

UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR AHMEDABAD TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATE GORY
1	2210	A O CIVIL HOSPITAL AHMEDABAD	12/2001	450	MED	111	C H TAKER	0	0	1,405	DA
2	2210	A O CIVIL HOSPITAL AHMEDABAD	08/2002	798	MED	12936	NAME NOT	0	0	1,150	DA
3	2210	A O CIVIL HOSPITAL AHMEDABAD	07/2000	689	MED	108896	SATHAVARA	3,000	0	0	
4	8009	A O DIST PANCHAYAT AHMEDABAD,DIST PANCHAYAT,LAL DARWAJA BHADRA,AHMEDABAD	04/2005	99	GAD	315	KARIA V C	400	0	0	
5	8009	A O GMERS MEDICAL COLLEGE SOLA AHMEDABAD,DIST AHMEDABAD,.	07/2019	1	MED	35071	PATEL DHARMESH S	20,000	0	0	
6	2210	ACCOUNTS OFFICER, CIVIL HOSPITAL,ASARWA, AHMEDABAD	02/2019	395	PH	27514	CHRISTIAN SANGITA PARIMAL	20,000	0	0	
7	2053	ADDITIONAL CHITNIS TO COLLECTOR AHMEDABAD	02/2003	81	GAD	1	GANATRA H C	3,404	0	0	
8	2053	ADDITIONAL CHITNIS TO COLLECTOR AHMEDABAD	10/1997	70	GAD	14148	S N SHUKLA	4,000	0	0	
9	2053	ADDITIONAL CHITNIS TO COLLECTOR AHMEDABAD	06/1999	85	GAD	21372	V R THAKOR	4,000	0	0	
10	2053	ADDITIONAL CHITNIS TO COLLECTOR AHMEDABAD	05/2000	87	GAD	54273	JAISAR R V	500	0	0	
11	2029	ADDITIONAL CITY SURVEY SUPERINTENDENT AHMEDABAD	04/1998	17	GAD	9282	PARMAR R H	1,500	0	0	
12	2029	ADDITIONAL CITY SURVEY SUPERINTENDENT AHMEDABAD	05/1998	10	GAD	9282	PARMAR R H	1,500	0	0	

13	2053	ADDL CHITNIS TO COLLECTOR AHMEDABAD,REVENUE BHAVAN,NEAR R T O SUBHASH BRIDGE,AHMEDABAD	05/2011	18	GAD	59235	D H SHAH	3,000	0	0	
14	2210	ADMN OFFICER B J MEDICAL COLLEGE ASARWA AHMEDABAD	04/1999	218	MED	26347	P S RAVAT	700	0	0	
15	2230	ADMN OFFICER I T I AHMEDABAD	03/2003	546	GAD	111	PATEL J K	0	0	1,436	DA
16	2230	ADMN OFFICER I T I AHMEDABAD	10/2000	384	GAD	1111	NAME NOT GIVEN	0	0	1,234	BONUS
17	2230	ADMN OFFICER I T I AHMEDABAD	03/2004	447	GAD	12345	PATIL R A	0	0	1,170	DA
18	2230	ADMN OFFICER I T I AHMEDABAD	03/2004	444	GAD	34982	MASARIYA B L	0	0	434	DA
19	2230	ADMN OFFICER I T I AHMEDABAD	06/1998	73	GAD	40795	KARELIA KIRITBHAI J	500	0	0	
20	2230	ADMN OFFICER I T I AHMEDABAD	03/2004	447	GAD	41460	H B NAIKPERA	0	0	1,170	DA
21	2230	ADMN OFFICER I T I AHMEDABAD	01/2003	124	GAD	47249	PATEL J K	2,000	0	510	DA
22	2230	ADMN OFFICER I T I AHMEDABAD	02/2003	20	GAD	47249	PATEL J K	1,255	0	0	
23	2230	ADMN OFFICER I T I AHMEDABAD	03/2003	55	GAD	47249	PATEL J K	1,000	0	255	DA
24	2230	ADMN OFFICER I T I AHMEDABAD	03/2004	447	GAD	47249	J R PATEL	0	0	1,149	DA
25	2230	ADMN OFFICER I T I AHMEDABAD	08/2001	42	GAD	49075	SODHAPARMAR RAMSINH NARAYAN	2,000	0	0	
26	2210	ADMN OFFICER M & J INST OF OPHTHAL CIVIL HOSPITAL AHMEDABAD	01/1999	1453	MED	11	B P PARMAR (X- RAY ASSTT)	0	0	341	PFDIF
27	2210	ADMN OFFICER M & J INST OF OPHTHAL CIVIL HOSPITAL AHMEDABAD	12/2002	F163A	MED	10140	B S PATEL	1,700	0	0	

28	2210	ADMN OFFICER M & J INST OF OPHTHAL CIVIL HOSPITAL AHMEDABAD	08/2001	168	MED	29508	SMT R A KANT	1,000	0	0	
29	2210	ADMN OFFICER M & J INST OF OPHTHAL CIVIL HOSPITAL AHMEDABAD	07/2001	1460	PH	17745	PATEL J C TWO CR FOR THIS MONT	1,500	0	0	
30	2015	ASSISTANT ELECTROL REGION OFFICER,49,BAPUNAGAR ASSEMBLY CONST. AHMEDABAAD	01/2019	74	GAD	5829	D R SOLANKI	10,000	0	0	
31	2015	ASSISTANT ELECTROL REGION OFFICER,49,BAPUNAGAR ASSEMBLY CONST. AHMEDABAAD	01/2019	75	GAD	5829	SOLANKI D R	10,000	0	0	
32	2029	ASSTT CONSOLIDATION OFFICER 3 AHMEDABAD	11/2000	93	GAD	537	R R PANDEY	0	0	424	DA
33	2405	ASSTT DIR OF FISHERIES AHMEDABAD	08/2001	6	IND	2792	B K GOHEL[DUPLICATE CREDIT]	600	0	0	
34	2220	ASSTT DIR OF INFORMATION AHMEDABAD	09/2000	14	GAD	1	U P PARMAR(A/C NO NOT MENTION)	4,000	0	0	
35	2230	ASSTT GOVT LABOUR OFFICER DHANDHUKA	06/2002	122	GAD	1111	RANA R N	1,000	1,800	0	
36	2230	CHIEF INSPECTOR OF FACTORIES AHMEDABAD	09/2002	253	GAD	53875	RATHWA M R	0	0	174	DA
37	2235	CHILD MARRIAGE PREVENTION OFFICER AHMEDABAD,2ND FLOOR S V COLLEGE,AHMEDABAD,	08/2004	117	GAD	31361	TIVARI RAMPRAVESH RAMSEWAK	750	0	0	
38	2029	CITY SURVEY SUPRINTENDENT 2 AHMEDABAD	07/2000	35	GAD	1	R I TEKRIWALA	0	0	4,350	DA
39	2029	CITY SURVEY SUPRINTENDENT 2 AHMEDABAD	09/1999	42	GAD	10	TEKRIVALA R I	0	0	4,350	DA

40	2055	COMMANDANT,S.R.P.F. GR.- 2, SAIJPUR BOGHA,AHMEDABAD	07/2018	117	POL	82901	M M JADEJA	14,000	0	0	
41	2055	COMMANDANT,S.R.P.F. GR.- 2, SAIJPUR BOGHA,AHMEDABAD	07/2018	117	POL	84766	K S PARIHAR	15,000	0	0	
42	2055	COMMANDANT,S.R.P.F. GR.- 2, SAIJPUR BOGHA,AHMEDABAD	01/2020	110	POL	87241	RAMSHANKAR MONJIBHAI DAVE	15,000	0	0	
43	2055	COMMANDANT,S.R.P.F. GR.- 2, SAIJPUR BOGHA,AHMEDABAD	11/2018	113	POL	93231	BHASKAR GHANU GAYAKVAD	4,000	0	0	
44	2055	COMMANDANT,S.R.P.F. GR.- 2, SAIJPUR BOGHA,AHMEDABAD	07/2018	117	POL	96237	NARENDRASINH S RANA	10,000	0	0	
45	2055	COMMANDANT,S.R.P.F. GR.- 2, SAIJPUR BOGHA,AHMEDABAD	06/2018	126	POL	118729	HITENDRASINH RANA	6,000	0	0	
46	2055	COMMANDANT,S.R.P.F. GR.- 2, SAIJPUR BOGHA,AHMEDABAD	07/2018	117	POL	118729	H K RANA	6,000	0	0	
47	2055	COMMANDANT,S.R.P.F. GR.- 2, SAIJPUR BOGHA,AHMEDABAD	07/2018	436	POL	141240	DINESHBHAI JIVANBHAI CHAUDHRY	7,000	0	0	
48	2055	COMMANDENT S R P F GROUP 2 AHMEDABAD,SAIJAPUR BOGHA,NEAR KRISHNA NAGAR,AHMEDABAD	12/2009	52	POL	8029	SONAJI B MANWALA	800	0	860	DA
49	2055	COMMANDENT S R P F GROUP 2 AHMEDABAD,SAIJAPUR BOGHA,NEAR KRISHNA NAGAR,AHMEDABAD	03/2011	265	POL	95232	R K GOVANI	500	0	0	
50	2055	COMMANDENT S R P F GROUP 2 AHMEDABAD,SAIJAPUR BOGHA,NEAR KRISHNA NAGAR,AHMEDABAD	07/2007	143	POL	128704	VITABEN NARANBHAI	1,000	0	0	

51	2204	COMMANDING OFFICER , 1 GUJARAT GIRLS BATALLION NCC, AHMEDABAD	03/2018	312	ED	23105	DAVE RAJUBHAI S	3,700	0	0	
52	8009	D.D.O.AHMEDABAD	09/1998	46	PH	3	K C PATEL	0	0	300	SUB
53	8005	DIRECTOR OF GUJARAT CANCER AND RESEARCH INSTITUTE AHMEDABAD	04/2000	165	MED	2656	SMT K D THAKOR	0	0	10	SUB
54	2225	DIST BACKWARD CLASS WELFARE OFFICER AHMEDABAD	09/1999	43	GAD	1	SMT M H PATEL	1,000	0	0	
55	2225	DIST BACKWARD CLASS WELFARE OFFICER AHMEDABAD	01/2002	4	GAD	18901	NAME NOT MENTION	1,638	0	0	
56	8009	DIST EDUCATION OFFICER AHMEDABAD CITY AHMEDABAD	03/1999	23	ED	2436	BHATT R M	0	0	3,000	OTHER
57	2225	DIST.BACKWARD CLASS WELFARE OFFICER,A- BLOCK,10TH FLOOR,M S BLDG,LALDARWAJA,AHMED ABAD	10/2015	51	GAD	53710	RAVAL JYOTIKABEN SANJAYBHAI	10,000	0	0	
58	2235	DY COLLECTOR CITY AHMEDABD	12/2001	8A	GAD	5028	G M PARMAR	817	500	0	
59	8005	DY COLLECTOR MID DAY MEAL SCHEME AHMEDABAD	12/2001	79	GAD	1	SHRIMALI M V	310	600	0	
60	2015	DY COLLECTOR N A AHMEDABAD	11/1999	70A	GAD	213	PARMAR S N	0	0	230	DA
61	2015	DY COLLECTOR N A AHMEDABAD	11/1999	70	GAD	18188	VORA K A	0	0	425	DA
62	2053	DY COLLECTOR VIRAMGAM ZONE AHMEDABAD	01/2001	89	GAD	1	B G PATEL	0	0	1,686	DA
63	2053	DY COLLECTOR VIRAMGAM ZONE AHMEDABAD	07/2002	25	GAD	4217	PATEL B G	0	0	3,462	DA
64	2070	DY CONTROLLER OF CIVIL DEFENCE AHMEDABAD CITY AHMEDABAD	02/2001	35	GAD	1	SMT L L PARADKAR	0	0	612	DA

65	2070	DY CONTROLLER OF CIVIL DEFENCE AHMEDABAD CITY AHMEDABAD	03/2000	7	GAD	1	R N JOSHI	1,105	0	0	
66	2070	DY CONTROLLER OF CIVIL DEFENCE AHMEDABAD CITY AHMEDABAD	05/2000	34	GAD	1111	JOSHI R N	6,000	0	0	
67	2070	DY CONTROLLER OF CIVIL DEFENCE AHMEDABAD CITY AHMEDABAD	08/1998	38	GAD	42179	R N JOSHI	0	0	7,558	P_AR
68	2230	DY DIR MEDICAL OCCUPATIONAL HEALTH AHMEDABAD	03/2002	120	MED	1330	DESAI K S	3,310	0	0	
69	8005	DY EXE ENG PANCHAYAT R & B SUB DIVN VIRAMGAM	07/2001	203	GAD	15297	TADVI A P	1,047	0	0	
70	2230	DY LABOUR COMMISSIONER AHMEDABAD	12/2002	145	GAD	27751	SHAH L B	0	0	16	PFDIF
71	2055	DY SUPDT OF POLICE I B AHMEDABAD REGION AHMEDABAD,NEW MENTAL CORNER,MEGHANI NAGAR,AHMEDABAD	06/2008	25	POL	77849	H C PATEL	1,500	0	0	
72	2055	DY SUPDT OF POLICE I B AHMEDABAD REGION AHMEDABAD,NEW MENTAL CORNER,MEGHANI NAGAR,AHMEDABAD	03/2011	599	POL	151488	BHASKAR S VYAS	5,000	0	0	
73	2053	EXE MEGISTRATE METROPOLITAN AREA AHMEDABAD	01/2001	49	GAD	1	J S PATEL 4	1,218	0	0	
74	2053	EXE MEGISTRATE METROPOLITAN AREA AHMEDABAD	01/2001	49	GAD	1	J S PATEL 1	1,218	0	0	
75	2053	EXE MEGISTRATE METROPOLITAN AREA AHMEDABAD	01/2001	49	GAD	1	J S PATEL 3	1,218	0	0	

76	2053	EXE MEGISTRATE METROPOLITAN AREA AHMEDABAD	01/2001	49	GAD	1	J S PATEL 2	1,218	0	0	
77	8009	INCHARGE M O ESIS D 1 VIRAMGAM DIST AHMEDABAD	06/1999	7	MED	18581	RATAN S PATEL(LATE S V PATEL)	0	0	7,062	DRADJ
78	8005	INCHARGE M O ESIS D 19 BAPUNAGAR AHMEDABAD	11/2002	125	MED	1	MOCHI K J	1,000	0	0	
79	2210	INCHARGE M O ESIS D 34 KHOKHRA AHMEDABAD	06/1999	76	MED	19632	K G SHAH (DR)	2,000	0	0	
80	2210	INCHARGE M O ESIS D 34 KHOKHRA AHMEDABAD	10/2000	128	MED	32104	S S SHAH	1,000	0	0	
81	2053	MAMLATDAR AND AGRL COMMISSION VIRAMGAM AHMEDABAD	03/1999	185	GAD	1	S S SOLANKI	0	0	13,986	P_AR
82	2053	MAMLATDAR BAVLA,BAVLA,DIST AHMEDABAD,	08/2005	61	GAD	1	PARMAR S N	440	0	0	
83	2053	MAMLATDAR DASKOI AHMEDABAD,REVENUE BHAVAN,NEAR R T O SUBHASH BRIDGE,AHMEDABAD	07/2006	72	GAD	1	RAOV M M	2,000	0	0	
84	2408	MAMLATDAR DASKOI AHMEDABAD,REVENUE BHAVAN,NEAR R T O SUBHASH BRIDGE,AHMEDABAD	07/2009	15	GAD	30925	L P PARMAR	8,000	0	1,097	DA
85	2053	MAMLATDAR DHANDHUKA AHMEDABAD	10/2001	61	GAD	1	H R PARIKH	2,142	3,000	0	
86	2053	MAMLATDAR RANPUR,RANPUR,DIST AHMEDABAD,	03/2011	341	GAD	5	G M PARMAR	2,000	0	0	
87	2053	MAMLATDAR SANAND AHMEDABAD	07/2001	139	GAD	1	LILABEN N PATEL	4,000	0	0	
88	2053	MAMLATDAR SANAND AHMEDABAD	08/2000	67	GAD	2312	K J PRAJAPATI	2,000	0	0	
89	2053	MAMLATDAR SANAND AHMEDABAD	09/2000	70	GAD	2312	K J PRAJAPATI	2,000	0	0	

90	2053	MAMLATDAR SANAND AHMEDABAD	10/2000	73	GAD	2312	K J PRAJAPATI	2,000	0	0	
91	2053	MAMLATDAR SANAND AHMEDABAD	10/2000	124	GAD	2312	K J PRAJAPATI	0	0	1,240	BONUS
92	2053	MAMLATDAR SANAND AHMEDABAD	11/2000	33	GAD	2312	K J PRAJAPATI	2,000	0	0	
93	2053	MAMLATDAR SANAND AHMEDABAD	11/2000	33	GAD	4479	V C THAKOR	1,000	0	0	
94	2053	MAMLATDAR SANAND AHMEDABAD	10/2000	73	GAD	36046	R G PATL	2,500	0	0	
95	2053	MAMLATDAR SANAND AHMEDABAD	02/2003	147	GAD	53766	SOLANKI H K	0	0	787	DA
96	2236	MAMLATDAR SANAND,SANAND,DIST AHMEDABAD,	09/2009	21	GAD	1	G M SOLANKI	0	0	7,878	OTHER
97	2236	MAMLATDAR SANAND,SANAND,DIST AHMEDABAD,	09/2009	21	GAD	2	M S SOLANKI	0	0	3,870	OTHER
98	3475	MAMLATDAR U L C AHMEDABAD	10/1997	78	GAD	6874	M M UPADHYAY	500	0	0	
99	8009	MEDICAL OFFICER PHC CHANDLODIA AHMEDABAD	06/1999	40	PH	1	Y K SINGAPORI	1,000	0	0	
100	8009	MEDICAL OFFICER PHC CHANDLODIA AHMEDABAD	11/1998	33	PH	3	Y K SINGAPORI	1,000	0	0	
101	8005	MEDICAL OFFICER PHC KATOSAN ROAD AHMEDABAD	03/2003	F228A	MED	30030	GOHEL M A	1,000	0	0	
102	2235	OFFICE INCHARGE SH BSS RECEIVING CENTRE FOR BEGGARS AHMEDABA	04/1999	27	GAD	1	B K PANCHAL	500	0	0	
103	2235	OFFICE INCHARGE SH BSS RECEIVING CENTRE FOR BEGGARS AHMEDABA	02/1998	68	GAD	3409	R S ASARI	250	550	0	
104	8009	OFFICE SUPDT S P H Q AHMEDABAD CITY AHMEDABAD	07/1998	1	POL	1	LATE.NATHUBHAI CHHANABHAI	1,000	0	0	

105	8009	OFFICE SUPDT S P H Q AHMEDABAD CITY AHMEDABAD	09/1998	2	POL	1	R S CHAUHAN	1,000	0	0	
106	8009	OFFICE SUPDT TO DIST. SUPDT OF POLICE AHMEDABAD	04/1998	1	POL	11	R S CHAUHAN	1,000	0	0	
107	8009	OFFICE SUPDT TO S.P.H.Q. AHMEDABAD CITY CODE NO 88 AHMEDABAD	06/1998	1	POL	1	NATHUBHAI CHHANABHAI	2,000	0	0	
108	8009	OFFICE SUPDT TO S.P.H.Q. AHMEDABAD CITY CODE NO 88 AHMEDABAD	08/1998	1	POL	1	LATE.NATHUBHAI DINABHAI	1,000	0	0	
109	8009	OFFICE SUPDT TO S.P.H.Q. AHMEDABAD CITY CODE NO 88 AHMEDABAD	10/1998	1	POL	1	R S CHAUHAN	884	0	0	
110	8009	OFFICE SUPDT TO S.P.H.Q. AHMEDABAD CITY CODE NO 88 AHMEDABAD	04/1998	2	POL	11	R S CHAUHAN	0	0	2,709	SUB
111	2055	OFFICE SUPERINTENDENT,SUPERITE NDENT OF POLICE(WESTERN RAILWAY),RANIP POLICE LINE COMPOUND,RANIP,DIST.AH MEDABAD	09/2019	67	POL	129558	PRAFUL KHIMABHAI SONDARAVA	8,000	0	0	
112	2230	PRINCIPAL I T I RURAL AHMEDABAD	11/2000	P43	GAD	6715	PANDEY O G	2,000	2,000	0	
113	2230	PRINCIPAL I T I RURAL AHMEDABAD	02/2000	171	GAD	48338	KAMANI N G	0	0	747	DA
114	2230	PRINCIPAL I T I SARASPUR AHMEDABAD	06/2002	190	GAD	37865	PATEL J M	2,000	0	0	
115	2230	PRINCIPAL I T I WORKSHOP AHMEDABAD	01/2000	239	GAD	1	PATEL N M SMT	0	0	836	DA
116	2230	PRINCIPAL I T I WORKSHOP AHMEDABAD	02/2000	48	GAD	1	PATEL N M SMT	728	0	0	
117	2230	PRINCIPAL I T I WORKSHOP AHMEDABAD	03/2000	43	GAD	1	PATEL N M SMT	728	0	0	
118	8009	PRINCIPAL NEW HIGH SCHOOL AHMEDABAD	05/1998	16	ED	1	B M PATEL	242	0	0	

119	8009	PRINCIPAL SMT N P THAKKAR HIGH SCHOOL PALDI AHMEDABAD	04/1998	18	ED	1	A/C NO NOT GIVEN	1,500	0	0	
120	2235	PROHIBITION & EXCISE SUPTT.AHMEDABAD	04/1999	33	POL	95445	!RAJENDRASINH NATVAR SINH WAGHE	2,000	0	0	
121	2851	RECT CUM SUPDT TCPC SARKHEJ AHMEDABAD	03/1999	13	GAD	40430	M K BARANDA	500	500	0	
122	2236	REGIONAL DY DIR HEALTH AND MEDICAL SERVICES AHMEDABAD	07/1999	17	PH	11410	!KATARA RANCHHODBHAI N	1,000	0	0	
123	8009	REGISTRAR DEBTS RECOVERY TRIBUNAL AHMEDABAD	10/1998	2	POL	1	R D SONI	650	0	0	
124	2040	SALES TAX OFFICER DIVN 2 AHMEDABAD	03/2003	239	OT	1	H G CHAUHAN	0	0	41	DA
125	2040	SALES TAX OFFICER DIVN 32 AHMEDABAD	01/2002	105	OT	1	M A THAKAR	0	0	49	PFDIF
126	2040	SALES TAX OFFICER DIVN 32 AHMEDABAD	09/1998	153	OT	1	A G PARMAR	670	0	0	
127	2040	SALES TAX OFFICER DIVN 32 AHMEDABAD	09/1998	153	OT	2	P P PARMAR	500	0	0	
128	2020	SALES TAX OFFICER DIVN 38 AHMEDABAD	03/2001	4	OT	1	C K SOLANKI	1,000	0	0	
129	2040	SALES TAX OFFICER DIVN 38 AHMEDABAD	11/2001	168	OT	1	D B PARMAR	0	0	67	DA
130	2040	SALES TAX OFFICER DIVN 39 AHMEDABAD	03/2003	156	OT	3575	P M PARMAR	640	0	0	
131	2040	SALES TAX OFFICER DIVN 39 AHMEDABAD	03/2003	156	OT	3575	J C PATEL	0	0	730	DA
132	2040	SALES TAX OFFICER DIVN 9 AHMEDABAD	07/1999	546	OT	1	SHED. DIFF	60	0	0	
133	2020	SALES TAX OFFICER PROFESSIONAL TAX DIVN 2 AHMEDABAD	04/2000	5	OT	1	SHED.DIFF REC MORE	1,742	0	0	
134	2040	SALES TAX OFFICER, A'BAD.	02/1998	424	OT	1	SHED. DIFF	210	0	0	
135	2040	SALES TAX OFFICER, A'BAD.	03/1998	442	OT	1	SHED.DIFF	200	0	0	

136	2040	SALES TAX OFFICER, A'BAD.	03/1998	354	OT	1	SHED.DIFF	0	0	220	OTHER
137	2040	SALES TAX OFFICER, A'BAD.	03/1998	211	OT	1	SHED.DIF	700	0	0	
138	2040	SALES TAX OFFICER, A'BAD.	06/1998	535	OT	1	DIFF. IN COVERING SHED.	3,841	0	0	
139	2225	SOCIAL WELFARE OFFICER VICHARTI JATI AHMEDABAD	07/1998	38	GAD	20773	R L CHAVDA	400	1,000	0	
140	2029	SPL LAND ACQUISITION OFFICER GHB AHMEDABAD	01/2002	16	GAD	3074	M T VAGHELA(A/CNO INCORRECT)	1,094	0	0	
141	2029	SPL LAND ACQUISITION OFFICER GHB AHMEDABAD	01/2002	15	GAD	3074	M T VAGHELA(INCORRECT A/CNO)	1,094	0	0	
142	2029	SPL LAND ACQUISITION OFFICER GHB AHMEDABAD	03/2002	24	GAD	3074	M T VAGHELA(A/CNO INCORRECT)	1,000	0	0	
143	2029	SPL LAND ACQUISITION OFFICER GHB AHMEDABAD	03/2002	121	GAD	3074	M T VAGHELA(A/CNO INCORRECT)	0	0	752	DA
144	2029	SPL LAND ACQUISITION OFFICER GHB AHMEDABAD	03/2002	11A	GAD	3074	M T VAGHELA(A/CNO INCORRECT)	1,000	0	0	
145	2029	SPL LAND ACQUISITION OFFICER GHB AHMEDABAD	12/2001	38	GAD	3074	M T VAGHELA(A/CNO INCORRECT)	1,094	0	0	
146	2029	SPL LAND ACQUISITION OFFICER GHB AHMEDABAD	03/2000	27	GAD	35527	PATEL A K	5,800	0	0	
147	2853	SR GEOLOGIST MINERAL EXPLORATION CIRCLE GEO & MIN AHMEDABAD	04/2003	3	IND	2186	R K RATHOR	420	0	0	
148	2055	SUPDT OF POLICE AHMEDABAD RURAL AHMEDABAD,NEW MENTAL CORNER,AHMEDABAD,	07/2008	397	POL	5438	RAMESH KISHAN NAYAR	2,000	0	0	

149	2055	SUPDT OF POLICE AHMEDABAD RURAL AHMEDABAD,NEW MENTAL CORNER,AHMEDABAD,	06/2008	305	POL	70777	M N PARMAR	0	0	3,974	DA
150	2055	SUPDT OF POLICE AHMEDABAD RURAL AHMEDABAD,NEW MENTAL CORNER,AHMEDABAD,	05/2008	300	POL	76261	RAVALBHAI ALUJI	0	0	5,002	OTHR
151	2055	SUPDT OF POLICE AHMEDABAD RURAL AHMEDABAD,NEW MENTAL CORNER,AHMEDABAD,	03/2010	639	POL	94763	VIJAYSINH T	0	0	17,211	PAY_A
152	2055	SUPDT OF POLICE AHMEDABAD RURAL AHMEDABAD,NEW MENTAL CORNER,AHMEDABAD,	03/2011	747	POL	109324	M B MACHHAR	5,000	0	0	
153	2055	SUPDT OF POLICE AHMEDABAD RURAL AHMEDABAD,NEW MENTAL CORNER,AHMEDABAD,	12/2006	10	POL	141109	AJITSINH P RATHOD	1,000	0	0	
154	2055	SUPDT OF POLICE AHMEDABAD RURAL AHMEDABAD,NEW MENTAL CORNER,AHMEDABAD,	01/2007	1	POL	141171	HARUN U MALEK	1,000	0	0	
155	2055	SUPDT OF POLICE AHMEDABAD RURAL AHMEDABAD,NEW MENTAL CORNER,AHMEDABAD,	12/2006	10	POL	141171	HARUN U MALEK	1,000	0	0	
156	2055	SUPDT OF POLICE AHMEDABAD RURAL AHMEDABAD,NEW MENTAL CORNER,AHMEDABAD,	03/2010	51	POL	151721	KHAMANSINH JILUBHA SOLANKI	1,000	0	894	DA

157	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD	06/2003	37	AGRL	2039	OZA DHIRUBHAI P	589	0	0	
158	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD	11/2000	26	POL	1	SHED.DIFF REC MORE	2,500	0	0	
159	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD	12/2001	80	POL	7	RAMCHANDRA SILARAM	1,578	0	0	
160	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD	03/2002	27	POL	25	D N BHATIA	1,590	0	0	
161	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD	05/2001	72	POL	25	SERTATJI GANESHJI	1,000	0	0	
162	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD	07/2001	154	POL	25	MANGALSINH RAMSINH CHAUHAN	0	0	6,810	P_AR
163	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD	08/2002	78	POL	25	VIKRAMSINH SAJJANSINH	0	0	19	DA
164	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD	10/2002	61	POL	25	ASHOKKUMAR KESHAVLAL	0	0	7	DA
165	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD	03/2001	58	POL	29	SHED.DIFF REC MORE	2,500	0	0	
166	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD	03/2004	454	POL	25991	SHAH R	0	0	105	DA
167	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD	03/2004	455	POL	47954	VINAYSINH DULESINH	0	0	213	DA
168	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD	03/2002	11A	POL	49317	!DINESHCHANDRA L PARMAR	2,000	0	0	
169	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD	03/2004	454	POL	66649	DAULATSINH UDESINH	0	0	528	DA
170	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD	03/2004	460	POL	67910	B N ZALA	0	0	288	DA
171	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD	06/2003	151	POL	74974	VINAYSINH DULESINH	0	0	206	DA
172	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD	04/1999	35	POL	75594	!RANJITSING DADABHAI ZALA	2,000	0	0	
173	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD	05/1999	53	POL	75594	!RANJITSING DADABHAI ZALA	2,000	0	0	
174	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD	06/1999	11	POL	75594	!RANJITSING DADABHAI ZALA	2,000	0	0	
175	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD	07/1999	40	POL	75594	!RANJITSING DADABHAI ZALA	2,000	0	0	

176	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD	03/2004	464	POL	77594	ZALA R D	0	0	49	DA
177	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD	10/2002	58	POL	91498	NATWARBHAI DAHYABHAI	0	0	27	DA
178	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD	07/2002	109	POL	92529	P G CHAUHAN	0	0	6	DA
179	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD	03/2004	436	POL	94537	CHAUDHRY M S	0	0	1,780	DA
180	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD	06/1998	14	POL	95051	RAMESHKUMAR KUSABHAI	500	0	0	
181	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD	10/2002	61	POL	112269	BALUBHAI VERVABHAI	0	0	64	DA
182	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD	09/2003	21	POL	115657	JASWANTSINH B RATHOD (DUPLICAT	1,606	0	0	
183	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD	03/2004	441	POL	115878	V P VAGHELA	0	0	42	DA
184	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD,OPP VICTORIA GARDEN,LAL DARWAJA,AHMEDABAD	02/2005	65	POL	1	NARSINH KESHRISINH	2,500	0	0	
185	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD,OPP VICTORIA GARDEN,LAL DARWAJA,AHMEDABAD	12/2004	46	POL	1114	RAMSINHBHAI M	1,500	0	0	
186	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD,OPP VICTORIA GARDEN,LAL DARWAJA,AHMEDABAD	09/2004	32	POL	96080	WAGHABHAI M PARMAR	2,000	0	0	
187	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD,OPP VICTORIA GARDEN,LAL DARWAJA,AHMEDABAD	01/2005	53	POL	115502	JAGDISH M B	2,500	0	0	
188	2235	SUPDT PROHIBITION AND EXCISE AHMEDABAD,OPP VICTORIA GARDEN,LAL DARWAJA,AHMEDABAD	02/2005	42	POL	115502	JAGDISH M B	1,000	0	0	
189	2235	SUPDT STATE HOME FOR WOMEN ODHAV AHMEDABAD	07/2001	118	GAD	53639	DETAILS NOT REC	0	0	151	DA

