	216	4,000
						154	2,55,000
						170	4,725
						169	4,200
						168	4,200
						217	4,000
					01-SEP-20	253	44,250
						119	40,250
						118	4,200
						96	4,800
						97	40,250
					01-OCT-20	193	41,250
						192	40,250
						189	40,250
						186	40,250
						152	5,00,000
						194	40,250
					01-FEB-21	252	17,250
						254	40,250
						255	40,250
						256	40,250
						259	40,250
						261	17,250
						260	17,250
					01-OCT-21	170	39,591
						146	40,250
						167	40,250
						168	40,250
	169	40,250					
Total:							49,45,070
Count:						59	
810467	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,OLD BUILDING OF CHC.,SALANGPUR ROAD,BOTAD	2210	39	81	01-MAY-20	23	3,64,000
					01-SEP-21	59	40,250
						64	80,500
						63	2,67,398
						62	3,81,750
						66	2,41,500
						65	2,78,250
						58	50,000
						61	3,51,750
						60	90,250
						50	50,000
						51	3,20,750
						55	2,01,250
						56	1,20,750
						57	2,41,500
Total:							30,79,898
Count:						15	
830615	SUPRINTENDENTSUPERINTENDENT,C	2210	39	83	01-JUL-20	23	17,250

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830615	SUPRINTENDENTSUPERINTENDENT,C OTTAGE HOSPITAL, LUNAWADA	2210	39	83	01-SEP-20 01-NOV-20 01-FEB-21	96 164 113	40,250 40,250 20,00,000
					Total:		20,97,750
					Count: 4		
840783	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,GANDHI CHOWKMORBI	2210	39	84	01-JUL-21 01-SEP-21 01-OCT-21	86 127 149 97	3,62,15,269 61,61,750 82,37,250 24,93,750
					Total:		5,31,08,019
					Count: 4		
850419	SUPRINTENDENTSUPRINTENDENTGEN ERAL HOSPITAL,KHAMBHALIYADEVBHUMI DWARKA	2210	39	85	01-MAR-20 01-JUL-20	168 113 94	1,59,450 10,00,000 79,600
					Total:		12,39,050
					Count: 3		
Total:							57,47,42,14,259
Count:					1035		

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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	22	3,60,000
						20	1,00,000
						14	75,000
					01-MAR-19	16	25,000
					01-AUG-19	8	60,000
						11	2,60,000
						9	55,000
						10	1,05,000
					01-OCT-19	28	6,60,000
						29	4,50,000
						27	45,000
						26	12,45,000
						25	11,15,000
						19	4,05,000
						13	14,00,000
						12	1,35,000
						11	12,70,000
						10	80,000
					01-DEC-19	19	55,000
						20	60,000
						21	2,80,000
						22	14,35,000
					01-JAN-20	2	1,10,000
						1	55,000
						3	4,75,000
						5	15,000
					01-FEB-20	15	65,000
					01-MAR-20	29	60,000
						7	35,000
						11	3,55,000
						14	3,75,000
						13	1,00,000
						12	1,00,000
					Total:		1,14,20,000
					Count: 33		
Total:							1,15,85,000
Count:					34		

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510100	DISTRICT REGISTRARD T O AHMEDABAD	2230	61	51	01-MAR-04	369	2,000
					Total:		2,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2250	61	57	01-FEB-08	5	1,39,000
					Total:		1,39,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2250	61	64	01-MAR-02	10	1,20,000
					Total:		1,20,000
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2250	61	77	01-JUN-05	4	1,314
						5	1,377
					01-JUL-05	9	1,279
						8	1,210
					Total:		5,180
					Count: 4		
Total:							2,66,180
Count:					7		

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2235	106	51	01-JUL-08	45	1,00,000
					Total:		1,00,000
					Count: 1		
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	104	51	01-JUN-02	45	1,25,000
						46	56,000
					Total:		1,81,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2236	104	51	01-JAN-03	19	12,22,758
					Total:		12,22,758
					Count: 1		
510455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O THE DOWRY PROHIBITION CUM PROTECTIONBLOCK-A,II nd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-MAR-21	250	1,60,550
						264	18,90,500
						29	3,53,624
						230	2,52,669
						213	1,74,248
						196	1,08,437
						139	1,52,162
						157	3,73,85,250
					01-JUL-21	32	4,38,772
					01-AUG-21	99	4,39,607
						97	2,59,729
					01-OCT-21	91	2,91,832
						193	1,86,415
					Total:		4,20,93,795
					Count: 13		
520455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFSEVA SADAN-2-A BLOCK,II nd FLOOR,206-209,AMRELI	2235	106	52	01-MAR-21	66	3,77,900
						53	52,274
					01-MAY-21	15	27,299
					01-JUL-21	28	3,96,250
						35	1,41,750
					01-AUG-21	48	66,730
					01-OCT-21	74	68,252
						36	3,33,570
					Total:		14,64,025
					Count: 8		
530455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,JILLA SEVA SADAN-2,II nd FLOOR,ROOM NO.39,40, PALANPUR	2235	106	53	01-JUL-21	55	2,51,650
						77	42,16,012
					01-OCT-21	168	68,700
					Total:		45,36,362
					Count: 3		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	104	53	01-JUN-02	32	1,00,000
						33	42,000
					01-DEC-02	31	85,000
					Total:		2,27,000
					Count: 3		
			106	53	01-JUL-03	48	4,44,000
					Total:		4,44,000
					Count: 1		

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF1st FLOOR,INFRONT OF OLD MAMLATDAR OFFIC,BHARUCH	2235	106	54	01-JUL-21	51	23,32,000
						52	2,59,613
						66	3,21,385
					01-OCT-21	51	3,17,820
					Total:		32,30,818
					Count:	4	
550455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROCETION OFFIJILLA SEVA SADAN-2,IIInd FLOOR,NR.BAHUMALI,BHAVNAGAR	2235	106	55	01-MAR-21	42	13,065
					01-JUL-21	104	5,400
					Count:	2	
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	101	3,00,000
						105	4,58,000
					Total:		7,58,000
					Count:	2	
					01-AUG-03	57	18,17,680
						58	21,32,000
					Total:		39,49,680
					Count:	2	
560455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,DANG CLUB,AASHRAM ROAD,DANG	2235	106	56	01-JUN-21	22	1,70,470
					Count:	1	
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	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	74	98,755
						61	90,525
					01-AUG-20	37	90,00,000
					01-OCT-20	57	80,00,000
					01-DEC-20	65	64,00,000
					01-JAN-21	21	2,14,50,000
					01-MAY-21	35	2,00,00,000
					01-SEP-21	71	50,00,000
					01-OCT-21	106	1,00,000
	104	1,00,000					
	103	1,00,000					
	70	1,50,00,000					
	105	1,00,000					
					Total:		9,25,99,280
					Count:	19	
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-JUN-20	55	48,00,000
						25	12,22,910
						29	8,15,273
						56	72,00,000
						106	20,00,000

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570110	ACCOUNTS OFFICER ADDITIONAL COMMISSIONER OFFICE, (MAHILA KALYAN), BLOCK-20, JIVRAJ MEHTA BHAVAN, GANDHINAGAR	2235	106	57	01-JUL-20	27	9,00,000
						26	42,000
					01-AUG-20	54	10,00,000
					01-SEP-20	20	50,00,000
						21	25,00,000
					01-OCT-20	68	39,00,000
						67	58,50,000
					01-NOV-20	63	4,17,000
						62	12,000
					01-DEC-20	67	30,00,000
						52	3,00,00,000
					01-FEB-21	84	24,000
						85	10,85,000
					01-MAR-21	149	37,00,000
						150	15,00,000
						45	43,00,000
						51	3,00,00,000
						103	2,00,000
						102	17,65,000
					01-MAY-21	57	92,341
						56	7,04,422
						39	2,15,00,000
						38	37,68,000
						27	20,000
						26	21,00,000
						17	29,00,000
						16	2,50,00,000
						46	1,38,512
					01-JUN-21	71	31,12,755
					01-JUL-21	69	17,000
	90	1,50,000					
	68	1,00,00,000					
	67	50,00,000					
	48	2,50,00,000					
	72	10,00,000					
01-SEP-21	76	50,00,00,000					
	70	13,05,423					
01-OCT-21	85	1,12,500					
	115	60,00,000					
	116	40,000					
	118	20,000					
	119	24,00,000					
	120	2,50,00,000					
	133	10,64,189					
Total:							74,76,78,325
Count:						49	
570182	DY. DIRECTOR DY. DIRECTOR OF WOMEN & CHILD WELFARE AHMEDABAD	2235	104	57	01-MAY-02	24	5,00,000
						25	5,00,000
					01-JUN-02	20	5,00,000

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570182	DY. DIRECTOR OF WOMEN & CHILD WELFARE AHMEDABAD	2235	104	57	01-JUN-02	21	4,00,000
					Total:		19,00,000
					Count: 4		
			106	57	01-FEB-06	1	10,00,000
					Total:		10,00,000
					Count: 1		
570437	DISTRICT REGISTRAR REGISTRATION, BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04	33	12,000
					01-JAN-05	3	1,21,869
					Total:		1,33,869
					Count: 2		
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/DOWRY PROHIBITION CUM PROTECTION OFF "A" WING, SAHYOG BUILDING, 7th FLOOR, GANDHINAGAR	2235	106	57	01-MAR-21	43	8,98,750
						117	3,65,773
						42	73,15,450
					01-JUL-21	28	1,75,000
					Total:		87,54,973
					Count: 4		
570534	ACCOUNTS OFFICER C1-1(N), COMM 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	58	14,74,805
						55	1,16,915
						32	94,401
					01-JUN-05	8	11,60,549
						4	4,69,813
					01-SEP-05	28	1,44,868
					01-OCT-05	24	45,59,324
						13	9,08,175
					Total:		93,03,309
					Count: 10		
570543	ACCOUNTS OFFICER A.O (DBO) DIST PANCHAYAT SECTOR 17 GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
					Total:		26,40,000
					Count: 1		
570547	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PREVE. OFFICER BLOCK-5 OLD SACHIVALAY GANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
					Total:		1,57,926
					Count: 1		
570682	MANAGER MANAGER (FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE- 17 GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
					Total:		2,00,000
					Count: 1		
570765	ACCOUNTS OFFICER COMMISSIONER WOMEN AND CHILD DEVELOPMENT GANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003
					01-AUG-16	14	53,161
						32	38,40,000
					01-SEP-16	68	95,23,125
					01-MAR-17	192	17,55,000
						195	7,35,000
					01-DEC-18	48	2,15,50,000
					01-JAN-19	43	29,00,000
					01-MAR-19	148	68,84,000
						142	41,04,759
						54	2,63,04,000

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570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-MAY-19	46	1,00,00,000					
						28	25,00,00,000					
					01-SEP-19	91	2,40,00,000					
					01-DEC-19	27	5,73,33,000					
						37	48,04,000					
						22	33,33,000					
						23	1,53,000					
						24	9,33,000					
					01-JAN-20	91	5,00,00,000					
						92	48,03,000					
						89	9,33,000					
					01-FEB-20	88	38,67,000					
						29	33,45,00,000					
						98	5,00,000					
					01-MAR-20	177	3,68,000					
						178	2,37,95,000					
						161	5,29,68,000					
					01-JUN-20	82	5,06,000					
						87	89,000					
						84	45,000					
						83	2,54,000					
					01-MAR-21	125	2,67,000					
						118	1,34,000					
						Total:		90,21,13,048				
						Count:	34					
							2236	106	57	01-JUL-16	18	5,70,84,000
										01-MAY-20	28	2,20,000
											33	3,05,000
											26	1,20,000
										01-JUN-20	37	83,44,000
											25	13,52,000
											24	7,05,000
											88	40,000
											87	1,60,000
	38	1,20,000										
01-JUL-20	25	2,35,000										
	26	1,66,88,000										
01-AUG-20	10	5,69,000										
	7	12,72,000										
	11	12,50,000										
	21	2,24,34,000										
	9	9,02,000										
01-OCT-20	6	3,12,000										
	35	12,72,000										
	7	29,00,000										
	Total:		11,62,84,000									
	Count:	20										
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD	2236	104	58	01-JUL-02	8	86,964					
						11	2,99,483					

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	10	43,000					
						9	1,00,000					
					01-AUG-02	4	1,75,914					
					01-OCT-02	30	26,00,000					
					01-DEC-02	32	86,964					
						31	9,000					
					01-JAN-03	28	1,38,000					
						29	38,000					
					01-MAR-03	14	73,914					
					Total:							36,51,239
					Count: 11							
			106	58	01-AUG-03	4	1,77,600					
					01-JAN-04	4	73,914					
Total:							2,51,514					
Count: 2												
580460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFLAL BAUNGLOW COMPOUND,B/H OLD COLLCTORATE,JAMNAGAR	2235	106	58	01-JUL-21	22	2,02,935					
						40	3,02,499					
					01-SEP-21	72	2,30,500					
					Total:							7,35,934
Count: 3												
590455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFOPP.CHILD OBSERVATION HOME,NR.HATHI KHANA,JUNAGADH	2235	106	59	01-JUL-21	46	28,50,000					
						75	8,57,500					
						30	8,16,250					
						28	10,42,500					
						27	77,97,563					
						26	1,04,26,000					
						45	13,48,750					
					01-AUG-21	60	10,800					
						58	62,33,750					
						59	34,36,125					
					01-SEP-21	58	9,07,500					
						57	30,92,500					
						59	2,05,000					
						60	8,03,750					
					01-OCT-21	100	10,800					
						101	3,41,003					
Total:							4,01,79,791					
Count: 16												
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	01-AUG-02	6	2,07,006					
						5	1,85,664					
						7	74,264					
					01-JAN-03	23	71,164					
						24	9,000					
					01-MAR-03	71	1,12,527					
						70	2,34,117					
Total:							8,93,742					
Count: 7												
			106	59	01-SEP-03	76	74,652					

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590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	106	59	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-SEP-21	45	25,050
					01-OCT-21	23	1,32,937
					Total:		1,57,987
					Count: 2		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2236	104	61	01-OCT-02	34	1,80,000
					01-DEC-02	35	2,28,000
					01-MAR-03	27	6,00,000
					Total:		10,08,000
					Count: 3		
			106	61	01-JUL-03	43	5,59,440
					01-SEP-03	52	22,160
					01-OCT-03	81	7,30,000
					Total:		13,11,600
					Count: 3		
610456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERBLOCK NO.207 TO 209,1st FLOOR,SEVA SADAN,BHUJ	2235	106	61	01-JUL-21	123	4,35,370
					Total:		4,35,370
					Count: 1		
620460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,T-5,3rd FLOOR,BLOCK NO-1,BAHUMALI BUILDING,MEHSANA	2235	106	62	01-JUN-20	34	2,87,944
					01-JUL-20	48	1,60,284
						37	1,96,049
						31	1,54,550
					01-OCT-20	65	4,36,127
					01-FEB-21	12	4,38,477
					01-MAR-21	50	1,13,78,250
						97	4,80,238
						88	4,42,621
					01-JUL-21	40	22,44,375
						35	4,33,469
					01-OCT-21	56	1,71,285
					Total:		1,68,23,669
					Count: 12		
630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERROOM NO.28,37,38, 1st FLOOR,JILLA SEVA SADAN,GODHRA	2235	106	63	01-MAR-21	112	2,21,000
					01-JUL-21	51	64,92,938
					Total:		67,13,938
					Count: 2		
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02	7	99,920
						8	71,761
					01-OCT-02	101	1,00,000
					01-NOV-02	6	89,000
						7	70,000
						8	1,00,000
						1	62,000
						2	1,20,000
						5	60,000
						3	80,000

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640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-DEC-02	30	80,000					
						32	19,00,000					
						33	2,40,000					
						44	46,000					
						38	9,000					
						01-JAN-03	33	1,06,124				
						01-FEB-03	36	27,000				
						37	93,000					
						6	59,295					
						01-MAR-03	82	1,30,000				
					Total:							35,43,100
					Count: 20							
					640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	106	64	01-JUN-03	31	68,445
											01-AUG-03	26
										01-SEP-03	25	1,77,600
											23	1,77,600
											57	16,250
											51	25,433
											13	68,445
											7	1,77,600
01-NOV-03	1	97,000										
2	96,000											
Total:							10,81,973					
Count: 10												
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	106	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												
640455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,BAHUMALI BUILDING,GROUND FLOOR,BLOCK NO.59,RAJKOT	2235	106	64	01-JUN-21	95	4,050					
						99	10,800					
					01-JUL-21	107	5,60,348					
					01-SEP-21	143	2,09,055					
					114	97,461						
113	10,800											
Total:							8,92,514					
Count: 6												
640769	SUB TREASURY OFFICERMALIAMMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000					
						Total:						
Count: 1												

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650455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONOPP.SAINIK KALYAN OFFICE,1st FLOOR,C-BLOCK,HIMATNAGAR	2235	106	65	01-JUL-21	23	2,83,063
						62	3,97,625
					01-SEP-21	73	2,83,428
					Total:		9,64,116
					Count: 3		
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000
					Total:		1,25,000
					Count: 1		
660460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFJILLA SEVA SADAN-2,BLOCK-A,GROUND FLOOR,SURAT	2235	106	66	01-JUL-21	52	27,17,138
						51	68,79,075
						53	9,77,813
					Total:		1,05,74,026
					Count: 3		
662005	DISTRICT REGISTRARC.S. SURAT	2236	104	66	01-MAR-03	198	70,000
					Total:		70,000
					Count: 1		
			106	66	01-OCT-03	9	26,74,080
					Total:		26,74,080
					Count: 1		
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL ANEDUCATIONGANDHINAGAR	2236	106	67	01-OCT-03	34	82,134
					Total:		82,134
					Count: 1		
670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-AUG-02	41	82,134
						40	1,40,632
					01-DEC-02	24	9,000
					01-FEB-03	55	85,740
					Total:		3,17,506
					Count: 4		
			106	67	01-JUN-03	64	82,134
					Total:		82,134
					Count: 1		
670465	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRO.CUM PROTECTION OFFICE,BLOCK-A,3/4 BAHUMALI BHAVAN,KHERALI ROAD,SURENDRANAGAR	2235	106	67	01-AUG-21	29	1,20,923
					Total:		1,20,923
					Count: 1		
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	46	1,27,949
						47	68,589
					Total:		1,96,538
					Count: 2		
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	1	18,000
						2	48,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					Total:		4,32,258
					Count: 5		

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680182	ACCOUNTS OFFICER CLASI (N) WOMAN & CHILD DEV. OFFICE GANDHINAGAR	2236	106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					Total:		9,85,669
					Count:	3	
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHIBITION CUM PROTECTION, KUBER BHAVAN, F-BLOCK, IInd FLOOR, KOTHI ROAD, VADODARA	2235	106	68	01-MAR-21	237	5,94,436
					Total:		5,94,436
					Count:	1	
690455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER 1st FLOOR, JILLA SEVA SADAN-2, TITHAL ROAD, VALSAD	2235	106	69	01-JUN-21	78	1,99,86,100
						77	61,250
						76	9,99,305
						75	2,83,715
					01-SEP-21	28	2,83,873
					Total:		2,16,14,243
					Count:	5	
720460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHIBITION OFFICE CUM PROTECTION OFFICE, JILLA SEVA SADAN, CHHAPRI, DIST. DAHOD	2235	106	72	01-OCT-21	57	3,19,012
						54	3,15,988
					Total:		6,35,000
					Count:	2	
730401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO. OPERATIVE SOCIETY MARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	01-FEB-03	7	20,000
					Total:		20,000
					Count:	1	
		2236	104	73	01-JUN-02	5	11,00,000
						8	9,00,000
						12	55,905
					01-JUL-02	4	3,00,000
						3	1,27,566
						1	19,00,000
						2	1,08,405
					01-OCT-02	20	10,90,000
						18	8,64,000
					01-NOV-02	7	1,50,000
						6	1,75,000
					01-JAN-03	30	53,613
						31	19,00,000
						29	55,905
						25	8,00,000
						19	26,98,000
						18	9,000
						33	5,00,000
					01-MAR-03	14	55,905
					Total:		1,28,43,299
					Count:	19	
			106	73	01-MAY-03	13	18,00,000
					01-JUL-03	47	53,10,240
					01-NOV-03	4	22,00,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	106	73	Total:		93,10,240
					Count:	3	
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-20 01-MAR-21 01-JUL-21	39 89 88 86 27	3,51,734 2,77,32,337 3,10,903 1,32,563 50,81,500
					Total:		3,36,09,037
					Count:	5	
740455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFROOM NO.09,GROUND FLOOR,SEVA SADAN,NARNADA	2235	106	74	01-FEB-21 01-MAR-21 01-SEP-21	14 15 57 56 32	60,000 90,000 16,684 25,026 1,71,429
					Total:		3,63,139
					Count:	5	
750456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,OLD COLLECTOR OFFICE,NR.CIRCUIT HOUSE,ANAND	2235	106	75	01-JAN-20 01-JUN-21 01-JUL-21 01-SEP-21	61 58 29 55	47,503 3,56,953 1,71,938 3,65,706
					Total:		9,42,100
					Count:	4	
760462	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONJILLA SEVA SADAN- 2,SANDIPANI ROAD,PORBANDAR	2235	106	76	01-MAR-21 01-JUL-21	56 19	6,16,188 13,125
					Total:		6,29,313
					Count:	2	
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648
					Total:		6,648
					Count:	1	
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480
					Total:		21,480
					Count:	1	
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	106	77	01-FEB-19 01-AUG-20 01-MAR-21 01-JUL-21 01-AUG-21	47 26 97 87 52 51 39 42 47	2,90,569 31,140 6,86,750 2,90,978 1,37,35,000 8,32,500 1,20,000 3,24,188 2,86,766
					Total:		1,65,97,891
					Count:	9	
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03	18	20,000
					Total:		20,000
					Count:	1	

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
810455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER,A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD	2235	106	81	01-JUL-21	10	1,93,294
					Total:		1,93,294
					Count:	1	
820567	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.OFFICE CUM PROTECTION OFFICEADIVASI ATIHI GRUH,NR.GOVERNMENT HOSPITAL,CHHOTA UDEPUR	2235	106	82	01-MAR-21	21 50 24	9,15,000 34,187 6,83,750
					Total:		16,32,937
					Count:	3	
830455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,NR.OLD MAMLATDAR OFFICE,LUNAWADA,DIST.MAHISAGAR	2235	106	83	01-JUL-21	19 18	1,22,322 40,06,650
					Total:		41,28,972
					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-OCT-21	25	2,52,675
					Total:		2,52,675
					Count:	1	
850455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROH.CUM PROTECTION OFFICE,A/G/23,JILLA SEVA SADAN,LALPUR BY PASS,DIST.KHAMBHALIYA	2235	106	85	01-MAR-21	48 49	12,183 1,59,564
					Total:		1,71,747
					Count:	2	
860455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JILLA SEVA SADAN,BLOCK NO-A,GROUND FLOOR,MODASA	2235	106	86	01-JUN-21 01-JUL-21 01-SEP-21	39 28 24	2,67,278 38,750 2,78,990
					Total:		5,85,018
					Count:	3	
870455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JAIN DERASAR ROAD,OPP. NEW HAVELI,YOGESHVAR,DIST.VERAVAL	2235	106	87	01-NOV-20 01-MAR-21 01-JUL-21 01-SEP-21 01-OCT-21	14 42 11 61 15 24 29	1,12,650 24,925 2,29,984 2,39,470 1,01,65,995 2,23,814 1,12,500
					Total:		1,11,09,338
					Count:	7	
Total:							2,15,17,59,917
Count:						403	

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2230	57	51	01-MAR-06	99	1,15,950
					Total:		1,15,950
					Count: 1		
510190	ACCOUNTS OFFICERACCOUNTS OFFICERINDUSTIRAL SAFETY & HEALTH OFFICEAMDAVAD CITY, AHMEDABAD	2230	57	51	01-MAR-21	676	6,10,000
					Total:		6,10,000
					Count: 1		
510435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I KUBERNAGARP.O. SARDARNAGAR,AHMEDABAD	2230	57	51	01-MAR-21	991 639 390 972 642	3,961 62,680 8,939 6,55,260 7,522
					01-SEP-21	306	24,988
					Total:		7,63,350
					Count: 6		
510627	PRINCIPALPRINCIPAL, IND. TRG. INSTITUTE(I.T.I.)OPP. COMMUNITY HEALTH CENTRE SARKHEJAHMEDABAD	2230	57	51	01-MAR-21	286	6,34,140
					Total:		6,34,140
					Count: 1		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	57	57	01-MAR-21	335 380 325 261 243	9,55,000 23,61,18,000 1,41,92,000 76,50,000 50,45,000
					Total:		26,39,60,000
					Count: 5		
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	57	57	01-FEB-19 01-MAR-21	101 381	10,00,000 12,02,88,000
					Total:		12,12,88,000
					Count: 2		
570135	COMMISSIONERACCOUNTS OFFICERRURAL LABOUR COMMISSIONERGANDHINAGAR	2235	57	57	01-SEP-19	73	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-MAR-21	284 300 286 285 391 287 301 308 283	86,678 7,96,537 1,13,152 1,25,450 2,64,809 97,831 10,11,034 8,73,330 76,829
					Total:		34,45,650
					Count: 9		
640551	ADMINISTRATIVE OFFICERITI RAJKOT GONDAL HIGH WAYGONDAL	2230	57	64	01-AUG-18	239 238	4,42,572 4,87,100
					Total:		9,29,672
					Count: 2		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2230	57	65	Total:		2,13,890
					Count: 1		
650432	LABOUR OFFICERGOVT.LABOUR OFFICER (AGRICULTURE)M S BLDG.HIMATNAGAR	2230	57	65	01-MAR-05	279	76,112
					Total:		76,112
					Count: 1		
650573	PRINCIPAL I T IPRINCIPAL I.T.I. HIMATNAGARHIMANAGARHIMATNAGAR	2230	57	65	01-SEP-21	87	98,355
					Total:		98,355
					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	60	20,700
						31	20,31,404
						150	22,500
					01-MAR-21	382	5,74,641
						403	9,34,904
					Total:		35,84,149
					Count: 5		
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	134	3,88,051
						308	1,38,485
					01-OCT-05	242	4,73,875
					01-JAN-06	51	4,85,353
						65	69,642
						98	44,264
					Total:		27,31,817
					Count: 12		
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		
820664	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2230	57	82	01-SEP-20	8	31,340
					Total:		31,340
					Count: 1		
840710	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,MORBI	2230	57	84	01-SEP-20	32	5,76,691
						33	1,63,977
					Total:		7,40,668
					Count: 2		
Total:							42,60,05,112
Count:					53		