190	2029	SURVEY MAMLATDAR 2 AHMEDABAD	02/2003	21	GAD	34725	G D SHAH(INCORR A/CNO)	1,204	1,000	0	
191	2515	TALUKA DEVELOPMENT OFFICER DHOLKA AHMEDABAD	10/2000	111	GAD	73140	G M CHAVDA	1,000	0	0	
192	2515	TALUKA DEVELOPMENT OFFICER DHOLKA AHMEDABAD	11/2000	86	GAD	73140	G M CHAVDA	0	0	1,234	BONUS
193	2515	TALUKA DEVELOPMENT OFFICER DHOLKA AHMEDABAD	11/2000	85	GAD	73140	G M CHAVDA	1,000	0	0	
194	8009	TALUKA DEVELOPMENT OFFICER DHOLKA AHMEDABAD	01/1999	24	PH	1	NAME AND A/C NO.NOT MENTION	0	0	20,550	OTHER
195	8005	TALUKA DEVELOPMENT OFFICER DHOLKA AHMEDABAD	07/2000	194	PH	1	GOHEL R D	1,000	0	0	
196	8009	TALUKA DEVELOPMENT OFFICER DHOLKA AHMEDABAD	09/1998	48	PH	29968	R D PATEL	500	0	0	
197	8009	TALUKA DEVELOPMENT OFFICER DHOLKA AHMEDABAD	09/1998	47	PH	29968	R V PATEL	0	0	500	SUB
198	8009	TALUKA DEVELOPMENT OFFICER MANDAL AHMEDABAD	10/2003	240	VET	1093	PARMAR B K	0	0	1,059	DA
199	8009	TALUKA DEVELOPMENT OFFICER VIRAMGAM AHMEDABAD	04/1999	32	PH	2	PATEL N M (M O RAMPUR)	1,000	0	0	
200	2225	VIGILANCE OFFICER SOCIAL WELFARE AHMEDABAD	03/1998	23	GAD	1	V S CHAUHAN	350	500	0	
201	2225	VIGILANCE OFFICER TRIBAL DEVELOPMENT AHMEDABAD	08/1999	224	GAD	1	V S CHAUHAN	350	500	0	

202	2225	VIGILANCE OFFICER TRIBAL DEVELOPMENT AHMEDABAD,A-10 APNA BAZAR,MULTI STORIED BUILDING,LAL DARWAJA AHMEDABAD	12/2009	408	GAD	35449	B M SOLANKI	0	0	3,039	DA
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UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR AMRELI TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATE GORY
1	2225	ADMN OFFICER UDHYOG MANDIR RAJULA	10/1997	155	GAD	1	SCHEDULE DIFFERENCE	200	0	0	
2	8005	DIST EDUCATION OFFICER AMRELI	06/2002	59	ED	1781	MAKWANA BABUBHAI BHURABHAI	4000	0	0	
3	2235	DIST INSPECTOR OF PROHIBITION AND EXCISE AMRELI	12/1998	8	POL	1	N M LASHKARI	0	0	11624	P_AR
4	2235	DIST INSPECTOR OF PROHIBITION AND EXCISE AMRELI	03/1999	42	POL	69541	CHHEL BHAI UMARBHAI NAD	1200	0	0	
5	2235	DIST INSPECTOR OF PROHIBITION AND EXCISE AMRELI	09/1998	2	POL	103097	RAGHUBHA AKHUBHA VALA	500	0	0	
6	2853	GEOLOGIST GEOLOGY & MINING AMRELI	02/2004	2	IND	1	HARUN D A	2750	0	0	
7	2515	MAMLATDAR , MAMLATDAR OFFICE CAMPUS ,LILIYA,AMRELI	03/2021	112	GAD	544	J D TRIVEDI	####	0	0	
8	2515	MAMLATDAR ,OPP TALUKA PANCHAYAT OFFICE.KHAMBA,AMRELI	03/2021	50	GAD	266	K V VAGHASIYA	5000	0	0	
9	2236	MAMLATDAR BABRA AMRELI	06/1999	14	GAD	2	S S BOSMIYA	1200	500	0	
10	2029	MAMLATDAR JAFRABAD AMRELI	05/1999	9	GAD	1	MITABIYA B H	1050	0	0	
11	2408	MAMLATDAR KHAMBA AMRELI	10/1997	40	GAD	20334	HARKANT MULSHANKAR JOSHI	2000	0	0	
12	8009	MAMLATDAR LATHI AMRELI	03/1999	4	GAD	335	HARSHAD P JOSHI	1000	0	0	
13	8009	MAMLATDAR LATHI AMRELI	03/1999	4	GAD	1972	K H GOL	1000	0	0	
14	2053	MAMLATDAR VADIA AMRELI	03/1998	99	GAD	1	SCHEDULE DIFFERENCE	1602	0	0	
15	8009	MEDICAL OFFICER PHC BHERAJ AMRELI	02/1999	10	PH	11	D B NAYAK (DR)	500	0	0	
16	8005	MEDICAL OFFICER PHC VANDA AMRELI	03/2003	75	PH	25954	EDIT ENTRY DUPLICATE ENTRY	1500	0	0	
17	2230	PRINCIPAL I T I MOTIKUKAVAV AMRELI	04/2000	21	GAD	11201	JOSHI J B	868	0	0	
18	2230	PRINCIPAL I T I MOTIKUKAVAV AMRELI	05/2000	36	GAD	11201	JOSHI J B	700	0	0	
19	8005	REGISTRAR DR J N MEHTA GOVT POLYTECHNIC AMRELI	09/2002	27	ED	1	JANI B P	0	0	1530	RFND
20	2210	SUPDT M R VALIA GOVT HOSPITAL LATHI AMRELI	03/2003	386	MED	1	NOT FOUND NAME AND A/C NO	5592	0	0	

21	2055	SUPDT OF POLICE AMRELI,AMRELI,,	10/2009	110	POL	119556	JITUBHAI KHATABHAI	500	0	0	
22	2055	SUPDT OF POLICE AMRELI,AMRELI,,	04/2009	12	POL	120161	ALABHAI APABHAI GIYAD	1000	0	0	
23	2235	SUPDT PROHIBITION AND EXCISE AMRELI	03/2002	33	POL	25	SHED.DIFF REC MORE	2260	0	0	
24	2210	SUPDT REFERAL HOSPITAL AND CHC DHARI AMRELI	10/1999	109	MED	111111	TOTAL MISTAKE	500	0	0	
25	8005	VETERNARY OFFICER VETERNARY DISPENSARY RAJULA AMRELI	09/2001	77	VET	1	PATHAN S A (DVET)	300	0	0	
26	8005	VETERNARY OFFICER VETERNARY DISPENSARY SAVARKUNDLA AMRELI	02/2001	95	VET	1	MEHTA C K	450	0	0	
27	8005	VETERNARY OFFICER VETERNARY DISPENSARY SAVARKUNDLA AMRELI	04/2001	94	VET	1	MEHTA C K	450	0	0	
28	2230	VICE PRINCIPAL I T I AMRELI	08/1997	20	GAD	1	MR.X TOTALMISTAKE	100	0	0	

UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR PALANPUR TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEG
1	8009	A.O.DIST.PANCHAYAT ANIMAL	09/1998	C-1	VET	1	T D O DHANERA (B.K.)	2025	0	0	
2	8009	BLOCK HEALTH OFFICER THARAD,AT	11/2008	57	MED	1	SINGH K K	0	0	9510	DA
3	2029	CITY SURVEY SUPRINTENDENT	08/1999	25	GAD	6851	CHAUHAN N M	0	0	7194	DA
4	2053	COLLECTOR PALANPUR	05/1998	1A	GAD	17171	!VYAS P P	2000	0	0	
5	2015	COLLECTOR PALANPUR	02/2000	13	GAD	17937	ADEBHARAL L K	0	0	355	DA
6	2055	COMMANDANT SRPF GROUP 3	03/2008	254	POL	129990	LALUBHA BHAVSINH	1000	0	0	
7	2029	DIST INSPECTOR LAND RECORDS PALANPUR	10/1998	5	GAD	1	BHUT A V	800	0	0	
8	8009	DY DIST DEVELOPMENT OFFICER	06/1998	8	GAD	1	M L JOSHI	1000	0	0	
9	8009	DY DIST DEVELOPMENT OFFICER	09/1998	4	GAD	1	N M VORA	6000	0	0	
10	2225	INDUSTRY PROMOTION OFFICER TRG	03/2001	226	GAD	17000	RAVAL B A	1000	0	0	
11	2236	MAMLATDAR DEODAR,DEODAR,DIST	12/2007	13	GAD	9	VANKAR P A	3000	0	0	
12	2236	MAMLATDAR	09/2011	20	ED	3411	QURESHI A F	2100	0	0	
13	2053	MAMLATDAR PANTHAWADA B K	05/1999	85	GAD	49660	L J JOSHI	500	0	0	
14	2053	MAMLATDAR THARAD B K	04/1997	53	GAD	9340	M B RAVAL	500	0	0	
15	2015	MAMLATDAR THARAD,THARAD,DIST	11/2007	29	GAD	71112	PRAJAPATI RAMESH	500	0	0	
16	2053	MAMLATDAR VADGAM B K	06/1998	19	GAD	1	B K PATEL	2000	0	0	
17	8009	MEDICAL OFFICER PHC MADANA	01/2000	1	PH	1	S G DESAI	0	0	250	DA
18	8005	MEDICAL OFFICER PHC MADANA	04/2000	53	PH	1	S G DESAI	0	0	259	DA
19	8009	MEDICAL OFFICER PHC MADANA	02/2000	10	PH	2	S G DESAI	0	0	259	DA
20	8009	MEDICAL OFFICER PHC MADANA	03/2000	41	PH	7	S G DESAI	0	0	259	DA
21	8009	MEDICAL OFFICER PHC MADANA	12/1999	29	PH	9	S G DESAI	0	0	250	P_AR
22	8009	MEDICAL OFFICER PHC MADANA	12/1999	30	PH	9	S G DESAI	0	0	1750	DA
23	8009	MEDICAL OFFICER PHC VAVSARI B K	03/1999	20	PH	4	DETAILS NOT GIVEN	2000	0	0	
24	2055	OFFICE SUPRINTENDENT,D. S.P.	04/2019	23	POL	73412	AMRUTBHAI	12000	0	0	
25	2041	REGIONAL TRANSPORT OFFICER	06/2000	8	GAD	33914	!DARJI LALITA M	675	0	0	
26	2040	SALES TAX OFFICER DEESA B K	11/1999	22	OT	2	SHED.REC MORE	1000	0	0	
27	2040	SALES TAX OFFICER PALANPUR	11/1999	5	OT	3	SHED.DIFF REC MORE	500	0	0	
28	2040	SALES TAX OFFICER(I), RADHANPUR.	12/1999	50	OT	2	SHED.DIFF	100	0	0	
29	2225	SOCIAL WELFARE OFFICER VICHARTI	12/1999	220	GAD	42071	SMT K G BHATT	500	200	0	
30	8009	SUB TREASURY OFFICER THARAD B K	08/1999	10	GAD	1	M R SOLANKI	0	0	13000	ADJ
31	2070	SUPDT OF POLICE	06/2011	32	POL	36916	ADUBHA TALSINH	0	0	2193	DA
32	2235	SUPDT PROHIBITION AND EXCISE	12/2004	38	POL	155997	R B CHAUHAN	0	0	650	DA

33	2055	SUPERINTENDENT OF POLICE	05/2003	350	POL	3693	ABADKHAN	0	0	1155	DA
34	8009	TALUKA DEVELOPMENT OFFICER	07/2006	89	GAD	7279	M N CHAVDA	3000	0	0	
35	8009	TALUKA DEVELOPMENT OFFICER	07/2006	90	GAD	7279	M N CHAVDA	3000	0	0	
36	8009	TALUKA DEVELOPMENT OFFICER	07/2006	56	GAD	7279	M N CHAVDA	3000	0	0	
37	8009	TALUKA DEVELOPMENT OFFICER	10/1998	9	PH	3	NAME AND A/C NO.	0	0	27750	P_AR

UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR BHARUCH TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATE GORY
1	8009	A O DISTRICT PANCHAYAT BROACH,DISTRICT PANCHAYAT OFFICE,BROACH,	10/2005	66	PH	1	PATEL B K	5000	0	0	
2	8005	A O DISTRICT PANCHAYAT BHARUCH	02/2002	79	GAD	1	PATEL	0	0	473	DA
3	8005	A O DISTRICT PANCHAYAT BHARUCH	11/2000	84	GAD	1473	ISHWARBHAI BHAGAT	2500	0	0	
4	2230	ADMN OFFICER I T I ANKLESHWAR	01/2003	120	GAD	1111	PATEL K D	122	0	0	
5	2210	ADMN.OFF.GENERAL HOSPITAL RAJPIPLA	04/1999	84	MED	10336	PATEL M S	1000	0	0	
6	2210	ADMN.OFF.GENERAL HOSPITAL RAJPIPLA	05/1999	126	MED	10336	PATEL S S	1000	0	0	
7	2230	ASSTT GOVT LABOUR OFFICER VALIYA	07/1997	156	GAD	21588	S N MEHTA	769	0	0	
8	8009	BLOCK HEALTH OFFICER CHC VAGRA BHARUCH,AT VAGRA,DIST BHARUCH,	10/2007	29	MED	2	AJAY	1500	0	0	
9	2029	CITY SURVEY SUPRINTENDENT BHARUCH	10/2003	80	GAD	1	KHUNT Y B	2676	0	0	
10	8005	DIRECTOR DISTRICT RURAL DEVELOPMENT AGENCY BHARUCH	12/2001	67	GAD	1	D C PARMAR GA/21187/INSURANCE	100	0	0	
11	8009	DIRECTOR DISTRICT RURAL DEVELOPMENT AGENCY BHARUCH	04/2003	38	GAD	7984	P H PARMAR	1600	0	0	
12	2225	DIST BACKWARD CLASS WELFARE OFFICER BHARUCH	01/2002	7	POL	43620	RATHOD M H	3000	0	0	
13	2225	DIST BACKWARD CLASS WELFARE OFFICER BHARUCH	02/2002	18	POL	43620	RATHOD M H	3000	0	0	
14	8009	DIST DEVELOPMENT OFFICER DIST PANCHAYAT BHARUCH	04/1998	21	PH	220	B S VANKAR MOPHCJETPUR	915	0	0	
15	8009	DIST DEVELOPMENT OFFICER DIST PANCHAYAT BHARUCH	04/1998	3	PH	22465	M M PATEL	3000	0	0	
16	8009	DIST HEALTH OFFICER DIST PANCHAYAT BHARUCH	09/1999	21	PH	2257	J K P SINHA	1000	0	0	

17	2029	DIST INSPECTOR LAND RECORDS BHARUCH	05/1999	13	GAD	1	A/C NO & NAME IS NOT CLEAR	2000	0	0	
18	2404	DIST SUPPLY OFFICER BHARUCH	06/2003	1	VET	2779	PATEL V K (DUPLICATE)	1230	0	0	
19	2404	DIST SUPPLY OFFICER BHARUCH	06/2003	1	VET	2794	CHUDHARI C J (DUPLICATE)	3230	0	0	
20	8009	DY DIST DEVELOPMENT OFFICER DIST PANCHAYAT BHARUCH	06/2003	55	GAD	1	R V BHATT	3215	0	0	
21	2406	DY.CONSERVATOR OF FOREST BROACH AREA FOREST SUB DN , BRAOCH	12/2020	3	FOR	15218	RAJ JASHVANTSINH C	15000	0	0	
22	2210	INCHARGE M O ESIS D 1 S G HOSPITAL BHARUCH	03/2000	350	PH	1	DUPLICATE ENTRI	806	0	0	
23	2053	MAMLATDAR BHARUCH	10/1997	14	GAD	540320	J D TAYAWALA	150	400	0	
24	2053	MAMLATDAR HANSOT BHARUCH	05/2000	95	GAD	1	PATEL M N (DRIVER)	0	0	5080	P_AR
25	2053	MAMLATDAR WAGRA BHARUCH	08/1998	81	GAD	1	P M GOHIL	0	0	11074	P_AR
26	8009	MANAGER (PAY & ACC) S S N N LTD.KEVADIACOLONY	07/1998	1	POL	1	J J GAMIT	0	0	18	P_AR
27	8009	MED.OFF.P.H.C.TA.HANSOT,BHARUCH	03/1999	11	PH	5	NAME AND A/C NO. NOT MENTION	1000	0	0	
28	8009	MEDICAL OFFI.P.H.C.DHELI DIST VALIYA	01/1999	9	PH	3	S G KARIYA	1500	0	0	
29	8009	MEDICAL OFFICER P H C KAVI,AT POST KAVI,DIST BHARUCH,	06/2004	55	MED	1	TRIPATI R C	1500	0	0	
30	8009	MEDICAL OFFICER P H C MORIYANA,AT POST MORIYANA,TALUKA ZAGHADIA,DIST BHARUCH	09/2004	32	MED	1	ANIL	1000	0	0	
31	8009	MEDICAL OFFICER PHC JETPUR VAGHARALI NANDOD BHARUCH	01/1999	2	PH	1	V L VANKAR	925	0	0	
32	8009	MEDICAL OFFICER PHC JETPUR VAGHARALI NANDOD BHARUCH	05/1998	13	PH	1	DR V L VANKAR	915	0	0	
33	8009	MEDICAL OFFICER PHC JETPUR VAGHARALI NANDOD BHARUCH	10/1998	7	PH	1	V L VANKAR	915	0	0	
34	8009	MEDICAL OFFICER PHC JETPUR VAGHARALI NANDOD BHARUCH	11/1998	3	PH	1	V L VANKAR	915	0	0	
35	8009	MEDICAL OFFICER PHC JETPUR VAGHARALI NANDOD BHARUCH	12/1998	12	PH	2	V L VANKAR	915	0	0	

36	8009	MEDICAL OFFICER PHC JETPUR VAGHARALI NANDOD BHARUCH	09/1998	24	PH	9	V L VANKAR	1830	0	0	
37	8009	MEDICAL OFFICER PHC JETPUR VAGHARALI NANDOD BHARUCH	07/1998	11	PH	11	V L VANKAR	915	0	0	
38	8009	MEDICAL OFFICER PHC JETPUR VAGHARALI NANDOD BHARUCH	07/1998	33	PH	11	V L VANKAR	915	0	0	
39	8009	MEDICAL OFFICER PHC MANDVA BHARUCH	11/1998	4	PH	6	N H PAREKH	0	0	77	PFDIF
40	8009	MEDICAL OFFICER PHC MANDVA BHARUCH	05/1998	14	PH	22465	PATEL M M	4000	0	0	
41	8009	MEDICAL OFFICER PHC MANDVA BHARUCH	06/1998	22	PH	22465	NAME NOT GIVEN	4000	0	0	
42	8009	MEDICAL OFFICER PHC TANKARI JAMBUSAR BROACH	12/2003	44	PH	1	SHAH P U	1351	0	0	
43	2055	OFFICE SUPDT S R P F GROUP 10 RUPNAGAR VALIA,AT POST VALIA,DIST BROACH,	03/2011	133	POL	74394	PRITESH D TANDEL	0	0	346	OTHR
44	2055	Office Superintendent, District Superintendent of Police Bharuch	01/2020	11	POL	72918	BACHU LAL KAHAR	15000	0	0	
45	2055	Office Superintendent, District Superintendent of Police Bharuch	01/2020	1	POL	91496	VIJAYKUMAR S CHAUHAN	20000	0	0	
46	2055	Office Superintendent, District Superintendent of Police Bharuch	12/2017	12	POL	105601	DIPAK GOMAN PATEL	15000	0	0	
47	2055	Office Superintendent, District Superintendent of Police Bharuch	07/2015	28	POL	118215	BHARATKUMAR GOVINDLAL VALAND	8000	0	0	
48	2055	Office Superintendent, District Superintendent of Police Bharuch	04/2020	5	POL	131841	JAVEDKHAN YASINKHAN PATHAN	12000	0	0	
49	8009	POLICE INSPECTOR CIVIL DEFENCE ANKLESHWAR,O N G C COMPOUND,ANKLESHWAR,DIST BHARUCH	09/2004	44	GAD	1	RAMJIBHAI M	500	0	0	
50	8009	POLICE INSPECTOR CIVIL DEFENCE ANKLESHWAR,O N G C COMPOUND,ANKLESHWAR,DIST BHARUCH	09/2004	45	GAD	1	YAURAJ	110	0	0	
51	8009	PRINCIPAL ADARSH NIVASI SHALA ANKLESHWAR,STATION ROAD,ANKLESHWAR,DIST BHARUCH	09/2004	33	GAD	1	PATEL A M	0	0	672	OTHR

52	2225	PRINCIPAL ADARSH NIVASI SHALA BHARUCH	03/1998	290	GAD	55252	MAHESHKUMAR RATILAL PATEL	150	0	0	
53	2225	PRINCIPAL ADARSH NIVASI SHALA BHARUCH	03/1998	290	GAD	55349	N B PATEL	100	0	0	
54	2055	SUPDT OF POLICE BHARUCH,KALI TALAVADI,BHARUCH,	01/2013	11	ED	15473	SMT. N H DESAI	2500	0	0	
55	2055	SUPDT OF POLICE BHARUCH,KALI TALAVADI,BHARUCH,	02/2013	21	ED	15473	SMT. N H DESAI	2500	0	0	
56	2055	SUPDT OF POLICE BHARUCH,KALI TALAVADI,BHARUCH,	03/2013	39	ED	15473	SMT. N H DESAI	2500	0	0	
57	2055	SUPDT OF POLICE BHARUCH,KALI TALAVADI,BHARUCH,	04/2013	9	ED	15473	SMT. N H DESAI	2500	0	0	
58	2055	SUPDT OF POLICE BHARUCH,KALI TALAVADI,BHARUCH,	12/2012	24	ED	15473	SMT. N H DESAI	2500	0	0	
59	2055	SUPDT OF POLICE BHARUCH,KALI TALAVADI,BHARUCH,	01/2008	10	GAD	11776	N D PATEL	1000	0	0	
60	2055	SUPDT OF POLICE BHARUCH,KALI TALAVADI,BHARUCH,	10/2007	2	GAD	11776	N D PATEL	1000	0	0	
61	2055	SUPDT OF POLICE BHARUCH,KALI TALAVADI,BHARUCH,	11/2007	9	GAD	11776	N D PATEL	1000	0	0	
62	2055	SUPDT OF POLICE BHARUCH,KALI TALAVADI,BHARUCH,	12/2007	9	GAD	11776	N D PATEL	1000	0	0	
63	2055	SUPDT OF POLICE BHARUCH,KALI TALAVADI,BHARUCH,	11/2012	5	POL	15473	SMT. N H DESAI	2500	0	0	
64	2055	SUPDT OF POLICE BHARUCH,KALI TALAVADI,BHARUCH,	03/2011	90	POL	151737	HARISHKUMAR NARAYAN PARMAR	0	0	187	EX_C R
65	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	09/1999	79	GAD	22715	PARABHU SHANKAR	2000	0	0	

66	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	10/1999	5	GAD	22715	PARABHU SHANKAR	2000	0	0	
67	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	02/2000	38	POL	1	RAVINDRA MANJIBHAI	0	0	5184	P_AR
68	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	08/1998	20	POL	1	B S RANA	3000	0	0	
69	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	09/2000	40	POL	15	MURTAJ AHMED	0	0	421	DA
70	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	12/2000	15	POL	15	J J RATHWA	1095	0	0	
71	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	10/2000	113	POL	26	KAMLESH HARIBHAI	0	0	1234	BONU S
72	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	10/2000	113	POL	28	SUDHIR MUJATBHAI	0	0	1234	BONU S
73	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	09/2000	30	POL	36	KAMLESH HARIBHAI	0	0	151	DA
74	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	09/2000	30	POL	37	SUDHIR MUJALBHAI	0	0	148	DA
75	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	09/2000	40	POL	38	RAVINDRA MAHANTBHAI	0	0	458	DA
76	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	03/2003	20	POL	3170	SAHILESH PANCHIYA	500	0	127	DA
77	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	04/2003	30	POL	3170	SHAILESH PANCHIYA	627	0	0	
78	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	03/2003	21	POL	3965	NATWAR MOHAN	2500	0	159	DA
79	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	04/1999	14	POL	15337	HAFIZ ISMAIL	1000	0	0	
80	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	05/1999	33	POL	15337	HAFIZ ISMAIL	1000	0	0	
81	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	06/1999	18	POL	15337	HAFIZ ISMAIL	1000	0	0	
82	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	07/1999	8	POL	15337	HAFIZ ISMAIL	1000	0	0	
83	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	09/1999	72	POL	15337	HAFIZ ISMAIL	0	0	2328	DA
84	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	05/2001	F4	POL	15684	RAMANBHAI LALLU	1500	0	0	

85	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	09/1998	53	POL	15684	RAMANBHAI LALLUBHAI	0	0	1000	SUB
86	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	04/1999	14	POL	15919	MURATHUJA AHMAD	1700	0	0	
87	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	05/1999	33	POL	15919	MURATHUJA AHMAD	1700	0	0	
88	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	06/1999	18	POL	15919	MURATHUJA AHMAD	1700	0	0	
89	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	07/1999	8	POL	15919	MURATHUJA AHMAD	1700	0	0	
90	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	08/1999	23	POL	15919	MURATHUJA AHMAD	1700	0	0	
91	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	09/1999	18	POL	15919	MURATHUJA AHMAD	1700	0	0	
92	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	09/1999	72	POL	15919	MURATHUJA AHMAD	0	0	2376	DA
93	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	10/1999	6	POL	15919	MURATHUJA AHMAD	1700	0	0	
94	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	11/1999	8	POL	15919	MURATHUJA AHMAD	1700	0	0	
95	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	04/1999	10	POL	22715	PARABHU SHANKAR	2000	0	0	
96	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	05/1999	17	POL	22715	PARABHU SHANKAR	2000	0	0	
97	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	06/1999	13	POL	22715	PARABHU SHANKAR	2000	0	0	
98	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	07/1999	9	POL	22715	PARABHU SHANKAR	2000	0	0	
99	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	02/2000	55	POL	65774	BACHUBHAI B	0	0	5283	P_AR
100	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	09/2000	30	POL	72084	NARPAT UKADBHAI	0	0	271	DA
101	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	07/2002	18	POL	72381	NATWARBHAI PALABHAI	0	0	451	DA
102	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	09/2000	39	POL	72408	SURENDRABHA MAKWANA	0	0	4884	P_AR
103	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	07/2002	18	POL	72511	AFRUDIN A	0	0	308	DA

104	2235	SUPDT PROHIBITION AND EXCISE BHARUCH	09/2000	40	POL	111197	DOLATBHAI GIMBABHAI	0	0	222	OTHE R
105	2210	SUPDT REFERAL HOSPITAL AND CHC HANSOT BHARUCH	03/2003	F56	PH	22660	PARMAR R N	1000	0	0	
106	2235	SUPERINTENDENT OF POLICE BHARUCH	03/1999	26	POL	1	ANILBHAI DEVJBHAI	500	0	0	
107	2235	SUPERINTENDENT OF POLICE BHARUCH	07/1997	41	POL	2808	BHARAT KESHARI	400	0	0	
108	2235	SUPERINTENDENT OF POLICE BHARUCH	04/1998	10	POL	15351	DHANJIBHAI	1000	0	0	
109	2235	SUPERINTENDENT OF POLICE BHARUCH	05/1998	11	POL	15351	DHANJI KAKRABHAI	1000	0	0	
110	2235	SUPERINTENDENT OF POLICE BHARUCH	06/1998	25	POL	15351	DHANJI KAKRABHAI	1000	0	0	
111	2235	SUPERINTENDENT OF POLICE BHARUCH	07/1997	43	POL	15512	BHIKHABHAI	500	0	0	
112	2070	SUPERINTENDENT OF POLICE BHARUCH	10/1998	8	POL	15542	DEVAGI BHUTAJI	1000	0	0	
113	2235	SUPERINTENDENT OF POLICE BHARUCH	04/1998	20	POL	15767	HAFIZKHA AHMED	700	0	0	
114	2235	SUPERINTENDENT OF POLICE BHARUCH	02/1999	11	POL	22715	PARABHU SHANKAR	1000	0	0	
115	2235	SUPERINTENDENT OF POLICE BHARUCH	03/1999	28	POL	22715	PARABHU SHANKAR	1000	0	0	
116	2235	SUPERINTENDENT OF POLICE BHARUCH	07/1997	43	POL	72261	BABU OLIYA	1000	0	0	
117	2235	SUPERINTENDENT OF POLICE BHARUCH	04/1998	10	POL	72840	RAMZANKHAN M	1000	0	0	
118	2235	SUPERINTENDENT OF POLICE BHARUCH	05/1998	11	POL	72840	RAMZANKHAN M	1000	0	0	
119	2235	SUPERINTENDENT OF POLICE BHARUCH	06/1998	25	POL	72840	RAMZANKHAN M	1000	0	0	
120	2235	SUPERINTENDENT OF POLICE BHARUCH	04/1998	10	POL	72875	LAXMAN KISAN	800	0	0	
121	2235	SUPERINTENDENT OF POLICE BHARUCH	05/1998	11	POL	72875	LAXMAN KISAN	800	0	0	
122	2235	SUPERINTENDENT OF POLICE BHARUCH	06/1998	25	POL	72875	LAXMAN KISAN	800	0	0	

123	2235	SUPERINTENDENT OF POLICE BHARUCH	08/1997	24	POL	74079	P V DAMOR	1500	0	0	
124	2235	SUPERINTENDENT OF POLICE BHARUCH	08/1997	26	POL	151084	LANCHAN KALAMBHAI	400	0	0	
125	8009	TALUKA DEVELOPMENT OFFICER AMOD BHARUCH,BHARUCH,,	05/2005	4	PH	1	DOLAWAT O L	1500	0	0	
126	8009	TALUKA DEVELOPMENT OFFICER ANKLESHWAR BHARUCH	04/2003	74	GAD	1	R V BHATT	0	0	1908	DA
127	8009	TALUKA DEVELOPMENT OFFICER ANKLESHWAR BHARUCH	04/2003	73	GAD	1	R V BHATT	3283	0	0	
128	8009	VETERINARY OFFICER VETERINARY DISPENSARY CHASWAD,AT POST CHASWAD,DIST BHARUCH.	11/2008	31	VET	1	MAKWANA R B	1000	0	0	
129	8009	VETERINARY OFFICER VETERINARY DISPENSARY CHASWAD,AT POST CHASWAD,DIST BHARUCH.	11/2008	31	VET	2	VASAVA P R	500	0	0	
130	8009	VETERINARY OFFICER VETERINARY DISPENSARY HANSOT,AT POST HANSOT,DIST BHARUCH.	02/2005	63	GAD	40117	PARMAR RANJEETBHAI GARBADDAS	2500	0	0	

DA											
	1	8999	EX ENGG. NATIONAL HIGHWAY DIVISION BHARUCH(CODE 110)	07/2007	2	DAGUJ	128	RAVAL J S	2000	0	0
	2	8999	EX ENGG. NATIONAL HIGHWAY DIVISION BHARUCH(CODE 110)	07/2007	2	DAGUJ	128	RAVAL J S	2000	0	0

UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR BHAVNAGAR TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEGORY
1	2210	A O GOVERNMENT MEDICAL COLLAGE BHAVNAGAR	12/2003	P45	MED	18392	PATRA S B	2573	0	0	
2	2210	A O GOVERNMENT MEDICAL COLLAGE BHAVNAGAR	05/2002	107	MED	24976	PATEL MITTAL M	1400	0	0	
3	2210	A O GOVERNMENT MEDICAL COLLAGE BHAVNAGAR	03/2003	553	MED	25453	CHHANI N V	0	0	2205	DA
4	2210	ACCOUNTS OFFICER, SIR T HOSPITAL,BHAVNAGAR	09/2016	61	MED	1	N M GAIYAKWAD	9000	0	0	
5	2210	ACCOUNTS OFFICER, SIR T HOSPITAL,BHAVNAGAR	05/2019	29	MED	25469	DAVE KASHYAP CHANDRAVADAN	25000	0	0	
6	2230	ADMN OFFICER IND TRG INSTITUTE BHAVNAGAR	08/1998	18	GAD	61013	DABHI JAYENDRASINH P	500	0	0	
7	8009	ASSI.SUPDT. MAHA- NAGARPALIKA BHAVANAGAR	01/1999	18	GAD	4161	SMT B H TRIVEDI	365	0	0	
8	8009	ASSI.SUPDT. MAHA- NAGARPALIKA BHAVANAGAR	07/2000	F16	GAD	4161	B H TRIVEDI	730	0	0	
9	8009	ASSI.SUPDT. MAHA- NAGARPALIKA BHAVANAGAR	02/1999	30	PH	4161	B H TRIVEDI(SMT)AUXIL ARY	380	0	0	
10	2040	ASSTT COMMISSIONER OF SALES TAX BHAVNAGAR	08/1999	12	OT	12	SHED DIFF LESS REC	4000	0	0	
11	2040	ASSTT COMMISSIONER OF SALES TAX BHAVNAGAR	11/1999	11	OT	22	SHED.DIFF REC MORE	1500	0	0	
12	8009	ASSTT SUPRINTENDENT MAHANAGARPALIKA BHAVNAGAR	01/1999	14	PH	4161	B H TRIVEDI	365	0	0	
13	8009	ASSTT SUPRINTENDENT MAHANAGARPALIKA BHAVNAGAR	01/1999	15	PH	4161	B H TRIVEDI	365	0	0	
14	8009	ASSTT SUPRINTENDENT MAHANAGARPALIKA BHAVNAGAR	01/1999	16	PH	4161	B H TRIVEDI	365	0	0	
15	2053	COLLECTOR BHAVNAGAR	06/1999	19	GAD	1	P M DOBARIA	0	0	2000	OTHER
16	8009	DIRECTOR DIST RURAL DEV AGENCY BHAVNAGAR,NEAR INCOME TAX OFFICE,BEHIND MOTIBAUG.BHAVNAGAR	02/2006	49	GAD	1	AMIN H D	3000	0	0	

17	2054	DIST TREASURY OFFICER BHAVNAGAR	11/1999	10	GAD	1	NAME & NO IS NOT GIVEN	6388	0	0	
18	8005	DY EXE ENG PANCHAYAT R & B SUB DIVN PALITANA BHAVNAGAR	03/2001	82	PH	13822	GARJAR P V	0	0	1440	DA
19	2220	DY EXE ENG RURAL BROADCASTING BHAVNAGAR	09/1999	6	GAD	1	S P SHAH	500	0	0	
20	8005	EXE ENG PANCHAYAT R & B DIVN 2 BHAVNAGAR	11/2002	24	PH	1	PATEL HEMANTBHAI V	1500	0	419	DA
21	2053	MAMLATDAR CITY BHAVNAGAR	05/1997	17	GAD	9226	S J PATHAK	1000	0	0	
22	2053	MAMLATDAR CITY BHAVNAGAR	07/1997	14/A	GAD	9226	S J PATHAK	1000	0	0	
23	2236	MAMLATDAR MAHUVA BHAVNAGAR	03/2002	18A	GAD	1	PUROHIT H J	1000	1000	0	
24	2408	MAMLATDAR PALITANA BHAVNAGAR	10/2002	12	GAD	3050	GOHIL V G	1650	0	0	
25	2205	MANAGER YASHVANT RAY NATYAGRUH BHAVNAGAR	10/2000	49	SCI	570	NOLI SALAMA	0	0	1234	BONUS
26	2055	OFFICE SUPDT, DISTRICT SUPDT OF POLICE,BHAVNAGAR	12/2017	37	POL	99634	C G JOSHI	14000	0	0	
27	2055	OFFICE SUPDT, DISTRICT SUPDT OF POLICE,BHAVNAGAR	03/2018	36	POL	101621	GIRIRAJ SINH RAMJUBHA JADEJA	15000	0	0	
28	2055	OFFICE SUPDT, DISTRICT SUPDT OF POLICE,BHAVNAGAR	03/2017	18	POL	119046	JITENDRAKUMAR P MAKWANA	10000	0	0	
29	2041	REGIONAL TRANSPORT OFFICER BHAVNAGAR	09/1999	9	GAD	1	JOSHI S L	0	0	1860	DA
30	2425	SPL AUDITOR MILK AUDIT OFFICE BHAVNAGAR	09/1997	16	COOP	1000	SCHD DIFF	50	0	0	
31	8005	SR COACH DISTRICT SPORTS COACHING CENTRE BHAVNAGAR	01/2002	63	ED	1	PATEL S K	0	0	2047	DA
32	8005	SR COACH DISTRICT SPORTS COACHING CENTRE BHAVNAGAR	03/2002	69	ED	24492	VELARI H K	500	0	0	
33	2055	SUPDT OF POLICE BHAVNAGAR,NAVAPARA,D S P ROAD,BHAVNAGAR	01/2010	45	POL	71709	ASHOKBHAI LAKHMANBHAI	7000	0	1535	DA

34	2235	SUPDT PROHIBITION AND EXCISE BHAVNAGAR	07/2000	12	EXC	433	HARDEVSINH SURUBHA	1000	0	0	
35	2235	SUPDT PROHIBITION AND EXCISE BHAVNAGAR	08/2000	7	EXC	433	HARDEVSINH SURUBHA	1000	0	0	
36	2210	SUPDT REFERAL HOSPITAL AND CHC MOTAKHUNTAVADA BHAVNAGAR	08/2000	107	PH	16809	S G PATEL	1000	0	0	
37	2210	SUPDT REFERAL HOSPITAL AND CHC TALAJA BHAVNAGAR	05/2001	88	PH	1	CHAUHAN PAVANKUMAR	150	0	0	
38	8005	TALUKA DEVELOPMENT OFFICER GADHADA BHAVNAGAR	06/2001	31	GAD	2896	JOSHI J B	2000	0	0	
39	8005	TALUKA DEVELOPMENT OFFICER GHOGHA BHAVNAGAR	08/2001	88	GAD	1	PRAJAPATI S D	1000	0	0	
40	8005	TALUKA DEVELOPMENT OFFICER SHIHOR BHAVNAGAR	06/2001	108	GAD	2	PATEL R G	3000	0	0	
41	8009	TALUKA DEVELOPMENT OFFICER VALLABHIPUR BHAVNAGAR	09/1999	6	GAD	4363	M K DAMOR	400	0	0	

UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR DANGS AHWA TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEGORY
1	2220	ASSTT DIRECTOR OF INFORMATION AHWA,AHWA DANGS,,	07/2004	1	GAD	1	S S GAIKWAD	500	1500	0	
2	8009	DIST EDUCATION OFFICER AHWA DANGS,AHWA DANGS,,	10/2008	32	ED	1	PATEL K D	5000	0	0	
3	2055	DY SUPDT OF POLICE AHWA DANGS,HEAD QUARTER,AHWA DANGS,	04/2008	6	POL	60762	SAYAJI MALLU PAWAR	4000	0	0	
4	2055	DY SUPDT OF POLICE AHWA DANGS,HEAD QUARTER,AHWA DANGS,	05/2004	4	POL	68033	MAHIPATSINH P	500	0	0	
5	2055	DY SUPDT OF POLICE AHWA DANGS,HEAD QUARTER,AHWA DANGS,	06/2004	3	POL	68033	MAHIPATSINH P	500	0	0	
6	8009	PRINCIPAL EKLAVYA MODEL RESIDENCIAL SCHOOL AHWA DANGS,AHWA DANGS,,	12/2005	10	ED	1954	PATEL P J	1000	0	0	

UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR GANDHINAGAR TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEGORY
1	8009	A O DISTRICT PANCHAYAT GANDHINAGAR,ACCOUNTS OFFICER,DISTRICT PANCHAYAT,GANDHINAGAR	04/2004	14	GAD	1	A J PATEL	1996	0	0	
2	2236	A O HEALTH AND MEDICAL SERVICES GANDHINAGAR	12/1999	6	GAD	1	R M SONI	175	0	0	
3	2055	ADDL DIRECTOR GENERAL OF POLICE INTELIGENCE GANDHINAGAR,GANDHINAGAR,,	11/2009	194	POL	123	T A PATHAN	0	0	103	DA
4	8009	ADMN OFFICER HEALTH BRANCH DIST PANCHAYAT GANDHINAGAR,DISTRICT PANCHAYAT D P 4.GANDHINAGAR.	09/2005	56	GAD	1	PATEL R S	2000	0	0	
5	2230	ADMN OFFICER I T I GANDHINAGAR	03/1998	236	GAD	14012	A B PATEL	500	0	0	
6	2230	ADMN OFFICER I T I GANDHINAGAR	08/1998	4	GAD	39777	JANI B N	100	150	0	
7	2225	ASHRAM SHALA OFFICER GANDHINAGAR	03/1999	211	GAD	43142	JYOTIKA MANEKLAL AMIN	2000	0	0	
8	8909	ASSTT DIRECTOR OF FOOD GANDHINAGAR,GANDHINAGAR,,	03/2005	F3	GAD	6810	SHUKLA B A	4300	0	0	
9	2236	COMMISSIONER HEALTH & MEDICAL SERVICES & EDUCATION GANDHINAG	12/2000	29	GAD	29568	SMT S G SANGADA	0	0	990	DA
10	8005	COMMISSIONER OF HIGHER EDUCATION GANDHINAGAR	06/2002	33	ED	23829	PANDYA MEENA	4000	0	0	
11	8009	D.D.O.GANDHINAGAR	04/1998	1-C	GAD	1	BRAHMBHATT C M	1000	0	0	
12	8009	D.D.O.GANDHINAGAR	05/1998	1-C	GAD	11	PARMAR A M	600	0	0	
13	8009	DIRECTOR DISTRICT RURAL DEVELOPMENT AGENCY GANDHINAGAR,MULTI STORIED BUILDING,GANDHINAGAR,	07/2016	37	GAD	22913	PATEL MAHESHKUAMR DAHYABHI	12000	0	0	
14	2225	DIST BACKWARD CLASS WELFARE OFFICER GANDHINAGAR,GANDHINAGAR,,	05/2011	129	GAD	1	SOLANKI J G	0	0	1848	DA

15	2225	DIST BACKWARD CLASS WELFARE OFFICER GANDHINAGAR,GANDHINAGAR,,	04/2008	19	GAD	9	SOLANKI J G	600	0	0	
16	8009	DIST BACKWARD CLASS WELFARE OFFICER GANDHINAGAR,GANDHINAGAR,,	03/2005	140	GAD	52021	PARMAR RANCHHODBHAI MADHABHAI	4000	0	0	
17	2029	DIST INSPECTOR LAND RECORDS GANDHINAGAR	12/2001	40	GAD	34699	PATEL D K	0	0	10000	EXCRE
18	2029	DIST, INSPECTOR OF LAND RECORDS,LAND RECORD, B- BLOCK M S BLDG SEC- 11,GANDHINAGAR	12/2017	10	GAD	1000	PATEL S B	20000	0	0	
19	2236	DY COLLECTOR MID DAY MEAL SCHEME GANDHINAGAR	10/2000	45	GAD	574	B M PAVAS	0	0	1234	BONUS
20	2045	DY COMMISSIONER OF ENTERTAINMENT TAX GANDHINAGAR	02/2001	42	OT	1053	S M SOLANKI	0	0	594	DA
21	2406	DY CONS OF FOREST RESEARCH GANDHINAGAR	11/2000	80	GAD	2786	SMT S M PATE	3000	0	0	
22	2055	DY DIRECTOR GUJARAT POLICE ACADEMIC KARAI,AT POST KARAI,DIST GANDHINAGAR,	05/2010	172	POL	1	T A PATHAN	0	0	1680	DA
23	2055	DY DIRECTOR GUJARAT POLICE ACADEMIC KARAI,AT POST KARAI,DIST GANDHINAGAR,	01/2012	209	POL	15473	NITABEN H DESAI	2500	0	0	
24	2055	DY DIRECTOR GUJARAT POLICE ACADEMIC KARAI,AT POST KARAI,DIST GANDHINAGAR,	12/2011	141	POL	15473	NITABEN H DESAI	2500	0	0	
25	8009	DY EXE ENG C P ELECTRIC SUB DIVN GANDHINAGAR,GANDHINAGAR,,	07/2004	186	GAD	1	RATHOD K B	19500	0	0	
26	8009	DY MANAGER S S N N LTD GANDHINAGAR	02/2000	3	OT	2	DETAILS NOT REC.	800	0	0	
27	8005	EXE ENG CAPITAL PROJECT DIVN 2 GANDHINAGAR	10/2000	225	GAD	2	PATEL B D	0	0	1233	BONUS
28	2070	EXE ENG CAPITAL PROJECT DIVN 2 GANDHINAGAR	02/2003	30	GAD	26632	PATEL K A	0	0	1516	DA
29	8009	EXE ENG P H WORKSHOP DIVN G W S & S B GANDHINAGAR	01/1999	17	PH	25561	K R THAKOR	500	0	0	

30	8009	GENERAL MANAGER PAO SSNNL BARODA GANDHINAGAR	03/2004	338	GAD	1	H G VYAS	0	0	977	DA
31	8005	GUJARAT AGRICULTURE MARKETING LTD GANDHINAGAR	08/2000	58	GAD	2000	PARMAR K M	3000	0	0	
32	8005	GUJARAT AGRICULTURE MARKETING LTD GANDHINAGAR	08/2000	58	GAD	2000	PARMAR K M	3000	0	0	
33	2236	MAMLATDAR DEHGAM GANDHINAGAR	03/1999	30	GAD	18780	MAKWANA MAHENDRAKUMAR GOVIND	2000	0	0	
34	2053	MAMLATDAR DEHGAM,AT POST DEHGAM,DIST GANDHINAGAR,	03/2010	20	GAD	5	RATHOD P S	0	0	2800	DA
35	2053	MAMLATDAR DEHGAM,AT POST DEHGAM,DIST GANDHINAGAR,	03/2010	20	GAD	5	GANDHI A K	0	0	2800	DA
36	2053	MAMLATDAR DEHGAM,AT POST DEHGAM,DIST GANDHINAGAR,	03/2010	66	GAD	1286	RATHOD P S	2800	0	1452	DA
37	2408	MAMLATDAR GANDHINAGAR	05/1999	6	FOR	13285	TANNA VINODCHANDRA KANTILAL	700	0	0	
38	2236	MAMLATDAR GANDHINAGAR	10/2000	4	GAD	1	SMT L A SARVAIYA	1000	0	0	
39	2236	MAMLATDAR GANDHINAGAR	03/1999	3	GAD	3	R I PATEL	3000	0	0	
40	2053	MAMLATDAR MANSA GANDHINAGAR	01/2000	21	GAD	1	B D CHAVDA	0	0	690	DA
41	2053	MAMLATDAR MANSA GANDHINAGAR	10/2000	69	GAD	1	M B DAVE	0	0	1234	BONUS
42	8009	MANAGER P A O S S N N LTD GANDHINAGAR	12/1999	40	PH	13178	R A PATEL	233	0	0	
43	8009	MANAGER P A O S S N N LTD GANDHINAGAR	11/1999	38	PH	19542	P U ZALA	500	0	0	
44	8009	MANAGER P A O S S N N LTD GANDHINAGAR	04/1998	22	PH	55094	G P RAVAL	200	0	0	
45	8009	MANAGER P A O S S N L GANDHINAGAR,GANDHINAGAR,,	03/2005	233	GAD	1	TADVI H I	1000	0	0	

46	8009	MANAGER P A O S S N L KEVADIYA COLONY GANHINAGAR,GANDHINAGAR,,	08/2004	48	GAD	1	PATEL Y S	2000	0	0	
47	8005	MANAGER PAO SSNNL GANDHINAGAR	07/2002	302	AGRL	7232	CHAUHAN A D	1000	0	0	
48	8005	MANAGER PAO SSNNL GANDHINAGAR	07/2002	106	AGRL	7732	CHAUHAN A D	1000	0	0	
49	8005	MANAGER PAO SSNNL GANDHINAGAR	08/2002	260	AGRL	7732	CHAUHAN A D	1000	0	0	
50	8005	MANAGER PAO SSNNL GANDHINAGAR	09/2002	175	AGRL	7772	CHAUHAN A D	1000	0	230	DA
51	8005	MANAGER PAO SSNNL GANDHINAGAR	10/2002	213	AGRL	15698	BHATT G K	0	0	1920	DA
52	8005	MANAGER PAO SSNNL GANDHINAGAR	12/2000	129	GAD	33322	THAKOR C P	1052	2237	0	
53	8005	MANAGER PAO SSNNL GANDHINAGAR	11/2000	209	IND	1	SHRIMALI K S (PORTS)	0	0	1234	BONUS
54	8005	MANAGER PAO SSNNL GANDHINAGAR	01/2001	131	IND	1307	K S SHRIMALI (PORT)	800	0	0	
55	8005	MANAGER PAO SSNNL GANDHINAGAR	01/2002	182	IND	1307	SHRIMALI K S(PORT)	935	0	0	
56	8005	MANAGER PAO SSNNL GANDHINAGAR	02/2001	211	IND	1307	SHRIMALI K S	0	0	800	OTHER
57	8005	MANAGER PAO SSNNL GANDHINAGAR	02/2001	196	IND	1307	SHRIMALI K S (PORT)	0	0	1182	DA
58	8005	MANAGER PAO SSNNL GANDHINAGAR	05/2001	97	IND	1307	K S SHRIMALI(PORT)	800	0	0	
59	8005	MANAGER PAO SSNNL GANDHINAGAR	06/2000	162	IND	1307	SHRIMALI K S (PORT)	800	0	0	
60	8005	MANAGER PAO SSNNL GANDHINAGAR	06/2001	121	IND	1307	K S SHRIMALI(PORT)	800	0	0	
61	8005	MANAGER PAO SSNNL GANDHINAGAR	07/2000	154	IND	1307	SHRIMALI K S (PORT)	800	0	0	
62	8005	MANAGER PAO SSNNL GANDHINAGAR	07/2001	140	IND	1307	SHRIMALI K S (PORT)	800	0	0	
63	8005	MANAGER PAO SSNNL GANDHINAGAR	09/2001	188	IND	1307	K S SHRIMALI(PORT)	935	0	0	
64	8005	MANAGER PAO SSNNL GANDHINAGAR	10/2001	126	IND	1307	K S SHRIMALI (PORT)	0	0	937	DA

65	8005	MANAGER PAO SSNNL GANDHINAGAR	10/2001	207	IND	1307	SHRIMALI K S (PORT)	935	0	0	
66	8005	MANAGER PAO SSNNL GANDHINAGAR	11/2000	197	IND	1307	SHRIMALI K S (PORT)	800	0	0	
67	8005	MANAGER PAO SSNNL GANDHINAGAR	11/2001	148	IND	1307	K S SHRIMALI (PORT)	935	0	0	
68	8005	MANAGER PAO SSNNL GANDHINAGAR	12/2000	123	IND	1307	K S SHRIMALI (PORT)	800	0	0	
69	8005	MANAGER PAO SSNNL GANDHINAGAR	12/2001	164	IND	1307	K S SHRIMALI(PORT)	935	0	0	
70	8005	MANAGER PAO SSNNL GANDHINAGAR	05/2000	109	PH	1307	SHRIMALI K S {PORT)	800	0	0	
71	8009	MANAGING DIR GUJ MINORITIES FINANCE AND DEV CORP GANDHINAGAR,GANDHINAGAR,,	03/2005	58	GAD	1	THAKKAR% M% J%	1325	0	0	
72	2210	MEDICAL OFFICER GOVT AYURVED HOSPITAL SEC 22 GANDHINAGAR	03/2001	41	MED	24041	D N RAVAL	2000	0	0	
73	8009	MEMBER SEC GUJARAT PRESS ACADEMY GANDHINAGAR	06/1999	3	ED	1	U P PARMAR(A/C- ACXPP5282F)	4000	0	0	
74	8009	MEMBER SEC GUJARAT PRESS ACADEMY GANDHINAGAR	11/1999	1	STY	1	PARMAR U P	4000	0	0	
75	8009	MEMBER SEC GUJARAT WATER SUPPLY & SEVERAGE BOARD GANDHINAGAR	09/1999	22	PH	7	CHAUHAN K G	470	0	0	
76	8009	OFFICE SUPDT D S P GANDHINAGAR	04/1998	1	POL	46395	!DHUDABHAI JOITABHAI	2000	0	0	
77	2055	OFFICE SUPDT S R P F GROUP 12 GANDHINAGAR,SECTOR 27,GANDHINAGAR,	03/2009	16	POL	96477	HUKUMCHAND BUDHARAM CHAUDHARY	2500	0	0	
78	2055	OFFICE SUPDT.DISTRICT SUPERINTENDENT OF POLICE, GANDHINAGAR	06/2018	55	POL	82901	M M JADEJA	14000	0	0	
79	2055	OFFICE SUPDT.DISTRICT SUPERINTENDENT OF POLICE, GANDHINAGAR	12/2017	102	POL	118275	SURESHBHAI KHUSHALBHAI DAMOR	9000	0	0	
80	2055	OFFICE SUPDT.DISTRICT SUPERINTENDENT OF POLICE, GANDHINAGAR	10/2018	276	POL	132428	ASHISH SARVESHWAESINH RAJPUT	3000	0	0	

81	2055	OFFICE SUPDT.DISTRICT SUPERINTENDENT OF POLICE, GANDHINAGAR	12/2018	137	POL	132942	LALSINH HARISINH MASANI	5000	0	0	
82	2053	PRANT OFFICER GANDHINAGAR	02/2001	19A	GAD	1	DHANANJAY TRIVEDI	1000	0	0	
83	2202	PRINCIPAL GOVT SECONDARY SCHOOL GANDHINAGAR SECTOR 29	10/2000	100	ED	31105	SMT DIPTI PRASAD	2500	0	0	
84	2053	PROJECT OFFICER STATE MONITORING CELL LAND RECORD GANDHINAGA	08/2003	36	GAD	34173	MEHTA B R (KUM)	0	0	1494	DA
85	8009	SARDAR SAROVAR,N.N.L.,G'NAGAR.	05/1998	2	OT	2100	H M GOR (NO.NOT FOUND)	6578	0	0	
86	2225	SOCIAL WELFARE OFFICER IDEAL TRAINING CENTRE GANDHINAGAR	06/2003	44	GAD	3720	PARMAR R K	822	0	0	
87	2225	SOCIAL WELFARE OFFICER IDEAL TRAINING CENTRE GANDHINAGAR	01/2002	164	GAD	8570	MANSURI A F	0	0	616	DA
88	2225	SOCIAL WELFARE OFFICER VICHARTI JATI GANDHINAGAR	07/1998	39	GAD	36198	B I PRAJAPATI	1000	400	0	
89	2210	SUPDT REFERAL HOSPITAL AND CHC DAHEGAM DH 4 GANDHINAGAR	03/1999	182	PH	557	M S JOSHI	3600	0	0	
90	2211	SUPDT REFERAL HOSPITAL AND CHC MANSA GANDHINAGAR	07/2000	18	PH	13830	N S PATHAN	500	0	0	
91	2055	SUPRINTENDENT OF POLICE GANDHINAGAR,SECTOR 27,GANDHINAGAR,	04/2011	124	POL	8	VIJAYSINH BANVARILAL	0	0	108	OTHR
92	2055	SUPRINTENDENT OF POLICE GANDHINAGAR,SECTOR 27,GANDHINAGAR,	07/2009	53	POL	123	G C PATEL	5000	0	0	
93	2055	SUPRINTENDENT OF POLICE GANDHINAGAR,SECTOR 27,GANDHINAGAR,	11/2007	26	POL	33214	J D PUROHIT	2000	0	0	
94	2055	SUPRINTENDENT OF POLICE GANDHINAGAR,SECTOR 27,GANDHINAGAR,	12/2009	145	POL	64428	KESHABHAI MELABHAI	0	0	1274	DA

95	2055	SUPRINTENDENT OF POLICE GANDHINAGAR,SECTOR 27,GANDHINAGAR,	07/2007	42	POL	75935	MAHENDRASINH HEMTUJI VAGHELA	4000	0	0	
96	2055	SUPRINTENDENT OF POLICE GANDHINAGAR,SECTOR 27,GANDHINAGAR,	06/2006	39	POL	76070	PRAVINSINH DALPATSINH VALA	3000	0	0	
97	2055	SUPRINTENDENT OF POLICE GANDHINAGAR,SECTOR 27,GANDHINAGAR,	10/2008	232	POL	99043	SHANKARSINH MAGANJI	4000	0	0	
98	2055	SUPRINTENDENT OF POLICE GANDHINAGAR,SECTOR 27,GANDHINAGAR,	03/2011	34	POL	#####	SARVANKUMAR G PILLAI	0	0	1680	OTHR
99	2055	SUPRINTENDENT OF POLICE GANDHINAGAR,SECTOR 27,GANDHINAGAR,	04/2011	124	POL	#####	RAJENDRASINH POPATJI	0	0	108	OTHR
100	8009	TALUKA DEVELOPMENT OFFICER DAHEGAM GANDHINAGAR	12/1999	3	GAD	1	C G CHAUHAN	885	0	0	
101	8009	TALUKA DEVELOPMENT OFFICER DEHGAM,TALUKA PANCHAYAT OFFICE,DEHGAM,DIST GANDHINAGAR	05/2005	140	GAD	1	PATEL M B	1500	0	0	
102	2235	ZONAL OFFICER GANDHINAGAR ZONE GANDHINAGAR	10/1999	2	AGRL	15580	!CHAUDHARY M K	3000	0	0	

DA											
1	3054	EXECUTIVE ENGINEER,ROAD PROJECT DIVISION,CARDEX NO.129	05/1999	6	DAGUJ	192	PARMER B R {DUPLIC CR.}	2000	0	0	

UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR JAMNAGAR TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEGORY
1	8009	A O DISTRICT PANCHAYAT JAMNAGAR,OPP CRICKET GROUND,JAMNAGAR,	09/2004	5	GAD	1	ABDULKADAR AADAM CHISTI	6425	0	0	
2	2210	ADMN OFFICER GURU GOVINDSINH HOSPITAL JAMNAGAR	10/1998	112	MED	8843	GOHEL U H	500	0	0	
3	2210	ADMN OFFICER GURU GOVINDSINH HOSPITAL JAMNAGAR	05/2003	F51	MED	28360	BODA SAROJ G	600	0	0	
4	2210	ADMN OFFICER GURU GOVINDSINH HOSPITAL JAMNAGAR	06/2003	F6	MED	28360	BODA SAROJ G	2000	0	0	
5	2210	ADMN OFFICER GURU GOVINDSINH HOSPITAL JAMNAGAR	07/1999	6	MED	28385	M J PARMAR	700	0	0	
6	8009	CHIEF AUDITOR MUNICIPAL CORPORATION JAMNAGAR,JAMNAGAR,,	04/2004	12	PH	1	DR ASHOK BHASIN	2000	0	0	
7	2225	DIST BACKWARD CLASS WELFARE OFFICER JAMNAGAR	06/1999	14	GAD	78127	D A JADEJA	1500	0	0	
8	2225	DIST BACKWARD CLASS WELFARE OFFICER JAMNAGAR	06/1999	12	GAD	78127	D A JADEJA	1500	0	0	
9	2029	DIST INSPECTOR LAND RECORDS JAMNAGAR	01/2000	23	GAD	1	SEC.PAGE NOT RECD...	0	0	4080	DA
10	8905	DISTRICT BACKWARD CLASS WELFARE OFFICER JAMNAGAR,63 DIGVIJAY PLOT,JAMNAGAR.	01/2005	F13	GAD	28899	G M PARMAR	500	0	0	
11	2236	DY COLLECTOR MID DAY MEAL SCHEME JAMNAGAR	02/1998	3	GAD	56326	DIGVIJAYSINHJI D JADEJA	500	0	0	
12	2406	DY CONS OF FOREST JAMNAGAR DIVISION JAMNAGAR	05/1998	120	FOR	1	UMARIA R G	900	0	0	
13	2406	DY CONS OF FOREST JAMNAGAR DIVISION JAMNAGAR	11/1998	48	FOR	1049	PATHAN G S	350	0	0	

14	2015	MAMLATDAR CITY JAMNAGAR	10/1999	136	AJ	6017	KALEIYA H R	400	0	0	
15	2055	OFFICE SUPRINTENDENT, DISTRICT SUPRINTENDENT OF POLICE, JAMNAGAR	12/2018	58	POL	79788	JAYRAJSINH AKHUBHA JADEJA	15000	0	0	
16	2055	OFFICE SUPRINTENDENT, DISTRICT SUPRINTENDENT OF POLICE, JAMNAGAR	04/2019	32	POL	130174	MERAMANBHAI V MODHVADIA	11000	0	0	
17	2055	OFFICE SUPT DIST SUPT OF POLICE JAMNAGAR	04/1999	5	POL	1	KALUSING BHAGWANJI	3000	0	0	
18	2055	OFFICE SUPT DIST SUPT OF POLICE JAMNAGAR	03/1999	220	POL	2	DILUBHA MANSINH	0	0	5706	P_AR
19	2055	OFFICE SUPT DIST SUPT OF POLICE JAMNAGAR	03/2000	4	POL	3382	BALBHADRASINH LAGDHIRSINH	1500	0	0	
20	2055	OFFICE SUPT DIST SUPT OF POLICE JAMNAGAR	02/2000	10	POL	33191	BHIKHUBHA BALUBHA	2000	0	0	
21	2055	OFFICE SUPT DIST SUPT OF POLICE JAMNAGAR	03/2000	4	POL	33191	BHIKHUBHA BALUBHA	2000	0	0	
22	2055	OFFICE SUPT DIST SUPT OF POLICE JAMNAGAR	02/2000	10	POL	33797	BACHUBHAI KODARJI	1000	0	0	
23	2055	OFFICE SUPT DIST SUPT OF POLICE JAMNAGAR	10/1999	10	POL	33886	IBRAHIMOSHAMAN	2200	0	0	
24	2055	OFFICE SUPT DIST SUPT OF POLICE JAMNAGAR	11/1999	7	POL	33886	IBRAHIMOSHAMAN	2200	0	0	
25	2055	OFFICE SUPT DIST SUPT OF POLICE JAMNAGAR	04/1999	11	POL	33966	GUMANSINH GULABSINH	1000	0	0	
26	2055	OFFICE SUPT DIST SUPT OF POLICE JAMNAGAR	07/1998	10	POL	42671	R R RATHOD	2000	0	0	
27	2055	OFFICE SUPT DIST SUPT OF POLICE JAMNAGAR	07/1999	8	POL	79579	NARAN BHIMJI	1000	0	0	
28	2053	PUBLIC RELATION OFFICER COLLECTOR OFFICE JAMNAGAR	05/2003	2	GAD	28279	ARUNKUMAR SOLANKI	1500	0	0	
29	2210	SUPDT GENERAL HOSPITAL KHAMBHALLIA	03/2001	94	MED	5555	NAME NOT GIVEN IN SCHDULES	1500	800	0	
30	2055	SUPDT OF POLICE JAMNAGAR,LAL BUNGLOW COMPOUND,JAMNAGAR,	07/2006	11	POL	63183	GOVINDBHAI KESHABHAI	500	0	0	
31	2055	SUPDT OF POLICE JAMNAGAR,LAL BUNGLOW COMPOUND,JAMNAGAR,	08/2006	11	POL	63183	GOVINDBHAI KESHABHAI	500	0	0	

32	2055	SUPDT OF POLICE JAMNAGAR,LAL BUNGLOW COMPOUND,JAMNAGAR,	09/2006	13	POL	63183	GOVINDBHAI KESHABHAI	500	0	0	
33	2055	SUPDT OF POLICE JAMNAGAR,LAL BUNGLOW COMPOUND,JAMNAGAR,	10/2006	13	POL	63183	GOVINDBHAI KESHABHAI	500	0	0	
34	2055	SUPDT OF POLICE JAMNAGAR,LAL BUNGLOW COMPOUND,JAMNAGAR,	10/2006	105	POL	63183	GOVINDBHAI KESHABHAI	500	1000	0	
35	2055	SUPDT OF POLICE JAMNAGAR,LAL BUNGLOW COMPOUND,JAMNAGAR,	02/2006	12	POL	79932	BALUBHA BHAIKAVSINH JADEJA	3000	0	0	
36	2055	SUPDT OF POLICE JAMNAGAR,LAL BUNGLOW COMPOUND,JAMNAGAR,	05/2005	29	POL	92120	B K PARMAR (DUPLICATE CREDIT)	2500	0	0	
37	2055	SUPDT OF POLICE JAMNAGAR,LAL BUNGLOW COMPOUND,JAMNAGAR,	01/2006	51	POL	106289	BHARATKUMAR LAXMISHANKER BHATT	1000	0	0	
38	2055	SUPDT OF POLICE JAMNAGAR,LAL BUNGLOW COMPOUND,JAMNAGAR,	07/2006	7	POL	106330	HAMIR DEVAYAT MIYATRA	1000	0	0	
39	2055	SUPERINTENDENT OF POLICE JAMNAGAR	02/2003	69	POL	3359	NATVRESINH JILUBHA	0	0	900	DA
40	2055	SUPERINTENDENT OF POLICE JAMNAGAR	10/2002	118	POL	33701	RANJITSINH KHIMUBHA	0	0	632	DA
41	2055	SUPERINTENDENT OF POLICE JAMNAGAR	12/2001	8	POL	53151	MANGALSINH BHOJUBHA	3059	0	0	
42	2055	SUPERINTENDENT OF POLICE JAMNAGAR	08/2000	24	POL	53698	JIVAN MOTIBHAI	400	0	0	
43	2055	SUPERINTENDENT OF POLICE JAMNAGAR	08/2001	5	POL	53698	JIVABHAI MOTIBHAI	400	0	0	
44	8009	TALUKA DEVELOPMENT OFFICER BHANWAD,BHANWAD,DIST JAMNAGAR,	09/2004	84	GAD	1	CHAUHAN K A	1500	0	0	
45	8009	TALUKA DEVELOPMENT OFFICER BHANWAD,BHANWAD,DIST JAMNAGAR,	09/2004	84	GAD	1	CHAUHAN K A	1500	0	0	