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT AND URBANHOUSING DEPTT. G'NAGAR	2217	100	51	01-JAN-02	37	1,00,000
						36	9,94,000
					01-SEP-02	69	8,00,000
					01-JAN-03	105	2,00,000
						104	14,00,000
					Total:	34,94,000	
					Count:	5	
520355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2217	100	52	01-MAR-03	4	1,60,692
							Total:
					Count:	1	
550355	REGISTRARDIRECTOR NAGARPALIKA RAJKOT	2217	100	55	01-MAR-03	12	2,30,528
							Total:
					Count:	1	
550438	ADDITIONAL CHITNISADDITIONAL CHITNIS TO COLLECTORCOLLECTORATE BHAVNAGAR	2217	100	55	01-JAN-02	6	26,27,000
							Total:
					Count:	1	
570021	UNDER SECERETARY TO THE GOVTUNDER SECRETARY,PANCHAYT RURAL HOUSING &RURAL DEVELOPMENT DEPARTMENTGANDHINAGAR	2217	102	57	01-JUN-05	38	20,00,000
					01-JUL-05	46	50,00,000
							Total:
					Count:	2	
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	101	57	01-DEC-16	10	25,00,000
						9	50,00,000
					01-NOV-18	7	6,25,00,000
						16	10,00,000
						18	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-JUN-19	17	33,33,000
					01-DEC-19	8	33,34,000
					01-DEC-20	1	1,25,00,000
						3	1,25,00,000
						11	15,00,000
					01-MAR-21	2	27,00,000
						1	2,90,00,000
						11	2,90,00,000
					01-JUL-21	25	3,75,00,000
						26	6,25,00,000
	28	45,28,000					
	29	50,00,000					
	7	10,00,000					
	9	1,25,00,000					
	10	1,25,00,000					
01-AUG-21	1	5,00,00,000					
		Total:	40,83,95,000				
		Count:	26				

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

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570022	UNDER SECRETERARY TO THE	2217	102	57	01-OCT-05	111	10,82,000
	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	97	3,75,00,000
					01-FEB-19	51	1,00,00,000
					01-MAR-19	148	1,00,000
						147	1,00,000
						146	1,00,000
						145	1,00,000
						144	1,00,000
						141	1,00,000
						149	1,00,000
						151	75,00,000
						47	20,00,000
						55	35,00,00,000
						72	2,00,00,000
						73	2,00,00,000
						152	1,00,000
					01-AUG-19	75	16,66,67,000
					01-SEP-19	93	2,00,00,000
						77	10,00,00,000
						79	33,000
					01-DEC-19	68	16,66,67,000
					01-MAR-20	135	67,000
						46	10,00,00,000
						158	1,00,000
						41	20,00,00,000
						136	75,00,000
					01-JUL-20	97	1,50,90,69,000
					01-OCT-20	64	85,00,000
						60	3,89,53,01,000
						22	2,70,50,25,000
						68	10,00,00,000
					01-DEC-20	60	1,00,00,00,000
						44	20,00,00,000
						56	1,00,00,000
						70	3,00,00,000
					01-JAN-21	58	16,58,30,000
					01-FEB-21	77	1,57,13,16,000
					01-MAR-21	61	1,13,07,91,000
						60	24,03,97,000
						50	20,00,00,000
						27	2,77,93,32,000
						26	4,00,00,00,000
						159	91,82,38,000
						158	58,19,30,000
						153	73,62,90,000
						155	2,98,09,34,000
					01-APR-21	39	1,88,14,27,000

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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-JUL-21	54	11,77,21,500			
					01-SEP-21	115	30,00,00,000			
						107	1,50,00,00,000			
					01-OCT-21	60	49,00,00,000			
						59	24,50,00,000			
						54	4,75,60,00,000			
						58	21,00,00,000			
						57	30,00,00,000			
						55	2,00,00,00,000			
						Total:		37,87,73,17,500		
	Count:	58								
3435		102	57	01-FEB-21	2	4,65,08,000				
					1	3,10,05,000				
				01-AUG-21	2	2,93,00,000				
					3	4,40,00,000				
					4	17,60,00,000				
					1	5,87,00,000				
					Total:	38,55,13,000				
					Count:	6				
				4217		102	57	01-SEP-21	1	67,50,00,000
								Total:	67,50,00,000	
	Count:	1								
570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	100	57	01-JUN-01	36	5,00,000			
					01-SEP-01	31	3,00,000			
					01-DEC-01	30	6,86,000			
					01-FEB-02	59	4,90,000			
					01-MAY-02	37	4,90,000			
					01-JUN-02	52	7,50,000			
						46	7,50,000			
					01-DEC-02	48	5,00,000			
						Total:	44,66,000			
						Count:	8			
102	57	01-JAN-19	70	1,63,35,257						
		01-FEB-19	37	29,73,465						
		01-MAR-19	124	85,28,000						
			66	3,01,875						
			123	18,12,085						
	Total:	2,99,50,682								
	Count:	5								
570119	ADDITIONAL DIRECTORASST DIRECTORDIR OF MUNCIPALITIESGANDHINAGAR	2235	104	57	01-MAR-21	195	4,39,688			
					Total:	4,39,688				
	Count:	1								
570502	HOUSE MASTERHOUSE MASTERB.S AMBEDKAR BOYS HOSTEL SEC- 7GANDHINAGAR	2217	100	57	01-JAN-02	50	17,00,000			
					01-MAY-02	1	54,00,000			
					Total:	71,00,000				
	Count:	2								
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2217	100	58	01-DEC-02	22	2,16,458			
					Total:	2,16,458				
	Count:	1								

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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	16	5,00,000
						15	50,00,000
					Total:		55,00,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02	3	5,26,806
					01-DEC-02	18	2,79,752
						17	2,45,669
					Total:		10,52,227
					Count: 3		
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000
					Total:		15,000
					Count: 1		
600022	ADMINISTRATIVE OFFICERMUNICIPALBEARU DAKORMAMLATDAR THASRANADIAD	2217	100	60	01-JAN-02	18	18,67,000
						19	32,00,000
					01-MAR-02	8	45,00,000
					Total:		95,67,000
					Count: 3		
610620	DY. COLLECTORDeputy Collector,DEPUTY COLLECTOR OFFICECOLL. OFFICE COMPBHUJ	2217	100	61	01-JUN-01	13	50,00,000
					Total:		50,00,000
					Count: 1		
630653	MAMLATDARSANTRAMPURDIST. GODHRA	2217	100	63	01-FEB-03	6	59,241
					Total:		59,241
					Count: 1		
640107	ASSISTANT DIRECTORASST. DIR. OF A.H. ARTIFICIAL INSEMIN.RAJKOT.	2217	100	64	01-FEB-02	64	45,00,000
					Total:		45,00,000
					Count: 1		
640487	PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL	2217	100	64	01-MAR-03	48	1,45,000
					Total:		1,45,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2217	100	65	01-JAN-02	15	6,67,000
						9	45,00,000
					Total:		51,67,000
					Count: 2		
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICERT P S 1- 2UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000
					Total:		15,00,000
					Count: 1		
670022	UNDER 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	1	2,05,548
						2	3,70,482

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670355	COMMISSIONERMUNICIPAL CORPORATIONRAJKOT	2217	100	67	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:							39,44,36,12,920
Count:					141		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510118	DIRECTORLIBRARIES, G.S. G'NAGARAHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					Total:		50,000
					Count: 1		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2205	98	51	01-MAR-19	107	4,00,000
					Total:		4,00,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2205	96	51	01-MAR-03	60	75,000
					Total:		75,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	96	54	01-JAN-03	3	20,000
					Total:		20,000
					Count: 1		
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2204	98	57	01-OCT-19	2	56,00,563
					01-MAR-20	40	2,02,750
					01-DEC-20	5	1,00,000
						3	5,00,000
						4	1,00,000
					01-JAN-21	8	6,65,00,000
						9	5,17,74,000
						11	1,00,000
						10	1,00,000
					01-FEB-21	8	1,00,000
						7	11,96,156
						6	1,00,000
						5	1,00,000
						2	1,00,000
						13	1,00,000
						14	1,00,000
						15	1,00,000
						16	98,913
						18	20,000
						20	1,00,000
						9	54,755
						24	1,00,000
						23	1,00,000
					01-MAR-21	27	20,000
						26	1,00,000
						25	1,00,000
						24	5,10,71,000
						22	20,000
					Total:		17,86,58,137
					Count: 28		
		2205	98	57	01-MAR-21	46	10,53,275
					01-AUG-21	3	1,06,00,000
						1	3,00,000
					Total:		1,19,53,275
					Count: 3		
570118	ACCOUNTS OFFICERDIRECTOR OF	2205	98	57	01-JUL-21	13	10,00,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570118	ACCOUNTS OFFICERDIRECTOR OF LIBRARIANGANDHINAGAR	2205	98	57	Total:		10,00,000
					Count: 1		
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,LALBUNGLLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	23	15,000
						35	20,000
						36	20,000
						37	20,000
						38	15,000
						46	13,610
						47	4,825
					01-JAN-03	20	19,576
					01-FEB-03	9	50,000
					Total:		1,78,011
					Count: 9		
580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-SEP-03	9	20,000
						6	18,700
						18	4,000
						32	14,800
						33	5,000
						34	3,500
						36	15,000
					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	9	10,000
						10	5,000
						21	5,000
						20	4,000
						16	10,000
						12	15,000
						11	3,880

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs									
630688	DISTRICT REGISTRAR CO-OP SOCIETY DOHAD	2205	96	63	01-JAN-03	17	15,000									
						16	4,000									
						10	5,000									
						15	5,000									
						14	15,000									
						15	19,770									
						18	38,927									
					Total:							1,55,577				
					Count:						14					
					640118	EXECUTIVE ENGINEER EX. ENG. QUALITY CONTROL DN. (B & C). RAJKOT.	2205	96	64	01-MAR-02	137	50,000				
										Total:						50,000
										Count:						1
					650405	DISTRICT REGISTRAR CO-OP. HIMATNAGAR (SK) HIMATNAGAR	2205	96	65	01-JAN-03	34	50,000				
											26	50,000				
Total:										1,00,000						
Count:						2										
660573	ASSTT. CONTROLLER LEGAL METROLOGY OLD CIVIL HOSPITAL CAMPUS CHOWK BAZAR SURAT	2205	96	66	01-MAR-02	81	50,000									
					Total:						50,000					
Count:						1										
660632	DIST. SPORTS OFFICER DSO (RURAL) SURAT	2205	98	66	01-MAR-04	99	5,000									
					Total:						5,000					
Count:						1										
662005	DISTRICT REGISTRAR C.S. SURAT	2205	96	66	01-FEB-03	7	50,000									
					Total:						50,000					
Count:						1										
670083	RESEARCH OFFICER DISTRICT GAZETTEERS GANDHINAGAR	2205	98	67	01-SEP-03	23	20,000									
					Total:						20,000					
Count:						1										
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	50	2,500									
						51	2,000									
						30	15,000									
						31	9,880									
						40	20,000									
						14	15,000									
						9	10,000									
						56	10,000									
						49	4,000									
						52	5,000									
						53	20,000									
					Total:							1,13,380				
					Count:						11					
								98	67	01-SEP-03	17	4,000				
					18	15,000										
					24	12,660										
					25	9,300										
					31	14,060										
					32	15,000										
					36	4,000										

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	98	67	01-SEP-03	37	5,000	
						39	10,000	
						15	13,100	
						16	5,000	
					01-OCT-03	15	15,000	
						10	10,000	
					01-NOV-03	13	10,000	
						12	10,000	
					01-JAN-04	1	20,000	
						Total:		1,72,120
	Count: 16							
680072	PUBLIC RELATION OFFICER PRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	109	10,000	
						108	4,000	
						99	20,000	
						110	19,315	
						Total:	53,315	
	Count: 4							
680276	DIRECTOR ASST. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000	
						Total:	20,000	
	Count: 1							
680546	SUPERINTENDENT SUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000	
						Total:	50,000	
						Count: 1		
690401	DISTRICT REGISTRAR CO-OP SOCIETY JILLA SEVA SADAN-1 OLD MS BUILDING 6TH FLOOR VALSAD	2205	96	69	01-MAR-03	53	50,000	
						Total:	50,000	
						Count: 1		
720688	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES DAHOD	2205	96	72	01-DEC-02	2	5,000	
						01-JAN-03	1	16,960
						01-MAR-03	2	5,000
						8	50,000	
						Total:	76,960	
	Count: 4							
730401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OPERATIVE SOCIETY MARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03	14	50,000	
						Total:	50,000	
						Count: 1		
750725	DISTRICT REGISTRAR CO-OP SOCIETIES ANAND	2205	96	75	01-AUG-02	9	50,000	
						01-OCT-02	11	10,000
						12	5,000	
						9	5,000	
						8	25,400	
						7	6,950	
						6	29,500	
						5	9,090	
						4	4,000	
						10	10,000	
						01-DEC-02	4	20,000
						01-MAR-03	7	50,000
						16	50,000	

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-MAR-03	13	50,000
					Total:		3,24,940
					Count: 14		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2205	96	76	01-NOV-01	16	8,000
					01-JAN-03	6	15,000
					01-MAR-03	8	20,000
					Total:		43,000
					Count: 3		
770118	DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE GANDHINAGARGANDHINAGAR	2205	96	77	01-MAR-02	11	50,000
					01-FEB-03	2	50,000
					Total:		1,00,000
					Count: 2		
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-FEB-02	12	1,866
						11	5,000
					01-OCT-02	16	5,000
						5	2,000
						4	5,000
					01-DEC-02	9	15,000
					01-MAR-03	2	1,963
						3	5,000
						22	5,000
					Total:		45,829
					Count: 9		
			98	77	01-OCT-03	9	4,000
						10	10,000
						24	15,000
					01-JAN-04	8	10,000
					Total:		39,000
					Count: 4		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000
					Total:		50,000
					Count: 1		
Total:							33,49,49,404
Count:						155	

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-DEC-20	1012	1,33,000
					01-JAN-21	1116	2,01,000
						565	2,04,000
					01-MAR-21	1466	2,59,000
						2728	3,45,000
						2729	18,79,000
					01-MAY-21	1323	19,23,000
					01-JUN-21	1549	4,70,000
						456	3,67,000
						1459	15,96,000
					01-SEP-21	804	13,09,000
						1679	14,84,000
					01-OCT-21	1478	29,50,000
						962	3,22,000
Total:							1,34,42,000
Count:						14	
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE	2210	96	53	01-AUG-20	29	5,00,000
					Total:		
Count:						1	
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2210	96	53	01-MAR-19	500	26,000
					01-MAR-20	351	24,000
					01-MAR-21	310	9,000
					Total:		
Count:						4	
2225	93	53	01-OCT-18	53	01-OCT-18	119	10,14,000
					01-MAR-20	603	4,37,500
						604	4,20,000
						605	3,00,000
						624	34,57,000
						615	3,00,000
					01-JAN-21	186	5,00,000
						183	2,43,450
						187	3,41,415
						188	4,00,000
					01-FEB-21	192	2,43,450
						117	4,41,000
						116	4,43,700
					01-MAR-21	448	4,35,600
						722	1,62,135
						444	3,97,800
						149	6,50,000
Total:							1,01,87,050
Count:						17	
96	53	01-JAN-19	31	8,25,710			
					01-FEB-19	110	5,05,000
					01-MAR-19	14	43,12,000
						564	17,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2225	96	53	01-MAR-19	562	9,95,000					
					01-JAN-20	173	4,93,000					
						172	2,93,000					
						617	10,08,000					
						198	10,00,000					
						487	25,00,000					
						491	4,00,000					
						274	15,00,000					
						199	30,45,000					
						197	92,03,000					
						332	47,33,000					
						282	15,00,000					
							01-NOV-20	321	4,15,000			
							01-FEB-21	115	3,10,000			
								191	18,00,000			
								190	54,93,000			
							01-MAR-21	257	9,00,000			
								258	15,00,000			
								259	4,62,000			
								260	20,00,000			
								326	12,60,000			
								328	5,25,000			
								447	5,80,000			
								523	1,50,000			
								524	5,25,000			
								150	7,55,000			
								251	30,00,000			
								252	46,75,000			
								Total:		5,66,79,710		
								Count:	32			
							2230	93	53	01-MAR-21	330	49,000
										Total:		49,000
					Count:		1					
		2236	96	53	01-AUG-18	35	4,63,200					
					01-FEB-19	10	3,60,000					
						12	6,96,000					
					Total:		15,19,200					
					Count:		3					
		2403	96	53	01-MAR-19	111	9,000					
					01-MAR-21	103	3,000					
						87	7,000					
					Total:		19,000					
					Count:		3					
		2404	96	53	01-MAR-19	11	6,000					
					01-MAR-20	4	3,87,000					
					01-MAR-21	5	5,000					
						6	2,000					
					Total:		4,00,000					
					Count:		4					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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530495	DY PROJECT ADMN	2405	93	53	01-MAR-21	1	440
	OFFICERDY.PROJECT ADMN				Total:		440
	OFFICER,T.A.S.P.JORAVAR				Count: 1		
	PALACEPALANPUR(BK)		96	53	01-MAR-20	14	5,400
					Total:		5,400
					Count: 1		
		2425	96	53	01-JAN-19	24	1,200
					01-MAR-21	12	1,81,000
					Total:		1,82,200
					Count: 2		
		2851	96	53	01-FEB-21	13	2,35,000
					Total:		2,35,000
					Count: 1		
530624	SUPT. OF FISHERIES	2405	93	53	01-MAR-21	29	32,560
	SUPDT. OF FISHERIES,ARJUN				Total:		32,560
	COMPLEXDHUNDIYAVADI MAL				Count: 1		
	GODOWN ROADPALANPUR(BK)		96	53	01-MAR-21	33	2,09,300
					Total:		2,09,300
					Count: 1		
540414	DIST.SPORTS OFFICER	2225	93	54	01-MAR-21	399	19,99,380
	DIST.SPORTS OFFICER				Total:		19,99,380
	NEAR D.E.O. OFFICE				Count: 1		
	BHARUCH						
540479	ADMINISTRATIVE OFFICER	2215	93	54	01-MAR-21	4	2,26,000
	PROJECT ADMINISTRATOR,(TRIBAL SUB					2	2,02,540
	PLAN)OLD COLLECTOR BLDG. COURT					3	75,000
	ROADBHARUCH					5	1,91,460
					Total:		6,95,000
					Count: 4		
		2225	93	54	01-MAR-21	246	4,47,300
					Total:		4,47,300
					Count: 1		
			96	54	01-FEB-21	2	2,09,600
					01-MAR-21	141	3,12,000
						138	58,000
						137	4,00,000
						449	46,44,000
					Total:		56,23,600
					Count: 5		
		2230	93	54	01-MAR-21	185	50,000
						186	24,000
						167	15,000
					Total:		89,000
					Count: 3		
			96	54	01-MAR-21	181	4,26,500
					Total:		4,26,500
					Count: 1		
		2401	93	54	01-MAR-20	141	21,612
					01-MAR-21	119	39,180

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2401	93	54	Total:		60,792
					Count: 2		
			96	54	01-MAR-20	54	1,79,390
						123	1,57,900
						124	1,79,390
					Total:		5,16,680
					Count: 3		
		2402	96	54	01-FEB-21	1	4,000
					Total:		4,000
					Count: 1		
		2403	96	54	01-OCT-21	48	1,62,000
					Total:		1,62,000
					Count: 1		
		2404	96	54	01-MAR-20	3	2,13,000
						7	9,000
						4	75,600
						5	3,56,400
					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	3	250
						2	1,63,000
						1	1,19,750
					01-OCT-21	1	1,84,000
					Total:		4,67,000
					Count: 4		
			96	54	01-OCT-21	2	2,15,000
					Total:		2,15,000
					Count: 1		
		2702	96	54	01-MAR-20	7	38,86,457
						6	10,93,500
						2	16,38,000
						1	13,00,000
					Total:		79,17,957
					Count: 4		
		2851	96	54	01-SEP-20	14	4,95,000
					01-DEC-20	21	90,000
					Total:		5,85,000
					Count: 2		
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	2575	96	56	01-AUG-20	190	7,31,000
					01-DEC-20	136	8,70,000
						140	8,70,000
						139	5,55,000
						134	5,55,000
					01-MAR-21	271	29,91,000
						286	13,07,000
						274	8,70,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	2575	96	56	01-MAR-21 01-SEP-21	285 230 231 229 227	5,55,000 3,74,000 16,97,000 8,44,000 7,53,000
					Total:		1,29,72,000
					Count: 13		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT	2406	96	56	01-MAR-20	4	4,000
					Total:		4,000
					Count: 1		
560983	ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FORESTNORTH DIVISIONAHWA DANGS	2406	96	56	01-MAR-19 01-MAR-20	4 2	2,52,000 1,12,000
					Total:		3,64,000
					Count: 2		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	96	57	01-JUL-21	24	1,72,00,000
					Total:		1,72,00,000
					Count: 1		
		2217	96	57	01-MAY-19 01-MAR-20 01-MAR-21	87 138 157	32,83,59,000 8,72,45,000 26,01,77,000
						68 67 57 154	19,64,19,000 70,00,00,000 31,97,74,000 75,93,15,000
					01-JUL-21 01-OCT-21	55 73	23,26,00,000 35,73,45,000
						74 72	2,79,62,000 95,00,00,000
					Total:		4,21,91,96,000
					Count: 11		
		3435	96	57	01-MAR-21	3 2	2,40,00,000 1,60,00,000
					Total:		4,00,00,000
					Count: 2		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	96	57	01-JUN-21	37 19 35	37,43,000 49,90,000 1,74,65,000
					01-JUL-21	16 20 12	16,60,000 77,49,000 22,14,000
					01-OCT-21	23 13 27	40,20,000 30,15,000 1,40,72,000
					Total:		5,89,28,000
					Count: 9		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JUL-16 01-AUG-16 01-OCT-16	46 69 26	19,80,00,000 3,60,00,000 78,13,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-MAR-17	213	14,37,00,000
					01-JUL-17	126	24,75,00,000
					01-FEB-18	10	1,58,22,000
						2	3,75,00,000
					01-NOV-18	65	65,78,000
					01-DEC-18	65	50,48,000
					01-FEB-19	37	3,38,00,000
						64	75,64,000
						66	1,13,48,000
					01-MAR-19	178	1,25,00,000
						185	60,00,000
						334	1,30,00,000
					01-JUN-19	56	10,00,00,000
						3	1,37,41,000
					01-AUG-19	65	71,60,600
						64	47,73,400
					01-SEP-19	64	10,49,39,400
						50	6,99,59,600
					01-NOV-19	86	21,64,000
						50	66,67,000
						61	1,00,00,000
						55	8,23,00,000
						109	32,46,000
					01-DEC-19	84	33,60,000
						41	50,40,000
					01-JAN-20	193	51,44,000
						188	77,15,000
					01-FEB-20	167	1,56,23,000
						170	4,00,00,000
						171	3,00,00,000
						172	1,04,15,000
					01-MAR-20	164	1,00,00,000
						129	90,00,000
						114	3,78,16,200
						113	5,67,24,800
						259	83,33,000
						85	1,62,06,000
						80	3,01,53,600
						250	1,25,00,000
						81	2,01,02,400
					01-JUN-20	67	1,85,32,000
						65	2,77,98,000
					01-JUL-20	78	96,78,800
					01-AUG-20	27	33,26,000
						39	1,45,18,200
						80	8,53,81,800
						81	5,00,00,000
						82	5,69,21,200
						95	5,63,00,000

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-AUG-20	70	60,33,000
						69	49,89,000
						71	90,49,000
					01-SEP-20	73	3,49,000
						2	11,000
						4	7,000
						40	1,90,00,000
						49	11,25,00,000
						71	5,23,000
					01-OCT-20	66	89,000
						183	1,00,980
						142	18,00,000
						141	12,00,000
						63	8,00,00,000
						67	59,000
						136	3,00,00,000
					01-NOV-20	102	1,51,000
					01-DEC-20	37	10,00,00,000
					01-JAN-21	91	10,78,000
						101	16,17,000
					01-MAR-21	64	30,000
						209	8,96,00,000
						221	11,10,000
						218	49,62,000
						67	44,000
						94	14,50,000
						93	21,76,000
						78	4,78,00,000
					01-JUN-21	48	4,55,00,000
					01-JUL-21	63	1,77,60,000
						50	1,92,000
						60	1,18,40,000
						94	1,44,30,000
						92	6,25,00,000
						91	2,00,00,000
						90	3,50,00,000
						82	96,20,000
					01-AUG-21	44	89,000
						53	1,33,000
						43	28,11,000
						51	42,16,000
					01-SEP-21	74	10,00,00,000
						70	2,25,00,000
					01-OCT-21	170	12,30,00,000
					Total:		2,81,30,31,980
					Count:	96	
		2402	96	57	01-JUN-16	14	2,75,00,000
						2	2,75,00,000
					01-JUL-16	5	21,10,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	96	57	01-JUL-16	6	5,50,00,000					
					01-OCT-16	2	21,10,00,000					
						3	5,50,00,000					
						6	21,10,00,000					
						4	4,50,00,000					
					01-MAY-17	1	21,10,00,000					
						6	5,00,00,000					
						5	10,81,00,000					
					01-JUL-17	4	10,81,00,000					
					01-SEP-17	1	10,28,38,000					
					01-OCT-17	1	21,10,00,000					
						2	1,98,00,000					
						5	10,81,00,000					
					01-JAN-18	5	7,23,00,000					
					01-FEB-18	2	14,07,00,000					
					01-MAR-18	2	7,03,00,000					
						3	3,60,46,000					
					01-JUN-19	3	3,43,83,000					
					01-AUG-19	3	1,10,00,000					
					01-NOV-19	2	2,33,81,000					
					01-DEC-19	1	3,43,83,000					
					01-JAN-20	3	3,43,82,000					
					01-MAR-20	4	1,03,97,000					
						2	8,09,00,000					
						3	23,37,00,000					
					01-AUG-20	1	4,00,98,000					
					01-OCT-20	1	1,73,27,000					
					01-DEC-20	2	1,72,36,000					
					01-FEB-21	1	2,00,92,000					
					Total:							2,25,80,07,000
					Count:						32	
							2810	96	57	01-OCT-17	1	45,00,000
Total:							45,00,000					
Count:						1						
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000					
					01-NOV-20	104	4,51,000					
						105	3,01,000					
Total:							1,60,13,000					
Count:						3						
		2403	96	57	01-OCT-20	78	1,70,500					
						77	1,70,500					
					01-JUL-21	25	3,22,75,000					
					01-AUG-21	48	3,22,68,800					
Total:							6,48,84,800					
Count:						4						
		2404	96	57	01-MAR-21	2	12,50,000					
Total:							12,50,000					
Count:						1						
570074	ACCOUNTS OFFICER ACCOUNTS	2210	96	57	01-MAY-19	86	66,67,000					