46	8009	TALUKA DEVELOPMENT OFFICER BHANWAD,BHANWAD,DIST JAMNAGAR.	09/2004	84	GAD	1	CHAUHAN K A	1500	0	0	
47	8009	TALUKA DEVELOPMENT OFFICER BHANWAD,BHANWAD,DIST JAMNAGAR.	09/2004	84	GAD	1	CHAUHAN K A	1500	0	0	
48	8009	TALUKA DEVELOPMENT OFFICER BHANWAD,BHANWAD,DIST JAMNAGAR.	09/2004	84	GAD	1	CHAUHAN K A	1500	0	0	
49	8009	TALUKA DEVELOPMENT OFFICER DWARAKA JAMNAGAR	03/2004	103	PH	1	VASAVA G B	1000	0	0	
50	8009	TALUKA DEVELOPMENT OFFICER DWARAKA JAMNAGAR	03/2000	6	PH	2896	JOSHI J B	0	0	5850	DA
51	8009	TALUKA DEVELOPMENT OFFICER DWARAKA JAMNAGAR	03/2004	101	PH	15375	VASAVA G B	0	0	1000	EXCRE
52	8009	TALUKA DEVELOPMENT OFFICER DWARAKA JAMNAGAR	03/2004	102	PH	15376	VASAVA G B	1000	0	0	
53	8009	TALUKA DEVELOPMENT OFFICER DWARKA,DWARKA,DIST JAMNAGAR.	01/2005	80	GAD	1	VASAVA G B	1000	0	0	
54	8009	TALUKA DEVELOPMENT OFFICER DWARKA,DWARKA,DIST JAMNAGAR.	01/2006	66	PH	1	VASAVA G B	0	0	1000	OTHER
55	8903	TALUKA DEVELOPMENT OFFICER DWARKA,DWARKA,DIST JAMNAGAR.	02/2006	F88	PH	1	VASAVA G B	1000	0	0	

56	8903	TALUKA DEVELOPMENT OFFICER DWARKA,DWARKA,DIST JAMNAGAR.	08/2004	F102	PH	1	G B VASAVA	1000	0	0	
57	8903	TALUKA DEVELOPMENT OFFICER DWARKA,DWARKA,DIST JAMNAGAR.	08/2004	P80	PH	1	G B VASAVA	1000	0	0	
58	8903	TALUKA DEVELOPMENT OFFICER DWARKA,DWARKA,DIST JAMNAGAR.	08/2004	F55	PH	1	G B VASAVA	1000	0	0	
59	8903	TALUKA DEVELOPMENT OFFICER DWARKA,DWARKA,DIST JAMNAGAR.	10/2013	F-88-3/2004	PH	1	G B VASAVA	1000	0	0	
60	8903	TALUKA DEVELOPMENT OFFICER DWARKA,DWARKA,DIST JAMNAGAR.	10/2013	P-102-9/2003	PH	1	G B VASAVA	1000	0	0	
61	8903	TALUKA DEVELOPMENT OFFICER DWARKA,DWARKA,DIST JAMNAGAR.	08/2004	P156	PH	11	G B VASAVA	1000	0	0	
62	8009	TALUKA DEVELOPMENT OFFICER DWARKA,DWARKA,DIST JAMNAGAR.	08/2004	81	PH	13375	PARMAR CHIMANLAL KUBERBHAI	4000	0	0	
63	8009	TALUKA DEVELOPMENT OFFICER DWARKA,DWARKA,DIST JAMNAGAR.	04/2004	83	PH	15375	G B VASAVA	1000	0	0	

UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR JUNAGADH TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEGORY
1	2210	ADMN.OFFI.GOV.T.AYURVEDIC HOSP.JUNAGADH	05/1998	219	MED	1	SERIES OF A/C NO.NOT SHOWN	31112	0	0	
2	2230	ASSTT GOVT LABOUR OFFICER VERAVAL	12/1997	64	GAD	11111	S G MODI	1000	0	0	
3	2053	COLLECTOR JUNAGADH	04/1997	12	GAD	11111	S P KARIA	2000	0	0	
4	2205	CURATOR , DARBAR HALL MUSEUM,JUNAGADH.	02/2019	3	SCI	390	K D VARIA	5350	0	0	
5	8009	DY DIR OF AGRL EXTENSION DIST PANCHAYAT JUNAGADH	05/1999	5	AGRL	1	A L BHATT	1500	0	0	
6	2853	GEOLOGIST GEOLOGY & MINING JUNAGADH	08/1999	7	IND	3	A N BHUSARA	0	0	1830	DA
7	8009	HEAD MASTER VERAVAL HIGH SCHOOL VERAVAL	12/1998	3	ED	1	R S PANCHOLI	0	0	3000	OTHER
8	2245	MAMLATDAR BHESAN JUNAGADH	03/2003	11	GAD	30594	DUPLICATE CR MAKWANA M R	4704	0	0	
9	2053	MAMLATDAR SUTRAPADA JUNAGADH,SUTRAPADA,DIST JUNAGADH.	07/2010	68	GAD	25304	H T GOWAMI	0	0	1966	DA
10	2053	MAMLATDAR TALALA GIR JUNAGADH	04/2001	38	GAD	30134	DAMOR BABABHAI KUBER	2500	0	0	
11	2053	MAMLATDAR TALALA GIR JUNAGADH	05/2001	41	GAD	30134	DAMOR BABABHAI KUBER	2500	0	0	
12	8009	MEDICAL OFFICER PHC MESWAN JUNAGADH	09/1998	47	PH	1	N P LAHERU	500	0	0	
13	2055	OFFICE SUPDT. OF THE D.S.P.JUNAGADH	01/2018	25	GAD	155237	RAMESH KANUBHAI RATHWA	7000	0	0	
14	2055	OFFICE SUPDT. OF THE D.S.P.JUNAGADH	02/2018	90	GAD	155237	RAMESH KANUBHAI RATHWA	7000	0	0	
15	2055	OFFICE SUPDT. OF THE D.S.P.JUNAGADH	02/2019	43	GAD	155237	RAMESH KANUBHAI RATHWA	10000	0	0	
16	2055	OFFICE SUPDT. OF THE D.S.P.JUNAGADH	03/2018	67	GAD	155237	RAMESH KANUBHAI RATHWA	7000	0	0	
17	2055	OFFICE SUPDT. OF THE D.S.P.JUNAGADH	04/2018	14	GAD	155237	RAMESH KANUBHAI RATHWA	10000	0	0	
18	2055	OFFICE SUPDT. OF THE D.S.P.JUNAGADH	05/2018	6	GAD	155237	RAMESH KANUBHAI RATHWA	10000	0	0	

19	2055	OFFICE SUPDT. OF THE D.S.P.JUNAGADH	06/2018	33	GAD	155237	RAMESH KANUBHAI RATHWA	10000	0	0	
20	2055	OFFICE SUPDT. OF THE D.S.P.JUNAGADH	07/2018	64	GAD	155237	RAMESH KANUBHAI RATHWA	10000	0	0	
21	2055	OFFICE SUPDT. OF THE D.S.P.JUNAGADH	08/2018	22	GAD	155237	RAMESH KANUBHAI RATHWA	10000	0	0	
22	2055	OFFICE SUPDT. OF THE D.S.P.JUNAGADH	09/2018	17	GAD	155237	RAMESH KANUBHAI RATHWA	10000	0	0	
23	2055	OFFICE SUPDT. OF THE D.S.P.JUNAGADH	10/2018	45	GAD	155237	RAMESH KANUBHAI RATHWA	10000	0	0	
24	2055	OFFICE SUPDT. OF THE D.S.P.JUNAGADH	11/2018	70	GAD	155237	RAMESH KANUBHAI RATHWA	10000	0	0	
25	2055	OFFICE SUPDT. OF THE D.S.P.JUNAGADH	12/2017	42	GAD	155237	RAMESH KANUBHAI RATHWA	7000	0	0	
26	2055	OFFICE SUPDT. OF THE D.S.P.JUNAGADH	12/2018	39	GAD	155237	RAMESH KANUBHAI RATHWA	10000	0	0	
27	2055	OFFICE SUPDT. OF THE D.S.P.JUNAGADH	08/2018	17	POL	120152	HARISINH RAISINH DODIA	3000	0	0	
28	2515	PRINCIPAL REGIONAL TRAINING CENTRE JUNAGADH	05/1998	17	GAD	23574	SHRI G N SUVAGIA	0	0	12531	P_AR
29	8005	PRINCIPAL SHRI PRIMARY SCHOOL KOTHARIYA JUNAGADH	07/2002	36	ED	1	TANK M J	0	0	114	DRADJ
30	2055	SUPDT C I D INT JUNAGADH,D S P OFFICE,JUNAGADH,	03/2010	260	POL	71792	S D VYASH	0	0	36072	PAY_A
31	2055	SUPDT OF POLICE JUNAGADH,DIWAN CHOWK,JUNAGADH,	10/2010	76	POL	0	FULL WANT NO GPF NO.S	0	0	2624	DA
32	2055	SUPDT OF POLICE JUNAGADH,DIWAN CHOWK,JUNAGADH,	01/2011	108	POL	1	RAMBHAI NARANBHAI	0	0	1680	DA
33	2055	SUPDT OF POLICE JUNAGADH,DIWAN CHOWK,JUNAGADH,	06/2010	35	POL	71410	POLABHAI TIDABHAI	4000	0	646	DA
34	2210	SUPDT REFERAL HOSPITAL AND CHC BHESAN	12/2001	61	MED	25086	PATHAK MITABEN N	3000	0	0	
35	8009	TALUKA DEVELOPMENT OFFICER MANGROL JUNAGADH	07/1998	8	GAD	1	M.I.SAIYAD	0	0	12955	P_AR

36	8009	TALUKA DEVELOPMENT OFFICER UNA JUNAGADH	09/2003	86	PH	22039	SHARMA B L	1200	0	340	DA
37	8009	TALUKA DEVELOPMENT OFFICER UNA JUNAGADH	10/2003	35	PH	22039	SHARMA B K	1200	0	340	DA
38	8009	TALUKA DEVELOPMENT OFFICER UNA JUNAGADH	11/2003	36	PH	22039	SHARMA B K	1200	0	340	DA
39	8009	TALUKA DEVELOPMENT OFFICER VISAVADAR,TALUKA PANCHAYAT,VISAVADAR,DIST JUNAGADH	06/2007	22	GAD	1	DER BHIKHUBHAI RAMBHAI P/BAP	1000	0	0	

UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR NADIAD TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEGORY
1	2225	A O DISTRICT INDUSTRIAL CENTRE NADIAD,NADIAD,DIST KHEDA,	10/2009	1	GAD	22798	VALAND RANCHHODBHAI BHAGUBHAI	2000	0	0	
2	2211	ADMN OFFICER GENERAL HOSPITAL KHEDA	01/2000	26	PH	2	K J TRIVDI SMT	1000	0	0	
3	2230	ADMN OFFICER I T I PALANA	12/2003	16	GAD	4	PATEL C M	1161	0	0	
4	2230	ADMN OFFICER I T I PALANA	12/2003	16	GAD	39	DESAI G H	3686	0	0	
5	2230	ADMN OFFICER I T I PALANA	02/1998	53	GAD	111111	TOTAL MISTAKE IN SCHEDULE	500	0	0	
6	2210	ADMN OFFICER J Z M & N GENERAL HOSPITAL NADIAD KHEDA	06/1998	392	MED	1	PATEL K R A/C NO.NOT SHOWN	0	0	17356	SUB
7	2210	ADMN OFFICER J Z M & N GENERAL HOSPITAL NADIAD KHEDA	05/2001	102	MED	16228	PATEL ANILA M	6000	0	0	
8	8009	ANIMAL HUSBANDARY OFFICER DIST PANCHAYAT NADAID	08/1998	C-1	VET	1	VET.OFFL. VET.DISPENSARY,ANAND	3300	0	0	
9	8009	ANIMAL HUSBANDARY OFFICER DIST PANCHAYAT NADAID	12/1998	C-1	VET	1	C B RATHOD	400	0	0	
10	2054	ASSTT EXAMINER LOCAL FUND ACCOUNT NADIAD KHEDA	07/2000	5	AGRL	15543	!DULERA K N	5000	0	0	
11	8009	CHILD DEVELOPMENT PROJECT OFFICER I C D S BALASINOR,AT POST BALASINOR.DIST KHEDA.	11/2007	42	GAD	1	C M SOLANKI	1000	0	0	
12	2029	CITY SURVEY SUPRINTENDENT NADIAD	07/1998	154	GAD	1	PATEL H C	0	0	59	P_AR
13	2029	CITY SURVEY SUPRINTENDENT NADIAD	12/1999	10	GAD	14704	PATEL A B	500	110	0	
14	8009	COMMANDENT SRPF NADIAD	01/1999	1	POL	1	V V JOSHI	14075	0	0	
15	8009	DIRECTOR DISTRICT RURAL DEVELOPMENT AGENCY NADIAD	12/1999	8	ED	4310	PARMAR A V	0	0	6000	ADJ

16	8009	DIRECTOR DISTRICT RURAL DEVELOPMENT AGENCY NADIAD	12/1999	62	ED	4944	SHAH S P	0	0	5800	ADJ
17	2070	DIST COMMANDANT HOME GUARDS KHEDA	06/2003	18	POL	736	MUNIYA R S	3324	2000	0	
18	2029	DIST INSPECTOR LAND RECORDS KHEDA	03/2004	17	GAD	222	PATEL S S	2000	0	0	
19	2029	DIST INSPECTOR LAND RECORDS KHEDA,KHEDA,,	12/2006	22	DWDPP	106	A S PATEL	1000	0	0	
20	2055	DISTRICT SUPERINTANDENT OF POLICE ,KHEDA	10/2015	22	POL	97084	CHIMAN RANCHHOD SOLANKI	10000	0	0	
21	2070	DISTRICT SUPERINTANDENT OF POLICE ,KHEDA	09/2020	1	POL	107732	SURESHBHAI MOHANBHAI MAKWANA	16000	0	0	
22	2055	DISTRICT SUPERINTANDENT OF POLICE ,KHEDA	03/2018	32	POL	131843	MAHEBUBMIYA ALAMMIYA SAIYAD	7000	0	0	
23	2055	DISTRICT SUPERINTANDENT OF POLICE ,KHEDA	05/2019	7	POL	131996	PRAVIN NASARVANBHAI VALVI	12000	0	0	
24	2055	DISTRICT SUPERINTANDENT OF POLICE ,KHEDA	01/2017	3	POL	132496	HARSHADBHAI JASHBHAI THAKOR	5000	0	0	
25	2055	DISTRICT SUPERINTANDENT OF POLICE ,KHEDA	02/2017	9	POL	132496	HARSHADBHAI JASHBHAI THAKOR	5000	0	0	
26	2055	DISTRICT SUPERINTANDENT OF POLICE ,KHEDA	03/2017	21	POL	132496	HARSHADBHAI JASHBHAI THAKOR	12000	0	0	
27	2055	DISTRICT SUPERINTANDENT OF POLICE ,KHEDA	04/2017	5	POL	132496	HARSHADBHAI JASHBHAI THAKOR	7000	0	0	
28	2055	DISTRICT SUPERINTANDENT OF POLICE ,KHEDA	10/2016	243	POL	132496	HARSHADBHAI JASHBHAI THAKOR	5000	0	0	
29	2055	DISTRICT SUPERINTANDENT OF POLICE ,KHEDA	12/2016	27	POL	132496	HARSHADBHAI JASHBHAI THAKOR	12000	0	0	
30	2055	DISTRICT SUPERINTANDENT OF POLICE ,KHEDA	05/2017	27	POL	155237	R.K.RATHVA	7000	0	0	
31	2055	DISTRICT SUPERINTANDENT OF POLICE ,KHEDA	06/2017	15	POL	155237	R.K.RATHVA	7000	0	0	
32	2055	DISTRICT SUPERINTANDENT OF POLICE ,KHEDA	08/2017	12	POL	155237	R.K.RATHVA	7000	0	0	
33	2055	DISTRICT SUPERINTANDENT OF POLICE ,KHEDA	09/2017	11	POL	155237	R.K.RATHVA	7000	0	0	

34	2055	DISTRICT SUPERINTANDENT OF POLICE ,KHEDA	10/2017	30	POL	155237	R.K.RATHVA	7000	0	0	
35	2236	DY COLLECTOR MID DAY MEAL SCHEME KHEDA,KHEDA,,	08/2009	16	GAD	1	M A VAGHELA	0	0	735	DA
36	2015	DY DIST ELECTION OFFICER KHEDA	01/2003	56	GAD	1313	PATEL M A	0	0	364	DA
37	2015	DY DIST ELECTION OFFICER KHEDA	01/2003	58	GAD	5776	BHIKHABHAI BHOI	0	0	122	DA
38	8009	DY EXE ENG PANCHAYAT R & B SUB DIVN DAKOR	02/2000	28	PH	1	PATEL J P	1190	0	0	
39	2015	ELECTION OFFICER NADIAD	02/1998	17A	GAD	1	K M THAKAR(HRA/MOA ADVANCE REC	1500	0	0	
40	8009	EXC ENG ANAND IRR DIV ANAND	03/1999	12	AGRL	122	NAME & A/C NOT MENTIONED	250	0	0	
41	8009	EXE ENG P H WORKS DIVN G W S & S B NADIAD	07/1999	43	PH	29118	D M PATEL	0	0	250	DA
42	8009	EXE ENG PHW DN GWS&S BOARD,ANAND	02/1999	12	PH	111	NAMES NOT GIVEN	2100	0	0	
43	2230	GOVERNMENT LABOUR OFFICER NADIAD	05/1997	42	GAD	100000	S A ASHRA (NO.A/CNO.)	500	0	0	
44	8009	M O PHC NAVALI TAL ANAND	07/1998	37	PH	2	R S PATEL	700	0	0	
45	2053	MAMLATDAR KATHLAL KHEDA	08/2002	69	GAD	1	PANDYA V R	4000	0	332	DA
46	2053	MAMLATDAR KATHLAL,KATHLAL,DIST KHEDA,	11/2010	166	GAD	1457	P S RATHOD	0	0	2925	DA
47	2053	MAMLATDAR MAHEMDABAD KHEDA	05/2003	37	GAD	4806	PANDYA K A	2340	0	0	
48	2236	MAMLATDAR MAHEMDABAD KHEDA	03/1998	3	GAD	36363	SUNILKUMAR HARNARAYAN VYAS	1000	0	0	
49	2015	MAMLATDAR MATAR KHEDA	12/1997	9A	GAD	100000	NAME & A/C NO.NOT WRITTEN	1000	0	0	
50	2053	MAMLATDAR RURAL NADIAD,NADIAD,DIST KHEDA,	05/2010	112	GAD	1	P M VAGHELA	3500	0	0	

51	2053	MAMLATDAR RURAL NADIAD,NADIAD,DIST KHEDA,	05/2010	112	GAD	2	L C PARMAR	3000	0	0	
52	2015	MAMLATDAR THASRA KHEDA	03/2002	9A	GAD	122	PATEL J D	467	0	0	
53	2408	MAMLATDAR THASRA KHEDA	03/2002	39	GAD	3659	MAKWANA M D	0	0	1587	DA
54	2053	MAMLATDAR THASRA KHEDA	04/1997	19	POL	18765	N D MAKWAN	250	0	0	
55	2053	MAMLATDAR THASRA,THASRA,DIST KHEDA,	12/2011	50	GAD	1	Y S CHAUDHARY	0	0	2637	OTHR
56	8009	MEDICAL OFFICER PHC ANARA KHEDA	04/1998	1	PH	211	S K SONI	1500	0	0	
57	8005	MEDICAL OFFICER PHC MOTI ZAHAR KAPADVANJ KHEDA	02/2003	33	PH	1	PATEL HANSABEN P	1430	0	0	
58	8009	MEDICAL OFFICER PHC MOTI ZAHAR KAPADVANJ KHEDA	09/1998	1	PH	1	M H GADVHI	0	0	16775	N P A
59	8005	MEDICAL OFFICER PHC RADHU MATAR KHEDA	06/2001	75	PH	1	DR PARAB V S	0	0	2850	DA
60	8009	MEDICAL OFFICER PHC UNDEL TALKHAMBHAT	06/1998	45	PH	3	NAME & A/C NO.NOT MENTION	1000	0	0	
61	8009	MEDICAL OFFICER PHC VAGHAS,AT POST VAGHAS,TALUKA KAPADWANJ,DIST KHEDA	05/2005	48	PH	1	MALEK S N	2000	0	0	
62	2055	OFFICE SUPDT. , S.R.P. GRUP 7 NADIAD	07/2018	15	POL	96005	PATHRAM MOHANLAL JHAT	29000	0	0	
63	2230	PRINCIPAL I T I MATAR KHEDA	11/1999	56	GAD	2513	ROHIT J M	500	0	0	
64	2047	PUBLIC RELATION OFFICER COLLECTOR OFFICE KHEDA	03/2002	6	GAD	1	SUKHADIA B R	1666	0	0	
65	2015	PUBLIC RELATION OFFICER COLLECTOR OFFICE KHEDA	12/1999	18	GAD	1	PATEL MAHENDRABHAI	0	0	395	EXCRE
66	2053	PUBLIC RELATION OFFICER COLLECTOR OFFICE KHEDA	01/1999	6	GAD	14649	RAJ A MALEK	1000	0	0	

67	2047	PUBLIC RELATION OFFICER COLLECTOR OFFICE NADIAD,NADIAD,DIST KHEDA,	10/2007	2	GAD	9300	D B RAVAL	1500	0	0	
68	2040	SALES TAX OFFICER DIVN 48 NADIAD	10/2000	25	OT	1	J K PATEL	0	0	1234	BONUS
69	2040	SALES TAX OFFICER DIVN 48 NADIAD	12/1999	36	OT	3907	M P PATANWADIA	0	0	1520	DA
70	2040	SALES TAX OFFICER KAPADVANJ KHEDA	07/1998	54	OT	4	P M PARMAR	0	0	1513	P_AR
71	2230	SR INSPECTOR OF FACTORIES NADIAD	10/1997	136	GAD	41627	J D DESAI	300	0	0	
72	8009	SUB TREASURY OFFICER BALASINOR KHEDA	10/1999	2	ED	1	N H CHAUHAN	0	0	1000	DRADJ
73	2054	SUB TREASURY OFFICER MATAR KHEDA	04/1999	26	GAD	31719	!PATEL GUNVANTBHAI L	400	0	0	
74	2235	SUPDT PROHIBITION AND EXCISE NADIAD	08/1999	10	POL	10728	MOHANBHAI DANABHAI	650	250	0	
75	2235	SUPDT PROHIBITION AND EXCISE NADIAD	09/1999	9	POL	47492	BACHUBHAI PUNAJI	1000	0	0	
76	2235	SUPDT PROHIBITION AND EXCISE NADIAD	10/1999	8	POL	47492	BACHUBHAI PUNAJI	1000	0	0	
77	2235	SUPDT PROHIBITION AND EXCISE NADIAD	09/1998	19	POL	70278	!ALLARAKHA PUNJAMIYA SHAIKH	1000	0	0	
78	2235	SUPDT PROHIBITION AND EXCISE NADIAD	10/1997	8	POL	80759	DHULABHAI SOMABHAI	2000	0	0	
79	2235	SUPDT PROHIBITION AND EXCISE NADIAD	08/1999	51	POL	80774	BALVANTBHAI MAGANBHAI	0	0	2063	DA
80	2235	SUPDT PROHIBITION AND EXCISE NADIAD	08/1999	10	POL	80774	BALVANTBHAI DANIBHAI	2000	0	0	
81	2235	SUPDT PROHIBITION AND EXCISE NADIAD	09/1999	9	POL	80774	BALVANTBHAI DANIBHAI	2000	0	0	
82	2235	SUPDT PROHIBITION AND EXCISE NADIAD	10/1997	8	POL	101010	TOTAL MISTAKE IN SCHEDULE	-400	0	0	
83	2235	SUPDT PROHIBITION AND EXCISE NADIAD	10/1997	53	POL	111000	TOTAL MISTAKE IN SCHEDULE	100	0	0	
84	8009	SUPDT REFERAL HOSPITAL AND C H C VIRPUR,AT POST VIRPUR,DIST KHEDA,	03/2005	101	PH	1	SURA B R	984	0	0	

85	2210	SUPDT REFERAL HOSPITAL AND CHC KATHALAL KHEDA	10/2002	58	PH	1	SMT S D DAVE	1500	0	0	
86	2070	SUPERINTENDENT OF POLICE KHEDA	01/1998	2	POL	1	SCHEDULE DIFF	1600	0	0	
87	2070	SUPERINTENDENT OF POLICE KHEDA	02/1998	2	POL	1	SCHEDULE DIFF	1600	0	0	
88	2029	SURVEY MAMLATDAR R AND R SURVEY NADIAD	02/1998	38	GAD	1	TOTAL MISTAKE IN SCHEDULE	500	0	0	
89	2029	SURVEY MAMLATDAR R AND R SURVEY NADIAD	03/2002	122	GAD	36212	S A PATEL(INSUFFICIENT DETAILS	16000	0	0	
90	8009	T D O PETLAD	12/1998	6	PH	13	NAME AND A/C NO. NOT MENTION	0	0	3684	P_AR
91	8009	TALUKA DEVELOPMENT OFFICER BALASINOR KHEDA	01/2000	10	GAD	1	V M BHABHOR	0	0	1743	DA
92	8009	TALUKA DEVELOPMENT OFFICER BALASINOR KHEDA	02/2000	17	GAD	1	V M BHABHOR	2198	0	0	
93	8005	TALUKA DEVELOPMENT OFFICER BALASINOR KHEDA	04/2000	61	GAD	1	B(V) M BHABHOR (SERIES,A/C NOT	2000	0	0	
94	8009	TALUKA DEVELOPMENT OFFICER BALASINOR KHEDA	11/1999	7	GAD	1	V M BHABOR	2000	0	0	
95	8009	TALUKA DEVELOPMENT OFFICER BALASINOR KHEDA	11/1999	6	GAD	1	V M BHABOR	2000	0	0	
96	8009	TALUKA DEVELOPMENT OFFICER BALASINOR KHEDA	12/1999	23	GAD	1	V M BHABHOR	2000	0	0	
97	8005	TALUKA DEVELOPMENT OFFICER BALASINOR KHEDA	04/2000	62	GAD	2	B(V)M BHABHOR SERIS,A/C NO NOT	2198	0	0	
98	8005	TALUKA DEVELOPMENT OFFICER BALASINOR KHEDA	05/2000	56	GAD	3	BHABHOR P M .	2000	0	0	
99	8009	TALUKA DEVELOPMENT OFFICER IRDP KAPADWANJ KHEDA	07/1998	35	PH	5	H S PATEL	1500	0	0	
100	8009	TALUKA DEVELOPMENT OFFICER MAHMEDABAD KHEDA	03/1999	3	GAD	1	SUBSCRIPTION OF TCM STAFF	40475	0	0	
101	8009	TALUKA DEVELOPMENT OFFICER MAHUDA KHEDA	03/2004	167	GAD	12	PARMAR J P	1500	0	0	
102	8009	TALUKA DEVELOPMENT OFFICER MATAR KHEDA	10/1998	1	MED	11	S N MISHRA (DR)	0	0	34980	P_AR

UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR KUTCH BHUJ TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEGORY
1	8005	ASSTT DIR OF AGRL EXTENSION NAKHATRANA	10/2001	89	AGRL	1	VORA M A	0	0	209	DA
2	2029	CITY SURVEY SUPRINTENDENT ANJAR	06/2001	17	GAD	26259	N J BHATT(INCORRECT NAME)	1000	500	0	
3	2055	D.S.P. ,OLD ALFRED HIG. SCHOOL , B/H MAHADEV GATE BHUJ370001	06/2018	24	POL	68886	MAHENDRA N ABDA	13000	0	0	
4	2055	D.S.P. ,OLD ALFRED HIG. SCHOOL , B/H MAHADEV GATE BHUJ370001	08/2018	69	POL	83784	ARAB BACHU KHOKHAR	6000	0	0	
5	2055	D.S.P. ,OLD ALFRED HIG. SCHOOL , B/H MAHADEV GATE BHUJ370001	03/2017	180	POL	101723	JAYSHRI PRAGJIBHAI VARIA	12000	0	0	
6	8009	DIST AYURVED OFFICER DIST PANCHAYAT BHUJ,DIST PANCHAYAT BHUJ,BHUJ KUTCHH,	08/2007	59	MED	4310	KACHA MAHENDRA C.	0	0	1616	OTHER
7	2029	DIST INSPECTOR LAND RECORDS BHUJ KUTCH	03/1998	25	GAD	1	WANTING SCH.	850	0	0	
8	2029	DIST INSPECTOR LAND RECORDS BHUJ KUTCH	07/1998	22	GAD	1	KURESHI N I	500	0	0	
9	2029	DIST INSPECTOR LAND RECORDS BHUJ KUTCH	02/2000	35	GAD	3	PANDYA H V	0	0	600	DA
10	2235	DIST INSPECTOR OF PROHIBITION AND EXCISE KUTCH	08/1997	22	POL	100000	DUPLICATE VOUCHER	53550	0	0	
11	8009	DIST STATISTICAL OFFICER DIST PANCHAYAT BHUJ,DIST PANCHAYAT,BHUJ KUTCH,	08/2007	83	GAD	1098	BHAGORA M K	3000	0	0	
12	3456	DIST SUPPLY OFFICER BHUJ,COLLECTOR OFFICE COMPOUND,BHUJ KUTCH,	03/2008	9	GAD	31256	TRIVEDI VIRENDRA RATILAL	0	0	4468	OTHR
13	2054	DIST TREASURY OFFICER BHUJ	08/1998	4	GAD	1	SMT H S PANDYA	0	0	1098	P_AR
14	2054	DIST TREASURY OFFICER BHUJ	01/1998	3	GAD	50302	DHANESHKUMAR BHEEMABHAI PATEL	200	500	0	
15	2054	DIST TREASURY OFFICER BHUJ	10/1997	1	GAD	50302	DHANESHKUMAR BHEEMABHAI PATEL	200	500	0	
16	2054	DIST TREASURY OFFICER BHUJ	12/1997	10	GAD	50302	DHANESHKUMAR BHEEMABHAI PATEL	700	0	0	
17	2406	DY C F BHUJ[KUTCH]	09/1998	4	FOR	7557	SOLANKI B V	500	0	0	
18	2236	DY COLLECTOR MID DAY MEAL SCHEME BHUJ,COLLECTOR OFFICE COMPOUND,BHUJ KUTCH,	09/2009	20	GAD	2614	R V DAVE	0	0	802	DA
19	2236	DY COLLECTOR MID DAY MEAL SCHEME KUTCH BHUJ	12/1999	59	GAD	31857	GAICHAR SAIJA LAXMANBHAI	1200	0	0	
20	2406	DY CONS OF FOREST EAST DIVISION BHUJ KUTCH	03/1999	34	FOR	14456	JOGI V K	0	0	5524	P_AR

21	2406	DY CONS OF FOREST EXTENSION DIVISION BHUJ KUTCH	09/2002	54	FOR	5950	BAROT B J	0	0	500	DA
22	2406	DY CONS OF FOREST EXTN DN BHUJ,301 M S BUILDING,BHUJ KUTCH,	11/2010	47	FOR	18266	R A BAREJA	0	0	1120	DA
23	8009	EXE ENG KUTCH IRRIGATION CONSTRUCTION DIVN BHUJ	08/2003	53	AGRL	11983	PATEL D S	1249	0	0	
24	8005	EXE ENG KUTCH IRRIGATION CONSTRUCTION DIVN BHUJ	02/2002	141	PH	1	PATEL D M	1000	1000	0	
25	8009	EXE ENG P H WORKS DIVN 1 G W S & S B ANJAR KUTCH	11/1998	15	PH	19386	H P GEHANI (DOUBLE CREDIT-11)	3000	0	0	
26	8009	EXE ENG P H WORKS DIVN 2 G W S & S B BHUJ KUTCH	08/1999	3	PH	4	P K MAHESHWARI	0	0	25	EXCRE
27	8009	EXE ENG P H WORKS DIVN 2 G W S & S B BHUJ KUTCH	10/1998	19	PH	17052	N D RATHOD	1500	0	0	
28	8009	EXE ENG PANCHAYAT R & B DIVN BHUJ	07/2003	44	AGRL	24243	PATEL N K	1243	0	0	
29	2230	JUDGE LABOUR COURT BHUJ	04/1998	19	GAD	1	L S VEPARI A/C NO.NOT WRITTEN	3000	0	0	
30	2053	MAMLATDAR ABDASA NALIA KUTCH	03/2000	54	GAD	1	D R AVASI	1663	0	0	
31	2236	MAMLATDAR ABDASA NALIA KUTCH	09/1998	16	GAD	2	NOT MENTION	1500	0	0	
32	2236	MAMLATDAR MANDAVI,MANDAVI,DIST KUTCH,	10/2009	38	GAD	2614	R V DAVE	0	0	1219	DA
33	2053	MAMLATDAR MANDAVI,MANDAVI,DIST KUTCH,	01/2011	113	GAD	4234	D K JANRADI	1500	0	0	
34	2053	MAMLATDAR MANDAVI,MANDAVI,DIST KUTCH,	01/2011	113	GAD	4234	D K JANRADI	1500	0	0	
35	2053	MAMLATDAR MANDAVI,MANDAVI,DIST KUTCH,	01/2011	113	GAD	4234	D K JANRADI	1500	0	0	
36	2053	MAMLATDAR RAHPAR KUTCH	03/2000	101	GAD	31307	V P JESRANI	0	0	744	DA
37	2225	PRINCIPAL ADARSH NIVASI SHALA GIRLS BHUJ KUTCH	02/1998	21	GAD	100000	TOTAL MISTAKE(WANTING)	500	0	0	
38	2230	PRINCIPAL I T I BHUJ,PATWADI GATE,BHUJ,DIST KUTCH	01/2006	24	GAD	1	CHAUDHARI L R	0	0	2322	L_E
39	2230	PRINCIPAL I T I GANDHIDHAM BHUJ KUTCH	11/2001	20	GAD	1111	PATEL S A	135	0	0	
40	8005	PROJECT DIRECTOR NATIONAL HIGHWAY AUTHORITY GANDHIDHAM	08/2001	54	PH	10469	GANATRA P M	5000	0	0	
41	2053	PUBLIC RELATION OFFICER COLLECTOR OFFICE BHUJ KUTCH	10/2003	5	GAD	1	RAJPUT V R	621	0	0	
42	2053	PUBLIC RELATION OFFICER COLLECTOR OFFICE BHUJ KUTCH	11/1999	12	GAD	1	D D JANI	105	0	0	

43	2245	PUBLIC RELATION OFFICER COLLECTOR OFFICE BHUI KUTCH	12/1999	5	GAD	1	SONI G H	990	0	0	
44	8009	REGISTRAR K S K V KACHCHH UNIVERSITY BHUI,REGISTRAR,K S K V KACHCHH UNIVERSITY BHUI,	09/2007	72	ED	22206	GOR K V	6000	0	0	
45	2040	SALES TAX OFFICER GANDHIDHAM KUTCH	08/1999	4	OT	1	COVERING SHED.	500	0	0	
46	2225	SOCIAL WELFARE OFFICER DEVELOPMENT CASTE BHUI	10/1999	17	GAD	1	KUM P R DARJI	600	500	0	
47	2054	SUB TREASURY OFFICER NALIA,OPP POLICE STATION,NALIA,DIST KUTCH	01/2009	13	GAD	5732	SMT L I OZA	1000	0	0	
48	2210	SUPDT GOVRNMENT HOSPITAL RAMBAG GANDHIDHAM KUTCH	04/1999	64	MED	10210	A J SUMARA	1000	0	0	
49	2055	SUPDT OF POLICE BHUI,CONTROLLING OFFICE,D S P OFFICE,BHUI DIST KUTCH	02/2009	68	POL	83287	HAKUBHA NAVUBHA	5000	0	0	
50	2055	SUPDT OF POLICE BHUI,CONTROLLING OFFICE,D S P OFFICE,BHUI DIST KUTCH	09/2010	11	POL	83456	RAVUBHA TAPUBHA	3000	0	0	
51	2055	SUPDT OF POLICE BHUI,CONTROLLING OFFICE,D S P OFFICE,BHUI DIST KUTCH	10/2006	101	POL	108618	NARMALSINH HEMATSINH GOHIL	1500	0	0	
52	8905	SUPDT PROHIBITION AND EXCISE BHUI,404 M S BUILDING,BHUI,DIST KUTCH	05/2006	PW1	POLIC	36863	C R RAVAT	3000	0	0	
53	2056	SUPDT SPECIAL PRISON BHUI	12/1999	29	JAIL	1	GUSAI R B	0	0	70	OTHER
54	2054	T O KUTCH	09/1997	2	GAD	50302	DHANESHKUMAR BHEEMABHAI PATEL	200	500	0	
55	8005	TALUKA DEVELOPMENT OFFICER ABDASA KUTCH	01/2002	205	PH	22039	SHARMA B K	1000	0	0	
56	8005	TALUKA DEVELOPMENT OFFICER ABDASA KUTCH	02/2002	121	PH	22039	SHARMA B K	1000	0	0	
57	8005	TALUKA DEVELOPMENT OFFICER ABDASA KUTCH	02/2002	121	PH	22039	SHARMA B K	1000	0	0	
58	8005	TALUKA DEVELOPMENT OFFICER ABDASA KUTCH	10/2001	131	PH	22039	SHARMA B K	1000	0	0	
59	8005	TALUKA DEVELOPMENT OFFICER ABDASA KUTCH	11/2001	102	PH	22039	SHARMA B K	1000	0	0	
60	8009	TALUKA DEVELOPMENT OFFICER BHACHAU KUTCH	03/1999	1	GAD	1	M L KOSHI	0	0	15750	P_AR
61	8009	TALUKA DEVELOPMENT OFFICER BHACHAU KUTCH	03/1999	1	GAD	2	N I PATEL	2000	0	0	
62	8005	TALUKA DEVELOPMENT OFFICER BHACHAU KUTCH	05/2001	24	PH	1	PATEL N I	1000	0	0	

63	8009	TALUKA DEVELOPMENT OFFICER BHACHAU KUTCH	03/1999	30	PH	2	R S GOR	0	0	34733	SUB
64	8005	TALUKA DEVELOPMENT OFFICER GANDHIDHAM KUTCH	07/2002	188	GAD	17971	BHAMBHANI D A	1500	0	0	
65	8005	TALUKA DEVELOPMENT OFFICER LAKHAPAT DAYAPAR KUTCH	03/2002	147	MED	91	TRIVEDI B M	1500	0	0	
66	8005	TALUKA DEVELOPMENT OFFICER RAHPAR KUTCH	11/2001	93	PH	1	PATEL K G	4000	0	0	
67	8009	TOWN PLANNING OFFICER ANJAR	10/2003	196	PH	41864	SINDHI K J	0	0	1681	DA

UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR MEHSANA TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEGORY
1	3475	ASSTT CONTROLLER LEGAL METROLOGY MEHSANA	12/1997	15	GAD	8902	D K PATEL	160	0	0	
2	2403	ASSTT DIR ANIMAL HUSBANDARY I C D P MEHSANA	10/1998	21	VET	1517	!MODH NAROTTAMBHAI AMBARANG	1000	0	0	
3	2403	ASSTT DIR ANIMAL HUSBANDARY I C D P MEHSANA	07/2000	11	VET	2140	!M M PATEL	2000	0	0	
4	2405	ASSTT DIR OF FISHERIES MEHSANA	03/1999	2	IND	4908	G D SOLANKI	800	300	0	
5	2055	COMMANDANT, SRPF GR 15 MEHSANA	07/2018	10	POL	97887	JAGATSINH B DABHI	12000	0	0	
6	8009	D D O MEHSANA	06/1998	1-C	GAD	43630	!RATHOD KUMUDCHANDRA S	3000	0	0	
7	8009	DIST EDUCATION OFFICER MEHSANA	04/1998	14	ED	780	PATEL J M	2500	0	0	
8	8009	DIST EDUCATION OFFICER MEHSANA	05/1998	24	ED	780	PATEL J M	2500	0	0	
9	2425	DIST REGISTRAR COOP SOCIETIES MEHSANA	06/2000	25	GAD	49137	!PATEL DASHRATHLAL MANGALDAS	2000	0	0	
10	2408	DIST SUPPLY OFFICER MEHSANA	05/1998	2	GAD	18892	!CHAUHAN MUKTILAL MAFATLAL	2500	0	0	
11	8009	DY EXE ENG PATALKUVA BRANCH VISNAGAR DIST MEHSANA	11/1998	3	AGRL	1	PATEL K A	3000	0	0	
12	2070	EX.ENGR., R & B MEHSANA	09/2017	5	PWD	33577	PANDYA JAYESHKUMAR MADHUBHAI	5000	0	0	
13	8009	M O GOVE DISP MOJA	06/1998	15	MED	111	DAXA M PATEL	500	0	0	
14	2053	MAMLATDAR GOJARIYA MEHSANA	05/1998	103	GAD	111	VANKAR H V	2500	0	0	
15	2053	MAMLATDAR KADI,KADI,DIST MEHSANA,	09/2008	51	PWD	18862	J P PARMAR	200	0	0	
16	2053	MAMLATDAR KHERALU MEHSANA	10/2002	159	GAD	1	RAVAL K R	1122	0	0	

17	2053	MAMLATDAR KHERALU MEHSANA	02/2000	59	GAD	49332	D K MEHTA	1084	0	0	
18	2053	MAMLATDAR KHERALU MEHSANA	12/1999	197	GAD	49598	D K MEHTA	1084	0	0	
19	2053	MAMLATDAR UNJHA MEHSANA	01/2001	100	GAD	1898	A M PATEL	0	0	864	DA
20	2053	MAMLATDAR VIJAPUR MEHSANA	01/1999	90	GAD	49585	M L THAKKAR	800	0	0	
21	2053	MAMLATDAR VIJAPUR MEHSANA	01/1999	90	GAD	49593	M L THAKKAR	800	0	0	
22	2245	MAMLATDAR VISNAGAR MEHSANA	09/1997	4	GAD	18906	SHANKARBHAI BHAGAVANBHAI PRAJA	1500	0	0	
23	2055	OFFICE SUPDT., TO SUPDT. OF POLICE MEHSANA	10/2017	124	POL	63069	JIVABHAI BHIKHABHAI PARMAR	10000	0	0	
24	2055	OFFICE SUPDT., TO SUPDT. OF POLICE MEHSANA	01/2020	2	POL	88169	DHARMENDRA U SHETH	7500	0	0	
25	2055	OFFICE SUPDT., TO SUPDT. OF POLICE MEHSANA	05/2018	19	POL	88526	SOLANKI KHODIDAS G	13000	0	0	
26	2055	OFFICE SUPDT., TO SUPDT. OF POLICE MEHSANA	02/2018	36	POL	88720	SURAJKUMAR JIWAJI DAMOR	10000	0	0	
27	2055	OFFICE SUPDT., TO SUPDT. OF POLICE MEHSANA	10/2017	16	POL	88720	SURAJKUMAR JIWAJI DAMOR	10000	0	0	
28	2055	OFFICE SUPDT., TO SUPDT. OF POLICE MEHSANA	05/2017	85	POL	94136	VANRAJSINH BHIKHAJI SOLANKI	14000	0	0	
29	8009	SR COATCH DISTRICT SPORTS TRAINING CENTRE PATAN	05/1999	14	ED	2886	P V RATHOD	150	500	0	
30	8009	SUPDT ENG P H CIRCLE G W S AND S B MEHSANA	05/1999	50	PH	11047	G H CHAUHAN	2500	0	0	
31	2055	SUPDT OF POLICE MEHSANA,MEHSANA,,	03/2010	47	POL	63130	RAMESHGIRI BOLAGIRI (F P 10/2007)	1000	0	0	
32	2055	SUPDT OF POLICE MEHSANA,MEHSANA,,	12/2006	10	POL	72754	RAMESH MOHAN CHAUHAN	1500	0	0	
33	2235	SUPDT PROHIBITION AND EXCISE MEHSANA	06/2003	10	POL	56764	N S CHAUDHARI	3000	0	0	
34	2210	SUPT.E.S.I.SCHEME GENERAL HOSP.KALOL (MEH)	02/2000	300	MED	1	PARMAR N V	0	0	812	DA

35	8009	TALUKA DEVELOPMENT OFFICER MEHSANA	02/1999	9	GAD	1	V S PATEL	1500	0	0	
36	8009	TALUKA DEVELOPMENT OFFICER MEHSANA	03/1999	8	GAD	1	V S PATEL	1500	0	0	
37	8009	TALUKA DEVLOPMENT OFFICER CHANSMA	05/1998	12	PH	3	B B OZA	1500	0	0	
38	8005	VETERINARY OFFICER VETERINARY DISPENSARY BECHRAJI MEHSANA	07/2001	17	VET	2140	MODHERA V K	4000	0	0	

UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR GODHRA TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEGORY
1	2225	A O DISTRICT INDUSTRIAL CENTRE GODHRA,GODHRA,,	08/2008	83	GAD	16901	KARADIA KIRANSINH P	4000	0	0	
2	8009	ASSTT DIRECTOR SOIL CONSERVATION G S L D C LTD GODHRA,GODHRA,,	03/2006	1	GAD	1	PATEL N R	2000	0	0	
3	8009	CHIEF OFFICER MUNICIPALITY LUNAVADA,LUNAVADA,DIST GODHRA,,	09/2004	64	GAD	1	SHAH N A	265	0	0	
4	8009	CHIEF OFFICER MUNICIPALITY LUNAVADA,LUNAVADA,DIST GODHRA,,	05/2004	41	GAD	2077	SHAH N A	265	0	0	
5	8009	CHIEF OFFICER MUNICIPALITY LUNAVADA,LUNAVADA,DIST GODHRA,,	06/2004	21	GAD	2077	SHAH N A	265	0	0	
6	8009	CHIEF OFFICER MUNICIPALITY LUNAVADA,LUNAVADA,DIST GODHRA,,	07/2004	27	GAD	2077	SHAH N A	265	0	0	
7	8009	CHIEF OFFICER MUNICIPALITY LUNAVADA,LUNAVADA,DIST GODHRA,,	08/2004	39	GAD	2077	SHAH N A	265	0	0	
8	8009	CHIEF OFFICER MUNICIPALITY LUNAVADA,LUNAVADA,DIST GODHRA,,	04/2004	20	PH	1	N A SHAH	265	0	0	
9	2055	COMMANDENT S R P F GR 5 GODHRA,GODHRA,,	12/2010	91	POL	1	FULL WANT NO GPF NO.S SHOWN	0	0	882	OTHR
10	2055	COMMANDENT S R P F GR 5 GODHRA,GODHRA,,	12/2011	95	POL	2	SHANTILAL V VANKAR	0	0	800	OTHR
11	2055	COMMANDENT S R P F GR 5 GODHRA,GODHRA,,	07/2010	7	POL	7627	H T KADAM	1000	0	751	OTHR
12	2055	COMMANDENT S R P F GR 5 GODHRA,GODHRA,,	05/2005	159	POL	52334	LAXMANSING D CHAVDA	2500	0	0	
13	2055	COMMANDENT S R P F GR 5 GODHRA,GODHRA,,	12/2005	169	POL	69513	BHIMSINH MOHANBHAI PATEL	2000	0	0	
14	2055	COMMANDENT S R P F GR 5 GODHRA,GODHRA,,	10/2007	82	POL	69571	MANGALBHAI SAHJAYABHAI MAHALA	1000	0	0	

15	2055	COMMANDENT S R P F GR 5 GODHRA,GODHRA,,	12/2005	169	POL	69701	KALUBHAI SOMABHAI PADARIA	2000	0	0	
16	2053	MAMLATDAR GODHRA,GODHRA,,	10/2010	88	GAD	5	H K TRIVEDI	750	0	0	
17	2053	MAMLATDAR KALOL,KALOL,DIST GODHRA,,	10/2006	198	GAD	1	M B PARMAR	500	0	0	
18	2053	MAMLATDAR KALOL,KALOL,DIST GODHRA,,	10/2006	198	GAD	2	K D VANKAR	800	0	0	
19	2055	OFFICE SUPDT., D.S.P. GODHRA	02/2020	57	POL	128909	JAIRAMBHAI MOHANBHAI DESAI	####	0	0	
20	2055	SUPDT OF POLICE GODHRA,DIST PANCHMAHAL,,	10/2010	101	POL	1	S M PARMAR	0	0	1887	OTHER
21	2055	SUPDT OF POLICE GODHRA,DIST PANCHMAHAL,,	10/2010	117	POL	1	S. M. PARMAR	0	0	1491	OTHR
22	2055	SUPDT OF POLICE GODHRA,DIST PANCHMAHAL,,	03/2010	180	POL	12509	RAMESHBHAI BHUNDABHAI	0	0	1844	DA
23	2055	SUPDT OF POLICE GODHRA,DIST PANCHMAHAL,,	01/2011	89	POL	109469	NATWARSINH VIRABHAI	3000	0	1106	OTHR
24	2055	SUPERINTENDENT OF POLICE GODHRA,GODHRA,,	02/2013	37	POL	1	B S KHANT	2000	0	0	
25	2055	SUPERINTENDENT OF POLICE GODHRA,GODHRA,,	03/2013	41	POL	1	B S KHANT	2000	0	0	
26	2055	SUPERINTENDENT OF POLICE GODHRA,GODHRA,,	02/2005	38	POL	26925	N M PATEL	0	0	1860	OTHR
27	2055	SUPERINTENDENT OF POLICE GODHRA,GODHRA,,	02/2005	108	POL	26925	N M PATEL	0	0	1302	DA
28	2055	SUPERINTENDENT OF POLICE GODHRA,GODHRA,,	02/2011	22	POL	52656	PUJA SARDAR TAVIYAD	8000	0	0	
29	2055	SUPERINTENDENT OF POLICE GODHRA,GODHRA,,	02/2005	38	POL	62299	D B GOHIL	0	0	1732	DA
30	2055	SUPERINTENDENT OF POLICE GODHRA,GODHRA,,	12/2007	50	POL	67605	JIVABHAI DANABHAI SOLANKI	4500	0	0	
31	2055	SUPERINTENDENT OF POLICE GODHRA,GODHRA,,	02/2005	108	POL	77072	P B MALIVAD	0	0	745	DA
32	8009	TALUKA DEVELOPMENT OFFICER GHOGHAMBHA,GHOGHAMBHA,DIST GODHRA,,	09/2004	29	GAD	1	GAMIT C M	2500	0	0	
33	8009	TALUKA DEVELOPMENT OFFICER GHOGHAMBHA,GHOGHAMBHA,DIST GODHRA,,	04/2004	43	PH	1	GAMIT C M	2500	0	0	

34	8009	TALUKA DEVELOPMENT OFFICER KALOL,KALOL,DIST GODHRA,	12/2007	17	COOP	56	DAMOR D K	3500	0	0	
35	8009	TALUKA DEVELOPMENT OFFICER KHANPUR,KHANPUR,DIST GODHRA,	04/2008	67	GAD	3	SONI D V	4000	0	0	
36	8009	TALUKA DEVELOPMENT OFFICER SHANTRAMPUR I R D P.SHANTRAMPUR,DIST GODHRA,	08/2008	18	PWD	1	PATEL R V	5000	0	0	

UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR RAJKOT TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEGORY
1	2210	A O GENERAL HOSPITAL RAJKOT,NEAR MOCHI BAZAR,RAJKOT.	08/2007	254	MED	2	SAXENA V R	1316	0	0	
2	2210	A O GENERAL HOSPITAL RAJKOT,NEAR MOCHI BAZAR,RAJKOT.	09/2007	77	MED	2	SAXENA V R	1316	0	0	
3	2210	A O GENERAL HOSPITAL RAJKOT,NEAR MOCHI BAZAR,RAJKOT.	10/2007	8	MED	2	SAXENA V R	1316	0	0	
4	2210	A O GENERAL HOSPITAL RAJKOT,NEAR MOCHI BAZAR,RAJKOT.	06/2006	281	MED	12731	DAVE G L	2000	0	0	
5	2210	A O PANDIT DINDAYAL UPADHYAY MEDICAL COLLEGE RAJKOT	07/2002	75	MED	1	MANVAR N R	200	0	0	
6	2210	A O PANDIT DINDAYAL UPADHYAY MEDICAL COLLEGE RAJKOT	10/1998	37	MED	1	CHOBAL S K	500	0	0	
7	2210	A O PANDIT DINDAYAL UPADHYAY MEDICAL COLLEGE RAJKOT	12/2000	18	MED	1	ZALA P I	399	0	0	
8	2210	A O PANDIT DINDAYAL UPADHYAY MEDICAL COLLEGE RAJKOT	12/2000	18	MED	1	PATEL K B	412	0	0	
9	2210	A O PANDIT DINDAYAL UPADHYAY MEDICAL COLLEGE RAJKOT	12/2000	18	MED	1	JOSHI BHAVESH	399	0	0	
10	2210	A O PANDIT DINDAYAL UPADHYAY MEDICAL COLLEGE RAJKOT	12/2003	18	MED	1	PATEL CHARMI	1899	0	0	
11	2210	A O PANDIT DINDAYAL UPADHYAY MEDICAL COLLEGE RAJKOT	01/2001	5	MED	4	PATEL K B	412	0	0	
12	2210	A O PANDIT DINDAYAL UPADHYAY MEDICAL COLLEGE RAJKOT	01/2001	5	MED	7	JOSHI BHAVESH	399	0	0	

13	2210	A O PANDIT DINDAYAL UPADHYAY MEDICAL COLLEGE RAJKOT	01/2001	5	MED	8	ZALA P I	399	0	0	
14	2210	A O PANDIT DINDAYAL UPADHYAY MEDICAL COLLEGE RAJKOT	06/2003	404	MED	10431	TARALIKA P [DOUBLE CR]	700	0	250	DA
15	2210	A O PANDIT DINDAYAL UPADHYAY MEDICAL COLLEGE RAJKOT	03/2004	870	MED	26507	VASAIYA K J	200	0	0	
16	2210	A O PANDIT DINDAYAL UPADHYAY MEDICAL COLLEGE RAJKOT	12/2003	87	MED	28036	KATARIA D V(DUPLICATE)	1344	0	0	
17	2210	A O PANDIT DINDAYAL UPADHYAY MEDICAL COLLEGE RAJKOT,NEAR MOCHI BAZAR,RAJKOT.	05/2007	298	MED	1	DR PARIKH HANSHA	2300	0	0	
18	2210	A O PANDIT DINDAYAL UPADHYAY MEDICAL COLLEGE RAJKOT,NEAR MOCHI BAZAR,RAJKOT.	05/2008	158	MED	12	PURANI CHARUL	1875	0	0	
19	2210	A O PANDIT DINDAYAL UPADHYAY MEDICAL COLLEGE RAJKOT,NEAR MOCHI BAZAR,RAJKOT.	11/2007	52	MED	40391	GOSWAMI N B	1100	0	0	
20	8009	ADMN OFFICER FAMILY WELFARE DISTRICT PANCHAYAT RAJKOT	04/1998	23	GAD	1	M M ZALA	50	0	0	
21	8009	ADMN OFFICER FAMILY WELFARE DISTRICT PANCHAYAT RAJKOT	04/1998	23	GAD	2	D P TRIVEDI	75	0	0	
22	2210	ADMN OFFICER GENERAL HOSPITAL MORBI	12/2003	276	MED	40078	TARWANI J K	1121	0	0	
23	2230	ADMN OFFICER I T I RAJKOT	08/2003	164	GAD	164	J D BAMANIYA(NO A/CNO SERIES)	0	0	810	DA
24	2230	ADMN OFFICER I T I RAJKOT,PUTALIBA TRUST BUILDING,BHAKTI NAGAR CIRCLE,RAJKOT	05/2007	21	GAD	26831	GOHEL DILIPSINH L	800	0	0	

25	2210	ADMN OFFICER PADMAKUNVARBA HOSPITAL RAJKOT	09/1999	66	MED	15222	A D A/C NO NOT GIVEN	500	0	0	
26	2070	ASSTT DIR TRAINING CENTRE RAJKOT	05/1998	61	GAD	4206	J B CHAVDA	100	0	0	
27	2055	COMMANDENT S R P F GROUP 13 RAJKOT,GHANTESHWAR,JAMN AGAR ROAD,RAJKOT	02/2010	104	POL	1	VIPULSINH N CHUDASAMA	0	0	1157	OTHER
28	2055	COMMANDENT S R P F GROUP 8 GONDAL,GONDAL,DIST RAJKOT,	04/2009	225	POL	1	N K JADEJA	900	1000	0	
29	2055	COMMANDENT S R P F GROUP 8 GONDAL,GONDAL,DIST RAJKOT,	10/2008	191	POL	114196	BARIA MENAGI A	2000	0	0	
30	2055	COMMANDENT SRPF GROUP 03 GONDAL	02/2000	158	POL	1	DUPLICATE ENTRY	500	0	0	
31	2055	COMMANDENT SRPF GROUP 03 GONDAL	02/2000	361	POL	2	P Y BORSE	0	0	792	DA
32	2055	COMMANDENT SRPF GROUP 03 GONDAL	02/2000	361	POL	4	N P JADEJA	0	0	592	DA
33	2055	COMMANDENT SRPF GROUP 03 GONDAL	02/2000	158	POL	41370	R M CHAUHAN	3000	0	0	
34	2055	COMMANDENT SRPF GROUP 03 GONDAL	10/2000	358	POL	58041	S S PANDAV	0	0	1234	BONUS
35	2055	COMMANDENT SRPF GROUP 03 GONDAL	05/1999	420	POL	58961	V B JAJAM	0	0	400	SUB
36	2055	COMMANDENT SRPF GROUP 03 GONDAL	11/1999	233	POL	82504	D T YADAV	2500	0	0	
37	2029	DIST INSPECTOR LAND RECORDS RAJKOT	02/2002	46	GAD	1	MAKWANA B J(A/CNO NOT QUOTED)	0	0	774	DA
38	2408	DIST SUPPLY OFFICER RAJKOT,COLLECTOR OFFICE COMPOUND,RAJKOT,	05/2007	2	GAD	26332	RATHOD KISHOR VRAJLAL	1500	0	0	
39	2053	DY COLLECTOR MORBI	08/2001	81	GAD	50233	N J MALAVIA	1200	0	0	
40	2235	DY COMMISSIONER AND SUPDT OF POLICE PROHIBITION RAJKOT,NEAR JAM TOWER,RAJKOT,	07/2004	10	POL	100276	NARENDRAKUMAR GAJUBHA RANA	500	0	0	

41	2403	DY DIR ANIMAL HUSBANDARY I C D P RAJKOT	02/2000	16	VET	2332	PATEL D A	3800	0	0	
42	2015	DY DIST ELECTION OFFICER RAJKOT	07/1998	30	GAD	1	PANDYA N M	0	0	3000	LTC
43	8005	DY GENERAL MANAGER GEB ZONAL OFFICE RAJKOT	04/2001	2	POL	1	JANVAR J C	600	0	0	
44	2055	Deputy Administrative Officer, COMMISSIONER OF POLICE, Rajkot	06/2018	156	POL	105447	VIJAYBHAI PANDITBHAI BHOLE	5000	0	0	
45	2055	Deputy Administrative Officer, COMMISSIONER OF POLICE, Rajkot	02/2020	77	POL	115819	RAMUSINH R RATHOUR	10000	0	0	
46	2055	Deputy Administrative Officer, COMMISSIONER OF POLICE, Rajkot	03/2019	88	POL	118233	ISWARSINH ARJUNSINH VAGHELA	2000	0	0	
47	2070	EXE ENGINEER CITY R AND B DN RAJKOT, RAJKOT.,	03/2009	8	GAD	1	N S RAVAL	0	0	43	OTHR
48	8005	GEOHYDROLOGIST GROUND WATER DIVN 2 RAJKOT	07/2001	143	IND	1	RATHOD K S	624	0	0	
49	8005	GEOHYDROLOGIST GROUND WATER DIVN 2 RAJKOT	08/2001	174	IND	1	RATHOD K S	1142	0	0	
50	8005	GEOHYDROLOGIST GROUND WATER DIVN 2 RAJKOT	09/2001	119	IND	1	RATHOD K S	1729	0	0	
51	8005	GEOHYDROLOGIST GROUND WATER DIVN 2 RAJKOT	10/2001	128	IND	1	RATHOD K S	1001	0	0	
52	2236	MAMLATDAR DHORAJI RAJKOT	03/2002	18	GAD	64034	IVYAS JITENDRAKUMAR CHANDUBHAI	1000	0	0	
53	2408	MAMLATDAR DHORAJI, DARBAR GADH, DHORAJI, DIST RAJKOT	03/2010	58	GAD	26413	NAME DOES NOT MENTION IN SCH.	0	0	7404	DA
54	2053	MAMLATDAR GONDAL, NEAR BAL ASHRAM, GONDAL, DIST RAJKOT	04/2005	51	GAD	32779	ELABEN P JOSHI	350	0	0	
55	2053	MAMLATDAR JASDAN RAJKOT	08/2003	122	GAD	3051	SHUKLA J M	0	0	554	DA
56	2053	MAMLATDAR RAJKOT, COLLECTOR OFFICE COMPOUND, RAJKOT,	12/2004	2	GAD	32387	DAVE M P	1000	0	0	
57	8009	MEDICAL OFFICER PHC JETALSAR RAJKOT	02/2000	14	PH	1	PARESH N PATEL	0	0	2250	DA

58	2055	OFFICE SUPDT COMMISSIONER OF POLICE RAJKOT CITY RAJKOT	06/1998	46	POL	1	PAGENO.13 SCH DIFF.	500	0	0	
59	2055	OFFICE SUPDT COMMISSIONER OF POLICE RAJKOT CITY RAJKOT	07/2002	46	POL	1	VIJAYKUMAR SHANTILAL	321	0	0	
60	2055	OFFICE SUPDT COMMISSIONER OF POLICE RAJKOT CITY RAJKOT	10/2002	291	POL	4	PRAVIN DHIRAJLAL	0	0	630	DA
61	2055	OFFICE SUPDT COMMISSIONER OF POLICE RAJKOT CITY RAJKOT	05/1999	21	POL	32433	B R YADAV	4000	0	0	
62	2055	OFFICE SUPDT COMMISSIONER OF POLICE RAJKOT CITY RAJKOT	07/1998	6	POL	46404	SHANTILAL KESHVGAR	3500	0	0	
63	2055	OFFICE SUPDT COMMISSIONER OF POLICE RAJKOT CITY RAJKOT	06/1999	209	POL	95886	ASHABEN RANMALBHAI	0	0	5671	P_AR
64	2055	OFFICE SUPDT COMMISSIONER OF POLICE RAJKOT CITY RAJKOT,NEAR GALAXY CINEMA,RAJKOT,	02/2010	244	POL	1	NARENDRAGIRI NATWARGIRI	0	0	252	DA
65	2055	OFFICE SUPDT COMMISSIONER OF POLICE RAJKOT CITY RAJKOT,NEAR GALAXY CINEMA,RAJKOT,	02/2010	244	POL	1	PRATPDAM DEVDAN	0	0	350	DA
66	2055	OFFICE SUPDT COMMISSIONER OF POLICE RAJKOT CITY RAJKOT,NEAR GALAXY CINEMA,RAJKOT,	10/2008	35	POL	59669	DAYA GOKULBHAI	4000	0	0	
67	2055	OFFICE SUPDT COMMISSIONER OF POLICE RAJKOT CITY RAJKOT,NEAR GALAXY CINEMA,RAJKOT,	09/2008	42	POL	78315	MOHMAD AMAD MAKWANA	3000	0	0	
68	2055	OFFICE SUPDT COMMISSIONER OF POLICE RAJKOT CITY RAJKOT,NEAR GALAXY CINEMA,RAJKOT,	09/2008	42	POL	78902	RANAJITSINH BAHADURSINH ZALA	2500	0	0	