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570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	96	57	01-MAY-19	104	2,91,67,000
					01-SEP-19	146	2,91,67,000
					01-FEB-20	254	2,18,75,000
					01-MAR-20	273	16,66,000
						302	72,91,000
						285	12,50,000
					01-APR-21	129	2,17,80,000
						115	7,12,41,000
						113	12,67,69,000
						111	25,00,000
						106	37,50,000
						109	50,00,000
					01-JUN-21	248	96,38,000
						227	3,15,99,000
						228	5,62,27,000
						243	11,07,000
						244	22,14,000
						245	16,61,000
					01-JUL-21	234	3,97,59,000
						247	14,03,000
						246	20,89,000
						245	27,96,000
						236	1,21,42,000
						235	7,07,51,000
					01-OCT-21	106	20,10,000
						74	1,76,29,000
						98	30,15,000
						105	40,20,000
							Total:
		Count:	29				
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-FEB-20	275	8,35,00,000
						276	2,90,00,000
					01-MAR-20	541	47,00,640
						542	36,92,000
						414	98,04,000
					01-JUN-20	107	3,00,00,000
					01-JUL-20	111	11,00,00,000
						182	50,00,000
					01-AUG-20	114	6,15,00,000
					01-NOV-20	70	2,20,00,000
					01-FEB-21	413	8,03,00,000
					01-MAR-21	603	5,77,40,000
						545	23,30,800
					01-JUN-21	76	3,00,00,000
					01-JUL-21	269	16,00,00,000
					01-SEP-21	280	1,15,00,000
						355	1,50,000
01-OCT-21	388	6,24,17,721					
	387	2,25,82,279					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	Total:		78,62,17,440
					Count:	19	
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-JUL-19	210	8,05,33,000
						214	12,86,00,000
						216	12,08,00,000
						266	1,46,67,000
					01-AUG-19	54	7,35,00,000
						53	4,90,00,000
						129	1,00,00,000
						318	2,73,00,000
						314	2,00,00,000
						317	1,82,00,000
					01-SEP-19	187	26,98,00,000
						168	17,98,67,000
					01-OCT-19	258	1,99,00,000
						259	1,32,67,000
					01-DEC-19	201	10,09,00,000
						98	6,72,67,000
						99	6,12,00,000
						100	4,08,00,000
					01-JAN-20	249	4,00,00,000
						248	2,66,67,000
						121	20,79,00,000
						38	4,00,78,000
						122	13,85,99,000
					01-MAR-20	539	80,00,000
						545	80,00,000
						547	50,00,000
						551	1,00,00,000
						552	1,00,00,000
						555	90,00,000
						238	66,00,000
						239	99,00,000
						513	1,00,00,000
						516	20,00,000
						518	40,00,000
						563	1,56,67,000
						583	2,35,00,000
						523	60,00,000
					01-JUN-20	249	13,33,000
						314	3,03,58,000
					01-JUL-20	202	35,08,00,000
						205	52,62,00,000
						92	1,00,00,000
					01-AUG-20	54	86,00,000
						214	3,64,00,000
					01-OCT-20	98	4,46,67,000
						97	6,70,00,000

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570076	ADDITIONAL	2210	96	57	01-OCT-20	266	1,21,34,000
	DIRECTORADDL.DIRECTOR,O/O COMM.					74	11,39,000
	OF HEATLH,MEDICAL SERVICE &				01-NOV-20	119	23,34,67,000
	MEDICAL EDUCATIONGANDHINAGAR					118	35,02,00,000
					01-DEC-20	210	2,42,66,000
						209	4,66,25,000
						108	96,98,000
						80	1,14,00,000
						341	2,19,00,000
						340	1,46,00,000
						336	11,12,51,000
						211	2,00,22,000
						331	17,75,000
					01-FEB-21	136	2,81,33,000
						216	72,14,000
						135	4,22,00,000
						307	9,13,00,000
						308	6,08,67,000
						404	7,55,000
						113	1,72,14,000
					01-MAR-21	684	10,95,00,000
						689	3,34,00,000
						554	60,98,000
						125	20,79,000
						6	1,55,17,000
						26	30,00,000
						92	65,17,000
						465	8,31,000
						468	62,69,000
						469	72,69,000
						617	6,08,67,000
						621	1,55,69,000
						649	42,21,000
					01-MAY-21	185	10,00,00,000
						190	6,66,66,000
						197	2,18,47,000
					01-JUN-21	208	3,43,99,000
						194	1,19,00,000
						207	2,34,71,000
					01-JUL-21	130	3,61,000
						128	1,32,40,000
						313	51,33,000
						300	1,08,00,000
						231	14,77,000
						127	3,64,00,000
					01-AUG-21	83	37,92,66,000
						69	97,18,000
						82	56,89,00,000
						68	1,39,000

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	Total:		5,61,28,84,000
					Count:	95	
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
					01-NOV-20	73	3,82,300
						74	6,15,500
						75	43,44,000
						76	28,96,000
					Total:		4,12,89,800
					Count:	8	
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	96	57	01-AUG-19	2	66,00,000
					01-NOV-19	2	62,00,000
					01-DEC-19	1	56,00,000
					01-MAR-20	9	16,00,000
					Total:		2,00,00,000
					Count:	4	
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	96	57	01-MAR-21	362	1,37,23,000
					Total:		1,37,23,000
					Count:	1	
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-SEP-19	51	3,25,000
					01-FEB-20	31	9,00,000
					01-AUG-20	21	7,00,000
						24	5,50,000
					01-OCT-20	86	2,00,000
						94	3,27,000
						78	1,06,72,000
						75	90,41,000
					01-NOV-20	104	14,50,000
					01-DEC-20	97	3,00,000
						90	89,17,000
						91	70,00,000
					01-MAR-21	186	2,22,28,000
						191	2,44,43,000
					01-MAY-21	44	2,00,00,000
						59	2,00,00,000
						43	5,50,000
						42	4,00,000
					01-JUL-21	77	1,15,00,000
						84	16,00,00,000
						86	10,66,24,000
						88	5,90,99,000
						34	3,52,64,000
						35	2,50,00,000
					01-OCT-21	45	5,00,000

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570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	Total:		52,59,90,000
					Count: 25		
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2202	96	57	01-MAR-19	304	90,84,000
						305	66,74,000
					Total:		1,57,58,000
					Count: 2		
		2210	96	57	01-MAR-21	650	30,00,000
					Total:		30,00,000
					Count: 1		
		2225	93	57	01-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
					01-JAN-21	99	23,59,000
						107	23,57,000
						106	23,47,000
					01-FEB-21	182	19,18,000
					01-JUN-21	124	35,69,000
					01-JUL-21	59	15,83,000
						64	8,97,000
					01-SEP-21	159	28,74,000
					Total:		6,49,23,000
					Count: 14		
			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
						220	19,00,000
						250	36,99,39,000
						208	1,25,00,000
					01-NOV-18	101	1,00,00,000
						109	37,76,122
						108	50,00,000
						107	19,79,000
						105	8,05,80,000
						103	1,90,73,000
						102	2,63,62,000
					01-JAN-19	163	1,25,00,000
					01-MAR-19	221	4,81,000
						220	50,97,000
						206	59,92,416
						189	63,70,000
						112	45,47,89,000
						155	1,51,59,000
						157	18,85,21,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS	2225	96	57	01-MAR-19	94	1,53,67,000
	OFFICERCOMM OF TRIBAL DEV.				01-AUG-19	24	1,43,63,000
	DEPTGANDHINAGAR					22	1,66,67,000
					01-SEP-19	92	35,01,95,000
						98	9,31,13,000
					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
						294	84,31,69,000
					01-NOV-19	76	55,35,02,000
						10	15,93,91,000
					01-DEC-19	105	83,94,000
						179	13,93,000
						84	57,29,22,000
					01-JAN-20	61	7,86,79,000
					01-MAR-20	37	32,33,07,000
						49	4,12,00,000
						293	20,04,000
						421	1,16,13,000
						423	93,30,000
						305	1,67,02,000
						306	1,87,88,000
						327	2,69,87,000
						333	3,41,000
						420	93,80,000
					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	80	59,56,000
						41	4,00,00,000
						79	90,74,000
						62	16,84,83,000
					01-OCT-20	145	90,82,000
						60	9,00,00,000
						144	20,00,000
						121	16,86,21,000
					01-NOV-20	79	39,60,000
						78	89,31,000
					01-DEC-20	62	14,83,08,000
						174	5,49,56,000
						81	90,34,000
						82	38,09,000
						83	9,22,000
						84	11,99,000
					01-JAN-21	102	9,45,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs	
570138	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR	2225	96	57	01-JAN-21	101	7,49,000	
						104	2,54,000	
						103	2,54,000	
						100	7,48,000	
						01-FEB-21	66	1,47,22,000
							86	51,35,000
							87	19,40,000
							135	1,61,45,000
							88	25,87,000
						01-MAR-21	199	15,02,000
					198		35,12,000	
					197		38,65,000	
					181		56,85,000	
					204		40,71,000	
					3		2,02,000	
					4		2,70,000	
					7		15,32,000	
					20		4,08,00,000	
					8		5,32,000	
					01-JUN-21	145	60,00,000	
						125	3,81,000	
						126	23,58,000	
						117	3,81,000	
						119	25,000	
					01-JUL-21	118	31,45,000	
						156	2,54,00,000	
						1	31,65,19,000	
						89	1,16,24,000	
						88	7,30,16,000	
						87	36,000	
						84	75,06,000	
						83	11,000	
82	13,95,000							
80	10,46,000							
01-AUG-21	75	4,00,00,000						
	63	3,81,000						
	62	2,95,000						
	61	12,48,000						
	60	3,81,000						
	38	52,41,000						
	92	4,27,52,000						
	36	1,69,22,000						
	2	36,03,000						
	01-SEP-21	145	1,41,72,000					
146		1,00,52,000						
149		2,78,45,000						
151		25,49,28,000						
156		20,10,000						
	158	10,05,000						

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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 OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-SEP-21	160	20,000					
						164	1,36,30,000					
						190	25,33,000					
						191	19,00,000					
						192	20,000					
						46	1,00,00,000					
						Total:						7,75,99,37,538
						Count: 127						
						2404		96	57	01-MAR-19	3	44,46,000
											Total:	
Count: 1												
2501		96	57	01-MAR-19	13	54,00,000						
					Total:						54,00,000	
					Count: 1							
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	96	57	01-JAN-20	1	15,00,00,000					
					01-MAR-20	17	54,98,07,000					
						4	1,47,55,43,000					
					01-AUG-21	3	69,13,44,000					
						13	46,08,96,000					
					Total:						3,32,75,90,000	
					Count: 5							
					2501		96	57	01-FEB-20	2	5,07,54,000	
										7	11,68,00,000	
										4	7,78,67,000	
										9	7,31,10,000	
										01-MAR-20	15	9,57,04,000
										18	7,04,48,000	
										01-MAY-20	5	11,77,13,000
										4	7,84,75,000	
1	5,70,45,000											
01-JUN-20	2	20,14,18,000										
01-OCT-20	9	9,74,51,000										
4	5,11,16,000											
1	3,40,77,000											
10	4,33,77,000											
01-NOV-20	9	3,78,000										
1	14,61,77,000											
8	5,67,000											
01-DEC-20	2	4,31,51,000										
01-FEB-21	4	6,60,30,000										
6	4,40,20,000											
01-MAR-21	9	5,87,54,000										
3	2,87,28,000											
15	21,78,68,000											
13	14,53,91,000											
01-JUN-21	5	12,86,00,000										
2	24,33,57,000											
11	5,43,78,000											
9	19,29,00,000											

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs				
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	96	57	01-JUN-21	1	16,20,92,000				
					01-JUL-21	3	90,59,000				
						5	1,35,89,000				
					01-AUG-21	1	9,88,35,000				
						3	14,82,53,000				
					01-OCT-21	3	6,79,15,000				
					Total:		3,03,53,97,000				
					Count:	34					
						2505	96	57	01-MAR-20	26	1,33,000
										25	5,56,000
										24	74,18,000
										19	4,19,000
										15	57,00,000
										11	1,75,70,000
					9	5,27,10,000					
					6	4,39,25,000					
				01-APR-20	4	13,17,75,000					
				01-MAY-20	1	25,44,87,000					
				01-AUG-20	3	8,48,29,000					
					5	4,42,000					
					5	2,65,47,000					
				01-OCT-20	1	3,02,000					
				01-FEB-21	1	43,75,000					
				01-MAR-21	17	87,50,000					
					21	2,87,17,000					
					12	8,61,50,000					
					7	4,43,97,000					
					4	8,61,50,000					
					3	2,87,17,000					
				01-JUN-21	5	60,52,35,000					
					3	20,17,45,000					
				01-JUL-21	4	1,86,00,000					
					5	4,19,31,000					
					1	11,98,54,000					
				01-SEP-21	4	4,41,50,000					
					5	3,37,72,000					
					1	7,91,29,000					
				Total:		2,05,84,85,000					
				Count:	29						
		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	325	8,13,000				
						326	12,20,000				
					01-JAN-20	129	1,14,00,000				
						132	76,00,000				
	127	86,37,000									

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-MAR-20	260	36,00,000				
						252	54,01,000				
					01-OCT-20	92	48,00,000				
						93	32,00,000				
					Total:						
Count: 11											
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	41,01,000				
					01-OCT-20	48	6,96,86,000				
						49	1,14,00,000				
						20	2,53,25,000				
						21	1,86,36,000				
						45	10,45,29,000				
Total:							81,07,62,000				
Count: 11											
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	96	57	01-OCT-20	128	14,00,000				
						129	21,00,000				
					Total:						35,00,000
Count: 2											
570345	ASHRAM SHALA OFFICERASHRAM SHALA OFFICERASHRAM SHALA OFFICE A'BAD DN.45/5 CHH TYPESECTOR-17,GANDHINAGAR	2225	93	57	01-NOV-20	238	2,71,933				
					Total:						2,71,933
					Count: 1						
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	96	57	01-MAY-19	76	41,16,000				
					01-SEP-19	49	41,80,000				
					01-DEC-19	62	34,96,000				
					01-APR-20	57	20,57,000				
					01-APR-21	57	30,82,000				
					Total:						1,69,31,000
Count: 5											
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-21	25	2,47,00,000				
						2	5,00,000				
						1	15,00,000				
						24	13,00,000				
						23	3,00,000				
						22	10,22,000				
						20	1,22,00,000				
						17	4,27,00,000				
					01-JUN-21	1	13,00,000				
						2	15,00,000				
						3	5,00,000				
						14	10,22,000				
						15	3,00,000				
					01-JUL-21	8	87,00,000				
						7	85,00,000				

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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	96	57	01-JUL-21	6	1,22,00,000
					Total:		11,82,44,000
					Count:	16	
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	96	57	01-OCT-18	132	55,50,000
					Total:		55,50,000
					Count:	1	
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-NOV-19	2	31,92,000
					01-FEB-20	2	27,90,000
					01-JUN-21	2	17,16,000
					01-AUG-21	1	11,04,000
					01-OCT-21	2	22,72,000
					Total:		1,10,74,000
					Count:	5	
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	96	57	01-DEC-19	51	4,80,00,000
					01-JAN-20	43	23,00,00,000
					01-FEB-20	86	8,30,33,000
					Total:		36,10,33,000
					Count:	3	
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2225	93	63	01-MAR-20	358	1,15,000
					Total:		1,15,000
					Count:	1	
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2236	96	63	01-AUG-18	37	2,00,000
					Total:		2,00,000
					Count:	1	
		2401	96	63	01-SEP-17	27	11,70,000
					Total:		11,70,000
					Count:	1	
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2501	93	65	01-MAR-20	2	1,44,000
					Total:		1,44,000
					Count:	1	
		2702	96	65	01-MAR-21	6	12,67,000
					Total:		12,67,000
					Count:	1	
650573	PRINCIPAL I T IPRINCIPAL I.T.I. HIMATNAGARHIMANAGARHIMATNAGA R	2203	96	65	01-MAR-21	42	25,820
					Total:		25,820
					Count:	1	
650634	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE, IDARDIST. SK	2236	96	65	01-MAR-21	70	1,89,000
					Total:		1,89,000
					Count:	1	
650644	DIST.SUPPLY OFFICERDIST.SUPPLY OFFICERS.K.,HIMATNAGAR	3456	96	65	01-MAR-20	13	11,350
						12	33,650
						11	90,000
					Total:		1,35,000
					Count:	3	
650713	PRINCIPALPRINCIPALI T I KHEDBRAHMASABARKANTHA	2203	96	65	01-FEB-19	43	2,40,000
						42	3,14,000
					01-JAN-21	20	1,10,000
					01-MAR-21	36	2,09,000

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650713	PRINCIPALPRINCIPALI T I KHEDBRAHMASABARKANTHA	2203	96	65	Total:		8,73,000
					Count: 4		
		2225	96	65	01-FEB-20	182	6,35,000
					01-MAR-20	288	7,52,000
					01-FEB-21	202	3,90,000
					Total:		17,77,000
					Count: 3		
650719	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL,KHEDBRAHMAHIMATNAGAR, SABARKANTHA	2210	96	65	01-SEP-20	73	5,00,000
					Total:		5,00,000
					Count: 1		
660610	PROJECT ADMINISTRATORI T D PMANDVISURAT	2403	96	66	01-MAR-20	148	83,480
					Total:		83,480
					Count: 1		
		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		
660855	DY. DIRECTORFISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	01-MAR-18	83	26,250
					Total:		26,250
					Count: 1		
660856	VIGILANCE OFFICERVIGILANCE OFFICER CL-1 D C SURATSALESTAX BHAVAN 5TH FLOOR SURAT	2406	96	66	01-MAR-20	64	3,30,000
						66	4,27,000
						57	4,46,000
					Total:		12,03,000
					Count: 3		
690414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICER1-JILLA SEVA SADAN OLD M S BLDG5TH FLOOR VALSAD	2210	96	69	01-MAR-21	74	35,04,410
						352	12,64,000
						73	4,99,464
					Total:		52,67,874
					Count: 3		
690494	SUPRINTENDENTSUPRINTENDENTSTA TE HOSPITAL ,GARDEN ROADDHARAMPUR,VALSAD	2210	96	69	01-JUL-20	132	5,00,000
					Total:		5,00,000
					Count: 1		
690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2225	96	69	01-FEB-21	105	2,52,142
					Total:		2,52,142
					Count: 1		
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2406	96	69	01-MAR-20	92	4,94,000
					Total:		4,94,000
					Count: 1		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-SEP-20	68	10,00,000
						268	3,37,50,000
					Total:		3,47,50,000
					Count: 2		
720468	ACCOUNTS OFFICERCHITNISH TO	2406	96	72	01-MAR-20	34	17,20,627

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720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2406	96	72	01-MAR-20	33	11,77,373
					Total:		28,98,000
					Count: 2		
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	93	72	01-MAR-21	663	4,00,000
					Total:		4,00,000
					Count: 1		
					96 72 01-OCT-19	248	98,900
					Total:		98,900
					Count: 1		
		2702	96	72	01-MAR-21	9	29,96,700
					Total:		29,96,700
					Count: 1		
720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	01-JUL-19	76	5,00,000
					01-OCT-20	151	5,00,000
					Total:		10,00,000
					Count: 2		
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17	4	3,07,500
					Total:		3,07,500
					Count: 1		
		2425	96	74	01-MAR-21	14	59,38,164
					Total:		59,38,164
					Count: 1		
740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	96	74	01-JUL-20	51	10,00,000
					01-NOV-20	41	1,50,000
					01-MAR-21	206	9,00,000
						215	3,30,000
					Total:		23,80,000
					Count: 4		
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2225	96	74	01-JAN-21	52	25,59,000
					Total:		25,59,000
					Count: 1		
740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	01-JUL-19	51	5,00,000
					01-SEP-20	57	5,00,000
					Total:		10,00,000
					Count: 2		
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2210	96	74	01-OCT-20	87	7,60,000
					Total:		7,60,000
					Count: 1		
770422	DIST SPDT OF POLICEDIST.SUPDT OF POLICEM. S. BLDG. IIND FLOOR,JUNATHANANAVSARI	2203	96	77	01-MAR-21	32	1,95,000
					Total:		1,95,000
					Count: 1		
770486	SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-FEB-20	332	4,95,400
					01-AUG-20	180	5,00,000
					Total:		9,95,400
					Count: 2		
770500	VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA	2215	93	77	01-MAR-21	3	1,60,000
						5	1,15,000

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770500	VIGILANCE OFFICER VIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2215	93	77	Total:		2,75,000
					Count: 2		
770517	PRINCIPAL I T IPRINCIPAL INDUSTRIAL TRAINING INSTITUTETA:CHIKHALI, DIST : NAVSARI	2851	96	77	01-MAR-19	2	6,84,000
					Total:		6,84,000
					Count: 1		
770532	PROJECT ADMINISTRATOR PROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANA NAVSARI	2202	96	77	01-MAR-20	284	16,07,000
						285	24,98,660
						283	20,00,000
					Total:		61,05,660
					Count: 3		
		2210	96	77	01-MAR-20	444	4,90,700
					Total:		4,90,700
					Count: 1		
		2215	93	77	01-MAR-21	4	2,31,000
					Total:		2,31,000
					Count: 1		
		2225	96	77	01-NOV-16	51	5,00,000
					01-MAR-17	201	32,63,000
						137	10,17,000
					01-DEC-18	140	4,98,300
					01-FEB-20	206	1,31,000
						205	4,92,416
						204	4,39,920
						203	4,04,928
						96	37,32,000
						207	40,80,000
						208	17,65,225
						209	3,00,000
						210	48,00,000
						211	49,20,000
						220	3,01,93,000
						218	3,00,00,000
					01-MAR-20	137	12,00,000
						140	27,00,000
						139	40,00,000
						138	6,00,000
						134	6,00,000
						128	47,94,338
						127	8,50,157
						598	32,40,000
						564	2,00,000
						563	2,68,000
						269	12,00,000
					01-NOV-20	118	16,79,000
					Total:		10,78,68,284
					Count: 28		
		2236	96	77	01-JAN-17	14	20,00,000

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770532	PROJECT ADMINISTRATORPROJECT	2236	96	77	01-MAR-21	53	4,54,000
	ADMINISTRATOR TRIBLE SUB					54	5,50,000
	PLANVANSADANAVSARI					55	5,00,000
					Total:		35,04,000
					Count: 4		
		2401	96	77	01-DEC-17	60	1,58,718
					01-MAR-20	129	5,02,041
					01-OCT-20	30	12,96,000
					01-NOV-20	48	4,45,964
						49	6,85,601
					01-DEC-20	71	4,00,050
						72	1,18,351
						73	4,94,991
					01-MAR-21	212	4,49,224
						213	33
					01-SEP-21	59	3,49,485
						60	14,51,921
						65	2,99,044
						64	21,06,248
						62	7,34,730
						63	5,69,438
						61	9,92,819
					01-OCT-21	77	4,53,791
						81	4,49,573
						80	4,52,213
						79	5,52,704
						78	3,50,000
					Total:		1,33,12,939
					Count: 22		
		2402	96	77	01-FEB-20	1	1,30,000
					01-MAR-21	1	6,000
					Total:		1,36,000
					Count: 2		
		2403	93	77	01-DEC-20	50	93,000
					Total:		93,000
					Count: 1		
			96	77	01-JAN-18	18	3,99,000
					01-MAR-18	51	4,01,625
						46	2,02,400
					01-MAR-20	135	1,000
						136	1,95,000
						137	1,16,000
						138	11,88,000
						131	22,000
						39	23,000
					01-DEC-20	44	1,00,000
					01-MAR-21	24	2,00,000
						26	4,37,500
						25	4,00,000