69	2055	OFFICE SUPDT COMMISSIONER OF POLICE RAJKOT CITY RAJKOT,NEAR GALAXY CINEMA,RAJKOT.	08/2008	64	POL	78945	ASHOKBHAI PANALAL	2000	0	0	
70	2055	OFFICE SUPDT COMMISSIONER OF POLICE RAJKOT CITY RAJKOT,NEAR GALAXY CINEMA,RAJKOT.	09/2008	42	POL	100049	RAJESHKUMAR CHHAGANLAL CHOKHAL	1500	1000	0	
71	2055	OFFICE SUPDT COMMISSIONER OF POLICE RAJKOT CITY RAJKOT,NEAR GALAXY CINEMA,RAJKOT.	07/2011	372	POL	100620	VIKRAMBHAI PATHUBHAI	9831	0	0	
72	2055	OFFICE SUPDT COMMISSIONER OF POLICE RAJKOT CITY RAJKOT,NEAR GALAXY CINEMA,RAJKOT.	01/2009	96	POL	128771	ANUPKUMAR SHRIRAMBHAI SHUKLA	2000	0	0	
73	2055	OFFICE SUPDT COMMISSIONER OF POLICE RAJKOT CITY RAJKOT,NEAR GALAXY CINEMA,RAJKOT.	03/2012	323	POL	131569	KAILASHBEN BHAILALBHAI	0	0	2350	OTHER
74	2055	OFFICE SUPDT DIST SUPDT OF POLICE RAJKOT RURAL RAJKOT,OPP GIRNAR CINEMA,RAJKOT.	03/2009	260	POL	92544	VANITABEN RAMJIBHAI PARMAR	1500	0	0	
75	2055	OFFICE SUPDT TO THE DIST SUPDT POLICE RAJKOT RURAL RAJKOT	01/2004	78	POL	1	MANHARBHAI JIVABHAI	752	0	0	
76	2055	OFFICE SUPDT TO THE DIST SUPDT POLICE RAJKOT RURAL RAJKOT	02/2000	30	POL	46307	GAMBHIRSINH VAKHATSINH	895	0	0	
77	2055	OFFICE SUPDT TO THE DIST SUPDT POLICE RAJKOT RURAL RAJKOT	03/2000	28	POL	46307	GAMBHIRSINH VAKHATSINH	895	0	0	
78	2055	OFFICE SUPDT TO THE DIST SUPDT POLICE RAJKOT RURAL RAJKOT	04/1999	220	POL	53897	MANUBHA SIDUBHA	0	0	660	SUB
79	2055	OFFICE SUPDT TO THE DIST SUPDT POLICE RAJKOT RURAL RAJKOT	03/1999	513	POL	59512	DINMAMAD	0	0	5571	P_AR

80	2055	OFFICE SUPDT TO THE DIST SUPDT POLICE RAJKOT RURAL RAJKOT	05/2000	53	POL	78841	KHISHORSINH	1500	0	0	
81	2055	OFFICE SUPDT TO THE DIST SUPDT POLICE RAJKOT RURAL RAJKOT	08/1998	16	POL	101474	VANRAJ SAVJIBHAI CHHAIYA	1000	0	0	
82	2055	OFFICE SUPDT TO THE DIST SUPDT POLICE RAJKOT RURAL RAJKOT	12/2003	116	POL	121961	DOLATSINH DEVUBHA	567	0	0	
83	2203	PRINCIPAL, GOVERNMENT POLYTECHNIC, NEAR AJI DAME, BHAVNAGAR ROAD, RAJKOT	01/2021	29	PH	14539	CHAVDA JAYANTILAL RAMBHAI	25000	0	0	
84	2203	PRINCIPAL, GOVERNMENT POLYTECHNIC, NEAR AJI DAME, BHAVNAGAR ROAD, RAJKOT	01/2021	29	PH	14540	PUROHIT NARENDRAKUMAR T	20000	0	0	
85	2040	SALES TAX OFFICER DIVN 1 RAJKOT	09/1999	30	OT	13	SHED.DIFF REC MORE	500	0	0	
86	2040	SALES TAX OFFICER DIVN 4 RAJKOT	12/1999	18B	OT	1	SHED.DIFF	500	0	0	
87	2040	SALES TAX OFFICER DIVN 4 RAJKOT	08/1999	17	OT	4	SHED DIFF REC MORE	500	0	0	
88	2040	SALES TAX OFFICER RAJKOT	12/1997	4	OT	1	SHED.TOTAL MISTAKE	350	0	0	
89	2043	SALES TAX OFFICER,O/O THE JT. COMMISSIONER OF COMMERCIAL TAX,DIVISION- 11,3rd FLOOR,BLOCK NO.3.M.S.BUILDING,RAJKOT	03/2021	26	OT	11111	D M MASANI (NPS)	5000	0	0	
90	8009	SR A O OFFICE OF THE A G (A&E) OFFICE RAJKOT	04/1998	3	POL	1	K M PARMAR	300	0	0	
91	8009	SR A O OFFICE OF THE A G (A&E) OFFICE RAJKOT	04/1998	3	POL	106357	B G PATEL	800	0	0	
92	8005	SR A O OFFICE OF THE A G (A&E) OFFICE RAJKOT	10/2000	174	STY	1363	PATEL B A 3	150	0	0	
93	8005	SR A O OFFICE OF THE A G (A&E) OFFICE RAJKOT	10/2000	174	STY	1363	PATEL B A 2	150	0	0	
94	8005	SR A O OFFICE OF THE A G (A&E) OFFICE RAJKOT	10/2000	174	STY	1363	PATEL B A 1	150	0	0	

95	2210	SUPDT COTTAGE HOSPITAL UPLETA RAJKOT	06/2000	294	MED	9626	JOTANGIA M N	3000	0	0	
96	2210	SUPDT GOVERNMENT HOSPITAL DHORAJI RAJKOT	01/2002	662	MED	1	TUJPARA L N	0	0	689	DA
97	2210	SUPDT GOVERNMENT HOSPITAL GONDAL RAJKOT	04/2002	233	MED	1	CHAUHAN R B	942	0	0	
98	2210	SUPDT K T CHILDREN HOSPITAL RAJKOT	07/2000	19	MED	12134	PATEL S N	2000	0	0	
99	2029	SUPDT LAND RECORDS RAJKOT	07/2003	21	GAD	26340	NAME IS NOT GIVEN IS SCH.	2220	0	0	
100	2235	SUPDT PROHIBITION AND EXCISE RAJKOT,BHAVNAGAR'S OLD HOUSE,BEHIND STATE BANK OF SAURASHTRA,JAWAHAR ROAD RAJKOT	08/2004	30	POL	59571	NUSABBHAI BALIBHAI CHOSARA	2000	0	0	
101	2235	SUPDT PROHIBITION AND EXCISE RAJKOT,BHAVNAGAR'S OLD HOUSE,BEHIND STATE BANK OF SAURASHTRA,JAWAHAR ROAD RAJKOT	09/2004	54	POL	59571	NUSABBHAI BALIBHAI CHOSARA	2000	0	0	
102	2235	SUPDT PROHIBITION AND EXCISE RAJKOT,BHAVNAGAR'S OLD HOUSE,BEHIND STATE BANK OF SAURASHTRA,JAWAHAR ROAD RAJKOT	10/2004	14	POL	59571	NUSABBHAI BALIBHAI CHOSARA	2000	0	0	
103	2235	SUPDT PROHIBITION AND EXCISE RAJKOT	07/2001	24	POL	2	DETAILS NOT REC	3500	0	0	
104	2235	SUPDT PROHIBITION AND EXCISE RAJKOT	01/2004	5	POL	51976	N C CHAUHAN	3702	0	0	
105	2235	SUPDT PROHIBITION AND EXCISE RAJKOT	03/2003	33	POL	78965	HARJIVAN THOBHAN BHORANIYA	2000	0	162	DA
106	2235	SUPDT PROHIBITION AND EXCISE RAJKOT	11/1998	19	POL	79798	RAMVARAN L	1500	0	0	
107	2235	SUPDT PROHIBITION AND EXCISE RAJKOT	08/1999	7	POL	101411	BABULAL JIVAJI KHARADI	2000	0	0	

108	2235	SUPDT PROHIBITION AND EXCISE RAJKOT	06/2001	3	POL	101518	PRABHATBHAI RAIDHANBHAI	1000	0	0	
109	2235	SUPDT PROHIBITION AND EXCISE RAJKOT	10/2003	53	POL	910014	R C CHAVDA	0	0	1566	DA
110	2055	Supritendent,DEPUTY SUPRITENDENT OF POLICE (WESTERN RAILWAY), Rajkot	04/2019	8	POL	98507	CHAGANBHAI KHIMABHAI RATHOD	12000	0	0	
111	8009	TALUKA DEVELOPMENT OFFICER GONDAL,TALUKA PANCHAYAT,GONDAL,DIST RAJKOT	08/2004	117	GAD	2012	PATEL P P	500	0	0	
112	8005	TALUKA DEVELOPMENT OFFICER JETPUR RAJKOT	07/2001	175	GAD	4897	MAKWANA NARSHI	350	0	0	
113	8005	TALUKA DEVELOPMENT OFFICER KOTDA SANGANI RAJKOT	04/2000	208	PH	1	L K KESHIYA(A/C NO.NOT GIVEN)	1200	0	0	
114	8009	TALUKA DEVELOPMENT OFFICER MALIYA MIYANA RAJKOT	10/1998	2	GAD	1	GPF RECOVERY OF KOTVAL	1050	0	0	
115	8009	TALUKA DEVELOPMENT OFFICER MALIYA MIYANA RAJKOT	10/1998	3	GAD	1	GPF RECOVERY OF PATAVALA	900	0	0	

UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR HIMMATNAGAR TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEGORY
1	8005	A O DISTRICT PANCHAYAT HIMATNAGAR	03/2003	106	GAD	1	R R CHAUHAN (IAS)	615	0	0	
2	8009	ADMN OFFICER FAMILY PLANNING BUREAU HIMATNAGAR	12/1998	25	PH	11	M S RANAVAT	5000	0	0	
3	8005	ADMN OFFICER HEALTH DISTRICT PANCHAYAT HIMATNAGAR	11/2002	46	PH	1	B K JHA	3969	0	0	
4	2210	ADMN OFFICER SIR PRATAP GENERAL HOSPITAL HIMATNAGAR	03/2001	26	MED	1	J C BADANI	1000	0	0	
5	2210	ADMN OFFICER SIR PRATAP GENERAL HOSPITAL HIMATNAGAR	04/1998	18	MED	12578	SMT A P DAVE	700	0	0	
6	2210	ADMN OFFICER SIR PRATAP GENERAL HOSPITAL HIMATNAGAR	04/2001	13	MED	22023	CHAVDA I C	1000	0	0	
7	2210	ADMN OFFICER SIR PRATAP GENERAL HOSPITAL HIMATNAGAR	12/2000	11	MED	22023	CHAVDA I P	1000	0	0	
8	2210	ADMN OFFICER SIR PRATAP GENERAL HOSPITAL HIMATNAGAR,CIVIL HOSPITAL CAMPUS.HIMATNAGAR.	04/2008	91	MED	17461	KAGDARE M B	3000	0	0	
9	3475	ASSTT CONTROLLER LEGAL METROLOGY HIMATNAGAR	08/2000	12	GAD	1	R O DESAI(A/CNO NOT GIVEN)	0	0	1664	DA
10	3475	ASSTT CONTROLLER LEGAL METROLOGY HIMATNAGAR	07/2003	2	GAD	36	PARMAR R F	1000	0	0	
11	2230	ASSTT LABOUR COMMISSIONER HIMATNAGAR	07/1997	15	GAD	1000	R D PATEL	100	0	0	
12	2230	ASSTT LABOUR COMMISSIONER HIMATNAGAR	07/1997	15	GAD	1001	N L DAMOR	100	0	0	
13	8005	CHIEF OFFICER MUNICIPAL BARO IDAR	03/2003	16	GAD	1	A M CHARAN	3000	0	408	DA
14	8005	CHIEF OFFICER MUNICIPAL BARO IDAR	05/2000	66	GAD	1	A S CHAVDA	4000	0	0	

15	2029	CITY SURVEY SUPRINTENDENT HIMATNAGAR	07/1997	1	GAD	14975	D R BALAT	1000	500	0	
16	8009	DIRECTOR DIST RURAL DEVELOPMENT AGENCY HIMATNAGAR,HIMATNAGAR,,	06/2008	132	GAD	1	A J BAROT	6000	0	0	
17	2225	DIST BACKWARD CLASS WELFARE OFFICER HIMATNAGAR	06/1997	16	GAD	46535	SMT S K RATHOD	500	0	0	
18	2029	DIST INSPECTOR LAND RECORDS HIMATNAGAR	02/1999	13	GAD	1	MANSURI A A	1000	0	0	
19	2029	DIST INSPECTOR LAND RECORDS HIMATNAGAR	03/1999	2	GAD	1	MANSURI A A	1000	0	0	
20	2029	DIST INSPECTOR LAND RECORDS HIMATNAGAR	03/1999	12	GAD	1	PATEL T J	1000	0	0	
21	2029	DIST INSPECTOR LAND RECORDS HIMATNAGAR	04/1997	14	GAD	58176	A V VANKAR	300	400	0	
22	8009	DIST PRIMARY EDUCATION OFFICER DIST PANCHAYAT HIMATNAGAR,DIST PANCHAYAT,HIMATNAGAR,	03/2006	86	ED	1	RATHOD A H	0	0	120387	T_B
23	2054	DIST TREASURY OFFICER HIMATNAGAR	04/1997	1	GAD	16209	A J PATEL	300	200	0	
24	2054	DIST TREASURY OFFICER HIMATNAGAR	02/2002	68	GAD	46594	PATEL P B	0	0	430	DA
25	2425	DISTRICT REGISTRAR COOPERATIVE SOCIETIES HIMATNAGAR	03/1999	528	GAD	1	B S PARMAR	1000	0	0	
26	2406	DY CONS OF FOREST DIVN HIMANTNAGAR	10/1999	25A	FOR	12227	PARMAR S N	1000	0	0	
27	2406	DY CONS OF FOREST EXT DIVISION NORTH HIMATNAGAR,HIMATNAGAR,,	03/2006	116	FOR	7216	GARASIA SAMSUBHAI BIJIYABHAI	2000	0	0	
28	2406	DY CONS OF FOREST EXTENSION DIVISION NORTH HIMANTNAGAR	03/2000	32A	FOR	5869	PATEL T G	1240	0	0	
29	2406	DY CONS OF FOREST EXTENSION DIVISION NORTH HIMANTNAGAR	03/2000	32A	FOR	12747	PATEL K A	621	0	0	
30	2406	DY CONS OF FOREST EXTENSION DIVISION SOUTH HIMANTNAGAR	05/2000	95	FOR	3134	RATHOD B K	1070	0	0	

31	2406	DY CONS OF FOREST EXTENSION DIVISION SOUTH HIMANTNAGAR	03/2000	185	FOR	7940	PATEL S S	410	0	0	
32	2406	DY CONSERVATOR OF FOREST EXTENSION DN SOUTH HIMMATNAGAR	03/1999	44	FOR	7477	PATEL M D	1000	0	0	
33	8009	DY DIR OF AGRL EXTENSION DIST PANCHAYAT HIMATNAGAR	08/1999	1	AGRL	111111	K G CHAMA	400	0	0	
34	8009	DY EXE ENG PANCHAYAT R & B SUB DIVN MEGHRAHJ SK	04/2003	80	PH	1	A B SHAH	7719	0	0	
35	8009	DY EXE ENGINEER PANCHAYAT R & B SUB DIVISION BHILODA,TALUKA BHILODA,DIST SABARKANTHA.	03/2009	123	PWD	1	PATEL A L	200	0	0	
36	8009	DY EXECUTIVE ENGINEER PANCHAYAT R & B SUB DIVI VIJAYNAGAR,VIJAYNAGAR,DIST SABARKANTHA.	03/2008	35	PH	1	D H PATEL	2000	0	0	
37	8009	DY EXECUTIVE ENGINEER PANCHAYAT R & B SUB DIVI VIJAYNAGAR,VIJAYNAGAR,DIST SABARKANTHA.	12/2007	70	PH	1	PATEL D H	2000	0	0	
38	8009	EXE ENG P H MECHANICAL DIVN G W S & S B HIMATNAGAR	09/1998	8	PH	20170	R D DAVE	1000	0	0	
39	3475	MAMLATDAR HIMATNAGAR	03/2000	56	GAD	26465	PRAJAPATI N K	650	0	0	
40	2053	MAMLATDAR HIMATNAGAR,MULTI STORIED BUILDING,COURT COMPOUND,HIMATNAGAR	03/2008	12	DWDPP	1415	G D VANKER	1000	1750	0	
41	2053	MAMLATDAR IDAR S K	01/1998	128	GAD	1000	V A PARMAR	1500	0	0	
42	2053	MAMLATDAR IDAR S K	11/1998	26	GAD	16805	K R CHAUHAN	3000	0	0	
43	2053	MAMLATDAR IDAR,IDAR,DIST SABARKANTHA.	02/2008	73	GAD	6615	J D GOSWAMI	1165	1500	0	
44	2053	MAMLATDAR KHEDBRAHMA S K	03/2004	74	GAD	741	MISTRI S G	500	0	0	
45	2408	MAMLATDAR MALPUR S K	03/2002	29	GAD	46268	MAKWANA SURESHBHAI D	4000	0	0	
46	2408	MAMLATDAR MEGHRAJ S K	06/2003	21	GAD	1	PANDVALA K P	4000	0	0	
47	2408	MAMLATDAR MODASA S K	06/1999	7	GAD	2	H M RABARI	1000	0	0	

48	2053	MAMLATDAR MODASA S K	02/2000	61	GAD	14562	G M SONI	1500	0	0	
49	2053	MAMLATDAR MODASA S K	07/1997	115	GAD	16796	K S KHANT	2000	0	0	
50	2236	MAMLATDAR MODASA,MODASA,DIST SABARKANTHA,	11/2007	11	DPWD	8034	KHANT J R	2000	0	0	
51	2015	MAMLATDAR MODASA,MODASA,DIST SABARKANTHA,	08/2012	34	GAD	1	R K PARMAR	5000	0	0	
52	3475	MAMLATDAR RECORDS OF RIGHTS HIMATNAGAR S K	12/2000	3	GAD	26465	N K PRAJAPATI(INCORRC T NAME)	1500	0	0	
53	2015	MAMLATDAR TALOD,MAMLATDAR TALOD,DIST SABARJABTGA,	01/2008	72	CON	4363	M S CHAMAR	752	0	0	
54	2053	MAMLATDAR VADALI,VADALI,DIST SABARKANTHA,	03/2006	260	GAD	6370	GAMETI J R	500	0	0	
55	2053	MAMLATDAR VIJAYNAGAR S K	09/2000	43	GAD	1	N S HALAP	2000	0	0	
56	2053	MAMLATDAR VIJAYNAGAR,VIJAYNAGAR,DIST SABARKANTHA,	10/2007	66	GAD	18548	V N VANKER	1000	0	0	
57	8009	MEDICAL OFFICER AYURVED DISPENSARY BANKHOR HIMATNAGAR	01/1999	38	PH	3542	A Y AGLODIA	500	0	0	
58	8009	MEDICAL OFFICER AYURVED DISPENSARY GORAL IDAR S K	03/1999	9	MED	11	M J SOLANKI (COMPOUNDER)	2000	0	0	
59	8005	MEDICAL OFFICER AYURVED DISPENSARY PEDHMALA S K	07/2002	84	PH	3161	J M VANKAR	626	0	0	
60	8005	MEDICAL OFFICER AYURVED DISPENSARY PEDHMALA S K	08/2002	41	PH	3161	J M VANKAR	626	0	0	
61	2055	OFFICE SUPDT D S P HIMATNAGAR	03/1999	57	POL	26099	NAYANSINH DOLATSINH	0	0	5387	P_AR
62	2055	OFFICE SUPERINTENDENT,STATE RESERVE POLICE FORCE GR-6, MUDETLIDAR,SABARKANTHA	02/2020	77	POL	87794	RAMESHBHAI KANJIBHAI KALASVA	10000	0	0	
63	8005	PRINCIPAL I T I MODASA S K	04/2000	98	ED	112	NAME NUMBER NOT FOUND	2000	0	0	

64	2230	PRINCIPAL I T I MODASA,MODASA,DIST SABARKANTHA,	04/2007	35	GAD	40453	BHOYE SURENDRABHAI DANGYABHAI	1500	0	0	
65	2230	PRINCIPAL I T I VIJAYNAGAR S K	09/2000	F29	GAD	31647	K G KHARADI	800	0	0	
66	2230	PRINCIPAL I T I VIJAYNAGAR S K	09/2000	F29	GAD	46326	M V ASARI	500	0	0	
67	2230	PRINCIPAL WOMAN I T I IDER S K	03/2004	105	GAD	472	GANDHI K H	0	0	2893	DA
68	8009	PROGRAMME OFFICER I C D S SABARKANTHA,PROGRAMME OFFICER I C D S,SABARKANTHA,	06/2008	8	GAD	1	A	1000	0	0	
69	2225	SOCIAL WELFARE OFFICER VICHARTI JATI HIMATNAGAR S K	06/1998	90	GAD	46480	P M YADAV	500	150	0	
70	2029	SPL LAND ACQUISITION OFFICER HIMATNAGAR	10/2000	65	GAD	46681	S A CHANHAN(NAME NOT TALLY)	0	0	1234	BONUS
71	2245	SUB TREASURY OFFICER MODASA S K	09/1997	6	GAD	1000	H K PARMAR	1500	0	0	
72	8009	SUB TREASURY OFFICER TALOD S K	03/2000	5	GAD	1	KANTILAL KACHRABHAI PATEL	0	0	1922	INTAD
73	2210	SUPDT COTTAGE HOSPITAL BHILODA S K	04/2003	42	MED	12185	SMT P A MACWAN	4000	1000	290	DA
74	2210	SUPDT COTTAGE HOSPITAL BHILODA S K	04/1999	85	PH	16821	VANKAR N L	2000	0	0	
75	2055	SUPDT OF POLICE HIMATNAGAR,D S P OFFICE COMPOUND,HIMATNAGAR,	10/2011	13	POL	1	RAJDIPSINH J RATHOD	450	0	0	
76	2055	SUPDT OF POLICE HIMATNAGAR,D S P OFFICE COMPOUND,HIMATNAGAR,	12/2010	4	POL	9785	K.R. PARMAR (97859)	3000	0	0	
77	2055	SUPDT OF POLICE HIMATNAGAR,D S P OFFICE COMPOUND,HIMATNAGAR,	05/2010	128	POL	27697	VINODBHAI LIJABHAI	0	0	2412	OTHR
78	2055	SUPDT OF POLICE HIMATNAGAR,D S P OFFICE COMPOUND,HIMATNAGAR,	03/2009	20	POL	83171	JASWANTSINH DURSINH	3500	0	0	
79	2055	SUPDT OF POLICE HIMATNAGAR,D S P OFFICE COMPOUND,HIMATNAGAR,	01/2008	13	POL	155438	JAWANJI BHAGWANJI	0	0	2496	OTHR

80	2210	SUPDT REFERAL HOSPITAL AND CHC IDAR S K	01/2000	154	MED	1	NAYAK S R	0	0	1873	DA
81	2210	SUPDT REFERAL HOSPITAL AND CHC KHEDBRAHMA S K	08/2003	F94	MED	16631	R P DAMOR (CORRECT NO IN	2000	1000	0	
82	2210	SUPDT REFERAL HOSPITAL AND CHC KHEDBRAHMA S K	06/1998	202	PH	1	TRIVEDI H P(A/C NO NOT ALLOTTED	0	0	19029	SUB
83	2210	SUPDT REFERAL HOSPITAL AND CHC MEDHASAN S K	11/2000	135	MED	1	PATEL S V	2500	0	0	
84	2055	SUPERINTENDENT OF POLICE HIMATNAGAR	10/2002	77	POL	2222	BAN SUP	355	0	0	
85	2055	SUPERINTENDENT OF POLICE HIMATNAGAR	04/1998	4	POL	27412	LALJIBHAI MAGANBHAI	1500	0	0	
86	8009	T D O IDER	01/1999	5	GAD	1	V J NINAMA	1000	0	0	
87	8009	T D O IDER	09/1998	7	GAD	1	V J NINAMA	1000	0	0	
88	8009	T D O IDER	12/1998	4	GAD	1	V J NINAMA	1000	0	0	
89	8009	TALUKA DEVELOPMENT OFFICER IDAR S K	10/1998	3	GAD	1	V J NINAMA	1000	0	0	
90	8009	TALUKA DEVELOPMENT OFFICER IDAR S K	11/1998	8	GAD	1	V J NINAMA	1000	0	0	
91	8009	TALUKA DEVELOPMENT OFFICER IDAR,TALUKA PANCHAYAT,IDAR,DIST SABARKANTHA	03/2008	93	GAD	1	ZALA S K	0	0	5067	DA
92	8009	TALUKA DEVELOPMENT OFFICER MEGHRAJ,TALUKA PANCHAYAT,MEGHRAJ,DIST SABARKANTHA	10/2005	102	GAD	1	DAMOR M S	2000	0	0	
93	8009	TALUKA DEVELOPMENT OFFICER VIJAYNAGAR,TALUKA PANCHAYAT,VIJAYNAGAR,DIST SABARKANTHA	10/2007	62	PH	1	PATEL D H	2000	0	0	
94	8009	VETERINARY OFFICER VETERINARY DISPENSARY BHILODA S K	10/2003	151	VET	1	V D GANDHI	2225	0	0	
95	8005	VETERINARY OFFICER VETERINARY DISPENSARY VIJAYPUR S K	04/2000	137	VET	16383	RAVAL G H	300	0	0	

UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR SURAT TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEGORY
1	2230	ADMN OFFICER I T I SURAT,MAJURA GATE,SURAT,	10/2004	88	GAD	1	PATEL K A	51	0	0	
2	8009	BLOCK HEALTH OFFICER KAMREJ,AT POST KAMREJ,DIST SURAT,	01/2007	135	MED	1	NIMISHA J GRAMINI	1500	0	0	
3	8009	BLOCK HEALTH OFFICER KAMREJ,AT POST KAMREJ,DIST SURAT,	12/2006	142	PH	1	GRAMINI N J	1500	0	0	
4	8009	BLOCK HEALTH OFFICER PALSANA,AT POST PALSANA,DIST SURAT,	05/2006	155	PH	1	N S MEHTA	1000	0	0	
5	8009	BLOCK HEALTH OFFICER PALSANA,AT POST PALSANA,DIST SURAT,	11/2006	117	PH	1	N S MAHANT	1000	0	0	
6	8009	BLOCK HEALTH OFFICER PALSANA,AT POST PALSANA,DIST SURAT,	12/2006	125	PH	1	N S P	1500	0	0	
7	8009	CHILD DEVELOPMENT PROJECT OFFICER CHORYASI,TALUKA PANCHAYAT OFFICE,CHORYASI,DIST SURAT	06/2007	8	GAD	1	V C PATEL	4000	0	0	
8	2235	CHILD MARRAIGE PREVENTION OFFICER SURAT,NEAR DISTRICT INFORMATION OFFICE,CHOWK BAZAR,SURAT	03/2011	38	GAD	1	PATEL R D	0	0	7283	DA
9	8009	CITY SURVEY SUPERINTENDENT VYARA,VYARA,DIST SURAT,	08/2005	39	GAD	1	VASAVA R J	470	0	0	
10	2055	COMMANDENT S R P F GROUP 10 UKAI,UKAI,DIST SURAT,	06/2010	270	POL	89292	RANVIRSINGH V SISODIYA	0	0	2586	OTHR
11	2055	COMMANDENT S R P F GROUP 11 VAV,VAV,DIST SURAT,	07/2010	257	POL	1	SURESH MANILAL	0	0	224	OTHR
12	2055	COMMANDENT S R P F GROUP 11 VAV,VAV,DIST SURAT,	12/2011	125	POL	1	N J THAKOR	0	0	1174	DA
13	2055	COMMANDENT S R P F GROUP 11 VAV,VAV,DIST SURAT,	12/2011	125	POL	1	G B SOLANKI	0	0	1174	DA
14	2055	COMMANDENT S R P F GROUP 11 VAV,VAV,DIST SURAT,	12/2011	125	POL	1	H U TANDEL	0	0	1174	DA

15	2055	COMMANDENT S R P F GROUP 11 VAV,VAV,DIST SURAT,	01/2010	216	POL	105964	B G CHAUDHARI(WRON G NO)	0	0	1070	DA
16	2055	COMMISSIONER OF POLICE CITY SURAT,NANPURA,SURAT,	07/2009	30	POL	0	KANTILAL JALAMSING GAMIT	0	0	532	OTHR
17	2055	COMMISSIONER OF POLICE CITY SURAT,NANPURA,SURAT,	02/2011	12	POL	1	PATEL MUKESHBHAI SOMABHAI	2000	0	0	
18	2055	COMMISSIONER OF POLICE CITY SURAT,NANPURA,SURAT,	07/2010	186	POL	6290	C M VASAVA	0	0	21373	PAY_A
19	8914	COMMISSIONER OF POLICE CITY SURAT,NANPURA,SURAT,	12/2004	F15	POL	15809	N L PATEL	3000	0	0	
20	8914	COMMISSIONER OF POLICE CITY SURAT,NANPURA,SURAT,	12/2004	F15	POL	28553	H S PATEL	3000	0	0	
21	8914	COMMISSIONER OF POLICE CITY SURAT,NANPURA,SURAT,	12/2004	F10	POL	28564	R G SIMPI	4000	0	0	
22	8914	COMMISSIONER OF POLICE CITY SURAT,NANPURA,SURAT,	12/2004	F15	POL	28659	V S VADHER	3000	0	0	
23	2055	COMMISSIONER OF POLICE CITY SURAT,NANPURA,SURAT,	06/2004	101	POL	46404	C S JADEJA	0	0	1989	DA
24	8914	COMMISSIONER OF POLICE CITY SURAT,NANPURA,SURAT,	12/2004	F15	POL	62395	S D PALAS	2000	0	0	
25	2055	COMMISSIONER OF POLICE CITY SURAT,NANPURA,SURAT,	02/2011	66	POL	71587	R S CHAVADA	0	0	21754	PAY_A
26	2055	COMMISSIONER OF POLICE CITY SURAT,NANPURA,SURAT,	07/2010	123	POL	74920	R S KOKNI	0	0	29582	PAY_A
27	2055	COMMISSIONER OF POLICE CITY SURAT,NANPURA,SURAT,	04/2011	75	POL	76511	B.J. ZALA	3000	0	0	
28	2055	COMMISSIONER OF POLICE CITY SURAT,NANPURA,SURAT,	10/2005	37	POL	83303	BIPINCHANDRA CHHOTUBHAI PATEL	4000	0	0	
29	2055	COMMISSIONER OF POLICE CITY SURAT,NANPURA,SURAT,	09/2006	3	POL	130624	DUSHYANT MANILAL VASAVA	500	0	0	
30	8009	DISTRICT PRIMARY EDUCATION OFFICER DISTRICT PANCHAYAT SURAT,DISTRICT PANCHAYAT OFFICE,SURAT,	08/2005	78	ED	1	A/C NO AND NAME NOT SHOWN	1500	0	0	