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2403	96	77	Total:		36,85,525
					Count: 13		
		2404	96	77	01-NOV-16	3	1,13,136
					01-DEC-17	6	1,00,000
					01-DEC-19	2	4,46,625
					01-FEB-20	1	1,38,375
					01-OCT-20	2	2,99,700
						1	1,49,850
					01-NOV-20	2	98,550
						1	1,26,900
					01-DEC-20	3	1,29,600
					01-MAR-21	5	28,000
						2	1,72,350
						1	74,050
					01-OCT-21	1	2,33,000
					Total:		21,10,136
					Count: 13		
		2425	96	77	01-JAN-18	13	47,500
					01-FEB-20	36	6,57,000
					01-OCT-21	21	1,28,000
						22	2,77,000
					Total:		11,09,500
					Count: 4		
		2501	93	77	01-FEB-20	6	3,50,000
						4	2,22,000
						5	1,00,000
					01-MAR-20	1	1,90,000
						2	69,000
					01-OCT-20	2	1,91,000
						3	1,10,000
					01-NOV-20	1	1,30,000
					01-DEC-20	1	1,10,000
					01-FEB-21	2	1,05,000
					01-MAR-21	6	1,56,000
						9	1,30,000
						5	1,70,000
						10	54,000
					01-OCT-21	3	3,41,000
					Total:		24,28,000
					Count: 15		
			96	77	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
					01-OCT-20	1	28,00,000
						4	9,98,000
					01-NOV-20	2	16,51,000
					01-DEC-20	3	11,60,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2501	96	77	01-DEC-20	2	4,76,000	
					01-FEB-21	1	3,00,000	
						3	7,20,000	
					01-MAR-21	11	3,55,000	
						8	3,70,000	
						4	22,14,000	
						1	2,60,000	
						2	15,20,000	
						3	5,24,000	
						01-OCT-21	2	32,66,000
		4	26,09,000					
Total:							2,40,09,000	
Count: 20								
		2702	96	77	01-MAR-20	2	10,35,718	
Total:							10,35,718	
Count: 1								
		2851	96	77	01-MAR-17	20	5,00,000	
Total:							5,00,000	
Count: 1								
		3456	96	77	01-FEB-20	15	2,30,000	
Total:							2,30,000	
Count: 1								
770536	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI	2851	96	77	01-JAN-20	16	4,92,200	
						15	4,90,100	
Total:							9,82,300	
Count: 2								
770981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND FLOORJUNATHANA NAVSARI	2406	96	77	01-DEC-19	13	3,62,000	
						14	3,43,000	
Total:							7,05,000	
Count: 2								
		2501	96	77	01-OCT-21	1	14,10,000	
Total:							14,10,000	
Count: 1								
780408	District Educational OfficerDIST EDUCATION OFFICERVYARA DIST SURAT	2225	96	78	01-JAN-20	33	3,00,000	
						Total:		
Count: 1								
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	96	78	01-AUG-18	104	5,00,000	
					01-MAY-19	108	10,00,000	
					01-JUL-19	13	5,00,000	
					Total:			
Count: 3								
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2225	96	78	01-JUN-20	27	7,35,750	
						26	15,67,350	
						01-NOV-20	98	4,73,115
						97	3,86,848	
						96	86,350	
						95	17,97,075	
						35	39,52,450	
26	37,04,531							

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780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2225	96	78	01-NOV-20	16	26,95,098
						82	35,21,674
					Total:		1,89,20,241
					Count: 10		
780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVYARA	2210	96	78	01-MAR-17	256	62,000
						295	10,00,000
						296	30,000
					Total:		10,92,000
					Count: 3		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2401	96	78	01-NOV-20	27	2,06,250
							2,06,250
					Count: 1		
		2406	96	78	01-FEB-20	48	9,37,000
					01-MAR-20	43	1,08,375
					Total:		10,45,375
					Count: 2		
		2702	96	78	01-FEB-20	2	24,270
						1	45,740
					01-MAR-20	11	36,405
						12	24,270
					Total:		1,30,685
					Count: 4		
780810	MAMLATDARMAMLATDARUCCHALVYARA	3456	96	78	01-MAR-19	7	38,000
							38,000
					Count: 1		
780811	MAMLATDARMAMLATDARMAMLATDAR OFFICENIZAR, VYARA	3456	96	78	01-MAR-19	6	25,000
							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
							79,000
					Count: 1		
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO-OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-FEB-18	15	3,93,990
							3,93,990
					Count: 1		
		2702	96	82	01-MAR-21	7	5,00,000
					Total:		5,00,000
					Count: 1		
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,SUPERINTENDENT GENERAL HOSPITAL,CHHOTA UDEPUR	2210	96	82	01-JUL-20	84	10,00,000
							10,00,000
					Count: 1		
820505	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER,DISTRICT SUPPLY OFFICE,CHHOTA UDAIPUR	3456	96	82	01-MAR-21	4	3,91,000
							3,91,000
					Count: 1		
820509	ASST. COMMISSIONERASSTT.COMMISSIONER	2210	96	82	01-MAR-19	327	71,49,978

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820509	ASST. COMMISSIONERASSTT.COMMISSIONE R(TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER,CHHOTAUDEPUR	2210	96	82	Total:		71,49,978
					Count: 1		
		2225	93	82	01-NOV-20	32	26,81,028
					Total:		26,81,028
					Count: 1		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-SEP-20	31	4,96,650
						30	20,00,000
						29	10,00,000
						28	10,00,000
						27	10,00,000
						26	15,00,000
					01-OCT-20	30	4,96,650
						38	4,96,650
						37	4,96,650
						36	4,96,650
						35	4,96,650
						34	4,96,650
						33	4,96,650
						32	4,96,650
						31	4,96,650
					01-NOV-20	25	4,96,000
						37	10,00,000
						27	10,00,000
						28	4,96,000
						26	4,96,000
						36	10,00,000
					Total:		1,59,54,500
					Count: 21		
		2203	96	82	01-OCT-20	11	1,70,000
						10	4,00,000
					01-DEC-20	1	2,10,000
					01-JAN-21	4	4,90,000
					01-MAR-21	13	2,50,000
					Total:		15,20,000
					Count: 5		
		2210	93	82	01-MAR-18	210	51,000
						249	54,000
					01-MAR-20	46	55,000
						288	4,99,000
						45	50,000
					01-DEC-20	199	51,000
					01-MAR-21	402	54,000
					Total:		8,14,000
					Count: 7		
			96	82	01-DEC-17	100	12,50,000
					01-MAR-18	203	18,00,000
						204	4,00,000
						205	10,00,000
						243	3,34,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	96	82	01-DEC-19	54	10,00,000
						53	20,00,000
						52	10,00,000
					01-JAN-20	78	1,50,000
						100	3,50,000
						106	3,00,000
						72	1,50,000
						73	1,00,000
						74	1,00,000
						75	1,00,000
						76	12,00,000
						77	20,00,000
						70	1,50,000
						71	1,50,000
						101	4,99,000
						102	4,99,000
						103	4,99,000
						104	5,00,000
						105	4,99,000
					01-MAR-20	259	8,000
					01-SEP-20	26	15,00,000
					01-OCT-20	88	4,98,750
						62	4,98,750
						86	4,98,750
						87	4,98,750
					01-DEC-20	195	5,00,000
						192	11,60,000
						193	5,00,000
						194	15,00,000
					01-MAR-21	40	5,00,000
						39	15,00,000
						38	4,98,750
						37	20,00,000
						207	25,00,000
						261	13,28,250
						212	4,98,750
						211	4,98,750
						208	4,98,750
						209	4,98,750
					01-OCT-21	127	19,50,000
						128	12,00,000
						Total:	3,66,65,000
						Count:	46
		2215	93	82	01-MAR-21	1	8,000
						2	2,10,000
						Total:	2,18,000
						Count:	2
		2225	93	82	01-JAN-20	152	32,400
					01-MAR-20	92	4,20,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	93	82	01-MAR-20	93	1,07,000
					Total:		5,59,400
					Count: 3		
			96	82	01-NOV-17	132	2,00,000
					01-FEB-19	188	36,00,000
						189	43,20,000
						190	43,20,000
						155	9,00,000
					01-OCT-19	114	3,45,000
						113	29,48,000
					01-DEC-19	101	4,41,000
						102	3,00,000
						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
						92	4,97,000
						91	5,50,000
						90	15,00,000
						89	15,00,000
					01-JAN-20	192	11,00,000
					01-FEB-20	100	4,41,000
						96	49,50,000
						97	4,41,000
						99	4,41,000
						94	27,50,000
						95	38,50,000
						101	4,41,000
						93	44,00,000
						92	33,00,000
						75	9,00,000
						74	20,23,800
						73	4,00,000
						72	4,00,000
						71	4,00,000
						70	4,00,000
						69	4,83,000
						104	4,41,000
						103	4,41,000
					01-MAR-20	536	43,68,000
						239	5,16,000
					Total:		5,83,78,800
					Count: 41		
		2230	93	82	01-MAR-21	185	45,000
					Total:		45,000
					Count: 1		

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2230	96	82	01-MAR-21	176	1,48,000
						123	2,80,000
						116	1,50,000
						115	4,40,000
						114	3,00,000
						112	2,56,000
						190	2,59,875
						Total:	18,33,875
						Count: 7	
		2236	96	82	01-MAR-21	34	2,00,000
						35	4,98,750
						36	4,98,000
						37	4,99,000
						38	4,99,000
						39	6,00,000
						40	2,40,000
						41	2,00,000
						42	14,00,000
						43	3,00,000
						100	2,07,500
						33	2,00,000
						32	3,00,000
						101	1,28,862
						27	4,98,750
						26	4,98,750
						25	5,00,000
						24	4,98,750
						23	6,00,000
						28	4,98,750
						Total:	88,66,112
						Count: 20	
		2401	93	82	01-MAR-18	87	84,000
					01-MAR-20	135	2,325
						68	81,675
					01-MAR-21	35	59,000
						49	26,000
						Total:	2,53,000
						Count: 5	
			96	82	01-OCT-17	45	26,83,170
						46	2,55,540
						48	14,56,578
						47	27,17,242
					01-DEC-17	23	13,29,000
						22	11,98,250
						21	10,90,825
						20	26,37,855
						24	7,95,000
					01-MAR-18	6	77,146
						49	45,17,100

**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,	2401	96	82	01-MAR-18	50	26,30,250
						62	36,10,258
						86	7,02,450
						104	32,645
					01-AUG-18	8	2,96,450
					01-SEP-18	15	20,25,750
						23	3,00,000
					01-MAR-19	86	3,52,000
						111	3,27,545
					01-SEP-19	9	2,72,000
					01-OCT-19	2	4,96,000
						3	4,96,000
					01-NOV-19	23	17,81,000
						24	29,50,000
						25	4,97,000
						26	3,91,000
						27	3,90,000
						28	4,97,000
						22	22,00,000
						21	5,00,000
						30	4,97,000
						31	1,00,000
						29	3,78,000
						17	50,625
					01-JAN-20	101	4,72,500
						102	4,80,000
						103	4,00,000
						99	1,50,000
						100	4,97,000
						96	4,00,000
						95	4,72,500
						98	3,80,000
						97	30,81,675
						89	4,80,000
						90	6,74,550
						91	3,95,000
						92	4,00,000
						93	4,94,500
						94	4,00,000
					01-FEB-20	32	12,40,875
					01-MAR-20	66	21,30,000
						65	1,00,000
						50	4,99,900
						142	12,00,000
						143	14,00,000
						141	12,00,000
						140	10,00,000
						137	4,99,900
						67	4,99,900

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-20	69	4,96,000
						70	4,98,800
						71	1,00,000
						72	4,99,900
						73	3,50,000
						74	4,96,000
						97	51,000
						129	47,650
					01-SEP-20	10	15,00,000
						90	5,00,000
						91	10,00,000
						92	20,00,000
						93	15,00,000
					01-OCT-20	36	55,000
						37	2,72,000
						38	10,00,000
						31	15,00,000
						32	4,96,000
						33	4,96,000
						34	4,96,000
						35	4,96,000
					01-DEC-20	65	4,80,000
						66	5,00,000
						71	11,75,212
						70	15,00,000
						69	10,00,000
						68	15,00,000
						67	15,00,000
					01-JAN-21	39	3,21,000
						23	5,00,000
						24	5,00,000
					01-MAR-21	56	15,00,000
						55	15,00,000
						58	77,000
						64	6,620
						12	28,25,000
						13	4,98,000
						14	5,00,000
						15	6,03,968
						18	2,00,000
						27	1,09,000
						32	3,75,000
						54	17,50,000
						53	4,92,200
						52	15,41,250
						48	15,00,000
						34	5,00,000
						33	1,60,000
						57	4,10,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT	2401	96	82	Total:		9,68,53,579
					Count:	109	
	PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2402	96	82	01-JAN-18	1	56,700
					01-FEB-18	1	51,000
					01-MAR-20	1	1,50,000
					01-MAR-21	2	5,00,000
						1	10,000
					Total:		7,67,700
					Count:	5	
		2403	93	82	01-NOV-17	15	29,000
					01-MAR-18	20	23,000
						19	8,000
					01-MAR-20	1	59,400
						6	600
					01-DEC-20	11	32,000
					01-MAR-21	12	34,000
					Total:		1,86,000
					Count:	7	
			96	82	01-OCT-17	4	18,48,406
						5	20,56,000
					01-NOV-17	16	11,72,322
						9	1,26,444
						18	21,89,126
					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	5	3,00,000
						6	3,00,000
						7	3,00,000
						8	3,00,000
						9	4,00,000
						1	2,00,000
						2	4,00,000
						3	3,00,000
						4	3,67,000
					01-OCT-19	15	3,50,000
						1	5,00,000
						13	5,00,000
						2	5,00,000
						14	1,00,000
					01-JAN-20	12	8,00,000
						13	1,50,000
						14	13,50,000
						16	3,00,000
						15	2,50,000
					01-MAR-20	11	11,00,000
						10	10,00,000

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Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	96	82	01-MAR-20	9	1,18,800
						8	5,00,000
						7	4,25,000
						5	3,000
					01-SEP-20	5	10,00,000
					01-DEC-20	10	2,22,750
						9	4,00,000
						8	5,00,000
						7	15,00,000
						6	5,00,000
						5	5,00,000
						1	7,50,000
					01-JAN-21	3	5,00,000
						4	5,00,000
						2	5,00,000
						1	4,00,000
					01-MAR-21	10	38,000
						1	1,76,000
						5	5,00,000
						8	10,00,000
						11	1,29,250
					Total:		2,95,92,854
					Count:	52	
		2404	96	82	01-OCT-17	1	2,29,986
						2	1,10,734
					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	9	2,000
						4	4,24,000
					01-MAR-21	1	2,00,000
						2	12,16,998
						5	26,000
						6	2,07,002
					01-OCT-21	1	3,62,680
					Total:		46,72,482
					Count:	14	
		2405	93	82	01-MAR-20	12	11,000
					01-MAR-21	3	7,000
						20	4,000
					Total:		22,000
					Count:	3	
			96	82	01-NOV-19	5	87,000
					01-JAN-20	4	3,05,500
					01-FEB-20	3	2,11,500
					01-DEC-20	8	1,25,000
					01-FEB-21	1	4,50,000

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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,	2405	96	82	01-MAR-21	1	3,00,000
					Total:		14,79,000
					Count: 6		
		2406	93	82	01-MAR-20	29	500
						12	67,500
					Total:		68,000
					Count: 2		
			96	82	01-SEP-19	20	1,00,000
						21	3,00,000
						19	1,00,000
					01-JAN-20	13	2,00,000
						17	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	20	1,47,000
						32	59,000
					01-DEC-20	7	1,10,000
					01-MAR-21	8	2,33,000
					Total:		13,58,000
					Count: 8		
		2501	93	82	01-NOV-17	2	1,41,000
					01-MAR-18	5	1,47,000
					01-OCT-18	4	1,41,000
					01-MAR-20	1	28,000
						4	1,42,000
						3	1,46,000
					01-DEC-20	3	1,71,000
					01-MAR-21	8	1,77,000
					Total:		10,93,000
					Count: 8		
			96	82	01-OCT-17	2	11,50,000
						1	6,25,000
					01-NOV-17	3	25,00,000
						1	30,00,000
					01-FEB-18	1	7,50,000
					01-MAR-18	3	43,00,000
						4	10,00,000
					01-JAN-20	7	26,50,000
						5	34,00,000
						2	4,00,000
						1	13,50,000
						3	6,00,000
					01-FEB-20	2	3,00,000

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Department:

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2501	96	82	01-FEB-20	1	3,00,000
						4	46,50,000
						3	3,00,000
					01-MAR-20	2	1,22,000
						5	7,00,000
						6	25,00,000
						7	5,00,000
						8	3,00,000
						10	5,00,000
						11	2,00,000
					01-OCT-20	1	13,50,000
						2	6,25,000
						3	27,50,000
						4	3,00,000
					01-DEC-20	1	7,00,000
					01-MAR-21	3	2,50,000
						12	15,77,000
						1	3,00,000
						2	1,50,000
						4	3,00,000
						5	4,50,000
						6	28,00,000
						7	34,00,000
						9	20,00,000
						10	5,00,000
						11	16,00,000
					01-OCT-21	1	2,00,000
						2	1,25,000
							Total:
							5,14,74,000
							Count: 41
		2702	96	82	01-OCT-17	5	46,28,000
						3	28,00,000
						2	34,27,795
						1	22,50,000
					01-FEB-18	1	25,50,000
						2	22,50,000
						4	15,00,000
						3	30,00,000
					01-MAR-18	15	35,00,000
						16	36,00,000
						22	24,92,654
						11	27,00,000
						13	12,00,000
						10	25,20,000
						14	40,00,000
						9	32,00,000
					01-NOV-18	2	1,26,444
					01-FEB-19	1	42,00,000
					01-MAR-19	6	5,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	01-MAR-19	7	36,00,000
					01-NOV-19	10	5,00,000
						11	5,00,000
						12	4,99,000
						13	5,00,000
						7	6,00,000
						6	5,00,000
						9	23,00,000
						8	5,00,000
						2	5,00,000
					01-DEC-19	2	35,00,000
					01-JAN-20	5	26,00,000
						4	25,00,000
						3	30,00,000
						6	40,00,000
					01-FEB-20	3	4,00,000
						1	10,00,000
						2	10,00,000
					01-MAR-20	13	25,00,000
						14	16,00,000
						16	4,95,000
						36	15,00,000
						22	24,50,000
						23	24,50,000
						24	8,53,886
						25	24,50,000
						27	24,50,000
						31	20,00,000
						33	4,00,000
						34	10,00,000
						35	15,00,000
						12	24,00,000
						11	1,20,000
						10	23,00,000
						17	5,00,000
					01-DEC-20	2	15,00,000
						3	20,00,000
						4	5,00,000
						5	5,00,000
						6	20,00,000
						7	22,50,000
						8	5,00,000
						9	5,00,000
						10	5,00,000
						11	5,00,000
						12	5,00,000
						14	17,93,090
						15	10,00,000
						16	15,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	01-DEC-20	17	20,00,000
						18	20,00,000
						19	22,00,000
						20	5,00,000
						21	5,00,000
						22	5,00,000
						23	5,00,000
						24	2,50,000
						25	7,00,000
						1	10,00,000
					01-JAN-21	1	19,00,000
						4	21,00,000
						3	18,00,000
						2	10,00,000
						5	2,50,000
					01-FEB-21	1	15,00,000
					01-MAR-21	5	2,50,000
						16	36,00,000
						14	910
						13	8,00,000
						11	18,59,000
						8	2,66,000
						6	5,00,000
					01-OCT-21	1	30,00,000
						3	14,00,000
						4	22,00,000
						5	26,00,000
						6	20,00,000
						9	30,00,000
						8	11,41,000
						7	18,00,000
							Total:
							16,40,72,779
							Count: 99
		2801	93	82	01-MAR-20	1	1,10,000
						38	1,12,000
					01-MAR-21	6	1,09,000
						5	1,13,000
							Total:
							4,44,000
							Count: 4
			96	82	01-JAN-19	3	2,00,000
						2	1,50,000
						1	2,00,000
					01-MAR-19	20	4,80,000
					01-FEB-20	1	4,00,000
						2	4,00,000
						3	2,00,000
						4	4,20,000
						11	3,00,000
						8	4,00,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2801	96	82	01-FEB-20	6	5,00,000
						7	2,00,000
						10	4,20,000
						9	4,00,000
						5	4,20,000
					01-MAR-20	37	2,00,000
						36	3,00,000
						35	1,27,500
						33	5,00,000
						32	50,000
						31	3,00,000
						29	3,00,000
						28	1,70,000
						34	5,00,000
					01-MAR-21	13	5,00,000
						12	4,00,000
						11	5,00,000
						10	5,00,000
						14	6,00,000
						8	5,00,000
						7	6,00,000
						1	2,43,000
						9	5,00,000
						Total:	1,18,80,500
						Count:	33
		2851	93	82	01-MAR-20	13	1,60,000
						19	10,000
					01-MAR-21	20	1,71,000
						Total:	3,41,000
						Count:	3
			96	82	01-MAR-19	35	47,220
					01-FEB-20	24	2,85,000
						23	2,50,000
						22	3,01,000
						21	3,30,000
						20	4,97,000
						18	3,22,500
						17	3,36,000
						14	3,74,000
						15	3,52,000
						16	3,64,000
						10	1,00,000
						11	4,99,000
						12	3,92,000
						13	2,47,800
						25	1,75,000
						26	2,30,500
						27	3,74,000
						9	3,92,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2851	96	82	01-FEB-20	8	3,01,000					
					01-MAR-20	24	2,78,700					
					01-DEC-20	3	5,00,000					
						2	5,00,000					
						4	5,00,000					
					01-MAR-21	10	5,00,000					
						9	5,00,000					
						6	5,00,000					
						33	1,38,600					
						30	4,00,000					
						29	4,00,000					
						26	5,00,000					
						25	3,80,000					
						23	4,95,000					
						22	5,00,000					
						21	4,50,000					
						27	5,00,000					
	28	4,00,000										
Total:							1,36,12,320					
Count:						37						
		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					
						14	3,05,000					
						11	7,45,000					
						13	3,05,000					
Total:							21,00,000					
Count:						4						
830616	SUPRINTENDENTSTATE HOSPITAL,SANTRAMPUR	2210	96	83	01-MAY-19	90	5,00,000					
					01-SEP-20	144	5,00,000					
					Total:		10,00,000					
Count:						2						
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2202	96	86	01-MAR-19	84	5,13,000					
						85	1,12,000					
						83	2,50,000					
						82	26,000					
						45	2,50,000					
					01-FEB-20	9	21,17,000					
						8	17,00,000					
						10	10,00,000					
					Total:							59,68,000
					Count:						8	
		2203	96	86	01-MAR-19	49	10,000					
					01-NOV-20	15	1,50,000					
					Total:		1,60,000					
Count:						2						
		2210	93	86	01-MAR-17	258	41,000					

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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
					01-MAR-18	175	60,74,000
					01-FEB-20	87	2,84,000
						34	9,00,000
						70	10,00,000
						71	21,50,000
					01-MAR-20	104	1,79,000
						86	10,00,000
						87	25,000
						197	2,000
					01-NOV-20	166	1,65,000
					01-MAR-21	14	10,54,000
						193	1,62,000
					01-OCT-21	154	1,72,000
					Total:		2,02,17,000
					Count: 14		
		2225	93	86	01-FEB-20	140	3,00,000
						146	2,50,500
						145	51,000
						158	3,73,000
					Total:		9,74,500
					Count: 4		
			96	86	01-AUG-18	153	1,02,900
						151	1,05,000
						152	2,62,380
					01-AUG-19	204	1,30,000
					01-NOV-19	45	7,28,000
						46	14,94,000
					01-FEB-20	172	63,44,000
						154	1,26,500
						150	82,44,000
						149	1,26,500
						148	8,20,000
						147	4,09,000
						144	5,00,000
						138	15,12,000
						127	22,95,000
					01-OCT-20	126	1,63,000
						127	1,63,000
						124	4,97,000
						125	4,97,000
					01-NOV-20	82	1,05,000
					Total:		2,46,24,280
					Count: 20		
		2401	93	86	01-MAR-19	56	33,000
					Total:		33,000
					Count: 1		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>	
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2401	96	86	01-MAR-17	27	86,25,000	
					01-MAR-18	48	94,89,000	
					01-MAR-19	57	7,000	
					01-FEB-20	25	4,00,000	
						24	24,98,000	
						22	65,91,000	
					01-NOV-20	37	4,90,000	
						38	1,01,000	
						39	5,00,000	
						40	5,00,000	
						21	3,40,000	
						20	5,00,000	
						22	3,00,000	
						19	2,00,000	
					01-DEC-20	11	1,90,000	
					01-JAN-21	10	3,00,000	
						8	2,68,000	
						7	5,00,000	
						6	5,00,000	
						9	3,00,000	
					01-FEB-21	19	5,00,000	
					01-MAR-21	41	18,60,000	
						31	3,90,000	
						30	27,20,000	
						1	10,85,000	
						28	1,95,000	
					01-OCT-21	39	30,90,000	
						38	8,58,000	
		Total:	4,32,97,000					
		Count: 28						
2402		93	86	01-MAR-17	1	8,000		
						Total:	8,000	
						Count: 1		
				96	86	01-MAR-17	2	24,000
						01-FEB-20	1	15,000
							2	34,000
						01-MAR-21	1	2,000
						Total:	75,000	
						Count: 4		
				2403		93	86	01-MAR-21
		Total:	25,000					
		Count: 1						
96	86	01-MAR-17	24					23,20,000
		01-MAR-18	10					33,37,000
		01-MAR-19	12					50,000
		01-FEB-20	7					6,00,000
		01-MAR-20	1					9,000
			5					8,92,000
		2	4,26,000					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
860511	PROJECT ADMINISTRATORPROJECT	2403	96	86	01-OCT-20	2	5,218
	ADMINISTRATOR,I.T.D.P.25/26-					1	55,129
	AMARDEEP SOCY.,NR.OLD				01-NOV-20	7	12,653
	R.T.O.OFFICEMODASA					5	6,99,000
					01-JAN-21	1	11,25,000
					01-FEB-21	6	4,23,000
					01-MAR-21	6	58,000
						8	9,69,000
						11	11,000
						1	2,23,000
						13	18,27,000
						10	1,00,000
					01-OCT-21	16	7,48,000
					Total:		1,38,90,000
					Count:	20	
		2404	96	86	01-MAR-17	1	4,39,000
					01-FEB-20	1	1,34,000
						2	3,05,000
					01-MAR-20	1	6,000
					01-MAR-21	2	51,000
						3	7,000
					01-OCT-21	1	1,48,000
					Total:		10,90,000
					Count:	7	
		2405	93	86	01-MAR-19	25	4,000
					Total:		4,000
					Count:	1	
			96	86	01-MAR-19	27	6,000
					Total:		6,000
					Count:	1	
		2425	96	86	01-MAR-19	65	4,000
					Total:		4,000
					Count:	1	
		2501	93	86	01-MAR-19	4	1,12,000
					01-FEB-20	1	1,23,000
					01-FEB-21	3	75,000
					Total:		3,10,000
					Count:	3	
			96	86	01-MAR-17	2	40,14,000
					01-MAR-19	1	28,31,000
						2	11,00,000
						3	15,84,000
					01-FEB-20	2	9,00,000
						3	10,75,000
					01-NOV-20	2	98,000
						1	13,48,000
					01-JAN-21	1	7,00,000
					01-FEB-21	1	5,17,000
					01-OCT-21	1	24,50,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2501	96	86	01-OCT-21	2	2,89,000
					Total:		1,69,06,000
					Count: 12		
		2702	96	86	01-MAR-19	9	3,26,000
					01-NOV-20	1	3,24,000
					01-MAR-21	19	1,58,75,000
					01-AUG-21	1	3,24,000
					Total:		1,68,49,000
					Count: 4		
		2801	96	86	01-FEB-20	1	6,11,000
						2	6,39,000
						3	1,50,000
					01-JAN-21	1	6,59,000
					Total:		20,59,000
					Count: 4		
		2851	93	86	01-FEB-20	11	66,000
					Total:		66,000
					Count: 1		
			96	86	01-FEB-20	9	5,00,000
						10	10,81,000
						8	19,60,000
					01-JAN-21	1	5,00,000
					01-AUG-21	8	4,60,000
						10	4,95,000
						9	3,05,000
					01-OCT-21	26	3,00,000
						25	4,00,000
					Total:		60,01,000
					Count: 9		
		3456	96	86	01-FEB-20	3	60,000
						4	27,000
					Total:		87,000
					Count: 2		
860536	PRINCIPALINDUSTRIAL TRAINING INSTITUTE, BHILODA,ARVALLI(MODASA)	2225	96	86	01-MAR-19	300	5,00,000
					Total:		5,00,000
					Count: 1		
Total:							35,83,26,45,844
Count:					1732		