31	8009	DISTRICT PRIMARY EDUCATION OFFICER DISTRICT PANCHAYAT SURAT,DISTRICT PANCHAYAT OFFICE,SURAT.	09/2005	65	ED	1	NAME & A/C NO. NOT SHOWN IN CHALAN	1500	0	0	
32	8009	DISTRICT PRIMARY EDUCATION OFFICER DISTRICT PANCHAYAT SURAT,DISTRICT PANCHAYAT OFFICE,SURAT.	10/2004	49	ED	5126	PATEL M C	2500	0	0	
33	2408	DISTRICT SUPPLY OFFICER SURAT,COLLECTOR OFFICE CAMPUS,NANPURA,SURAT	01/2008	18	GAD	64866	V S BAVA	500	0	0	
34	2406	DY CONSERVATOR FOREST VYARA,VYARA,DIST SURAT,	11/2006	100	FOR	12306	JOSHI MITA ATULKUMAR	4000	0	0	
35	8009	DY DIST DEVELOPMENT OFFICER DIST PANCHAYAT VYARA,DY DIST DEVELOPMENT OFFICER,DIST PANCHAYAT VYARA TAPI,DIST SURAT	10/2008	225	GAD	1	CHAUDHARI D M	1500	0	0	
36	8009	DY DIST DEVELOPMENT OFFICER DIST PANCHAYAT VYARA,DY DIST DEVELOPMENT OFFICER,DIST PANCHAYAT VYARA TAPI,DIST SURAT	12/2008	148	GAD	1	CHAUDHARY D M	1500	0	0	
37	2055	Deputy Administrative Officer,deputy administrative officer police commissioner,surat,old civil court building,nanpura,Surat	04/2019	33	POL	63813	NAYAK SURESHKUMAR JOITARAM	5000	0	0	
38	2055	Deputy Administrative Officer,deputy administrative officer police commissioner,surat,old civil court building,nanpura,Surat	01/2019	88	POL	120975	VITHALBHAI RUPJIBHAI VASAVA	15000	0	0	
39	2055	Deputy Administrative Officer,deputy administrative officer police commissioner,surat,old civil court building,nanpura,Surat	02/2019	43	POL	120975	VITHALBHAI RUPJIBHAI VASAVA	15000	0	0	
40	2055	Deputy Administrative Officer,deputy administrative officer police commissioner,surat,old civil court building,nanpura,Surat	11/2018	72	POL	120975	VITHALBHAI RUPJIBHAI VASAVA	15000	0	0	

41	2055	Deputy Administrative Officer,deputy administrative officer police commissioner,surat,old civil court building,nanpura,Surat	12/2018	7	POL	120975	VITHALBHAI RUPJIBHAI VASAVA	15000	0	0	
42	2055	Deputy Administrative Officer,deputy administrative officer police commissioner,surat,old civil court building,nanpura,Surat	02/2021	60	POL	129875	BIPINBHAI LAXMANBHAI GAMIT	17000	0	0	
43	2055	Deputy Administrative Officer,deputy administrative officer police commissioner,surat,old civil court building,nanpura,Surat	01/2020	89	POL	201615	M M TOLIYA	0	0	2509	OTHR
44	8009	EXE ENGINEER R AND B DN SURAT,SURAT,,	12/2006	15	PH	1	PATEL G S (PWD)?	1700	0	0	
45	8009	EXE ENGINEER R AND B DN SURAT,SURAT,,	12/2006	15	PH	1	PATEL G S (PWD)?	1700	0	0	
46	2053	MAMLATDAR CHORYASI,CHOWK BAZAR,SURAT,	03/2010	159	GAD	5	NO NAME	2000	0	1566	DA
47	8009	MAMLATDAR CITY SURAT,CHOWK BAZAR,SURAT,	01/2006	160	GAD	1	PATEL M G	5000	0	0	
48	2015	MAMLATDAR CITY SURAT,CHOWK BAZAR,SURAT,	11/2006	40	GAD	41282	PATEL BHUPENDRA HARIBHAI	1600	0	0	
49	2053	MAMLATDAR MANDVI,MANDVI,DIST SURAT,	10/2005	226	GAD	6054	CHAUHAN S A	500	0	0	
50	2053	MAMLATDAR N A SURAT,COLLECTOR OFFICE CAMPUS,NANPURA,SURAT	08/2005	174	GAD	98139	PATEL K R	1000	0	0	
51	2236	MAMLATDAR PALSANA,PALSANA,DIST SURAT,	06/2010	32	GAD	1	CHAUDHRY D N	0	0	4962	DA
52	2236	MAMLATDAR SONGADH,SONGADH,DIST SURAT,	03/2010	51	GAD	1	K M CHAUDHARI	0	0	2274	OTHR
53	2053	MAMLATDAR SONGADH,SONGADH,DIST SURAT,	09/2010	123	GAD	6064	P P MER	3000	0	0	
54	2053	MAMLATDAR VYARA,VYARA,DIST SURAT,	09/2008	66	GAD	5263	A M CHAUDHARI	1000	0	0	
55	2053	MAMLATDAR,MAMLATDAR OFFICE(NON AGRICULTURE) SURAT,JILLA SEVA SADAN,SURAT	06/2017	124	GAD	51523	PATEL N H	12000	0	0	

56	2053	MAMLATDAR,MAMLATDAR OFFICE,SURAT	07/2017	82	GAD	59007	KOTWAL B J	10000	0	0	
57	8009	MEDICAL OFFICER P H C BORADA SONGADH,BORADA SONGADH,DIST SURAT,	11/2004	149	PH	1	PATEL S I	900	0	0	
58	2053	Mamlatdar,Mamlatdar office,kamrej,kamrej,kamrej,Surat	07/2018	75	GAD	1	P R CHAUHAN	10000	0	0	
59	2245	Mamlatdar,Mamlatdar office,olpad,olpad,olpad,Surat	01/2018	4	GAD	41801	PATEL KISHORKUMAR JIVANBHAI	10000	0	0	
60	2236	Mamlatdar,Mamlatdar office,palsana,palsana,palsana,Surat	10/2015	87	GAD	41333	CHAUDHARY SANMUKHBHAI K	5000	0	0	
61	2235	OFFICE OF RECEIVING CENTRE FOR BAGGERS SURAT, RAMNAGAR,RANDER ROAD,SURAT	07/2004	19	GAD	54133	SHRIMALI JAGJIVAN MANILAL	500	1700	0	
62	2055	Office Superintendent,dist supritendent of police rural surat,chauk bazar ,surat,Surat	05/2020	70	POL	87895	K D BHATT	10000	0	0	
63	2055	Office Superintendent,dist supritendent of police rural surat,chauk bazar ,surat,Surat	02/2021	78	POL	120911	NAYANTIKA RAMAN CHAUDHARI	8000	0	0	
64	2055	SUPDT OF POLICE RURAL SURAT,CHOWK BAZAR,SURAT,	01/2011	169	POL	1	NILESBHAI MANCHUBHAI	0	0	1680	DA
65	2055	SUPDT OF POLICE RURAL SURAT,CHOWK BAZAR,SURAT,	07/2010	290	POL	1	NILESH MANCHU	0	0	300	OTHR
66	2055	SUPDT OF POLICE RURAL SURAT,CHOWK BAZAR,SURAT,	10/2009	175	POL	1	PUNJA DHULA	0	0	219	DA
67	2055	SUPDT OF POLICE RURAL SURAT,CHOWK BAZAR,SURAT,	10/2009	133	POL	13	PUNJABHAI DHULABHAI	0	0	103	OTHR
68	8914	SUPDT OF POLICE RURAL SURAT,CHOWK BAZAR,SURAT,	12/2004	F149	POL	123	VINODKUMAR NATWARLAL	0	0	4897	PAY_A
69	2055	SUPDT OF POLICE RURAL SURAT,CHOWK BAZAR,SURAT,	07/2010	303	POL	8499	G	0	0	622	OTHR
70	2055	SUPDT OF POLICE RURAL SURAT,CHOWK BAZAR,SURAT,	10/2010	48	POL	10559	KARSHAN GANESHBHAI (105590)	6000	0	0	

71	2055	SUPDT OF POLICE RURAL SURAT,CHOWK BAZAR,SURAT,	11/2010	59	POL	10559	KARSHAN GANESHBHAI (105590)	6000	0	0	
72	2055	SUPDT OF POLICE RURAL SURAT,CHOWK BAZAR,SURAT,	07/2010	302	POL	11218	NILESH MANCHUBHAI CHAUDHRY(112180)	0	0	489	OTHR
73	2055	SUPDT OF POLICE RURAL SURAT,CHOWK BAZAR,SURAT,	05/2011	273	POL	62839	KODARBHAI LAKHMANBHAI KATARA (DUPLICATE CREDIT)	6000	0	0	
74	2055	SUPDT OF POLICE RURAL SURAT,CHOWK BAZAR,SURAT,	12/2008	64	POL	84515	LALUBHAI THAKORBHAI CHAUDHARI	5000	0	0	
75	2055	SUPDT OF POLICE RURAL SURAT,CHOWK BAZAR,SURAT,	09/2010	195	POL	92197	BHAGUBHAI KHUMABHAI	0	0	17598	PAY_A
76	2055	SUPDT OF POLICE RURAL SURAT,CHOWK BAZAR,SURAT,	04/2009	8	POL	103575	R R RATHOD	5000	0	0	
77	2055	SUPDT OF POLICE RURAL SURAT,CHOWK BAZAR,SURAT,	01/2011	41	POL	105590	HANSABEN JAGGIVAN	6000	0	0	
78	2055	SUPDT OF POLICE RURAL SURAT,CHOWK BAZAR,SURAT,	02/2009	70	POL	116062	AMRUTBHAI NANUBHA	3000	0	0	
79	2055	SUPDT OF POLICE RURAL SURAT,CHOWK BAZAR,SURAT,	02/2009	70	POL	116078	RAJENDRAPRASAD RAMSIROMANI	2500	0	0	
80	2055	SUPDT OF POLICE RURAL SURAT,CHOWK BAZAR,SURAT,	05/2005	36	POL	128468	SHAIKHAMIR GULAMRASUL SHEIKH	500	0	0	
81	2055	SUPDT OF POLICE RURAL SURAT,CHOWK BAZAR,SURAT,	06/2005	35	POL	128468	SHAIKHAMIR GULAMRASUL SHEIKH	500	0	0	
82	2055	SUPDT OF POLICE RURAL SURAT,CHOWK BAZAR,SURAT,	03/2009	91	POL	128704	VAHEEDABANU FARIDMIYA SIPAI	3000	0	0	
83	2055	SUPDT OF POLICE TAPI VYARA,SUPDT OF POLICE TAPI VYARA,SURAT,	06/2010	273	POL	17	SURESH MANILAL	0	0	193	DA
84	2055	SUPDT OF POLICE TAPI VYARA,SUPDT OF POLICE TAPI VYARA,SURAT,	06/2010	273	POL	24	PRAMODBHAI SAJJAN	0	0	209	DA

85	2055	SUPDT OF POLICE TAPI VYARA,SUPDT OF POLICE TAPI VYARA,SURAT,	11/2009	291	POL	1234	BANSILAL KRUSHNA(NO. NOT QUOTED)	0	0	146	DA
86	2055	SUPDT OF POLICE TAPI VYARA,SUPDT OF POLICE TAPI VYARA,SURAT,	11/2009	294	POL	1234	BANSILAL KRUSHNA(NO. NOT QUOTED)	0	0	151	DA
87	2055	SUPDT OF POLICE TAPI VYARA,SUPDT OF POLICE TAPI VYARA,SURAT,	11/2009	294	POL	1234	JESING GOVINDBHAI CHAUDHRY(NO. NOT QUOTED)	0	0	154	DA
88	2055	SUPDT OF POLICE TAPI VYARA,SUPDT OF POLICE TAPI VYARA,SURAT,	11/2009	298	POL	1234	BANSILAL KRUSHNA(NO. NOT QUOTED)	0	0	202	DA
89	2055	SUPDT OF POLICE TAPI VYARA,SUPDT OF POLICE TAPI VYARA,SURAT,	11/2009	298	POL	1234	DIWAN TANAJI GAMIT(NO. NOT QUOTED)	0	0	248	DA
90	2055	SUPDT OF POLICE TAPI VYARA,SUPDT OF POLICE TAPI VYARA,SURAT,	04/2010	116	POL	133119	HANSABEN BHAGUBHAI	0	0	252	DA
91	2235	SUPDT PROHIBITION AND EXCISE SURAT,A-7 MULTI STORIED BUILDING,NANPURA,SURAT	07/2004	26	POL	84598	VANAJIBHAI DEVNABHAI	1500	0	0	
92	8009	TALUKA DEVELOPMENT OFFICER MANGROL,TALUKA PANCHAYAT,MANGROL,DIST SURAT	05/2004	63	GAD	1	VYAS D K	3000	0	0	
93	8009	TALUKA DEVELOPMENT OFFICER MANGROL,TALUKA PANCHAYAT,MANGROL,DIST SURAT	04/2004	112	GAD	125	VYAS D K	3000	0	0	
94	8009	TALUKA DEVELOPMENT OFFICER SONGADH,SONGADH,DIST SURAT,	12/2005	132	GAD	1	GAMIT B P	350	0	0	
95	2225	VIGILANCE OFFICER TRIBAL DEVELOPMENT SURAT,SURAT,,	08/2009	69	ED	20375	NP D CHAUDHARI	0	0	4900	OTHR
96	2225	VIGILANCE OFFICER TRIBAL DEVELOPMENT SURAT,SURAT,,	05/2010	39	GAD	1	JADAV A A	2000	0	0	
97	2225	VIGILANCE OFFICER TRIBAL DEVELOPMENT SURAT,SURAT,,	05/2010	41	GAD	1	JADAV A A	2000	0	0	

UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR SURENDRANAGAR TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEGORY
1	8009	A O DIST PANCHAYAT SURENDRANAGAR,DIST PANCHAYAT,SURENDRANAGAR,	11/2006	49	GAD	1	DODIYA M R	0	0	10	OTHER
2	8009	ANIMAL HUSBANDARY OFFICER DIST PANCHAYAT SURENDRANAGAR	11/1998	C-1	VET	2	JASUBEN SAGARBHAI	600	0	0	
3	8009	BLOCK HEALTH OFFICER VADHVAN LAKHTAR,AT POST VADHVAN,DIST SURENDRANAGAR,	04/2008	74	GAD	1	DAMOR M V	0	0	8164	DA
4	8009	BLOCK HEALTH OFFICER VADHVAN LAKHTAR,AT POST VADHVAN,DIST SURENDRANAGAR,	08/2009	70	GAD	1	PRAJAPATI S K	0	0	835	OTHR
5	8009	BLOCK HEALTH OFFICER VADHVAN LAKHTAR,AT POST VADHVAN,DIST SURENDRANAGAR,	12/2007	60	MED	1	DAMOP M V	0	0	6629	OTHR
6	8009	BLOCK HEALTH OFFICER VADHVAN LAKHTAR,AT POST VADHVAN,DIST SURENDRANAGAR,	09/2009	60	PH	1	PRAJAPATI S K	1470	0	0	
7	2053	CHITNIS TO COLLECTOR SURENDRANAGAR	07/1998	61	GAD	38010	!TRIVEDI BIPINCHANDRA C	530	0	0	
8	2225	DIST BACKWARD CLASS WELFARE OFFICER SURENDRANAGAR,SURENDRANAGAR	08/2004	8	FOR	7228	GHASURA SHARIFKHAN BISMILLAKHA	2000	0	0	
9	2225	DIST BACKWARD CLASS WELFARE OFFICER SURENDRANAGAR,SURENDRANAGAR	09/2004	40	FOR	7228	GHASURA SHARIFKHAN BISMILLAKHA	2000	0	0	
10	2408	DIST SUPPLY OFFICER SURENDRANAGAR	07/2003	18	GAD	1	RAVAL R C	0	0	460	DA
11	2408	DIST SUPPLY OFFICER SURENDRANAGAR	11/2001	5	GAD	1	I N PATEL	50	0	0	
12	2235	DY COLLECTOR LIMBDI	05/2000	26	GAD	84	M L VASAVA	2000	0	0	
13	8009	EXE ENG SAURASHTRA BRANCH CANAL DIVISION DHRANGDHRA,DHRANGDHRA,DIST SURENDRANAGAR,	03/2006	74	PH	1	BHADKA T V	1000	0	0	

14	2053	MAMLATDAR DHRANGADHRA SURENDRANAGAR	02/2003	66	GAD	27683	GHORI A B	634	0	0	
15	8005	MAMLATDAR WADHWAN SURENDRANAGAR	08/2001	43	GAD	73	PIPLIYA LAXMANBHAI P	2141	0	0	
16	8009	MEDICAL OFFICER AYURVED DISPENSARY GUNDIYALA,GUNDIYALA,TALUKA WADHWAN,DISTRICT SURENDRANAGAR	11/2005	52	PH	390	PUJARA N B	1500	0	0	
17	2210	MEDICAL OFFICER AYURVED DISPENSARY LIA MULI SURENDRANAGAR	02/2002	87	GAD	119	SHUKLA D K	1775	0	0	
18	8005	MEDICAL OFFICER PHC METHAN SURENDRANAGAR	02/2001	54	PH	20145	JAYASWAL ANOOPKUMAR	1000	0	0	
19	8009	MEDICAL OFFICER PHC RANAGADH SURENDRANAGAR	05/2003	89	PH	1	NAYAK K S	300	0	0	
20	8009	MEDICAL OFFICER PHC RANAGADH SURENDRANAGAR	07/2003	94	PH	1	NAYAK K S(A/C NO NOT ALLOTTED)	300	0	0	
21	8009	MEDICAL OFFICER PHC RANAGADH SURENDRANAGAR	08/2003	74	PH	1	NAYAK K S	300	0	0	
22	8009	MEDICAL OFFICER PHC RANAGADH SURENDRANAGAR	06/2003	43	PH	2	NAYAK K S	300	0	0	
23	8009	MEDICAL OFFICER PHC RANAGADH SURENDRANAGAR	09/2003	43	PH	2	NAYAK K S	0	0	300	DA
24	2230	PRINCIPAL I T I DHRANGADHRA SURENDRANAGAR	04/2000	22	GAD	5290	SOLANKI J M	1500	0	0	
25	2230	PRINCIPAL I T I DHRANGADHRA SURENDRANAGAR	05/2000	32	GAD	5290	SOLANKI J M	1500	0	0	
26	8009	SUB TREASURY OFFICER PATDI SURENDRANAGAR	10/1998	8	GAD	1	BHARATSINH PRABHATSINH ZALA	1	0	0	
27	2055	SUPDT OF POLICE SURENDRANAGAR,SURENDRANAGAR	09/2009	58	POL	5850	V N RABARI (U P)	0	0	4300	OTHER
28	2070	SUPDT OF POLICE SURENDRANAGAR,SURENDRANAGAR	03/2011	7	POL	8855	V K JOSHI	2500	0	0	

29	2055	SUPDT OF POLICE SURENDRANAGAR,SURENDRANAGAR	12/2009	160	POL	10970	M P SHUKAL	0	0	1518	DA
30	2235	SUPDT PROHIBITION AND EXCISE SURENDRANAGAR	04/2002	2	POL	25	SHED.DIFF REC MORE	500	0	0	
31	2210	SUPDT REFERAL HOSPITAL AND CHC DHRANGADHRA SURENDRANAGAR	06/2000	285	PH	1	PATEL R A	804	0	0	
32	2210	SUPDT SHRI R R GOVT HOSPITAL LIMDI	05/1998	55	MED	12235	U R TENSIYA	500	0	0	
33	2070	SUPERINTENDENT OF POLICE SURENDRANAGAR	12/2002	A5	POL	53065	VISHVASHRAV SHANKAR	1000	0	0	
34	2210	SUPRITENDENT,ADMINISTRATIVE OFFICER,CHC & REF HOSPITAL, CHOTILA, SURENDRANAGAR	08/2018	35	MED	1	AGHARA D L	3455	0	0	
35	8009	TALUKA DEVELOPMENT OFFICER PATDI DASADA SURENDRANAGAR	07/1999	6	POL	107431	J M UPADHYAY	0	0	3930	DA
36	8005	VETERINARY OFFICER VETERINARY DISPENSARY RATANPAR	07/2001	81	VET	51	RAVAL B H	1000	0	0	

UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR VADODARA TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEGORY
1	2047	ADDL CHITNIS TO COLLECTOR BARODA,KOTHI COMPOUND,BARODA,	06/2006	1	GAD	1	ZAROO JAYSHREE NATHUB	1141	0	0	
2	2210	ADMINISTRATIVE OFFICER, S. S. G. HOSPITAL, RAOPURA, BARODA	11/2018	184	MED	10419	MECWAN SHILA APIAN	20000	0	0	
3	2210	ADMINISTRATIVE OFFICER, S. S. G. HOSPITAL, RAOPURA, BARODA	11/2018	184	MED	28361	VASAIYA L K	12000	0	0	
4	2210	ADMINISTRATIVE OFFICER, S. S. G. HOSPITAL, RAOPURA, BARODA	11/2018	184	PH	24728	SOLANKI HARSHABEN K	15000	0	0	
5	2210	ADMINISTRATIVE OFFICER, S. S. G. HOSPITAL, RAOPURA, BARODA	11/2018	184	PH	24763	PARGI INDIRABEN MITHABHAI	15000	0	0	
6	2210	ADMN OFFICER GOVT AYURVED COLLEGE BARODA,COLLEGE PANIGATE,AJVA ROAD,BARODA	06/2008	156	MED	1	KEDARE P M	0	0	1290	OTHER
7	2210	ADMN OFFICER GOVT AYURVED COLLEGE BARODA,COLLEGE PANIGATE,AJVA ROAD,BARODA	06/2008	156	MED	1	MISTRY V G	0	0	706	OTHER
8	2210	ADMN OFFICER MEDICAL COLLEGE BARODA,RAOPURA,BARODA,	12/2008	3	MED	37797	BHALAVAT SONAL KEYOR	2000	0	0	
9	2055	ASSTT DIR ANTI CURRUPTION BUREAU BARODA,KOTHI CAMPUS,NEAR KUBER BHAVAN,BARODA	07/2009	324	POL	1	(NO A/C NO IN SCHEDULE)	0	0	3282	DA
10	2055	ASSTT DIR ANTI CURRUPTION BUREAU BARODA,KOTHI CAMPUS,NEAR KUBER BHAVAN,BARODA	07/2009	325	POL	1	(NO A/C NO IN SCHEDULE)	0	0	356	DA
11	8009	DIRECTOR DIST RURAL DEVELOPMENT AGENCY BARODA,BARODA,,	11/2019	36	GAD	37953	CHAUDHARY BACHUBHAI BABUBHAI	12000	0	0	

12	3451	DIST PLANNING OFFICER BARODA,BLOCK- E 1ST FLOOR,KUBER BHAVAN,BARODA	10/2008	1	PWD	13673	A J PATEL	0	0	8922	OTHR
13	2055	DY ADMN OFFICER COMMISSIONER OF POLICE BARODA,POLICE BHAVAN NEAR NARMDA BHAVAN,BARODA,	03/2011	164	POL	3	RAMESHBHAI JESINGBHAI	0	0	2100	DA
14	2055	DY ADMN OFFICER COMMISSIONER OF POLICE BARODA,POLICE BHAVAN NEAR NARMDA BHAVAN,BARODA,	03/2011	164	POL	4	PANKAJKUMAR OMPRAKAS	0	0	2100	DA
15	8904	DY ADMN OFFICER COMMISSIONER OF POLICE BARODA,POLICE BHAVAN NEAR NARMDA BHAVAN,BARODA,	12/2004	F284A	POL	63	VINOD V	0	0	552	DA
16	8904	DY ADMN OFFICER COMMISSIONER OF POLICE BARODA,POLICE BHAVAN NEAR NARMDA BHAVAN,BARODA,	12/2004	F284A	POL	120	RAMANBHAI	0	0	608	DA
17	2055	DY ADMN OFFICER COMMISSIONER OF POLICE BARODA,POLICE BHAVAN NEAR NARMDA BHAVAN,BARODA,	06/2010	337	POL	8490	B K CHAUDHRY	0	0	494	OTHR
18	2055	DY ADMN OFFICER COMMISSIONER OF POLICE BARODA,POLICE BHAVAN NEAR NARMDA BHAVAN,BARODA,	06/2009	38	POL	11305	FATESINH TERSINH BARIYA (113054)	500	0	0	
19	2055	DY ADMN OFFICER COMMISSIONER OF POLICE BARODA,POLICE BHAVAN NEAR NARMDA BHAVAN,BARODA,	09/2010	169	POL	13063	SUSHILBHAI GOPIBHAI 130639	800	0	0	

20	8904	DY ADMN OFFICER COMMISSIONER OF POLICE BARODA,POLICE BHAVAN NEAR NARMDA BHAVAN,BARODA,	12/2004	F283	POL	41959	ARNANSINH CHANTISINH	0	0	644	DA
21	8904	DY ADMN OFFICER COMMISSIONER OF POLICE BARODA,POLICE BHAVAN NEAR NARMDA BHAVAN,BARODA,	12/2004	F284	POL	43536	SUGHAM MANIRAM	0	0	784	DA
22	8904	DY ADMN OFFICER COMMISSIONER OF POLICE BARODA,POLICE BHAVAN NEAR NARMDA BHAVAN,BARODA,	12/2004	F285	POL	43779	KAUBHAKRAY UMANGRAY	0	0	704	DA
23	2055	DY ADMN OFFICER COMMISSIONER OF POLICE BARODA,POLICE BHAVAN NEAR NARMDA BHAVAN,BARODA,	12/2009	94	POL	67658	L B NIKAM	1000	0	724	DA
24	8904	DY ADMN OFFICER COMMISSIONER OF POLICE BARODA,POLICE BHAVAN NEAR NARMDA BHAVAN,BARODA,	12/2004	F283	POL	74027	SURESH SHANTARAM	0	0	567	DA
25	2055	DY ADMN OFFICER COMMISSIONER OF POLICE BARODA,POLICE BHAVAN NEAR NARMDA BHAVAN,BARODA,	07/2011	72	POL	74286	BHAGABHAI JETHABHAI ROHIT(DUPLICATE)	7000	0	0	
26	8904	DY ADMN OFFICER COMMISSIONER OF POLICE BARODA,POLICE BHAVAN NEAR NARMDA BHAVAN,BARODA,	12/2004	F284A	POL	74469	SURAIABEN K	0	0	652	DA

27	8904	DY ADMN OFFICER COMMISSIONER OF POLICE BARODA,POLICE BHAVAN NEAR NARMDA BHAVAN,BARODA,	12/2004	F287	POL	86930	KARSHAN KALABHAI	0	0	690	DA
28	2055	DY ADMN OFFICER COMMISSIONER OF POLICE BARODA,POLICE BHAVAN NEAR NARMDA BHAVAN,BARODA,	09/2008	29	POL	102128	PRAVINSINH T WAGHELA	3500	0	0	
29	2055	DY ADMN OFFICER COMMISSIONER OF POLICE BARODA,POLICE BHAVAN NEAR NARMDA BHAVAN,BARODA,	05/2011	29	POL	113292	VIRENDRA SANKARBHAI DOUBLE	7000	0	0	
30	2055	DY ADMN OFFICER COMMISSIONER OF POLICE BARODA,POLICE BHAVAN NEAR NARMDA BHAVAN,BARODA,	06/2011	90	POL	113292	VIRENDRA SANKARBHAI DOUBLE	7000	0	0	
31	2055	DY ADMN OFFICER COMMISSIONER OF POLICE BARODA,POLICE BHAVAN NEAR NARMDA BHAVAN,BARODA,	10/2008	472	POL	130800	SATISH ANADRAO DALVI	2000	0	0	
32	2053	DY COLLECTOR BARODA,6TH FLOOR NARMDA BHAVAN,BARODA,	03/2006	354	GAD	1	G M VANZARA	0	0	5126	OTHR
33	2235	DY COLLECTOR CHOOTA UDEPUR,CHHOTA UDEPAR,DIST BARODA,	05/2006	64A	GAD	1	M N PANCHAL	1500	0	0	
34	2236	DY COLLECTOR MID DAY MEAL SCHEME BARODA,E-BLOCK 8TH FLOOR,KUBER BHAVAN,BARODA	03/2007	96	GAD	59369	VASAVA BHARAT KATHUBHAI	2000	2000	0	
35	8009	DY EXE ENGINEER T A S P PANCHAYAT SUB DN PAVI JETPUR,PAVI JETPUR,DIST BARODA,	09/2008	132	PWD	44364	NAME NOT GIVEN	2000	0	0	

36	8903	DY MANAGER P A O S S N L BARODA,8TH FLOOR BLOCK A,NARMADA BHAVAN,BARODA	08/2004	P137	PH	1	ABC	0	0	1888	DA
37	2055	DY. ADMINISTRATIVE OFFICER, POLICE COMMISSIONER OFFICE, BARODA CITY POLICE BHAVAN, NARMADA BHAVAN, VADODARA	09/2019	59	POL	113418	GIRISHBHAI BHIKHABHAI BARIA	7000	0	0	
38	2055	DY. ADMINISTRATIVE OFFICER, POLICE COMMISSIONER OFFICE, BARODA CITY POLICE BHAVAN, NARMADA BHAVAN, VADODARA	10/2019	46	POL	113418	GIRISHBHAI BHIKHABHAI BARIA	7000	0	0	
39	2055	DY. ADMINISTRATIVE OFFICER, POLICE COMMISSIONER OFFICE, BARODA CITY POLICE BHAVAN, NARMADA BHAVAN, VADODARA	10/2019	726	POL	113418	GIRISHBHAI BHIKHABHAI BARIA	7000	0	0	
40	2230	JT DIR INDUSTRIAL SAFETY AND HEALTH VADODARA,VADODARA,,	04/2010	39	GAD	4473	RATHOD V R(GW- 4473 CPF)	0	0	2552	OTHR
41	2053	MAMLATDAR PADRA,PADRA,DIST BARODA,	08/2005	41	GAD	1	MEHTA K V	735	0	0	
42	2053	MAMLATDAR PADRA,PADRA,DIST BARODA,	03/2010	382	GAD	3156	PATEL M C	0	0	21359	PAY_A
43	2053	MAMLATDAR PADRA,PADRA,DIST BARODA,	03/2010	381	GAD	3156	PATEL M C	0	0	1745	DA
44	2053	MAMLATDAR PADRA,PADRA,DIST BARODA,	05/2011	91	GAD	3156	M C PATEL	0	0	2604	DA
45	2053	MAMLATDAR PADRA,PADRA,DIST BARODA,	07/2008	29	GAD	4114	CHHATRASINH J CHAUHAN	1200	0	0	
46	2053	MAMLATDAR PADRA,PADRA,DIST BARODA,	08/2008	56	GAD	4114	CHHATRASINH J CHAUHAN	1200	0	0	
47	8009	MEDICAL OFFICER PHC DUGDHA,AT POST DUGDHA,TALUKA NASVADI,DIST VADODARA	04/2005	149	PH	35602	CHAUDHARY UMESH CHHOTAN MAHATA	8054	0	0	

48	2055	OFFICE SUPDT POLICE WESTERN RAILWAY BARODA,POLICE BHAVAN,NEAR NARMADA BHAVAN,BARODA	11/2009	299	POL	5042	MANOHARSINH JAGAVIRSINH (50427(	0	0	207	DA
49	2055	OFFICE SUPDT POLICE WESTERN RAILWAY BARODA,POLICE BHAVAN,NEAR NARMADA BHAVAN,BARODA	05/2010	373	POL	5097	AMRUTBHAI UKADBHAI (DOUBLE)	0	0	158	DA
50	2055	OFFICE SUPDT POLICE WESTERN RAILWAY BARODA,POLICE BHAVAN,NEAR NARMADA BHAVAN,BARODA	12/2010	2	POL	12826	AMBALAL HIMATBHAI (128267)	5000	0	0	
51	2055	OFFICE SUPDT POLICE WESTERN RAILWAY BARODA,POLICE BHAVAN,NEAR NARMADA BHAVAN,BARODA	12/2008	317	POL	34008	KIRAN KUMAR VAKHATLAL	1000	0	0	
52	2055	OFFICE SUPDT POLICE WESTERN RAILWAY BARODA,POLICE BHAVAN,NEAR NARMADA BHAVAN,BARODA	10/2008	475	POL	78059	JETHABHAI VALABHAI PARMAR	2000	0	0	
53	2055	OFFICE SUPDT POLICE WESTERN RAILWAY BARODA,POLICE BHAVAN,NEAR NARMADA BHAVAN,BARODA	12/2008	85	POL	78059	JETHABHAI VALABHAI PARMAR	2000	0	0	
54	2055	OFFICE SUPDT POLICE WESTERN RAILWAY BARODA,POLICE BHAVAN,NEAR NARMADA BHAVAN,BARODA	03/2009	124	POL	78498	KALAJI VAJAJI DABHI	8000	0	0	
55	2055	OFFICE SUPDT POLICE WESTERN RAILWAY BARODA,POLICE BHAVAN,NEAR NARMADA BHAVAN,BARODA	05/2010	214	POL	78721	JASHVANTBHAI CHHAGANBHAI	0	0	2875	OTHR
56	2055	OFFICE SUPDT POLICE WESTERN RAILWAY BARODA,POLICE BHAVAN,NEAR NARMADA BHAVAN,BARODA	01/2011	38	POL	98132	SHANTILAL GOKALDAS KOHICHA(DUPLICA TE	2000	0	0	