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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	108	57	01-MAR-19	2	3,69,50,000					
					01-NOV-19	1	6,33,75,000					
					01-FEB-20	1	11,71,00,000					
					01-JUL-21	1	14,67,00,000					
					01-OCT-21	1	14,67,00,000					
					Total:		51,08,25,000					
					Count:	5						
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	108	57	01-JUL-21	2	1,50,00,000					
						3	2,75,00,000					
						1	6,77,50,000					
					01-OCT-21	7	6,77,00,000					
						8	2,75,00,000					
						9	1,50,00,000					
										Total:		22,04,50,000
										Count:	6	
					680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	108	68	01-FEB-20	1	1,00,00,00,000
01-JUL-20	1	1,79,26,00,000										
01-OCT-20	1	1,22,05,81,000										
01-JAN-21	1	82,13,00,000										
01-FEB-21	2	1,39,36,48,000										
01-JUN-21	2	1,86,75,00,000										
					Total:		8,09,56,29,000					
					Count:	6						
Total:							8,82,69,04,000					
Count:					17							

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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
						5	1,28,00,000
					01-OCT-20	2	2,00,00,000
						11	70,00,000
						12	76,00,000
					01-SEP-21	10	5,50,00,000
						4	1,50,00,000
						8	10,00,000
					Total:		28,08,00,000
					Count:	8	
Total:							28,08,00,000
Count:					8		

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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	52 162 144	68,750 80,000 1,92,243
					Total:		3,40,993
					Count: 3		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19	73	1,000
					Total:		1,000
					Count: 1		
510259	DY. DIRECTORDY. DIRECTOR ,ANIMAL HUSBANDRY I C D S2ND FLOOR B WING KRUSHI BHAVANPALDI AHMEDABAD	2403	95	51	01-JUL-16 01-DEC-18	99 93	18,000 1,44,000
					Total:		1,62,000
					Count: 2		
		2404	95	51	01-SEP-20 01-MAR-21	1 1	2,34,000 2,27,550
					Total:		4,61,550
					Count: 2		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2852	93	51	01-JUN-01	2	1,33,000
					Total:		1,33,000
					Count: 1		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2235	92	51	01-SEP-06	65	95,00,000
					Total:		95,00,000
					Count: 1		
510513	MAMLATDARMAMLATDARMAMLATDAR OFFICE,VEJALPURAHMEDABAD	2235	92	51	01-OCT-16	93	2,46,960
					Total:		2,46,960
					Count: 1		
510514	MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD	2235	92	51	01-AUG-16 01-MAR-19	19 18 249	45,88,290 31,97,040 7,20,000
					Total:		85,05,330
					Count: 3		
510515	MAMLATDARMAMLATDARMAMLATDAR OFFICE,GHATLODIYA,AHMEDABAD	2235	92	51	01-OCT-18	72	20,000
					Total:		20,000
					Count: 1		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-MAR-20 01-SEP-20	2608 1975 1661 1195	50,63,000 9,13,000 14,17,000 5,00,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-NOV-20 01-DEC-20 01-JAN-21 01-FEB-21 01-MAR-21 01-AUG-21 01-SEP-21 01-OCT-21	641 299 1117 564 1421 1468 546 1678 965 1480	6,91,000 18,30,000 14,31,000 11,91,000 12,72,000 80,05,000 88,000 1,94,000 7,96,000 2,27,000
Total:							2,36,18,000
Count: 14							
510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	01-SEP-16	136	40,000
Total:							40,000
Count: 1							
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRLCE ,AHMEDABAD	2235	92	51	01-MAR-19	303	20,000
Total:							20,000
Count: 1							
510887	DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA	2235	92	51	01-AUG-06 01-SEP-06 01-OCT-06	169 199 278	5,57,550 5,63,220 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 01-OCT-02	2 5	4,00,000 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 01-OCT-02 01-FEB-03	1 6 1	8,000 8,000 10,000
Total:							26,000
Count: 3							

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	01-MAR-11	1 2	6,000 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 01-JUL-02	1 5	2,77,000 2,00,000
					Total:		4,77,000
					Count: 2		
520566	MAMLATDARMAMLATDAR,VADIAAMREL I	2235	92	52	01-MAR-19	100 101	4,500 4,500
					Total:		9,000
					Count: 2		
520580	MAMLATDARMAMLATDAR,SAVARKUND ALAAMRELI	2235	92	52	01-MAR-19	90 89	20,500 20,500
					Total:		41,000
					Count: 2		
530345	ASHRAM SHALA OFFICERAHMEDABAD BRANCHGANDHINAGAR	2415	94	53	01-FEB-02 01-MAY-02	22 19	7,51,000 2,60,000
					Total:		10,11,000
					Count: 2		
530402	PRANT OFFICERPRANT OFFICER,DIWALIBA GURUBHAVANAMBAJI,DANTAPALANPU R (BK)	4515	95	53	01-FEB-19	9	23,00,000
					Total:		23,00,000
					Count: 1		
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	15 11	2,50,000 5,00,000
					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	75 82 63 67 69 84 86 200	58,500 27,900 87,300 62,590 45,900 39,150 22,500 45,528

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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530464	ADDITIONAL JUDGE DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	74	54,000					
						73	38,070					
						72	48,600					
						71	35,190					
						28	70,115					
						27	58,902					
						25	15,866					
						24	56,712					
						85	4,000					
						01-JAN-04	265	61,103				
					Total:							8,31,926
					Count:						18	
							2415	94	53	01-DEC-01	7	5,00,000
										01-AUG-02	13	2,60,000
										01-OCT-02	21	2,60,000
										01-DEC-02	45	2,66,000
										01-JAN-03	11	5,32,000
										01-MAR-03	19	1,50,000
Total:							19,68,000					
Count:						6						
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	01-MAR-05	311	4,59,000					
					Total:						4,59,000	
Count:						1						
530508	DY. DIRECTORANIMAL HUSBANDRYI S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02	1	10,96,000					
					Total:						10,96,000	
Count:						1						
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	01-FEB-03	158	20,250					
					Total:						20,250	
					Count:						1	
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01	3	6,49,000					
					Total:						6,49,000	
					Count:						1	
							2225	96	53	01-JAN-04	247	44,370
						264	81,951					
						246	46,597					
Total:							1,72,918					
Count:						3						
		2403	96	53	01-MAR-05	310	3,06,000					
Total:							3,06,000					
Count:						1						
530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08	23	10,49,160					
					Total:						10,49,160	
					Count:						1	
			96	53	01-JUL-08	25	51,030					
Total:							51,030					
Count:						1						

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	01-MAR-04	233	15,425
					Total:		15,425
					Count: 1		
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07	10	82,500
					Total:		82,500
					Count: 1		
540117	ACCOUNTS OFFICERA.O., COMM.OF DEVELOP.,BHARUCHBHARUCH	2225	96	54	01-DEC-04	167	1,00,000
					Total:		1,00,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	94	54	01-MAR-03	14	210
					Total:		210
					Count: 1		
		2225	93	54	01-JUL-01	29	9,767
					Total:		9,767
					Count: 1		
		2401	94	54	01-FEB-03	39	1,17,000
					Total:		1,17,000
					Count: 1		
		2403	96	54	01-OCT-05	10	2,19,525
					Total:		2,19,525
					Count: 1		
540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	2401	95	54	01-MAR-21	129	9,34,100
						130	6,22,700
					Total:		15,56,800
					Count: 2		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2225	94	54	01-SEP-01	39	3,23,000
					Total:		3,23,000
					Count: 1		
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	78	1,54,000
						66	1,54,000
					Total:		3,08,000
					Count: 2		
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					Total:		8,92,000
					Count: 1		
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	01-MAR-19	125	4,26,750
					Total:		4,26,750
					Count: 1		
550208	DIRECTORLOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000
					Total:		26,000
					Count: 1		
550247	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT DEVELOPMENT OFFICEBHAVNAGAR	2216	93	55	01-MAR-02	3	1,65,000
					Total:		1,65,000
					Count: 1		
		2501	93	55	01-MAR-11	1	14,000
					Total:		14,000
					Count: 1		
550431	ACCOUNTS OFFICERACCOUNTS	2216	93	55	01-DEC-02	2	65,000

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550431	ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR	2216	93	55	Total: Count: 1		65,000
550441	SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR	2225	95	55	01-MAR-11 Total: Count: 1	93	40,000 40,000
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-OCT-01 01-NOV-01 01-MAY-02 Total: Count: 4	160 159 131 60	1,41,372 31,017 60,480 97,020 3,29,889
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01 Total: Count: 1	6	2,14,000 2,14,000
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02 Total: Count: 1	3	70,000 70,000
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01 Total: Count: 1	1	2,95,000 2,95,000
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA-DANG	2236	96	56	01-MAR-11 Total: Count: 1	25	25,000 25,000
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03 Total: Count: 1	4	2,81,300 2,81,300
560439	DISTRICT INSPECTOR OF LAND RECORDDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03 Total: Count: 2	13 12	67,500 47,518 1,15,018
			94	56	01-JUN-01 Total: Count: 1	17	7,08,516 7,08,516
		2501	96	56	01-OCT-06 Total: Count: 1	2	2,70,000 2,70,000
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2215	96	56	01-OCT-06 Total: Count: 1	1	4,72,317 4,72,317
560496	SUPERINTENDENTSUPERINTENDENT, Referral Hospital &Community Health CentreWaghai	2225	96	56	01-MAR-06 Total: Count: 1	183	63,900 63,900
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14 Total: Count: 1	130	3,49,000 3,49,000
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000

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570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	Total:		11,24,000
					Count: 1		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	2251	95	57	01-MAR-13	1	7,57,900
					Total:		7,57,900
					Count: 1		
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-JUL-21	21	9,60,00,000
					Total:		9,60,00,000
					Count: 1		
			96	57	01-JUN-14	2	3,09,80,000
					Total:		3,09,80,000
					Count: 1		
		2217	95	57	01-MAR-19	97	4,24,63,000
					01-JAN-20	29	10,22,48,000
					01-OCT-20	44	55,83,75,000
						47	19,49,74,000
						49	5,00,00,000
					01-DEC-20	80	37,77,20,000
						81	60,81,63,000
						85	1,000
						88	16,61,20,000
						89	10,64,91,000
					01-MAR-21	156	48,35,97,000
						58	10,64,15,000
						78	15,81,64,000
						66	70,00,00,000
						59	2,26,23,000
					01-APR-21	40	14,35,73,000
					01-JUL-21	61	1,11,55,000
						62	1,11,54,000
						53	21,83,95,000
						56	23,37,26,000
						60	89,80,84,000
						57	23,37,26,000
					01-SEP-21	116	1,11,54,500
						111	23,37,26,000
						114	1,11,54,500
					Total:		5,68,32,02,000
					Count: 25		
		3435	95	57	01-JAN-21	4	8,60,00,000
						5	3,00,00,000
					01-JUL-21	4	1,00,00,000

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	3435	95	57	Total:		12,60,00,000
					Count: 3		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	95	57	01-JUN-21	33	2,25,00,000
					01-JUL-21	1	5,86,50,000
					01-OCT-21	28	2,25,00,000
						18	5,86,50,000
					Total:		16,23,00,000
					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	3	1,29,00,000
						96	1,14,54,000
					01-MAR-18	2	1,15,00,000
					01-OCT-18	102	54,94,000
					01-FEB-19	150	78,65,000
						35	1,58,00,000
					01-MAR-19	174	95,00,000
					01-AUG-19	68	2,69,33,400
						67	1,79,55,600
					01-SEP-19	55	14,40,600
						54	9,60,400
					01-NOV-19	42	56,00,000
						22	12,94,200
						32	8,62,800
						56	2,09,31,600
						106	1,39,54,200
						41	84,00,000
					01-DEC-19	148	8,65,000
						149	12,98,000
					01-JAN-20	151	95,00,000
						134	16,80,000
						133	25,20,000
						131	2,14,25,000
						208	1,97,38,200
					01-FEB-20	68	69,68,000
						192	1,31,58,600
						61	30,26,000
					01-MAR-20	84	1,30,82,000
						260	28,60,000
						232	2,08,75,000
						247	42,90,000
					01-JUN-20	66	1,25,84,000
						64	83,39,000

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-AUG-20	104	2,16,00,000	
						68	40,00,000	
						72	26,67,000	
						40	2,78,33,400	
						41	1,85,55,600	
						93	75,30,000	
						94	50,20,000	
						69	43,74,000	
					01-SEP-20	70	29,16,000	
						50	3,20,00,000	
						48	59,000	
						41	42,00,000	
						1	89,000	
						01-OCT-20	80	8,40,000
							81	5,60,000
							82	80,00,000
					182		70,686	
					59		16,00,000	
					60		10,67,000	
					70		36,000	
					71		25,000	
					01-NOV-20	72	1,55,31,000	
						103	47,000	
						214	46,00,000	
						66	2,31,00,000	
						28	30,00,000	
						01-DEC-20	132	1,00,00,000
							75	2,30,00,000
						01-JAN-21	96	1,70,00,000
					100		4,31,000	
					99		22,80,000	
					98		34,20,000	
01-FEB-21	92	6,47,000						
	85	2,00,00,000						
01-MAR-21	219	21,47,314						
	222	13,000						
	220	6,57,000						
	217	9,85,000						
	216	20,000						
	215	1,04,00,000						
	199	14,464						
	195	9,976						
	01-JUN-21	69	53,60,000					
		68	80,40,000					
01-JUL-21	61	9,62,83,000						
	51	77,000						
	96	65,32,000						
	83	70,00,000						
	84	43,55,000						

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-AUG-21	52	19,04,000			
						47	40,000			
						42	12,70,000			
						55	61,000			
						01-SEP-21	75	79,00,000		
						01-OCT-21	169	9,81,83,000		
						Total:		1,23,10,55,040		
						Count:	95			
						96	57	01-MAR-15	44	3,01,07,000
									159	13,12,000
						Total:		3,14,19,000		
						Count:	2			
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2402	95	57	01-MAY-17	7	1,38,52,000			
						01-JUL-17	5	1,01,69,000		
						01-OCT-17	4	1,20,00,000		
							3	21,23,000		
						01-JAN-18	1	94,12,000		
						01-JUN-19	1	16,68,000		
						01-AUG-19	1	5,32,000		
						01-NOV-19	1	11,34,000		
						01-DEC-19	3	16,68,000		
						01-JAN-20	2	16,67,000		
						01-MAR-20	6	12,86,000		
							5	13,81,000		
						01-AUG-20	2	11,76,000		
							4	5,88,000		
						01-DEC-20	3	11,76,000		
						01-MAR-21	1	17,64,000		
	Total:		6,15,96,000							
	Count:	16								
	2810	96	57	01-DEC-14	1	82,08,000				
				Total:		82,08,000				
				Count:	1					
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	95	57	01-NOV-20	70	14,18,676			
						69	21,28,014			
						151	3,60,000			
						150	5,41,000			
						01-SEP-21	109	60,000		
							110	90,000		
	Total:		45,97,690							
	Count:	6								
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	95	57	01-OCT-20	74	3,41,000			
						75	3,41,000			
	Total:		6,82,000							
	Count:	2								
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2404	95	57	01-MAR-21	3	6,23,500			
						Total:		6,23,500		
	Count:	1								
570045	SECRETARY SECRETARY,	2205	95	57	01-OCT-18	3	4,00,000			

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570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2205	95	57	01-OCT-18	21	2,00,000
					01-FEB-19	22	6,00,000
					01-MAR-19	38	10,00,000
					01-MAY-19	10	10,00,000
					Total:		
Count: 5							
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-MAY-18	262	14,15,08,000
					01-MAR-19	391	32,09,000
						393	48,04,000
					01-MAY-19	101	1,92,46,000
						105	1,28,33,000
						114	4,54,33,000
					01-SEP-19	147	1,28,33,000
						148	1,92,46,000
						141	4,54,33,000
					01-DEC-19	128	2,83,01,000
					01-FEB-20	255	96,25,000
						257	1,44,08,000
					01-MAR-20	372	32,09,000
						295	1,08,33,000
						366	47,34,000
					01-MAY-20	91	2,43,83,000
					01-APR-21	130	3,75,00,000
						122	1,44,08,000
						121	1,01,67,000
						120	2,50,00,000
						119	4,87,50,000
						116	2,30,55,000
						112	18,05,14,000
						103	96,25,000
					01-JUN-21	246	96,25,000
					01-JUL-21	104	1,44,08,000
						107	3,75,00,000
						116	2,30,55,000
						102	4,87,50,000
						103	1,01,67,000
						100	2,50,00,000
						95	18,05,14,000
					01-OCT-21	88	4,87,50,000
						82	1,01,67,000
						76	1,44,08,000
						71	2,50,00,000
						102	96,25,000
Total:						1,20,60,26,000	
Count: 37							
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	95	57	01-FEB-20	272	5,80,00,000
					01-MAR-20	470	1,55,00,000
						540	48,44,000
					01-JUN-20	105	1,00,00,000

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570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	95	57	01-JUL-20	115	5,00,00,000					
						181	50,00,000					
					01-AUG-20	113	4,17,70,000					
					01-OCT-20	174	4,08,00,000					
					01-FEB-21	412	3,06,00,000					
					01-MAR-21	605	4,75,54,000					
					01-JUN-21	74	1,00,00,000					
					01-JUL-21	265	5,00,00,000					
					01-AUG-21	216	45,00,000					
					01-SEP-21	356	50,00,000					
					Total:							37,35,68,000
					Count: 14							
					570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-JUL-19	213	3,68,67,000
											285	10,44,00,000
	284	15,66,00,000										
	209	5,53,00,000										
01-AUG-19	316	1,27,00,000										
	319	84,67,000										
01-SEP-19	167	1,13,33,000										
01-OCT-19	369	1,86,67,000										
	103	91,00,000										
	370	2,80,00,000										
	102	60,67,000										
01-NOV-19	13	6,61,00,000										
	12	4,40,69,000										
01-JAN-20	124	6,32,00,000										
	123	9,48,00,000										
01-MAR-20	584	3,26,00,000										
	565	2,17,33,000										
	544	35,36,000										
	546	44,94,000										
	548	33,34,000										
	554	83,33,000										
	381	66,67,000										
	412	2,00,000										
	522	30,00,000										
	105	6,83,00,000										
	354	5,34,000										
	422	3,00,000										
	413	22,85,000										
	111	4,55,33,000										
	515	27,15,000										
	517	21,72,000										
	519	30,00,000										
01-JUN-20	117	48,33,000										
	270	24,70,000										
	266	41,67,000										
01-JUL-20	206	18,57,00,000										
	200	12,38,00,000										

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570076	ADDITIONAL	2210	95	57	01-JUL-20	176	15,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.				01-AUG-20	218	13,00,000
	OF HEATLH,MEDICAL SERVICE &					55	53,33,000
	MEDICAL EDUCATIONGANDHINAGAR				01-OCT-20	234	8,18,00,000
						233	12,27,00,000
						72	30,00,000
						320	17,66,000
					01-NOV-20	67	6,97,34,000
						154	10,46,00,000
					01-DEC-20	348	1,05,30,000
						103	4,95,09,000
						349	1,57,92,000
					01-JAN-21	111	1,14,01,000
						306	30,00,000
					01-FEB-21	133	3,20,65,000
						398	13,41,67,000
						395	66,66,000
						388	1,66,67,000
						134	4,81,00,000
						164	99,99,000
					01-MAR-21	24	28,33,000
						25	7,50,000
						78	7,41,33,000
						89	4,94,22,000
						93	20,84,000
						444	28,33,000
						466	7,50,000
						467	33,35,000
						687	59,00,000
						688	2,66,000
						555	20,82,000
						98	8,94,43,000
						176	14,68,98,000
					01-MAY-21	209	15,00,000
						187	10,78,66,000
						186	16,18,00,000
					01-JUN-21	204	22,50,000
						209	1,07,06,000
						221	24,56,00,000
						222	16,74,00,000
					01-JUL-21	129	2,50,000
						136	50,00,000
						133	65,00,000
						132	51,75,000
					01-AUG-21	95	12,50,13,000
						94	20,95,00,000
							Total:
							3,40,42,94,000
							Count: 83
		2225	96	57	01-MAR-11	426	87,20,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2225	96	57	Total: Count: 1		87,20,000
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	95	57	01-SEP-20 01-NOV-20	69 75 77 78	77,71,000 51,87,000 78,56,000 52,38,000 Total: Count: 4 2,60,52,000
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	95	57	01-MAR-21 Total: Count: 1	379	1,14,00,000 1,14,00,000
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2215	91	57	01-DEC-02 Total: Count: 1	1	9,000 9,000
		2501	93	57	01-MAR-11 Total: Count: 1	44	34,000 34,000
			95	57	01-JUN-07 Total: Count: 2	5 4	89,45,000 18,78,000 1,08,23,000
			96	57	01-JUN-07 Total: Count: 2	2 7	41,13,000 2,62,50,000 3,03,63,000
		2505	95	57	01-JUN-07 Total: Count: 3	8 2 3	74,37,000 5,76,700 3,01,100 83,14,800
			96	57	01-JUN-07 Total: Count: 3	9 6 1	1,45,75,000 19,57,700 22,88,200 1,88,20,900
		2515	95	57	01-MAR-15 Total: Count: 1	16	1,00,00,000 1,00,00,000
			96	57	01-MAR-15 Total: Count: 1	31	2,50,00,000 2,50,00,000
		2801	91	57	01-DEC-02 Total: Count: 1	1	1,000 1,000
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-OCT-18 01-DEC-18	40 89 80	7,25,924 1,00,00,000 1,63,217

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-DEC-18	46	1,78,454
	ACCOUNTS				01-JAN-19	78	1,63,217
	OFFICER					23	21,95,174
	DIR OF SOCIAL					77	28,677
	DEFENCE				01-FEB-19	69	22,46,440
	GANDHINAGAR				01-MAR-19	166	11,15,000
						168	1,74,339
						109	1,93,729
					01-SEP-19	20	33,05,278
						52	3,65,00,000
						70	84,500
						72	1,70,66,384
						74	4,00,000
						75	5,19,637
						18	37,30,000
						17	6,75,849
						44	13,81,123
						36	4,00,00,000
						19	4,00,000
					01-OCT-19	59	5,82,600
						60	50,96,000
						61	26,74,000
						62	33,05,000
						63	55,45,768
						64	47,74,000
						65	14,19,000
						66	1,25,360
						99	14,75,500
					01-NOV-19	29	1,02,565
						51	94,020
						31	20,00,000
						30	15,00,000
					01-JAN-20	55	3,00,000
						32	18,12,616
						29	25,20,805
						66	51,27,330
					01-FEB-20	74	37,50,000
						75	11,00,000
						76	14,75,500
						92	47,76,197
						22	2,00,000
						23	50,00,000
						24	22,00,000
						25	13,50,000
						49	5,82,600
						50	39,83,500
						51	14,19,000
						53	59,53,000
						54	42,52,158

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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570132	ACCOUNTS OFFICER	2235	92	57	01-FEB-20	55	42,60,775
	ACCOUNTS					56	47,02,000
	OFFICER					57	31,91,796
	DIR OF SOCIAL					94	30,96,000
	DEFENCE					69	11,00,000
	GANDHINAGAR				01-MAR-20	27	5,19,637
						51	5,08,578
						52	90,00,000
						85	3,65,463
						172	87,50,000
						109	4,50,000
						146	10,56,733
						170	6,50,000
						86	20,66,362
					01-APR-20	32	12,00,00,000
					01-MAY-20	37	10,00,00,000
						36	3,42,00,000
					01-JUN-20	59	21,95,500
						60	21,95,000
						61	13,50,000
						69	32,05,000
						65	9,15,000
						66	3,95,000
						68	26,95,876
						63	9,15,000
					01-JUL-20	4	8,00,000
						45	5,56,613
						79	7,00,000
						64	5,00,000
						78	6,00,000
						63	7,50,000
					01-AUG-20	22	31,00,000
						23	4,00,000
						28	19,00,000
						26	3,00,000
						27	13,00,000
						25	2,54,310
					01-OCT-20	58	13,50,000
						45	2,49,683
						60	28,22,500
						61	19,89,000
						62	9,15,000
						63	21,95,500
						46	1,89,000
						56	64,46,800
						64	21,95,000
						65	9,15,000
						66	3,95,000
						76	85,00,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-OCT-20	83	18,30,000
	ACCOUNTS					84	43,90,000
	OFFICER					85	7,90,000
	DIR OF SOCIAL					87	56,45,000
	DEFENCE					88	64,10,000
	GANDHINAGAR					89	18,30,000
						90	39,78,000
						91	27,00,000
						92	45,01,000
						93	5,56,613
						95	9,50,000
						96	8,36,240
						97	13,00,000
						98	3,50,000
						99	1,50,000
						107	7,50,000
						108	7,50,000
						59	32,05,000
					01-NOV-20	101	4,040
						107	8,00,000
						108	8,00,000
						60	6,00,000
						56	50,00,000
						58	2,28,000
						99	2,54,310
					01-DEC-20	88	64,67,000
						93	2,00,00,000
						41	10,00,000
						51	75,06,516
						49	41,44,428
						50	88,48,414
						42	7,50,000
					01-FEB-21	75	4,200
						44	22,66,901
						83	26,48,400
					01-MAR-21	160	12,00,000
						162	69,377
						164	10,31,751
						165	22,28,561
						178	3,69,565
						182	6,49,77,932
						183	4,60,80,000
						184	2,29,15,000
						194	6,59,71,271
						119	25,73,275
						120	11,19,445
						126	13,50,489
						23	8,51,351
						22	2,54,310

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-MAR-21	27	21,28,211
	ACCOUNTS					28	4,06,386
	OFFICER					29	4,76,977
	DIR OF SOCIAL					30	3,08,866
	DEFENCE					46	4,89,848
	GANDHINAGAR					47	19,00,606
					01-MAY-21	48	6,93,774
						62	4,00,000
						61	19,00,000
						60	23,00,000
						58	2,00,00,000
						51	14,01,639
						45	2,00,00,000
						64	3,00,000
					01-JUN-21	63	27,00,000
						54	36,67,000
						55	38,23,000
						56	27,00,000
						57	56,45,000
						58	57,16,016
						59	18,30,000
						60	44,05,000
						61	17,90,000
						62	9,80,000
						41	3,70,000
						40	13,00,000
						27	2,54,310
						5	17,48,000
						4	24,12,000
						88	3,60,012
						63	10,00,000
						87	66,29,331
					01-JUL-21	64	10,00,000
						97	88,74,25,000
						33	5,00,00,000
						91	25,50,00,000
						76	1,75,00,000
						39	6,31,61,000
					01-AUG-21	42	50,00,000
					01-SEP-21	62	2,00,000
						61	4,00,000
					01-OCT-21	47	3,00,000
						64	23,61,000
						65	3,49,393
						66	3,13,008
						130	3,00,00,000
						136	2,270
						46	1,50,000
						42	43,00,000

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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>
570132	ACCOUNTS OFFICER	2235	92	57	01-OCT-21	41	5,00,000
	OFFICER					44	29,50,000
	DIR OF SOCIAL					40	27,00,000
	DEFENCE						
	GANDHINAGAR						
					Total:		2,27,97,34,623
					Count: 202		
			95	57	01-JUL-21	85	31,62,00,000
						87	2,02,50,000
						75	5,88,00,000
					Total:		39,52,50,000
					Count: 3		
570138	ACCOUNTS OFFICER	2225	96	57	01-DEC-09	42	1,24,11,000
	OFFICER				01-MAR-11	383	2,00,00,000
	COMM OF TRIBAL DEV.				01-MAR-14	289	1,00,00,000
	DEPT				01-FEB-16	182	5,47,00,000
	GANDHINAGAR						
					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 OFFICER	2216	95	57	01-JAN-20	2	9,00,00,000
	OFFICER,				01-AUG-21	6	2,22,48,000
	RURAL DEVELOPMENT					2	3,33,72,000
	GUJ.						
	STATE						
	GANDHINAGA						
					Total:		14,56,20,000
					Count: 3		
		2501	95	57	01-FEB-20	3	1,83,51,000
						8	27,34,40,000
					01-MAR-20	13	8,62,67,000
						8	1,39,52,000
						17	9,24,92,000
					01-MAY-20	9	17,07,34,000
						3	2,30,00,000
						8	11,38,23,000
					01-OCT-20	3	1,48,86,000
						7	99,23,000
					01-NOV-20	2	12,94,00,000
						11	24,39,56,000
						7	4,00,52,000
						6	6,00,77,000
					01-FEB-21	2	9,57,71,000
						1	6,38,47,000
					01-MAR-21	10	6,46,99,000
					01-JUN-21	6	19,29,00,000
						12	2,19,79,000
						10	28,94,00,000
					01-JUL-21	4	84,09,000
						2	56,39,000

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	95	57	01-OCT-21	4	2,19,79,000
					Total:		2,05,49,76,000
					Count: 23		
		2505	95	57	01-DEC-19	1	56,25,000
					01-MAR-20	23	3,34,000
						28	2,67,000
						1	1,76,75,000
						3	5,30,25,000
						8	2,12,10,000
						17	1,88,000
						16	21,00,000
						12	70,70,000
						20	28,12,000
					01-APR-20	5	10,24,03,000
						1	3,41,35,000
					01-OCT-20	3	53,000
						2	31,97,000
					01-FEB-21	2	17,75,000
					01-MAR-21	20	35,50,000
						18	1,15,55,000
						13	3,46,66,000
						8	2,81,70,000
						2	1,15,55,000
						5	3,46,66,000
					01-JUN-21	2	24,35,41,000
						1	8,11,80,000
					01-JUL-21	2	4,82,28,000
						7	2,10,00,000
					01-SEP-21	3	4,41,88,000
						6	2,10,00,000
					Total:		83,51,68,000
					Count: 27		
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-DEC-18	86	4,15,60,000
						88	2,77,07,000
					01-MAR-19	315	89,60,000
						327	1,34,40,000
					01-JAN-20	130	2,28,00,000
						128	1,72,74,000
					01-MAR-20	251	72,00,000
						253	1,08,00,000
					01-OCT-20	91	96,00,000
						94	64,00,000
					Total:		16,57,41,000
					Count: 10		
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-MAY-20	22	1,07,05,000
						17	6,96,55,000
						31	4,64,36,000
					01-AUG-20	68	78,15,000
						56	1,17,20,000

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570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-OCT-20	51 50 34 24	2,77,86,000 4,16,79,000 1,00,98,000 74,31,000
					Total:		23,33,25,000
					Count: 9		
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000
					Total:		2,23,000
					Count: 1		
570185	ACCOUNTS OFFICERA.ODIR OF DEV. CAST WELFAREGANDHINAGAR	2225	92	57	01-MAR-20	114 418 419 107	66,67,000 1,50,00,000 66,67,000 66,67,000
					Total:		3,50,01,000
					Count: 4		
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	95	57	01-OCT-20	131 130	8,40,000 12,60,000
					Total:		21,00,000
					Count: 2		
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-DEC-19 01-APR-20 01-APR-21	50 61 58 56	16,61,000 12,46,000 8,30,000 12,46,000
					Total:		49,83,000
					Count: 4		
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	306 307 374 394 373	1,69,240 49,140 65,030 54,180 8,118
					01-SEP-05	43	1,86,840
					Total:		5,32,548
					Count: 6		
			96	57	01-OCT-04	42 41 40	2,64,374 5,71,263 12,75,450
					01-FEB-11	200	32,78,000
						130	8,16,26,000
						131	10,00,000

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570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	96	57	Total:		8,80,15,087
					Count: 6		
		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	160	21,780
						60	23,978
						223	27,000
					01-NOV-01	121	88,310
						274	27,000
						264	54,180
						136	33,750
						164	27,000
					01-JUL-02	137	50,760
						130	45,090
						129	55,530
						128	72,000
						89	40,500
					01-DEC-02	84	4,00,000
						102	90,000
						103	49,500
						83	5,00,000
						82	4,00,000
					01-JAN-03	221	59,620
						220	72,000
						219	45,900
						193	42,030
						174	27,000
						170	30,780
						171	49,500
						173	27,000
						107	40,500
						106	54,180
						104	24,300
						5	9,990
					01-FEB-03	65	19,000
						52	41,220
						51	76,320
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450
					Total:		28,70,248
					Count: 35		
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	4408	95	57	01-MAR-15	6	20,72,843
					Total:		20,72,843
					Count: 1		
570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	398	46,800
						399	88,650
						396	41,040
						397	54,690

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570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	395	76,770
					Total:		3,07,950
					Count: 5		
570502	HOUSE MASTERHOUSE MASTERB.S AMBEDKAR BOYS HOSTEL SEC- 7GANDHINAGAR	2225	95	57	01-JUL-03	107	3,50,000
					Total:		3,50,000
					Count: 1		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000
					Total:		50,000
					Count: 1		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	01-JUN-21 01-OCT-21	3 3	4,00,000 4,00,000
					Total:		8,00,000
					Count: 2		
570604	MAMLATDARMAMLATDAR OFFICE 1ST FLOORM S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19	49	40,000
					Total:		40,000
					Count: 1		
570700	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS OFFICERGANDHINAGAR	2225	95	57	01-FEB-19	7	1,32,300
					Total:		1,32,300
					Count: 1		
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					Total:		16,38,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-JAN-14 01-JUN-14 01-SEP-16 01-DEC-19 01-JAN-20 01-FEB-20 01-MAR-20 01-JUN-20 01-JUL-20 01-OCT-20 01-DEC-20 01-MAR-21 01-MAY-21 01-JUL-21	69 61 19 55 52 44 99 100 61 86 85 68 65 24 92 43 52 44 31 36 66 70	3,25,000 3,25,000 2,58,000 9,20,000 6,80,00,000 22,00,00,000 46,000 23,000 1,03,000 15,000 23,000 23,000 15,000 23,000 15,000 23,000 22,000 16,000 15,84,000 15,84,000 16,32,000 16,32,000
					Total:		29,66,07,000
					Count: 22		
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02	3	3,47,000
					Total:		3,47,000
					Count: 1		

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580139	DIRECTORDist, Rural Dev. AgencyJamnagar	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	55	16,000
						42	53,000
					Total:		1,30,000
					Count: 3		
		2425	95	58	01-MAR-04	68	25,000
					Total:		25,000
					Count: 1		
		2505	93	58	01-MAR-02	9	34,000
					Total:		34,000
					Count: 1		
		2801	91	58	01-DEC-02	1	1,000
						2	1,000
					01-JAN-03	1	2,000
					01-MAR-03	1	1,000
					Total:		5,000
					Count: 4		
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01	22	1,67,000
						60	61,000
					01-SEP-01	33	16,000
						32	53,000
						41	93,667
					01-NOV-01	46	33,300
					Total:		4,23,967
					Count: 6		
580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02	2	2,00,000
					Total:		2,00,000
					Count: 1		
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20	39	50,000
					Total:		50,000
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					Total:		30,000
					Count: 1		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10	1	54,000
					01-MAR-11	1	36,000
					Total:		90,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564

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590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	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,JUNAGADH.	2225	93	59	01-JUL-01	56	1,35,330
					Total:		1,35,330
					Count: 1		
		2235	90	59	01-DEC-01	2	25,200
					01-JAN-02	46	6,000
					01-FEB-02	41	13,000
					01-MAY-02	60	1,08,073
					Total:		1,52,273
					Count: 4		
		2425	93	59	01-FEB-02	65	6,000
					Total:		6,000
					Count: 1		
590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19	32	2,20,000
					Total:		2,20,000
					Count: 1		
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02	3	80,000
					Total:		80,000
					Count: 1		
600275	DIST. B.C WELFARE OFFICERC BLOCK SARDAR PATEL BHAVANNADIAD	2225	95	60	01-MAR-20	85	4,05,000
					01-JUL-20	76	1,61,110
					01-SEP-20	96	1,98,450
						123	1,43,100
						93	2,13,300
						88	17,448
					01-NOV-20	89	5,250
					01-DEC-20	121	32,400
						3	1,31,400
					Total:		13,07,458
					Count: 9		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2705	91	60	01-MAR-03	1	32,000
					Total:		32,000
					Count: 1		
600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	01-FEB-03	2	67,000
					Total:		67,000
					Count: 1		
600465	DY. DIRECTORAGRICULTURE (S.S.) NADIADNADIAD	2402	91	60	01-SEP-02	4	24,000
					Total:		24,000
					Count: 1		
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ	2501	93	61	01-FEB-11	1	3,72,000
					Total:		3,72,000
					Count: 1		

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610117	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT BHUUJ	2801	91	61	01-SEP-02	1	18,000
					01-OCT-02	1	18,000
					01-JAN-03	1	19,000
					Total:		55,000
					Count: 3		
610401	DISTRICT REGISTRAR DISTRICT REGISTRAR COOP SOCIETIES 220,221 MULTI STORAGE BUILDING BHUUJ	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		
					2235	90	61
					Total:	1,00,000	
					Count: 1		
610431	ACCOUNTS OFFICER ACCOUNTS OFFICER DIST. INDUSTRIES CENTRE 11-12 JUBILEE GROUND BHUUJ	2425	95	61	01-JAN-06	15	2,20,000
					Total:		2,20,000
					Count: 1		
610441	SOCIAL WELFARE OFFICER SOCIAL WELFARE OFFICER (V.J.) 109 MULTI STORAGE BUILDING BHUUJ	2225	91	61	01-SEP-01	13	97,370
						14	2,15,886
					01-FEB-03	66	28,800
					Total:		3,42,056
					Count: 3		
610561	ASSISTANT DIRECTOR ASST.DIRECTOR OF ANIMAL HUSBANDRY, BHUUJ MUNDRA ROAD BHUUJ	2225	91	61	01-DEC-02	104	41,895
					Total:		41,895
					Count: 1		
610624	MAMLATDARMA MAMLATDARMA HADEV GATE BHUUJ	2235	92	61	01-FEB-19	60	40,000
						58	44,100
						57	19,200
						59	47,400
					Total:		1,50,700
					Count: 4		
620418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER, GENERAL HOSPITAL MEHSANA	2210	95	62	01-JUL-20	139	5,00,000
						140	10,00,000
					Total:		15,00,000
					Count: 2		
620430	ASST. GEOLOGIST ASSISTANT GEOLOGIST GEOLOGY AND MINING DEPARTMENT MEHSANA	2425	93	62	01-JUL-01	193	10,000
					Total:		10,000
					Count: 1		
620431	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT INDUSTRIES CENTER MEHSANA	2216	93	62	01-JAN-02	3	4,22,000
					Total:		4,22,000
					Count: 1		
620467	DIRECTOR DY.DIRECTOR MEHSANA	2505	95	62	01-MAR-04	2	1,35,000
					Total:		1,35,000
					Count: 1		
620615	MEDICAL OFFICER MEDICAL	2210	95	62	01-AUG-20	123	5,00,000
					Total:		
					Count: 1		

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620615	MEDICAL OFFICER MEDICAL OFFICER COMMUNITY HEALTH CENTRE, KADIMEHSANA	2210	95	62	Total:		5,00,000
					Count: 1		
620770	ASSISTANT LIBRARIAN ASSISTANT LIBRARIAN DIRECTOR STATE CENTRAL RESERVE STORAGE MEHSANA	2216	93	62	01-OCT-02	4	3,61,000
					Total:		3,61,000
					Count: 1		
		2425	93	62	01-DEC-02	159	5,230
						158	5,230
					Total:		10,460
					Count: 2		
630076	ACCOUNTS OFFICER ACCOUNTS OFFICER DIST.PANCHAYAT GODHRAGODHRA	2403	96	63	01-JAN-08	6	42,000
					Total:		42,000
					Count: 1		
630401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETY GODHARA	2225	94	63	01-SEP-01	85	1,04,840
					Total:		1,04,840
					Count: 1		
		2402	91	63	01-MAR-02	3	26,000
					Total:		26,000
					Count: 1		
		2403	94	63	01-AUG-02	21	35,000
						20	1,87,000
					Total:		2,22,000
					Count: 2		
			96	63	01-SEP-03	33	14,000
					01-OCT-03	27	14,000
						36	56,000
						38	1,68,000
					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. DIRECTOR FARMER TRAINING CENTRE DOHAD	2501	96	63	01-MAR-06	7	31,990
					Total:		31,990
					Count: 1		
630447	GOVERNMENT PLEADER Government Pleader & Public Procecuter Godhra	2225	94	63	01-SEP-01	56	10,000
					Total:		10,000
					Count: 1		
630461	ADL. SES. JUDGE ADDITIONAL DISTRICT AND SESSIONS COURT, HALOL PANCHMAHAL STATION ROAD, HALOL, DIST.PANCHMAHAL	2225	96	63	01-NOV-03	203	51,750
						196	91,777
						195	85,050
					Total:		2,28,577
					Count: 3		
630481	MEDICAL OFFICER LEPROSY CONTROL UNIT DOHAD	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 LIBRARIAN GOVT.	2205	96	63	01-DEC-03	27	15,000

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630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25	7,200	
						26	6,000	
						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	82	53,100	
						81	4,26,187	
						Total:	4,79,287	
						Count: 2		
630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	86	9,73,635	
						70	4,07,400	
						Total:	13,81,035	
						Count: 2		
630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900	
						Total:	1,46,900	
						Count: 1		
630592	SPECIAL AUDITORDIST SPECIAL AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	01-AUG-01	81	95,580	
						Total:	95,580	
						Count: 1		
630638	SPECIAL LAND ACQUISITION OFFICERGODHRA	2403	94	63	01-MAR-03	62	4,77,000	
						Total:	4,77,000	
						Count: 1		
630648	MAMLATDARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	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	16	31,000
						18	34,800	
						Total:	97,800	
						Count: 4		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-JAN-03	19	15,000	
						01-FEB-03	10	3,800
							16	15,000
							9	3,400
						01-MAR-03	10	30,000
							11	5,000
							12	4,000
							15	25,025
						Total:	1,01,225	
						Count: 8		
		2215	94	63	01-MAR-02	1	96,000	
						Total:	96,000	
						Count: 1		
			96	63	01-OCT-03	2	25,000	
					01-FEB-04	1	1,25,000	

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2215	96	63	01-MAR-04	3	60,500
						2	55,000
					Total:		2,65,500
					Count: 4		
		2225	96	63	01-OCT-03	206	46,800
						270	49,500
						271	81,000
						273	48,150
						274	53,100
						71	51,300
						74	75,600
						205	40,500
					01-NOV-03	67	30,150
						27	38,860
						28	40,200
					Total:		5,55,160
					Count: 11		
		2401	94	63	01-OCT-02	75	60,000
						19	5,000
						20	29,760
						76	90,000
					01-NOV-02	1	90,000
					01-JAN-03	32	1,05,000
					01-FEB-03	21	1,05,000
						51	3,00,000
						22	1,50,000
					01-MAR-03	115	14,400
						99	14,400
						96	14,400
						95	15,640
						21	1,65,000
						114	14,400
					Total:		11,73,000
					Count: 15		
		2402	91	63	01-AUG-02	1	1,00,000
					01-DEC-02	2	1,44,000
					Total:		2,44,000
					Count: 2		
		2403	91	63	01-MAR-03	59	68,000
						63	63,000
					Total:		1,31,000
					Count: 2		
			94	63	01-SEP-02	11	1,00,000
					01-MAR-03	61	4,90,000
						43	3,60,000
					Total:		9,50,000
					Count: 3		
			96	63	01-NOV-03	1	21,000

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2403	96	63	Total:		21,000
					Count: 1		
		2702	91	63	01-JAN-03	4	2,69,000
					01-MAR-03	59	1,36,000
						50	1,13,000
						44	5,67,000
					Total:		10,85,000
					Count: 4		
		2705	91	63	01-JAN-03	1	1,83,000
					01-MAR-03	2	1,52,000
						3	4,15,000
					Total:		7,50,000
					Count: 3		
		2801	91	63	01-OCT-02	1	34,980
					Total:		34,980
					Count: 1		
630700	ASSISTANT DISTRICT REGISTRARCO- OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000
					Total:		2,32,000
					Count: 1		
640117	P S & D E EP.S. TO DY. EX. ENG. RAJKOT, IRRIGATION.RAJKOT.	2801	91	64	01-AUG-02	1	1,000
					01-OCT-02	1	1,000
					01-FEB-03	1	1,000
					Total:		3,000
					Count: 3		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	93	64	01-MAR-02	5	1,20,000
						9	40,000
						1	1,00,000
					01-JUN-02	2	40,000
						3	34,000
					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	37	2,400
						132	24,000
						36	2,400
						127	24,000
					01-JAN-02	96	6,000
					Total:		82,800
					Count: 6		
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	01-FEB-03	237	25,000
					Total:		25,000
					Count: 1		
640661	ASST GOVT PUBLIC PROASST GOVT	2225	91	64	01-AUG-02	171	12,500

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640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	Total:		12,500
					Count: 1		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000
					Total:		1,00,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	130	25,200
						131	13,440
						107	1,29,780
						128	40,320
						111	74,970
						127	72,450
					01-NOV-01	54	85,260
					Total:		4,41,420
					Count: 7		
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01	24	7,140
					01-OCT-01	56	2,800
					01-NOV-01	67	47,460
						68	13,440
						70	26,880
						71	24,780
						72	23,520
					Total:		1,46,020
					Count: 7		
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (SABARKATHA)	2225	96	65	01-JAN-06	85	50,000
					Total:		50,000
					Count: 1		
		2403	96	65	01-FEB-08	91	1,22,180
					Total:		1,22,180
					Count: 1		
650049	SPECIAL AUDITORCO OPERATIVE 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	2216	93	65	01-JUL-02	2	5,42,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAG AR	2216	93	65	Total:		5,42,000
					Count: 1		
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	91	65	01-MAR-03	96	33,000
					Total:		33,000
					Count: 1		
			94	65	01-MAR-03	42	1,25,556
					Total:		1,25,556
					Count: 1		
			96	65	01-OCT-03	119	25,000
					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	9	1,24,000
						7	1,91,000
					Total:		3,15,000
					Count: 2		
			94	65	01-MAR-03	6	2,25,725
					Total:		2,25,725
					Count: 1		
		2216	93	65	01-OCT-02	1	9,63,000
					Total:		9,63,000
					Count: 1		
		2225	93	65	01-FEB-03	435	18,153
					Total:		18,153
					Count: 1		
		2235	90	65	01-JUN-02	71	23,100
						67	46,620
						65	2,16,300
						66	1,26,840
					Total:		4,12,860
					Count: 4		
			94	65	01-JUN-02	68	45,780
						69	26,040
						70	23,520
						72	13,440
					Total:		1,08,780
					Count: 4		
		2401	96	65	01-MAR-05	79	1,25,000
						83	1,47,500
						85	62,500
						89	1,25,000
						82	1,00,000
					Total:		5,60,000
					Count: 5		
		2402	91	65	01-MAR-02	1	1,08,000

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2402	91	65	Total:		1,08,000
					Count: 1		
		2403	91	65	01-MAR-03	284	2,02,000
					Total:		2,02,000
					Count: 1		
			94	65	01-MAR-03	41	50,000
						217	50,000
					Total:		1,00,000
					Count: 2		
		2505	93	65	01-MAR-02	1	1,00,000
						5	37,000
					Total:		1,37,000
					Count: 2		
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647
					Total:		15,647
					Count: 1		
650441	DY. DIRECTORDY.DIRECTOR (DEVELOPMENT CASTE)O/O THE DIST DEPUTY DIRECTOR (DEV.CASTE)HIMATNAGAR	2225	92	65	01-AUG-21	107	14,78,250
					Total:		14,78,250
					Count: 1		
650536	PRINCIPALPRINCIPALINDUSTRIAL TRAINING INSTITUTE. BHILODAHIMATNAGAR	2203	96	65	01-MAR-14	197	1,46,000
						198	57,145
					Total:		2,03,145
					Count: 2		
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390
					Total:		12,390
					Count: 1		
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980
					Total:		2,80,980
					Count: 1		
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	79	1,49,520
						100	12,087
					Total:		1,61,607
					Count: 2		
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	1	2,00,000
						2	3,00,000
						3	3,00,000
					01-MAR-13	4	2,00,000
					Total:		10,00,000
					Count: 4		
		2425	94	66	01-OCT-01	1	13,806
						167	79,937
					Total:		93,743
					Count: 2		
			95	66	01-MAR-04	354	49,890
					Total:		49,890
					Count: 1		
660407	ASSISTANT DIRECTORAG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000

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660407	ASSISTANT DIRECTORAG.OBJ.LANDVYARASURAT	2225	94	66	Total:		1,62,000
					Count: 1		
660422	DISTRICT POLICE OFFICERD S P RURAL C-7 M S BLDG SURATSURAT	2225	96	66	01-AUG-10	179	1,75,000
					Total:		1,75,000
					Count: 1		
660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	01-NOV-06	36	11,20,000
						113	4,00,000
					Total:		15,20,000
					Count: 2		
			96	66	01-AUG-09	107	6,38,700
						106	6,15,970
					Total:		12,54,670
					Count: 2		
660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300
					Total:		2,23,300
					Count: 1		
			96	66	01-AUG-03	87	44,100
						86	24,500
					01-SEP-03	118	1,96,153
						115	62,010
						116	51,886
						119	50,620
					Total:		4,29,269
					Count: 6		
660497	PRINCIPALASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000
					Total:		2,23,000
					Count: 1		
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000
					Total:		25,000
					Count: 1		
660509	ASST SALES TAX COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT	2401	96	66	01-JAN-05	31A	26,250
					Total:		26,250
					Count: 1		
660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	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 TSPSONGADHSURAT	2225	96	66	01-FEB-06	125	1,15,500
					01-OCT-06	312	1,98,000
						310	1,98,000
					Total:		5,11,500
					Count: 3		
		2236	96	66	01-FEB-08	16	13,34,800
					Total:		13,34,800
					Count: 1		

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660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	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	11	3,30,000
						8	45,000
						13	85,000
					Total:		4,60,000
					Count: 3		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	14	37,500
						7	1,29,281
					Total:		3,33,937
					Count: 3		
		2225	94	66	01-SEP-01	388	3,60,000
					Total:		3,60,000
					Count: 1		
			95	66	01-SEP-04	96	5,00,000
					Total:		5,00,000
					Count: 1		
		2401	94	66	01-OCT-02	231	1,93,050
						227	2,25,000
					01-FEB-03	159	1,00,000
					01-MAR-03	358	2,24,000
						158	11,250
						166	1,61,000
						195	1,84,000
					Total:		10,98,300
					Count: 7		
			96	66	01-MAR-05	63	75,000
					Total:		75,000
					Count: 1		
		2403	94	66	01-MAR-03	326	9,900
					Total:		9,900
					Count: 1		
		2705	91	66	01-MAR-03	8	89,000
					Total:		89,000
					Count: 1		
662008	ADMINISTRATIVE OFFICER LUNANTIC FUND, SURAT	2225	91	66	01-FEB-02	119	25,000
					01-MAR-02	364	37,500
						316	95,000

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	01-JAN-03	239	1,22,490
						312	30,750
						273	8,62,573
						259	60,000
						257	19,000
					01-FEB-03	58	18,000
						171	60,000
						527	36,000
						579	6,250
					01-MAR-03	288	2,40,570
						713	55,000
						606	1,30,950
						587	51,000
						775	60,000
						689	10,000
						658	60,000
						618	45,000
						Total:	20,25,083
						Count:	20
					93 66 01-FEB-05	151	1,87,635
						Total:	1,87,635
						Count:	1
					94 66 01-DEC-01	82	9,65,389
						362	9,97,790
					01-JAN-02	320	45,000
						133	2,95,156
						370	9,89,123
						364	3,00,000
						161	9,85,555
						150	10,04,047
						343	3,65,823
						344	9,96,650
					01-FEB-02	229	35,000
						120	9,83,181
						121	2,06,760
					01-MAR-02	294	1,60,000
						297	3,00,000
						378	3,00,000
						368	9,00,450
						363	5,59,110
						362	8,70,997
						359	9,88,200
						321	5,06,888
						315	90,000
						314	95,000
						298	2,00,000
					01-JUL-02	256	9,94,713
						255	9,03,700
					01-SEP-02	205	55,739

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-DEC-02	295	57,926
						160	20,000
						472	69,441
						330	8,75,270
						297	9,76,281
						314	9,97,350
					01-JAN-03	252	3,00,000
						256	14,000
						258	1,26,000
						264	9,47,212
						274	9,71,619
						278	9,76,435
						297	2,10,000
						302	2,10,000
						310	3,00,000
						311	8,61,975
						322	1,26,439
						338	5,54,024
						238	7,07,220
						240	3,74,010
					01-FEB-03	598	5,55,447
						582	80,000
						210	1,16,000
						189	67,000
						175	75,000
						169	1,72,000
						47	1,75,000
						597	9,13,950
						587	2,31,000
					01-MAR-03	697	4,00,000
						699	4,00,000
						711	85,000
						737	9,42,992
						691	71,000
						616	6,37,875
						43	1,31,250
						75	9,66,600
						74	9,88,412
						72	4,00,000
						68	4,70,430
						738	8,14,320
						271	9,72,270
						Total:	3,44,35,019
						Count:	69
			96	66	01-JUN-03	283	9,75,510
					01-MAR-04	1041	9,47,871
					01-JAN-05	98	3,00,000
					01-FEB-05	141	5,57,730

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	96	66	Total:		27,81,111
					Count: 4		
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000
					Total:		48,000
					Count: 1		
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000
					01-AUG-02	43	6,250
						40	4,36,860
						23	12,500
						294	2,08,710
						89	95,000
						85	60,000
						149	6,250
					01-SEP-02	400	60,000
						297	44,500
						296	30,000
						283	35,500
						164	95,000
					01-FEB-03	179	39,000
					Total:		12,79,570
					Count: 14		
			94	66	01-JUN-02	162	64,000
						155	9,89,740
						154	9,78,150
						163	2,39,733
						200	13,000
						193	9,78,300
					01-JUL-02	25	9,89,720
						394	9,55,408
						366	2,25,000
						365	75,000
						367	9,47,880
						355	9,54,023
						294	20,000
					01-AUG-02	39	83,160
						37	9,70,605
						21	3,13,743
						342	95,000
						190	9,82,800
						189	9,94,950
						301	8,100
						44	92,500
						77	3,00,000
					01-SEP-02	55	9,76,860
						54	9,80,910
						116	2,25,000
					01-MAR-03	660	1,38,204
					Total:		1,35,91,786
					Count: 26		

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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	1	47,000
						8	23,000
					Total:		70,000
							Count: 2
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	6	8,000
						5	8,000
						4	8,000
					Total:		24,000
							Count: 3
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000
						6	1,67,000
						7	2,10,000
						1	6,94,000
						2	65,000
					Total:		14,67,000
670139		2505	93	67	01-MAR-02	2	80,000
						7	27,000
						5	1,30,000
					Total:		2,37,000
							Count: 3
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10	1	41,000
						1	27,000
					Total:		68,000
							Count: 2
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	30	18,000
						31	3,000
					Total:		21,000
							Count: 2
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03	150	6,000
						46	6,500
						149	18,000
						151	18,000
						397	36,123
						250	9,000
						249	18,000
					Total:		1,11,623
			Count: 7				
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2225	91	67	01-SEP-02	99	21,000
					Total:		21,000
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739
					Total:		4,31,739

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670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06	26	1,20,000
					Total:		1,20,000
					Count: 1		
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01	38	49,300
					Total:		49,300
					Count: 1		
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC- 10 A G'NAGARVADODARA	2225	93	68	01-MAR-02	277	25,000
					Total:		25,000
					Count: 1		
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01	10	2,500
					Total:		2,500
					Count: 1		
680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	01-NOV-01	5	3,10,000
					01-JUL-02	5	15,53,000
					01-OCT-02	3	8,34,000
					01-DEC-02	1	3,70,000
					01-MAR-03	2	2,45,000
					Total:		33,12,000
					Count: 5		
680472	DISTRICT REGISTRARDIST. REG. CO- OP SOCITIES RURAL DEBTVADODARA	2235	90	68	01-JUL-02	66	4,07,820
						67	4,14,960
					Total:		8,22,780
					Count: 2		
680481	MAJOR OFFICERCommanding officer guj compo(Tech) Regt.NCC VADODARA	2425	96	68	01-MAR-04	132	7,150
					Total:		7,150
					Count: 1		
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	95	68	01-JUL-20	2	10,74,00,000
					01-NOV-20	1	10,78,02,000
					01-FEB-21	1	10,63,49,000
					01-JUN-21	1	13,25,00,000
					Total:		45,40,51,000
					Count: 4		
680593	OFFICE SUPDTOFF. INCHARGE RECEIVING CENTRE FORBEGGARS BEGGERS GRUHA BESIDE T.O.VARASIYA VADODARA	2403	96	68	01-OCT-04	136	2,14,200
					Total:		2,14,200
					Count: 1		
680676	DY. DIRECTORDY. DIRECTOR OF SOIL CONSERVATIONVADODARA	2235	90	68	01-AUG-01	126	28,500
					Total:		28,500
					Count: 1		
680763	ASSISTANT LIBRARIANASST. LIBRARIAN GOVT. TALUKA LIBRARYNASWADINASWADI	2403	96	68	01-NOV-04	155	2,01,600
					Total:		2,01,600
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2216	93	69	01-NOV-01	6	78,000
					01-SEP-02	7	2,79,000
					Total:		3,57,000
					Count: 2		
		2401	94	69	01-SEP-02	30	1,32,075
						31	2,10,105

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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	2401	94	69	Total:		3,42,180
					Count: 2		
			96	69	01-JAN-04	23	2,40,000
					01-MAR-04	45	58,350
						43	1,60,000
						42	1,05,030
						41	2,01,250
						44	1,20,000
					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
					Total:		54,900
					Count: 1		
		2425	94	69	01-MAR-02	222	7,711
						221	9,089
					Total:		16,800
					Count: 2		
		2501	94	69	01-AUG-01	1	7,75,000
						4	4,50,000
					01-FEB-03	8	6,67,000
						9	2,91,000
					Total:		21,83,000
					Count: 4		
			96	69	01-MAR-06	25	2,00,000
					Total:		2,00,000
					Count: 1		
		2801	91	69	01-MAR-03	1	12,295
					Total:		12,295
					Count: 1		
		3054	91	69	01-FEB-02	11	45,000
					Total:		45,000
					Count: 1		
690431	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.IND.CENTRE 'D' GANGA BHAVAN,FIRST FLOOR VALSAD	2216	93	69	01-DEC-02	4	4,00,000
					Total:		4,00,000
					Count: 1		
		2425	94	69	01-MAR-02	105	30,000
					Total:		30,000
					Count: 1		
			96	69	01-MAR-04	226	50,000
					Total:		50,000
					Count: 1		
690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA	2235	94	69	01-JUL-02	11	7,500

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690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA SADAN,OLD M S BLDGVALSAD	2235	94	69	Total: Count: 1		7,500
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02 Total: Count: 1	249	54,000 54,000
690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02 Total: Count: 1	10	1,06,088 1,06,088
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2216	93	69	01-JUL-02 Total: Count: 1	1	1,10,000 1,10,000
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03 01-JAN-04 Total: Count: 7	45 44 43 28 17 1 28	15,000 15,655 30,000 22,500 15,000 20,000 25,400 1,43,555
		2403	91	69	01-MAR-02 Total: Count: 1	179	52,000 52,000
			96	69	01-JUL-04 01-MAR-05 Total: Count: 4	29 197 310 89	1,516 1,08,000 1,24,900 1,50,000 3,84,416
690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	01-MAR-05 Total: Count: 1	244	1,02,000 1,02,000
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03 Total: Count: 2	10 22	89,000 24,000 1,13,000
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11 Total: Count: 1	13	2,77,380 2,77,380
		2401	96	72	01-OCT-05 Total: Count: 1	27	12,46,000 12,46,000
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01 Total: Count: 1	14	1,000 1,000
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04 Total: Count: 1	83 67	1,10,200 13,775

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720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	Total:		1,23,975
					Count: 2		
720434	EMPLOYMENT OFFICEREMPLOYMENT OFFICER(GENERAL)NEAR ANJUMAN HOSPITALSTATION ROAD DAHOD	2230	96	72	01-OCT-06	64	4,46,625
					Total:		4,46,625
					Count: 1		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16	126	8,00,000
					Total:		8,00,000
					Count: 1		
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2230	96	72	01-OCT-08	67	20,48,000
					Total:		20,48,000
					Count: 1		
		2403	96	72	01-MAR-08	32	19,000
					Total:		19,000
					Count: 1		
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11	227	30,53,359
					Total:		30,53,359
					Count: 1		
720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04	21	20,000
						15	15,000
						14	12,000
						13	20,000
						4	5,000
						28	20,000
					Total:		92,000
					Count: 6		
		2225	94	72	01-SEP-01	24	2,01,680
					Total:		2,01,680
					Count: 1		
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	01-AUG-01	2	1,35,000
					Total:		1,35,000
					Count: 1		
		2225	90	72	01-NOV-01	75	60,000
						91	80,000
						76	60,000
						72	60,000
					Total:		2,60,000
					Count: 4		
			94	72	01-OCT-01	154	5,06,942
					Total:		5,06,942
					Count: 1		
		2403	94	72	01-NOV-01	6	2,10,000
						17	16,300
					Total:		2,26,300
					Count: 2		
720505	ACCOUNTS OFFICERA.O,DIST.PANCH.DAHODDAHO D	2403	96	72	01-MAR-04	49	1,23,975
					Total:		1,23,975
					Count: 1		
720542	DY. COLLECTORDY.COLLECTOR, MID DAY MEAL SCHEMEDAHOD	2225	90	72	01-NOV-01	37	60,000

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

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2225	94	72	01-NOV-02	1	24,31,676
					Total:		28,60,486
					Count: 3		
					96 72 01-OCT-03	323	43,650
					01-JAN-04	117	6,70,131
						99	12,99,678
					Total:		20,13,459
					Count: 3		
		2235	90	72	01-JAN-02	2	1,000
					Total:		1,000
					Count: 1		
					94 72 01-JUN-02	29	7,350
						28	7,500
					Total:		14,850
					Count: 2		
		2401	94	72	01-MAR-02	27	18,762
						29	74,250
						28	16,080
						26	64,708
					01-FEB-03	16	40,500
					Total:		2,14,300
					Count: 5		
					96 72 01-NOV-03	22	1,50,000
						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

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720702	DIST.SOCIAL WELFARE	2225	94	72	01-JAN-03	185	2,22,500
	OFFICERDIST.SOCIAL WELFARE					186	2,87,000
	OFFICER DAHODDAHODDAHOD					188	2,45,000
						189	1,48,800
						190	2,52,500
						191	2,05,000
						192	2,95,000
						193	22,39,199
						203	2,20,755
						224	9,86,952
						225	8,81,987
						226	9,96,588
						227	9,49,458
						250	10,000
						253	10,000
						254	10,000
						268	20,250
						269	24,000
						270	24,750
						271	20,250
						272	20,250
						273	20,250
						41	10,000
						120	60,000
						121	60,000
						122	60,000
						145	60,000
						146	60,000
						147	60,000
						148	60,000
						149	60,000
						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

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720702	DIST.SOCIAL WELFARE	2225	94	72	01-FEB-03	147	2,23,410
	OFFICERDIST.SOCIAL WELFARE					222	60,000
	OFFICER DAHODDAHODDAHOD					223	60,000
						5	10,000
						6	10,000
						7	10,000
						9	10,000
						10	10,000
						56	75,000
					Total:		1,09,19,748
					Count: 69		
730401	DISTRICT REGISTRARDISTRICT	2225	90	73	01-NOV-02	1	2,72,250
	REGISTRAR CO.OPERATIVE						2,72,250
	SOCIETYMARKET COMMITTEE TALUKA						Count: 1
	SANGH BLDG PATANPATAN						
			91	73	01-JAN-03	62	33,300
					01-FEB-03	81	36,390
						28	2,750
					Total:		72,440
					Count: 3		
			93	73	01-NOV-02	2	1,54,000
						4	2,64,500
						3	50,000
					Total:		4,68,500
					Count: 3		
		2235	90	73	01-FEB-03	20	1,80,000
							1,80,000
							Count: 1
		2501	93	73	01-FEB-02	3	2,74,000
							2,74,000
							Count: 1
		2505	93	73	01-FEB-02	3	50,000
							50,000
							Count: 1
		2801	91	73	01-DEC-02	1	1,000
							1,000
							Count: 1
730418	ADMINISTRATIVE OFFICERAdmn.	2210	95	73	01-SEP-20	1	5,00,000
	Officer, General Hospital,BHAGWADA						5,00,000
	GATEPATAN						Count: 1
730462	ACCOUNTS OFFICERACCOUNTS	2501	93	73	01-MAR-11	1	36,000
	OFFICER DIST					2	24,000
	PANCHAYATPANCHRATNA						Total:
	COMPLEXNEAR GANDHI BAGPATAN						60,000
							Count: 2
740438	RESIDENT DEPUTY	2205	96	74	01-JAN-04	17	15,000
	COLLECTORDEPUTY DISTRICT					18	5,000
	ELECTION OFFICERJILLA SEVA SADAN						Total:
	,1ST FLOORRAJPIPLA,NARMADA						20,000
							Count: 2
740486	DIST. B.C WELFARE	2403	96	74	01-MAR-05	4	49,000
	OFFICERNARMADA-RAJPIPLA					13	63,000

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740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	Total:		1,12,000
					Count: 2		
750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000
					Total:		1,00,000
					Count: 1		
750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-JUN-21	31	4,00,000
					Total:		4,00,000
					Count: 1		
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000
					Total:		1,83,000
					Count: 1		
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
					Total:		2,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					Total:		1,15,290
					Count: 1		
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	01-AUG-01	12	26,000
					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

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770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	Total:		7,90,000
					Count: 3		
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14	222	4,22,560
					Total:		4,22,560
					Count: 1		
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06	108	35,623
					Total:		35,623
					Count: 1		
			96	77	01-AUG-06	112	15,81,084
					Total:		15,81,084
					Count: 1		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02	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		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2210	96	78	01-JAN-15	103	15,20,000
					Total:		15,20,000
					Count: 1		
		2225	96	78	01-FEB-11	102	1,01,250
					01-JUN-11	95	1,22,400
					01-MAR-16	85	32,84,000
						251	16,42,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2225	96	78	Total:		51,49,650
	OFFICERPROJECT ADMINISTRATOR				Count: 4		
	INTIGRATED TRIBALDEVELOPMENT	2401	96	78	01-JAN-15	13	15,00,000
	PROJECT SONGADH VYARA					17	4,04,250
					01-AUG-15	16	2,36,250
						18	5,09,250
						19	14,57,775
						17	7,56,750
						12	49,47,296
						13	44,14,992
					Total:		1,42,26,563
					Count: 8		
		2402	96	78	01-JAN-15	1	5,08,250
					Total:		5,08,250
					Count: 1		
		2403	96	78	01-JAN-15	16	7,20,000
					Total:		7,20,000
					Count: 1		
		2501	96	78	01-FEB-15	1	13,10,480
					01-MAR-15	3	10,50,000
					Total:		23,60,480
					Count: 2		
		2702	96	78	01-MAR-15	3	17,96,580
						7	14,71,720
					01-AUG-15	2	35,61,510
						1	38,20,433
						4	4,50,000
						3	47,35,440
						5	43,13,045
					Total:		2,01,48,728
					Count: 7		
810441	SOCIAL WELFARE OFFICERSOCIAL	2225	92	81	01-MAR-20	21	32,400
	WELFARE OFFICERSOCIAL WELFARE				Total:		32,400
	OFFICE(DEVELOPING CASTE)TALUKA				Count: 1		
	SAHAKARI KHARID VECHAN						
	SANCH,BOTA						
Total:							20,16,94,83,228
Count:					1596		

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

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

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

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

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Department:

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		
570038	ACCOUNTS OFFICERDIRECTOR PROHIBITION AND EXCISE, GUJARAT STATE, NASHABANDHI BHAVAN, SECTOR-10-B, GANDHINAGAR	2235	46	57	01-OCT-20	77	3,00,000
					Total:		3,00,000
					Count: 1		
570080	ACCOUNTS OFFICERA.O, INSP. GEN OF POLICEGANDHINAGAR	2055	43	57	01-OCT-18	709	2,22,96,000
					01-JAN-19	374	2,95,00,000
						373	2,22,96,000
					01-FEB-19	721	4,00,00,000
					01-MAR-19	671	5,19,62,000
					01-MAY-19	191	9,00,00,000
					Total:		25,60,54,000
					Count: 6		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2235	46	57	01-FEB-02	26	2,000
					Total:		2,000
					Count: 1		
610981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST(EAST DIVISION) ,BHUUJ	4055	46	61	01-JAN-13	1	29,98,800
					Total:		29,98,800
					Count: 1		
610983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST (EXT.)BHUUJ	4055	46	61	01-JAN-15	2	75,00,000
						3	6,84,000
					Total:		81,84,000
					Count: 2		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	46	72	01-DEC-01	10	4,000
					Total:		4,000
					Count: 1		
Total:							26,76,42,800
Count:					13		

**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				
					01-MAR-21	438	5,28,000				
					Total:		10,56,000				
					Count: 2						
520033	DIRECTOREco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000				
					Total:		11,30,000				
					Count: 1						
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2401	2	53	01-OCT-02	41	30,00,000				
					01-DEC-02	68	13,10,000				
					01-MAR-03	36	33,15,000				
					01-OCT-03	63	44,00,000				
					01-JAN-05	31	16,00,000				
					Total:		1,36,25,000				
					Count: 5						
					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						
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				
					01-OCT-16	90	1,47,00,000				
					01-NOV-16	11	2,50,00,000				
					01-DEC-16	35	6,00,00,000				
						37	3,00,00,000				
						85	72,15,65,000				
						86	1,08,23,49,000				
						94	25,00,00,000				
						122	65,00,00,000				
					01-MAR-17	262	1,47,23,600				
						212	30,11,80,000				
						4	7,20,00,000				
					01-MAY-17	57	1,26,00,00,000				
					01-JUN-17	43	50,00,00,000				
						21	4,60,00,16,000				
						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	70	5,49,17,800									
	82	16,35,00,000									
01-JAN-18	151	78,04,00,000									
01-FEB-18	8	33,34,00,000									
	46	9,70,00,000									
01-MAR-18	54	13,00,00,000									

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-MAR-18	96	3,94,61,538
						152	3,00,00,000
						156	16,66,00,000
						245	5,00,00,000
						261	31,96,00,000
					01-AUG-18	5	12,50,000
						107	16,00,00,000
					01-NOV-18	78	2,50,00,000
						79	37,74,000
						112	1,50,000
					01-DEC-18	56	8,40,04,000
					01-FEB-19	73	31,00,000
						152	4,28,02,000
						108	8,31,94,000
						51	17,54,00,000
					01-MAR-19	74	7,50,00,000
						56	11,91,51,000
						179	2,50,00,000
					01-JUN-19	15	4,22,000
					01-JUL-19	65	12,66,000
						78	1,20,00,000
						81	21,66,000
					01-AUG-19	53	15,00,00,000
					01-NOV-19	58	5,24,19,000
						101	4,22,000
						107	33,33,000
						110	32,06,000
						17	3,00,00,000
						43	20,66,000
						60	7,86,28,000
					01-DEC-19	47	1,89,60,000
						48	2,84,40,000
						91	19,00,00,000
					01-JAN-20	145	7,91,07,000
					01-FEB-20	146	2,49,76,000
						87	16,68,000
						189	99,81,000
						169	13,48,00,000
						191	1,49,72,000
						86	21,66,000
					01-MAR-20	76	11,80,05,467
						253	85,00,000
						261	1,00,00,000
						267	1,89,62,000
						249	2,97,20,000
						133	11,45,00,000
						160	9,51,000
						231	10,00,000
						266	1,98,14,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs	
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-MAR-20	108	7,50,00,000	
					01-JUN-20	56	9,82,95,000	
						57	14,74,42,000	
						01-JUL-20	44	4,21,000
						70	33,33,000	
						01-AUG-20	55	1,05,60,000
						38	1,50,00,000	
						58	3,12,01,000	
						56	70,40,000	
						83	3,00,00,000	
						79	2,00,00,000	
						57	4,68,01,000	
						01-SEP-20	47	33,33,000
						104	48,32,85,000	
						115	50,00,000	
						01-OCT-20	88	91,66,000
						110	20,00,00,000	
						115	1,00,00,00,000	
						121	17,00,00,000	
						135	1,20,00,000	
						143	80,00,000	
						169	2,00,00,00,000	
						170	2,20,17,000	
						171	4,59,00,00,000	
						181	7,87,644	
						65	2,16,00,000	
						01-NOV-20	72	1,00,00,00,000
						152	92,65,00,000	
						100	5,25,000	
						215	11,50,00,000	
						216	11,66,00,000	
						01-DEC-20	58	32,55,000
	40	50,00,00,000						
	137	1,07,23,000						
	136	33,34,000						
	125	25,00,000						
	74	1,15,79,000						
	95	7,19,67,000						
	01-JAN-21	78	29,16,67,000					
	111	4,00,00,000						
	110	2,00,000						
	39	10,00,00,000						
	36	2,18,000						
	38	22,85,000						
	01-FEB-21	128	25,00,000					
	01-MAR-21	66	2,35,65,350					
	74	2,00,00,000						
	82	7,07,11,000						
	83	5,94,90,000						

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-MAR-21	223	2,53,52,000
						91	15,00,000
						92	76,93,000
						105	3,47,83,000
						114	5,00,00,000
						190	18,33,000
						124	44,68,700
						65	46,00,000
						87	1,15,40,000
					01-JUN-21	62	5,00,000
						63	33,10,000
						61	2,34,89,000
					01-JUL-21	80	19,95,00,000
						49	5,00,000
						93	6,62,00,000
						97	7,65,38,000
						108	34,65,00,000
						109	5,10,25,000
						110	2,75,00,000
						116	15,00,00,000
						33	52,25,000
						47	2,00,00,000
						85	50,00,000
						52	16,55,000
						56	1,50,00,000
						62	10,00,00,000
						66	1,00,00,00,000
					01-AUG-21	48	4,72,000
						57	7,08,000
						58	2,26,17,000
						49	1,50,78,000
					01-SEP-21	106	3,81,24,000
						111	15,00,00,000
						107	2,54,16,000
						71	3,00,000
						69	18,68,29,000
						118	8,00,00,000
					01-OCT-21	68	20,00,00,000
						54	40,00,000
						49	25,00,00,000
						48	32,50,00,000
						45	2,66,72,000
						44	2,40,00,000
						43	90,00,00,000
						40	2,14,16,115
						177	1,30,34,00,000
						91	50,00,000
						176	3,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	Total:		34,23,91,15,614
					Count: 171		
		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
						2	26,00,00,000
						6	5,18,75,000
					01-SEP-17	5	5,18,75,000
						3	26,00,00,000
						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	5	1,72,75,000
						1	78,00,000
					01-DEC-18	1	2,35,08,000
					01-JUN-19	2	4,63,77,000
					01-AUG-19	2	1,54,59,000
					01-NOV-19	3	3,09,18,000
					01-DEC-19	2	4,63,77,000
					01-JAN-20	1	4,63,77,000
					01-MAR-20	7	96,09,000
						1	3,75,000
					01-AUG-20	3	10,31,23,000
					01-DEC-20	1	3,43,74,000
					01-FEB-21	2	5,00,00,000
					01-MAR-21	2	3,13,15,000
					Total:		1,69,20,12,000
					Count: 26		
		2425	5	57	01-OCT-21	45	69,00,000
					Total:		69,00,000
					Count: 1		
		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	2	7,47,00,000
						1	5,51,00,000
					01-MAR-18	1	4,71,00,000
					Total:		53,64,00,000
					Count: 7		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2401	2	57	01-NOV-20	218	9,00,000
						217	6,00,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2401	2	57	01-MAR-21	207	2,00,00,000
						212	3,00,00,000
					Total:		5,15,00,000
					Count: 4		
		2403	4	57	01-MAY-19	51	15,00,000
					01-SEP-19	28	12,72,00,000
						73	6,00,00,000
					01-OCT-19	3	10,00,000
					01-DEC-19	80	10,000
					01-JAN-20	80	80,00,000
					01-FEB-20	85	9,86,20,000
						84	3,40,000
						83	2,00,000
						82	3,40,000
						19	5,00,000
					01-MAR-20	131	66,94,000
						21	1,15,000
					01-MAY-20	29	24,00,000
						27	2,50,000
						28	35,40,000
						1	15,51,32,000
						32	6,00,000
					01-JUN-20	16	6,00,000
						17	2,50,000
						35	26,00,00,000
						50	1,34,00,000
						21	35,40,000
						23	1,34,00,000
						30	24,00,000
						28	2,86,44,000
					01-JUL-20	86	1,45,00,000
						97	50,00,000
						98	6,00,000
					01-AUG-20	32	24,00,000
						36	6,25,00,000
						47	52,00,000
					01-SEP-20	71	2,30,50,000
						19	6,00,000
						40	1,38,000
						21	10,00,000
						39	36,90,000
					01-OCT-20	24	60,05,77,000
						25	3,47,82,000
						34	85,00,000
						21	45,00,000
					01-NOV-20	66	57,92,000
					01-DEC-20	62	49,76,70,000
					01-JAN-21	46	10,00,000
						78	1,09,85,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2403	4	57	01-JAN-21	1	5,18,00,000
					01-FEB-21	39	1,67,00,000
						59	25,00,000
						25	17,00,00,000
						96	59,50,000
						95	61,36,000
						88	6,50,00,000
					01-MAR-21	134	1,50,000
						107	50,00,00,000
						136	81,57,000
						6	3,40,000
						33	50,00,00,000
					01-APR-21	15	30,00,000
						16	8,00,000
					01-MAY-21	24	70,50,000
						51	20,00,000
						38	11,13,000
					01-JUN-21	2	20,00,00,000
						1	2,00,00,000
						3	24,93,00,000
						4	2,00,000
					01-JUL-21	41	1,97,00,000
						42	6,33,60,000
						43	6,50,000
						44	6,03,00,000
						50	15,00,00,000
						51	64,85,000
						52	52,67,54,000
						53	13,00,00,000
						54	1,00,00,000
						9	50,000
						17	25,22,000
						18	11,48,000
						19	50,00,000
						20	9,75,000
						22	19,00,00,000
						24	1,97,00,000
						27	54,75,000
						28	15,60,000
						39	1,35,00,000
						40	2,00,00,000
					01-AUG-21	57	2,05,800
						56	80,17,000
						50	24,13,28,300
						27	64,50,000
					01-SEP-21	55	12,25,00,000
					01-OCT-21	30	53,94,000
						23	1,97,00,000
						21	11,50,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-OCT-21	20	50,00,000
						31	8,75,000
						39	15,00,00,000
						37	5,00,000
						36	13,00,00,000
Total:							5,79,96,54,100
Count: 99							
		2404	4	57	01-OCT-18	1	65,01,600
					01-MAR-21	1	25,00,000
					Total:		
Count: 2							
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	01-FEB-21	2	5,00,00,000
						1	78,67,000
						3	2,90,00,000
						01-AUG-21	1
Total:							19,18,67,000
Count: 4							
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	2	57	01-OCT-20	127	67,86,000
						114	1,01,79,000
Total:							1,69,65,000
Count: 2							
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2401	2	57	01-JUL-21	107	57,18,000
						57	1,19,70,000
Total:							1,76,88,000
Count: 2							
		2415	2	57	01-APR-21	6	6,00,000
						7	7,00,000
						8	22,00,000
						9	64,00,000
						10	19,00,000
						11	37,00,000
						12	16,45,00,000
						13	24,72,00,000
						14	67,76,00,000
						15	2,83,00,000
						16	18,97,00,000
						18	4,29,00,000
						19	27,87,00,000
					01-JUN-21	5	10,00,000
						3	22,00,000
						4	36,00,000
						6	19,00,000
						7	64,00,000
						8	22,00,000
						9	7,00,000
						10	6,00,000
						5	36,00,000
						12	22,00,000
						13	94,00,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570516	PROFESSORASSOCIATE	2415	2	57	01-JUN-21	16	2,83,00,000
	PROFESSOR,O/O,THE COUNCIL OF					17	4,29,00,000
	STATE AGRICULTURE UNIPODIUM					4	37,00,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR					11	10,00,000
					01-JUL-21	5	67,76,00,000
						1	16,45,00,000
						2	18,97,00,000
						3	27,87,00,000
						4	24,72,00,000
					01-SEP-21	7	18,97,00,000
						15	37,00,000
						1	67,76,00,000
						2	24,72,00,000
						3	16,45,00,000
						4	4,29,00,000
						5	27,87,00,000
						6	2,83,00,000
						17	19,00,000
						8	64,00,000
						9	22,00,000
						10	7,00,000
						11	6,00,000
						12	10,00,000
						13	22,00,000
						14	36,00,000
					Total:		4,96,30,00,000
					Count:	49	
		2702	3	57	01-JUN-21	13	16,60,000
					01-JUL-21	17	16,45,000
					Total:		33,05,000
					Count:	2	
600735	SUPRINTENDENTFISHERIES OFFICE D- 117 SARDARPATEL BHAVANNADIAD	2405	6	60	01-AUG-21	6	12,500
					Total:		12,500
					Count:	1	
680401	DISTRICT REGISTRARCO-OPERATIVE SOCIETY C BLOCK 4TH FLOORNARMADA BHUVAN VADODARA	2401	2	68	01-AUG-10	25	14,18,000
					Total:		14,18,000
					Count:	1	
		2435	5	68	01-MAR-12	17	5,59,000
					Total:		5,59,000
					Count:	1	
690405	ASSISTANT DIRECTORASSTT.DIRECTOR OF FISHERIES 1 JILLA SEVA SADAN OLD M S BLDGVALSAD	2403	4	69	01-DEC-01	22	15,000
					Total:		15,000
					Count:	1	
Total:							47,61,60,75,814
Count:						387	

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	3	2,00,00,000
						2	30,00,000
						1	35,00,000
					01-AUG-20	1	10,94,00,000
					01-SEP-20	1	35,00,000
					01-OCT-20	1	2,78,00,000
					01-MAR-21	1	18,75,000
					01-MAY-21	1	5,00,00,000
					01-JUN-21	1	25,00,000
					01-JUL-21	7	5,00,00,000
						6	60,00,000
					01-OCT-21	6	8,00,00,000
						5	37,00,000
					Total:		42,77,75,000
					Count: 16		
Total:							43,01,06,250
Count:					22		

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

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

**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	76,000						
						1	4,00,000						
						Total:	4,76,000						
						Count:	2						
510457	DIRECTORCIVIL AVIATION,GUJARAT STATE AVIATION INFRASTRUCTURE COGUJSAIL COMPLEX,NR.TORRENT SUB STATION,A	2070	52	51	01-DEC-20	39	1,00,00,000						
						36	91,59,000						
						35	45,000						
						34	3,50,00,000						
						37	2,17,69,000						
						38	20,39,000						
						33	50,00,000						
						Total:	8,30,12,000						
						Count:	7						
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031						
						Total:	3,09,031						
						Count:	1						
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	3452	51	57	01-MAR-10	5	70,50,000						
						3	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-21	10	1,01,89,000						
						9	2,75,00,000						
						36	15,00,000						
						34	11,04,08,000						
						32	10,25,00,000						
						30	46,84,000						
						26	25,000						
						24	25,00,000						
						22	13,75,000						
						20	1,62,50,000						
											01-JUL-21	2	6,01,25,000
											01-SEP-21	6	2,75,00,000
												14	6,46,57,000
												15	15,78,000
												30	11,61,18,000
												31	10,78,02,000
						13	1,76,18,000						
						35	26,000						
						46	2,75,00,000						
						37	49,26,000						
						45	1,01,89,000						
						5	1,01,89,000						
						34	26,29,000						
					01-OCT-21	55	15,00,000						
						42	38,00,00,000						
						37	34,39,000						

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Department: INDUSTRIES AND MINES 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>						
570032	ACCOUNTS OFFICER A.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-OCT-21	31	19,000						
						29	8,10,69,000						
						26	7,52,63,000						
						20	92,24,000						
						19	2,60,45,000						
						12	11,01,000						
						8	24,25,000						
						35	18,36,000						
						Total:							1,30,97,09,000
						Count: 34							
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2070	52	57	01-SEP-16	22	7,50,00,000						
						Total:						7,50,00,000	
						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	8	3,00,00,000						
					01-OCT-19	2	2,00,00,000						
					01-NOV-19	3	5,00,00,000						
						5	20,00,00,000						
					01-MAR-20	7	6,00,00,000						
						6	10,00,00,000						
					01-JUL-20	1	5,00,00,000						
					01-SEP-20	2	5,00,00,000						
					Total:						56,00,00,000		
					Count: 8								
		5452	51	57	01-JUL-11	2	12,50,000						
Total:						12,50,000							
Count: 1													
570102	JOINT DIRECTOR COMMI. OF INDUSTRIES GANDHINAGAR	2852	49	57	01-MAR-16	4	50,000						
					01-MAR-18	76	24,000						
					01-MAY-18	64	17,50,000						
					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						
					01-AUG-19	23	70,00,000						
					01-SEP-19	10	43,00,000						
						25	83,38,000						
						27	1,84,14,000						
					01-OCT-19	11	1,00,000						
						107	46,68,000						
					01-DEC-19	71	18,04,000						
					01-JAN-20	17	23,44,000						
	25	1,66,67,000											
	01-MAR-20	196	3,76,000										

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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-MAR-20	139	1,06,00,000
						18	3,05,12,000
						35	92,46,000
					01-JUL-20	6	1,33,33,000
					01-DEC-20	6	13,02,000
						37	13,14,000
					01-JAN-21	50	1,00,00,000
					01-MAR-21	21	20,00,000
						118	22,67,991
					01-JUN-21	81	75,00,000
						147	12,50,000
						123	1,75,00,000
						144	50,00,000
					01-SEP-21	67	25,24,000
						114	2,89,000
	66	1,75,00,000					
	01-OCT-21	85	9,18,000				
	Total:					30,03,73,991	
	Count:				36		
570108	ACCOUNTS OFFICERCOMMISSIONER OF GEOLOGY & MINING,BLOCK NO.1/7,UDHYOG BHAVAN,GANDHINAGAR	2853	50	57	01-AUG-19	10	6,07,22,450
					01-MAR-20	62	5,11,27,550
					Total:		11,18,50,000
	Count:				2		
570431	ACCOUNTS OFFICERDISTRICT INDUSTRIES CENTRE3RD FLOOR M S BLDG GANDHINAGAR	3452	51	57	01-MAR-10	2	1,51,50,000
					Total:		1,51,50,000
					Count:		1
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2852	49	57	01-AUG-04	11	6,00,000
					01-JAN-05	4	45,00,000
					Total:		51,00,000
	Count:				2		
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2852	49	57	01-JAN-04	7	1,52,132
						14	10,00,000
					Total:		11,52,132
	Count:				2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	01-MAR-03	123	11,111
					01-FEB-04	38	9,600
					Total:		20,711
	Count:				2		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2425	49	59	01-MAR-04	117	7,695
					Total:		7,695
					Count:		1
600431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTRE PIJ ROADNADIAD	2852	49	60	01-FEB-17	3	20,97,000
					Total:		20,97,000
					Count:		1
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2425	49	61	01-MAR-02	82	9,600
					Total:		9,600
					Count:		1
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000

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Department: INDUSTRIES AND MINES DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	Total:		16,000
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	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)DUDHSAGA R 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
					Total:		1,06,000
					Count: 8		
640587	SPECIAL AUDITORSP. AUDITOR TO JT. REG.& C. S.1/7 M.S.BUILDING RACECOURSERAJKOT	2425	49	64	01-JUL-02	134	9,000
					Total:		9,000
					Count: 1		
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2852	49	67	01-SEP-04	4	20,000
					Total:		20,000
					Count: 1		
670430	ASST. GEOLOGISTASSISTANT GEOLOGIST(GEO&MINING)BAHUMALI BHAVAN KHERALIROADSURENDRANAGAR	2853	50	67	01-NOV-19	5	22,74,480
					Total:		22,74,480
					Count: 1		
690432	ASST. COMMISSIONERLABOUR OFFICER,GOVT.LABOUR OFFICE JILLA SEVA SADAN-1,OLD M S BLDG 5TH FLOOR,VALSAD	2852	49	69	01-AUG-03	3	2,23,529
					Total:		2,23,529
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE	2425	49	73	01-SEP-02	13	14,844

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2425	49	73	01-MAR-03 01-SEP-03 01-OCT-03 01-MAR-04 01-FEB-05	45 32 31 4 60 18	13,105 10,000 10,000 32,000 15,705 5,433
						Total:	1,01,087
						Count: 7	
830431	GENERAL MANAGERDISTRICT INDUSTRIES CENTRE,SHRIJI RESIDENCY,FLAT NO.1 & 3,SHARDANAGAR,LUNAWADA	2852	49	83	01-MAR-17	1	16,950
						Total:	16,950
						Count: 1	
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	13 12 11 9 11	5,741 7,500 10,000 40,525 9,484
						Total:	73,250
						Count: 5	
		2852	49	85	01-AUG-17 01-SEP-18 01-OCT-19	1 1 1	8,790 5,913 13,998
						Total:	28,701
						Count: 3	
Total:							2,52,16,86,234
Count:					151		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510681	DY. DIRECTOR SARDAR PATEL INSTITUTE OF PUBLIC ADMN.SPIPA BUILDING OPP. ISROSATELLITE ROAD,AHMEDABAD	2070	35	51	01-JUN-21	20	3,12,40,000
					Total:		3,12,40,000
					Count: 1		
570012	UNDER SECERETARY TO THE GOVTUNDER SECRETARYGENERAL ADMN DEPTGANDHINAGAR	2052	33	57	01-AUG-21	1	30,00,000
					Total:		30,00,000
					Count: 1		
		2070	35	57	01-JUN-21	16	4,91,000
					Total:		4,91,000
					Count: 1		
570068	DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR	3451	33	57	01-AUG-21	5	1,53,75,000
					Total:		1,53,75,000
					Count: 1		
Total:							5,01,06,000
Count:					4		

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Department: EDUCATION DEPARTMENT

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

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

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540408	DISTRICT EDUCATION	2202	9	54	01-JAN-20	11	1,45,800
	OFFICERDISTRICT EDUCATION					17	1,45,800
	OFFICERSEVARAM ROAD HOSTEL					13	48,600
	GROUND BHARUCH					16	48,600
						12	48,600
						Total:	5,83,200
						Count: 6	
550484	ASSISTANT LIBRARIANSILVER JUBLIEE	2202	8	55	01-MAY-02	58	1,10,00,000
	PALITANA						
						Total:	1,10,00,000
						Count: 1	
570047	ACCOUNTS OFFICERA.O,	2203	9	57	01-SEP-19	51	14,33,29,000
	DIRECTORATE OF TECH				01-JAN-21	43	15,75,000
	EDUCATION,G.SGANDHINAGAR					42	60,41,900
						40	31,41,300
						6	1,65,46,000
						5	1,14,00,000
						4	2,38,73,000
						44	64,17,500
						7	4,18,49,600
					01-MAR-21	64	3,68,28,400
						63	1,15,37,000
						4	1,73,95,400
						229	6,66,000
						216	54,88,008
						133	94,43,000
						132	57,40,500
						100	11,64,82,600
						65	1,51,51,100
						99	36,17,51,800
					01-APR-21	30	2,12,73,000
						31	2,50,00,000
						32	1,07,48,000
						33	6,37,73,900
						34	15,29,85,700
						35	1,43,83,200
						36	2,50,000
						37	49,13,300
						38	43,08,100
					01-JUL-21	65	61,91,900
						64	38,82,800
						63	2,50,000
						58	84,48,900
						56	1,46,83,000
						55	6,32,31,600
						54	2,50,00,000
						53	2,12,75,000
						73	13,85,12,600
					01-SEP-21	1	2,93,65,200
					01-OCT-21	72	19,23,62,200

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-OCT-21	71	8,09,00,500						
						70	2,50,00,000						
						69	1,72,23,700						
						68	2,12,75,000						
						67	2,50,000						
						66	38,32,800						
						65	97,11,200						
						64	48,88,000						
						Total:							1,79,85,76,708
						Count: 47							
570142	RESEARCH OFFICER RESEARCH OFFICER COMM. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-NOV-18	22	40,00,000						
						95	75,00,000						
						94	50,00,000						
						39	1,05,68,000						
											01-DEC-18	5	3,09,00,000
												6	2,40,00,000
												7	42,43,86,000
												8	1,50,00,000
												9	1,80,00,000
												10	21,47,28,000
											11	14,31,52,000	
											108	1,40,00,000	
											109	1,00,00,000	
										01-JAN-19	27	41,25,00,000	
											110	20,46,00,000	
											106	95,00,000	
											105	90,00,000	
											104	30,00,000	
											103	52,00,000	
											102	40,00,000	
										01-FEB-19	1	4,45,00,000	
											83	1,00,79,00,000	
										01-MAR-19	7	8,00,00,000	
											5	1,95,00,000	
											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						

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-19	171	45,00,000
						173	54,95,000
						174	95,00,000
						198	1,60,50,000
						199	16,11,47,000
						200	1,95,50,000
						201	4,00,00,000
						139	59,80,000
						138	10,80,000
						108	10,00,000
						77	2,17,20,000
						73	2,60,70,000
						72	2,07,73,000
						10	50,73,000
					01-MAY-19	83	5,13,28,000
						84	2,51,74,000
						85	8,91,49,000
						86	9,90,61,000
						87	42,12,93,000
						88	13,00,09,000
						89	18,99,68,000
						90	5,05,65,000
						91	6,64,000
						73	68,32,65,000
					01-JUL-19	86	6,00,000
						87	10,00,000
					01-OCT-19	170	4,30,00,000
						102	7,20,000
						101	8,96,000
						98	24,38,000
						97	12,00,000
						95	2,52,00,000
						94	25,62,000
						177	2,90,00,000
						176	30,00,000
						99	5,00,000
						169	2,00,00,000
						157	29,49,000
						172	20,00,000
						173	3,92,000
						174	40,00,000
						175	36,67,000
					01-DEC-19	101	7,50,000
						100	10,12,000
						99	55,60,000
						96	22,72,166
						67	17,44,79,000
						121	5,00,00,000
						107	1,50,00,000

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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-DEC-19	106	9,00,00,000
						93	55,04,892
					01-JAN-20	143	1,00,67,000
						142	7,04,46,000
						110	33,45,95,000
						111	74,20,35,000
						112	15,70,21,000
						113	22,89,89,000
						120	4,14,00,000
						121	2,09,78,000
						122	8,90,62,000
						123	8,57,75,000
						124	5,32,00,000
						125	7,98,00,000
						126	10,00,00,000
						131	6,04,58,000
						135	13,43,54,000
						136	13,36,000
						137	2,60,00,000
						138	1,00,33,000
						139	1,00,00,000
						140	4,35,00,000
						141	9,04,00,000
					01-MAR-20	144	15,00,000
						159	22,66,72,000
						169	5,33,95,000
						170	95,58,000
						178	1,06,76,000
						180	1,02,37,000
						181	4,10,67,000
						182	1,96,73,000
						183	4,80,30,000
						184	7,00,02,000
						198	20,00,00,000
						200	4,39,00,000
						203	33,00,000
						204	95,33,000
						222	50,00,000
						223	2,95,79,000
						226	26,00,000
						227	5,00,00,000
						237	2,39,000
						254	3,78,00,000
						255	2,52,00,000
						256	2,58,00,000
						257	2,83,66,000
						258	4,18,43,000
						259	46,00,000
						112	73,33,000

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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	126	1,34,00,000
						64	43,33,000
					01-APR-20	66	6,75,92,000
						67	4,59,61,000
						61	4,53,29,000
						62	9,16,55,000
						65	2,34,82,000
					01-MAY-20	5	10,44,17,000
						65	4,59,61,000
						66	4,53,29,000
						60	9,16,55,000
						61	2,34,82,000
						62	33,75,00,000
						63	10,44,17,000
						64	6,75,92,000
						4	33,75,00,000
					01-OCT-20	119	55,70,000
						118	16,70,000
						117	1,43,40,000
						120	83,30,000
						121	40,00,000
						116	3,33,30,000
						105	1,00,00,000
						104	6,67,13,000
						103	10,30,59,000
						102	4,47,39,000
						101	9,04,63,000
						100	2,31,77,000
						99	1,80,96,000
						98	4,53,63,000
						95	86,37,000
						124	17,86,000
	123	61,00,000					
	122	80,00,000					
	108	90,48,000					
	106	90,48,000					
	107	58,00,000					
	109	75,00,000					
	111	33,31,12,000					
	01-SEP-21	13	32,26,000				
	01-OCT-21	176	1,37,50,000				
Total:							11,63,57,51,058
Count:						178	
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-MAY-20	18	50,52,54,000
						30	11,64,79,000
						19	75,78,82,000
					01-AUG-20	65	45,45,05,000
						55	4,18,77,000
	64	68,17,55,000					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-OCT-20	44 25 46 47 19	4,94,58,000 10,98,74,000 30,23,31,000 45,34,97,000 8,08,54,000
Total:							3,55,37,66,000
Count: 11							
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02 01-FEB-02	8 9 10	12,50,000 3,50,000 9,00,000
Total:							25,00,000
Count: 3							
570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-FEB-17 01-JUN-17 01-SEP-17 01-FEB-19	100 149 128 129 96	6,00,000 4,50,000 4,50,000 13,50,000 6,75,000
Total:							35,25,000
Count: 5							
570200	ACCOUNTS OFFICERACCOUNTS OFFICER DIRECTOR STATE FIREPREVENTION SERVICES BLOCK NO 13 3RDFLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR	3425	9	57	01-JUN-02	2	7,00,000
Total:							7,00,000
Count: 1							
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	9	57	01-MAY-19 01-SEP-19 01-DEC-19 01-MAR-20 01-APR-20 01-MAY-20 01-APR-21	65 54 60 218 59 59 50	1,33,32,000 1,34,82,000 1,00,00,000 1,25,00,000 66,67,000 66,67,000 1,00,00,000
Total:							7,26,48,000
Count: 7							
570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000
Total:							10,00,000
Count: 1							
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2202	8	57	01-JUL-01	157	29,450
Total:							29,450
Count: 1							
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01	36 35	2,00,000 2,00,000
Total:							4,00,000
Count: 2							
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02 01-OCT-02	5 10 9 4 1	15,00,000 1,75,000 1,50,000 1,00,000 17,00,000

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600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	Total:		36,25,000
					Count: 5		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	01-MAR-02	164	20,000
					Total:		20,000
					Count: 1		
		2203	8	60	01-JUN-02	3	1,50,000
					Total:		1,50,000
					Count: 1		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2203	8	61	01-FEB-03	10	1,50,000
					01-MAR-03	22	80,000
					Total:		2,30,000
					Count: 2		
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUUJ	2202	9	61	01-MAR-20	365	1,18,800
						366	1,18,800
					Total:		2,37,600
					Count: 2		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	61	40,000
						64	1,40,000
						62	80,000
					Total:		2,60,000
					Count: 3		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02	38	40,000
					Total:		40,000
					Count: 1		
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01	24	43,214
					Total:		43,214
					Count: 1		
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-AUG-20	50	54,500
						51	62,000
					01-OCT-20	82	13,20,000
					Total:		14,36,500
					Count: 3		
		2205	10	64	01-MAR-21	85	1,54,000
					01-JUN-21	40	7,84,000
					Total:		9,38,000
					Count: 2		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386
					Total:		13,386
					Count: 1		
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000
					Total:		50,000
					Count: 1		
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01	205	6,200
					01-DEC-01	10	63,315
					Total:		69,515
					Count: 2		
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000
					Total:		83,15,000
					Count: 1		

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680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-JAN-20	76	6,37,170
						77	39,51,000
					01-OCT-20	14	73,630
						34	4,00,000
					Total:		50,61,800
					Count:	4	
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2236	8	68	01-OCT-01	35	1,00,000
					Total:		1,00,000
					Count:	1	
680573	COMMISSIONERASSTT. CHARITY COMM.PUSHPAKUTOPP POLOGROUND VADODARA	2236	8	68	01-OCT-01	46	7,50,000
					Total:		7,50,000
					Count:	1	
680905	EXECUTIVE ENGINEEREXPRESS WAY DIVN.NO.3 E-705 7TH FLRKUBER BHUVAN VADODARA	2236	8	68	01-MAR-06	4	14,00,000
					Total:		14,00,000
					Count:	1	
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2202	8	69	01-MAR-02	73	1,96,600
					Total:		1,96,600
					Count:	1	
690408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICER1 JILLA SEVA SADAN OLD M S BLDG5TH FLOOR VALSAD	2202	9	69	01-SEP-21	41	60,000
					Total:		60,000
					Count:	1	
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2202	8	73	01-FEB-02	197	4,349
						196	2,190
						135	19,79,000
						199	38,000
						195	3,288
						192	1,691
						193	3,673
						194	17,839
						198	1,55,870
					01-MAR-02	429	19,79,000
						428	19,81,000
						70	19,79,000
					01-MAY-02	53	20,83,000
					Total:		1,02,27,900
					Count:	13	
		2203	8	73	01-MAR-02	37	10,000
					01-MAR-03	22	20,000
					Total:		30,000
					Count:	2	
		2236	8	73	01-JAN-05	23	12,52,434
					Total:		12,52,434
					Count:	1	
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN BLOCK 2,1ST FLOORPATAN	2202	9	73	01-JAN-20	41	54,000
					Total:		54,000
					Count:	1	
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01	232	1,00,38,000

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

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	Total:		1,00,38,000
					Count: 1		
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02	1	16,000
					Total:		16,000
					Count: 1		
810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,BOTAD	2202	9	81	01-MAY-20	3	1,30,00,000
					Total:		1,30,00,000
					Count: 1		
840408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MORBI	2202	9	84	01-OCT-20	51	2,00,000
					Total:		2,00,000
					Count: 1		
Total:							17,72,92,85,770
Count:					387		

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

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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-DEC-20	138	8,92,000
						137	8,92,000
					01-MAR-21	275	8,92,000
						499	3,00,000
						386	6,35,000
						272	17,40,000
					01-SEP-21	228	17,86,000
						226	8,92,000
					Total:		80,29,000
					Count:	8	
570667	ACCOUNTS OFFICERGUJARAT STATEDISASTER MANAGEMENT AUTHORITYGANDHINAGAR	2245	79	57	01-MAR-21	24	30,00,000
					Total:		30,00,000
					Count:	1	
680822	DY. COLLECTORDY.COLLECTORCHHOTAU DEPUR	2053	78	68	01-MAR-14	504	25,00,000
					Total:		25,00,000
					Count:	1	
Total:							1,35,29,000
Count:					10		