57	2055	OFFICE SUPDT POLICE WESTERN RAILWAY BARODA,POLICE BHAVAN,NEAR NARMADA BHAVAN,BARODA	03/2009	358	POL	98367	MAGANBHAI ARJUNBHAI DESAI	1500	0	0	
58	2055	OFFICE SUPDT S R P F GROUP 9 BARODA,BARODA,,	01/2011	376	POL	102681	S M BARIYA	0	0	4140	DA
59	2055	OFFICE SUPDT SPL POLICE INSPECTOR AND PRINCIPAL P T S BARODA,S R P F GROUP 1 CAMPUS,NEAR LAL BAUG,BARODA	03/2009	42	POL	82647	B T PARMAR	6000	0	0	
60	2055	OFFICE SUPERITENDENT, SUPDT. OF POLICE, WESTERN RAILWAY, POLICE BHAVAN, NARMADA BHAVAN, VADODARA	01/2020	64	POL	80767	RAMESHBHAI PANCHABHAI MAKWANA	10000	0	0	
61	2055	OFFICE SUPERITENDENT, SUPDT. OF POLICE, WESTERN RAILWAY, POLICE BHAVAN, NARMADA BHAVAN, VADODARA	12/2019	70	POL	80767	RAMESHBHAI PANCHABHAI MAKWANA	10000	0	0	
62	2055	OFFICE SUPRITENDENT, STATE RESERVE POLICE FORCE, GR- 9, MAKARPURA ROAD, BARIGATE LINE, VADODARA	03/2020	51	POL	87573	NATVARBHAI KHUSHALBHAI ROHIT	20000	0	0	
63	2055	OFFICE SUPRITENDENT, STATE RESERVE POLICE FORCE, GR- 9, MAKARPURA ROAD, BARIGATE LINE, VADODARA	04/2020	81	POL	87573	NATVARBHAI KHUSHALBHAI ROHIT	24000	0	0	
64	2211	REGIONAL DEPUTY DIRECTOR HEALTH AND MEDICAL SERVICES BARODA,KARELI BAUG,BARODA.	07/2008	43	MED	12	PATEL H C	1500	0	0	
65	2055	SP.I.G.P & PRINCIPAL, POLICE TRAINING SCHOOL,S.R.P. GROUP-1 CAMPUS, NEAR LALBAUG, VADODARA	08/2020	38	POL	96762	SURENDRA PYARELAL YADAV	25000	0	0	

66	2853	SR. GEOLOGIST, MINES RESEARCH CIRCLE, 8TH FLOOR,KUBER BHAVAN, VADODARA	10/2020	7	IND	5318	SANGHAVI NILANG PRATIP	5000	0	0	
67	2055	SUPDT OF POLICE BARODA RURAL BARODA,KOTHI BUILDING,BARODA,	07/2010	696	POL	10210	NAYANKUMAR GHANSHYAM	0	0	224	OTHR
68	2055	SUPDT OF POLICE BARODA RURAL BARODA,KOTHI BUILDING,BARODA,	03/2010	464	POL	115157	JASHUBHAI G ROHIT	2500	0	0	
69	2235	SUPDT PROHIBITION AND EXCISE BARODA,C/6 NARMADA BHAVAN,JAIL ROAD,BARODA	10/2004	56	POL	1	PRADIP DAHYABHAI	0	0	4	DA
70	2235	SUPDT PROHIBITION AND EXCISE BARODA,C/6 NARMADA BHAVAN,JAIL ROAD,BARODA	11/2004	142	POL	1	A/C NO IS NOT SHOWN IN SCH.	0	0	337	DA
71	2235	SUPDT PROHIBITION AND EXCISE BARODA,C/6 NARMADA BHAVAN,JAIL ROAD,BARODA	12/2004	111	POL	57899	C K PARMAR	0	0	25	OTHR
72	2235	SUPDT PROHIBITION AND EXCISE BARODA,C/6 NARMADA BHAVAN,JAIL ROAD,BARODA	12/2004	103	POL	57899	C K PARMAR	0	0	8	OTHER
73	2235	SUPDT PROHIBITION AND EXCISE BARODA,C/6 NARMADA BHAVAN,JAIL ROAD,BARODA	07/2004	130	POL	59524	BHIMJIBHAI DHUSABHAI	0	0	54	DA
74	2235	SUPDT PROHIBITION AND EXCISE BARODA,C/6 NARMADA BHAVAN,JAIL ROAD,BARODA	07/2004	127	POL	59524	BHIMJIBHAI DHUSABHAI	0	0	61	OTHR
75	8009	TALUKA DEVELOPMENT OFFICER JETPUR PAVI,TALUKA PANCHAYAT,JETPUR PAVI,DIST BARODA	03/2005	180	AGRL	12696	PATEL RAMUBHAI CHHANIABHAI	4000	0	0	
76	8009	TALUKA DEVELOPMENT OFFICER JETPUR PAVI,TALUKA PANCHAYAT,JETPUR PAVI,DIST BARODA	04/2005	144	GAD	1	RATHWA G M	2500	0	0	

77	8009	TALUKA DEVELOPMENT OFFICER JETPUR PAVI,TALUKA PANCHAYAT,,JETPUR PAVI,DIST BARODA	04/2005	144	GAD	2	KOLI S V	1500	0	0	
78	2225	VIGILANCE OFFICER TRIBAL	10/2004	303A	GAD	1	D A KANSARA	1000	0	0	

UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR VALSAD TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEGORY
1	2029	CITY SURVEY SUPDT VALSAD,MAMLATDAR OFFICE COMPOUND,VALSAD,	02/2007	26	GAD	981	M R PATEL	600	1000	0	
2	2230	DY DIRECTOR INDUSTRIAL SAFETY AND HEALTH VALSAD,VALSAD,DIST VALSAD,	01/2009	51	GAD	39524	NAME NOT GIVEN	4000	0	0	
3	2230	INSPECTOR STEAM BOILER AND SMOKE NUISENCE PREVENTION VAPI,G I D C CHAR RASTA,OPP INDORE BANK,VAPI DIST VALSAD	10/2005	38	GAD	1	PATEL R J	250	0	0	
4	2230	INSPECTOR STEAM BOILER AND SMOKE NUISENCE PREVENTION VAPI,G I D C CHAR RASTA,OPP INDORE BANK,VAPI DIST VALSAD	10/2005	38	GAD	1	RUSHI H S	250	0	0	
5	2230	PRINCIPAL I T I PARDI,PARDI,DIST VALSAD,	06/2005	32	GAD	40764	PATEL JAYESHBHAI D	2000	0	0	
6	2055	SUPDT OF POLICE VALSAD,DHARAMPUR ROAD,VALSAD,	11/2009	17	POL	91287	ASHOK M PATEL(DUPPLICAT E)	0	0	1941	DA
7	8009	TALUKA DEVELOPMENT OFFICER TALUKA PANCHAYAT KAPRADA,TAL KAPRADA,DIST VALSAD,	12/2008	62	GAD	1	TANDEL U M	0	0	1955	OTHR

DA											
1	4701	EXECUTIVE ENGG,DAMGANGA CANAL INV.DIVISION,VALSAD	05/2002	11	DAGUJ	276	PILLAI MINI R(DUP CR- 148/294)	600	0	0	

UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR DAHOD TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEGORY
1	2225	ACCOUNTS OFFICER , PROJECT ADMINISTATIVE OFFICER,DAHOD	12/2015	2	GAD	37662	PARIKH SANJAYKUMAR RAMNIKLAL	5000	0	0	
2	8009	ADMN OFFICER HEALTH DIST PANCHAYAT DAHOD,DISTRICT PANCHAYAT,DAHOD,	08/2004	36	AGRL	1	DANDIYA K R	1100	0	0	
3	8009	ADMN OFFICER HEALTH DIST PANCHAYAT DAHOD,DISTRICT PANCHAYAT,DAHOD,	11/2005	2	AGRL	1	CHAUHAN S P	5000	0	0	
4	8009	ADMN OFFICER HEALTH DIST PANCHAYAT DAHOD,DISTRICT PANCHAYAT,DAHOD,	11/2005	48	PH	1	CHAUHAN A A	2500	0	0	
5	8009	ASSTT DIRECTOR OF AGRICULTURE TRAINING AND VISIT PROJ DAHOD,DAHOD,,	05/2004	27	AGRL	1	TADVI C M	1075	0	0	
6	2053	CHITNIS TO COLLECTOR DAHOD	02/2003	8	AGRL	1531	BAMANIYA K N	100	0	0	
7	2053	CHITNIS TO COLLECTOR DAHOD	02/2003	8	GAD	5245	PARMAR R G	534	0	0	
8	2053	CHITNIS TO COLLECTOR DAHOD,DAHOD,,	03/2008	128	GAD	21863	P O PATEL	0	0	2595	OTHR
9	3451	DIST PLANNING OFFICER DAHOD	11/1999	1	GAD	18988	S BARIA	1700	0	0	
10	3451	DIST PLANNING OFFICER DAHOD	10/1999	1	GAD	37123	DOSHI N S	650	0	0	
11	2408	DIST SUPPLY OFFICER DAHOD	12/2003	3	GAD	1	PRAJAPATI B D	600	0	0	
12	2053	DY COLLECTOR DAHOD	03/2003	12	GAD	3704	RAJPUT B D	1172	0	0	
13	2055	DY SUPDT OF POLICE DAHOD	01/2000	4	POL	2	H M NINAMA	3000	0	0	
14	2055	DY SUPDT OF POLICE DAHOD	01/2000	35	POL	2	H M NINAMA	3000	0	0	
15	2055	DY SUPDT OF POLICE DAHOD	02/2000	3	POL	2	H M NINAMA	3198	0	0	
16	2055	DY SUPDT OF POLICE DAHOD	03/2000	3	POL	2	H M NINAMA	3198	0	0	
17	2055	DY SUPDT OF POLICE DAHOD	11/1999	2	POL	2	H M NINAMA	3000	0	0	
18	2055	DY SUPDT OF POLICE DAHOD	12/1999	6	POL	2	H M NINAMA	3000	0	0	
19	2055	DY SUPDT OF POLICE DAHOD	01/2003	5	POL	78685	B G SOLANKI	5348	0	0	
20	2055	DY SUPDT OF POLICE DAHOD	12/2002	4	POL	78685	B G SOLANKI	5348	0	0	
21	2055	DY SUPDT OF POLICE DAHOD	02/2001	40	POL	109157	JASHVANTSINH PARVATSINH	0	0	2150	DA
22	2055	DY SUPDT OF POLICE DAHOD	01/2002	7	POL	109184	JUVANSINH RUMALSINH	500	0	0	
23	2055	DY SUPDT OF POLICE DAHOD	03/2002	7A	POL	109184	JUVANSINH RUMALSINH	500	0	0	

24	2055	DY SUPDT OF POLICE DAHOD	03/2002	1	POL	109184	JUVANSINH RUMALSINH	500	0	0	
25	2055	DY SUPDT OF POLICE DAHOD	11/2001	9	POL	109184	JUVANSINH RUMALSINH	500	0	0	
26	2055	DY SUPDT OF POLICE DAHOD	12/2001	7	POL	109184	JUVANSINH RUMALSINH	500	0	0	
27	2055	DY SUPDT OF POLICE DAHOD,POLICE HEAD QUARTER,DAHOD,	02/2011	181	POL	1	GPF SCH FULL WANT	0	0	2729	DA
28	2055	DY SUPDT OF POLICE DAHOD,POLICE HEAD QUARTER,DAHOD,	04/2007	10	POL	60243	SHANKARBHAI SOMABHAI	500	0	0	
29	2055	DY SUPDT OF POLICE DAHOD,POLICE HEAD QUARTER,DAHOD,	05/2007	8	POL	60243	SHANKARBHAI SOMABHAI	500	0	0	
30	2055	DY SUPDT OF POLICE DAHOD,POLICE HEAD QUARTER,DAHOD,	06/2007	14	POL	60243	SHANKARBHAI SOMABHAI	500	0	0	
31	2055	DY SUPDT OF POLICE DAHOD,POLICE HEAD QUARTER,DAHOD,	01/2007	12	POL	74302	PURUSHOTTAMB HAI S VANKAR	1000	0	0	
32	2055	DY SUPDT OF POLICE DAHOD,POLICE HEAD QUARTER,DAHOD,	11/2009	113	POL	86623	GANPATBHAI NARANBHAI	0	0	6826	OTHR
33	2055	DY SUPDT OF POLICE DAHOD,POLICE HEAD QUARTER,DAHOD,	03/2006	103	POL	107266	BUDHABHAI MADHABHAI ZALA	500	0	0	
34	2055	DY SUPDT OF POLICE DAHOD,POLICE HEAD QUARTER,DAHOD,	08/2006	3	POL	133562	MOHANBHAI KEDIABHAI MACHHAR	1000	0	0	
35	2015	ELECTION OFFICER DAHOD	12/2002	56	GAD	2283	PARGI V V (PDP)	140	0	0	
36	2408	MAMLATDAR DAHOD	03/2001	12	GAD	3152	C R MISTRY	2000	0	0	
37	2053	MAMLATDAR DEVGADH BARIA,DEVGADH BARIA,DIST DAHOD,	03/2010	136	GAD	539	PARMAR Y S	0	0	16142	PAY_A
38	2053	MAMLATDAR DEVGADH BARIA,DEVGADH BARIA,DIST DAHOD,	05/2008	18	GAD	539	Y S PARMAR	0	0	5183	DA
39	2515	MAMLATDAR FATEPURA DAHOD	10/2000	50	GAD	1	H R TAVIYAD	4000	0	0	
40	2055	OFFICE SUPDT. O/O THE SUPDT OF POLICE,DAHOD	07/2019	90	POL	72572	VAJESINH PUNA PATEL	10000	0	0	
41	2055	OFFICE SUPDT. O/O THE SUPDT OF POLICE,DAHOD	03/2019	396	POL	155237	RAMESHBHAI KANU RATHVA (NPS WAITING FOR REPLY)	10000	0	0	

42	2055	OFFICE SUPDT. O/O THE SUPDT OF POLICE,DAHOD	04/2019	33	POL	155237	RAMESHBHAI K RATHVA (WAITING FOR NPS NO)	10000	0	0	
43	2055	OFFICE SUPDT. O/O THE SUPDT OF POLICE,DAHOD	05/2019	17	POL	155237	RAMESHBHAI K RATHVA (WAITING FOR NPS)	10000	0	0	
44	2230	PRINCIPAL I T I DAHOD	05/2000	8	GAD	5070	PATEL S B	1000	173	0	
45	2230	PRINCIPAL I T I DAHOD	12/2003	63	GAD	34862	BARIA P N(INCORR A/CNO)	1615	0	0	
46	2230	PRINCIPAL I T I DEVGADHBARIA DAHOD	05/2000	59	GAD	37521	!RANA NARENDRAKUM AR NANALAL	1147	0	0	
47	2230	PRINCIPAL I T I LIMKHEDA,AT POST LIMKHEDA,DIST DAHOD,	07/2006	36	GAD	1	VANKAR M J	350	0	0	
48	2230	PRINCIPAL I T I LIMKHEDA,AT POST LIMKHEDA,DIST DAHOD,	08/2006	31	GAD	1	VANKAR M J	350	0	0	
49	8009	PROJECT OFFICER CUM T D O DAHOD	09/2003	24	MED	1	B K SHARMA	1000	0	0	
50	8009	PROJECT OFFICER CUM T D O DAHOD	03/2000	13	MED	111	ARVIND DHARSINI(DR) MO-KATHLA	1000	0	0	
51	8005	PROJECT OFFICER CUM T D O DEVGADH BARIA DAHOD	11/2000	22	GAD	1	R G BARIYA	0	0	1233	BONUS
52	8009	PROJECT OFFICER CUM T D O ZALOD DAHOD	01/2000	16	PH	2	P K NAYAK	700	0	920	DA
53	8009	PROJECT OFFICER CUM T D O ZALOD DAHOD	02/2000	1	PH	27724	S H SURYAVANSHI	1285	0	0	
54	8009	PROJECT OFFICER CUM T D O ZALOD,TALUKA PANCHAYAT,ZALOD,DIST DAHOD	09/2005	41	GAD	1	CHAUHAN P S	500	0	0	
55	8009	PROJECT OFFICER CUM T D O ZALOD,TALUKA PANCHAYAT,ZALOD,DIST DAHOD	04/2004	32	PH	1	ZALA P	2000	0	0	
56	2225	RECTOR CUM SUPDT COTTAGE INDUSTIRES TRG CENTRE ZALOD,AT POST ZALOD,DIST DAHOD,	02/2005	54	COOP	998	BARJOD	500	1000	0	
57	2210	SUPDT CHC PIPLD DAHOD	10/2002	317	MED	1	SANGAT S K	0	0	6933	OTHER

58	2235	SUPDT PROHIBITION AND EXCISE DAHOD,NEAR ZONAL OFFICE,DAHOD,	11/2004	3	POL	109742	GALABHAI DHIRABHAI	2000	0	0	
59	2210	SUPDT REFERAL HOSPITAL AND CHC FATEPURA DAHOD	01/2000	112	MED	1	PATEL M L	0	0	1541	DA
60	8009	TALUKA DEVELOPMENT OFFICER DAHOD,TALUKA PANCHAYAT,DAHOD,	05/2007	21	GAD	1	K K BUMANA	1000	0	0	
61	8009	TALUKA DEVELOPMENT OFFICER DAHOD,TALUKA PANCHAYAT,DAHOD,	05/2007	21	GAD	1	H B DODIYAR	500	0	0	
62	8009	TALUKA DEVELOPMENT OFFICER DEVGADH BARIA,TALUKA PANCHAYAT,DEVGADH BARIA,DIST DAHOD	05/2005	52	PH	1	GANDHI S N	2400	0	0	
63	8009	TALUKA DEVELOPMENT OFFICER FATEHPURA,TALUKA PANCHAYAT OFFICE,FATEHPURA,DIST DAHOD	03/2007	53	GAD	1	N Z MUNIA	5600	0	0	
64	8009	TALUKA DEVELOPMENT OFFICER FATEHPURA,TALUKA PANCHAYAT OFFICE,FATEHPURA,DIST DAHOD	05/2004	3	GAD	1	PATEL M D	1000	0	0	
65	8009	TALUKA DEVELOPMENT OFFICER FATEHPURA,TALUKA PANCHAYAT OFFICE,FATEHPURA,DIST DAHOD	09/2004	10	GAD	1	DADUAS A K	2000	0	0	
66	8009	TALUKA DEVELOPMENT OFFICER FATEHPURA,TALUKA PANCHAYAT OFFICE,FATEHPURA,DIST DAHOD	09/2004	10	GAD	1	PALAIYAS A K	5400	0	0	
67	8009	TALUKA DEVELOPMENT OFFICER FATEHPURA,TALUKA PANCHAYAT OFFICE,FATEHPURA,DIST DAHOD	05/2004	38	GAD	42563	PATEL N B	2000	0	0	
68	8009	TALUKA DEVELOPMENT OFFICER FATEPURA DAHOD	10/2003	20	GAD	1	G M PATEL	4000	0	0	
69	8009	TALUKA DEVELOPMENT OFFICER FATEPURA DAHOD	10/2003	21	GAD	2	R S DAMOR	3000	0	0	
70	8009	TALUKA DEVELOPMENT OFFICER GARBADA DAHOD	09/2003	41	MED	1	PURANI SHYAMAL K	2000	0	0	
71	8009	TALUKA DEVELOPMENT OFFICER GARBADA,TALUKA PANCHAYAT OFFICE,GARBADA,DIST DAHOD	01/2009	35	GAD	3	BARIA K M	1000	0	0	

72	2225	TRAINING OFFICER PRE EXAMINATION TRAINING CENTRE DAHOD	06/2003	42	GAD	1	R S CHAUHAN	91	0	0	
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UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR PATAN TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEGORY
1	2225	ASHRAM SHALA OFFICER RAJPIPLA NARMADA	07/2002	16	GAD	5526	PATEL S G	0	0	1540	DA
2	8005	CHIEF DIST MEDICAL OFFICER CUM CIVIL SURGEON RAJPIPLA	10/2001	17	PH	2	SUTARIA M R	1000	0	0	
3	2055	DEPUTY SUPRINTEDNET OF POLICE, DEPUTY SUPDT. OF POLICE OFFICE,RAJPIPLA,NARMADA	01/2020	120	POL	72827	PRAVIN ISHWARLAL SUTARIYA	5000	0	0	
4	2055	DEPUTY SUPRINTEDNET OF POLICE, DEPUTY SUPDT. OF POLICE OFFICE,RAJPIPLA,NARMADA	01/2021	14	POL	72942	SHANU SHAMAL VASAVA	20000	0	0	
5	2055	DEPUTY SUPRINTEDNET OF POLICE, DEPUTY SUPDT. OF POLICE OFFICE,RAJPIPLA,NARMADA	11/2017	9	POL	105124	ASHOKBHAI SAJJANBHAI GULALE	5000	0	0	
6	2055	DEPUTY SUPRINTEDNET OF POLICE, DEPUTY SUPDT. OF POLICE OFFICE,RAJPIPLA,NARMADA	03/2016	18	POL	106345	UKEDBHAI MANGALSING VASAVA	10000	0	0	
7	2055	DEPUTY SUPRINTEDNET OF POLICE, DEPUTY SUPDT. OF POLICE OFFICE,RAJPIPLA,NARMADA	06/2015	17	POL	131400	RAJENDRSINH RAGHUVIRSINH GOHIL	8000	0	0	
8	2055	DEPUTY SUPRINTEDNET OF POLICE, DEPUTY SUPDT. OF POLICE OFFICE,RAJPIPLA,NARMADA	10/2016	121	POL	151537	RAYSINH SAVABHAI DAMOR	5000	0	0	
9	2055	DEPUTY SUPRINTEDNET OF POLICE, DEPUTY SUPDT. OF POLICE OFFICE,RAJPIPLA,NARMADA	11/2018	6	POL	151652	AJAYGIRI ASHOKGIRI GOSAI	4000	0	0	
10	2055	DEPUTY SUPRINTEDNET OF POLICE, DEPUTY SUPDT. OF POLICE OFFICE,RAJPIPLA,NARMADA	12/2018	16	POL	151652	AJAYGIRI ASHOKGIRI GOSAI	4000	0	0	

11	2406	DY CONS OF FOREST RAJPIPLA EAST	03/2002	26	FOR	32185	PATEL M U	2610	0	0	
12	2406	DY CONS OF FOREST RAJPIPLA WEST	09/2000	124	FOR	1017	B A PARSUKHE	1000	0	0	
13	2406	DY CONS OF FOREST RAJPIPLA WEST	11/2000	149	FOR	1017	PARSUKH B A	0	0	1250	BONUS
14	2406	DY CONS OF FOREST RAJPIPLA WEST	03/2000	8	FOR	12787	RATHWA S B	930	0	0	
15	2406	DY CONSERVATOR OF FOREST RAJPIPLA WEST,AT POST RAJPIPLA,DISTRICT NARMADA,	02/2006	105	FOR	15240	RABARI R D	1200	0	0	
16	8009	EXE ENGINEER P H W DN G W S AND S B RAJPIPLA,RAJPIPLA,DIST NARMADA.	02/2008	23	PH	1	PARMAR B P	0	0	1464	DA
17	8009	MEDICAL OFFICER PHC AGAR TILAKWADA NARMADA	03/2000	1	PH	1	C L KATARIYA	2500	0	0	
18	8005	MEDICAL OFFICER PHC AGAR TILAKWADA NARMADA	04/2000	24	PH	1	C L KATHIRIA	2500	0	0	
19	8005	MEDICAL OFFICER PHC JETPUR NANDOD RAJPIPLA	08/2000	35	PH	1	RAJENDRA PRASHAD	1000	0	0	
20	2235	SUPDT PROHIBITION AND EXCISE NARMADA	10/2000	15	POL	65774	BACHU LAGADIABHAI	0	0	291	DA
21	2235	SUPDT PROHIBITION AND EXCISE NARMADA	10/2000	15	POL	72408	RATISING SONAJIBHAI	0	0	260	DA
22	2210	SUPDT REFERAL HOSPITAL AND CHC TILAKWADA NARMADA	01/2002	145	PH	1	SHAILAKE S B	0	0	1131	DA

UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR NARMADA TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEGORY
1	2225	ASHRAM SHALA OFFICER RAJPIPLA NARMADA	07/2002	16	GAD	5526	PATEL S G	0	0	1540	DA
2	8005	CHIEF DIST MEDICAL OFFICER CUM CIVIL SURGEON RAJPIPLA	10/2001	17	PH	2	SUTARIA M R	1000	0	0	
3	2055	DEPUTY SUPRINTEDNET OF POLICE, DEPUTY SUPDT. OF POLICE OFFICE,RAJPIPLA,NARMADA	01/2020	120	POL	72827	PRAVIN ISHWARLAL SUTARIYA	5000	0	0	
4	2055	DEPUTY SUPRINTEDNET OF POLICE, DEPUTY SUPDT. OF POLICE OFFICE,RAJPIPLA,NARMADA	01/2021	14	POL	72942	SHANU SHAMAL VASAVA	20000	0	0	
5	2055	DEPUTY SUPRINTEDNET OF POLICE, DEPUTY SUPDT. OF POLICE OFFICE,RAJPIPLA,NARMADA	11/2017	9	POL	105124	ASHOKBHAI SAJJANBHAI GULALE	5000	0	0	
6	2055	DEPUTY SUPRINTEDNET OF POLICE, DEPUTY SUPDT. OF POLICE OFFICE,RAJPIPLA,NARMADA	03/2016	18	POL	106345	UKEDBHAI MANGALSING VASAVA	10000	0	0	
7	2055	DEPUTY SUPRINTEDNET OF POLICE, DEPUTY SUPDT. OF POLICE OFFICE,RAJPIPLA,NARMADA	06/2015	17	POL	131400	RAJENDRSINH RAGHUVIRSINH GOHIL	8000	0	0	
8	2055	DEPUTY SUPRINTEDNET OF POLICE, DEPUTY SUPDT. OF POLICE OFFICE,RAJPIPLA,NARMADA	10/2016	121	POL	151537	RAYSINH SAVABHAI DAMOR	5000	0	0	
9	2055	DEPUTY SUPRINTEDNET OF POLICE, DEPUTY SUPDT. OF POLICE OFFICE,RAJPIPLA,NARMADA	11/2018	6	POL	151652	AJAYGIRI ASHOKGIRI GOSAI	4000	0	0	
10	2055	DEPUTY SUPRINTEDNET OF POLICE, DEPUTY SUPDT. OF POLICE OFFICE,RAJPIPLA,NARMADA	12/2018	16	POL	151652	AJAYGIRI ASHOKGIRI GOSAI	4000	0	0	
11	2406	DY CONS OF FOREST RAJPIPLA EAST	03/2002	26	FOR	32185	PATEL M U	2610	0	0	
12	2406	DY CONS OF FOREST RAJPIPLA WEST	09/2000	124	FOR	1017	B A PARSUKHE	1000	0	0	
13	2406	DY CONS OF FOREST RAJPIPLA WEST	11/2000	149	FOR	1017	PARSUKH B A	0	0	1250	BONUS
14	2406	DY CONS OF FOREST RAJPIPLA WEST	03/2000	8	FOR	12787	RATHWA S B	930	0	0	
15	2406	DY CONSERVATOR OF FOREST RAJPIPLA WEST,AT POST RAJPIPLA,DISTRICT NARMADA,	02/2006	105	FOR	15240	RABARI R D	1200	0	0	

16	8009	EXE ENGINEER P H W DN G W S AND S B RAJPIPLA,RAJPIPLA,DIST NARMADA,	02/2008	23	PH	1	PARMAR B P	0	0	1464	DA
17	8009	MEDICAL OFFICER PHC AGAR TILAKWADA NARMADA	03/2000	1	PH	1	C L KATARIYA	2500	0	0	
18	8005	MEDICAL OFFICER PHC AGAR TILAKWADA NARMADA	04/2000	24	PH	1	C L KATHIRIA	2500	0	0	
19	8005	MEDICAL OFFICER PHC JETPUR NANDOD RAJPIPLA	08/2000	35	PH	1	RAJENDRA PRASHAD	1000	0	0	
20	2235	SUPDT PROHIBITION AND EXCISE NARMADA	10/2000	15	POL	65774	BACHU LAGADIABHAI	0	0	291	DA
21	2235	SUPDT PROHIBITION AND EXCISE NARMADA	10/2000	15	POL	72408	RATISING SONAJIBHAI	0	0	260	DA
22	2210	SUPDT REFERAL HOSPITAL AND CHC TILAKWADA NARMADA	01/2002	145	PH	1	SHAILAKE S B	0	0	1131	DA

UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR ANAND TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEGORY
1	8009	A O DISTRICT PANCHAYAT ANAND,DISTRICT PANCHAYAT,ANAND,	09/2005	54	AGRL	1	PATEL A B	2000	0	0	
2	8009	A O DISTRICT PANCHAYAT ANAND,DISTRICT PANCHAYAT,ANAND,	09/2004	47	PH	1	DIXIT K M	1000	0	0	
3	8009	ADMN OFFICER E S I S D 1 KHAMBHAT,PRESS ROAD,KAHMBHAT,DIST ANAND	12/2004	74	GAD	1	CHAUHAN M M	1000	0	0	
4	8009	CHILD DEVELOPMENT OFFICER KHAMBHAT,KHAMBHAT,DIST ANAND,	06/2005	49	GAD	1	CHAUHAN M S	1000	0	0	
5	8009	CHILD DEVELOPMENT OFFICER KHAMBHAT,KHAMBHAT,DIST ANAND,	06/2007	36	GAD	1	THAKAR B S	2000	0	0	
6	8009	CHILD DEVELOPMENT OFFICER KHAMBHAT,KHAMBHAT,DIST ANAND,	09/2004	58	GAD	1	CHAUHAN M H	1000	0	0	
7	8009	CHILD DEVELOPMENT OFFICER KHAMBHAT,KHAMBHAT,DIST ANAND,	11/2004	104	GAD	1	M S CHAUHAN	1000	0	0	
8	8009	CHILD DEVELOPMENT PROJECT OFFICER ANAND,DIVISION 2,TALUKA PANCHAYAT,ANAND	07/2004	88	GAD	1	MACHI C H	1700	0	0	
9	8009	CHILD DEVELOPMENT PROJECT OFFICER ANAND,DIVISION 2,TALUKA PANCHAYAT,ANAND	10/2004	84	GAD	1	M S CHAUHAN	1000	0	0	
10	8005	CHILD DEVELOPMENT PROJECT OFFICER KHAMBAT	07/2000	43	GAD	1	H A BRAHMBHATT	1000	0	0	
11	8009	CHILD DEVELOPMENT PROJECT OFFICER UMRETH,AT POST UMRETH,DIST ANAND,	04/2007	22	GAD	1111	A B PATEL	4000	0	0	
12	2053	CHITNIS TO COLLECTOR ANAND	03/2000	3	GAD	1	A M PARMAR	380	0	0	
13	2053	CHITNIS TO COLLECTOR ANAND	03/2000	3	GAD	1	P H RATHOD	1020	500	0	
14	2053	CHITNIS TO COLLECTOR ANAND	03/2000	3	GAD	1	L S BARIA	580	0	0	
15	2053	CHITNIS TO COLLECTOR ANAND	04/2000	11	GAD	45081	!SAIYAD SIDIQALI FATEHALI	1000	0	0	

16	8009	DIST HEALTH OFFICER DIST PANCHAYAT ANAND,DIST PANCHAYAT,ANAND,	07/2004	106	GAD	1	PATEL M V	1000	0	0	
17	8005	DIST REGISTRAR COOP SOCIETIES ANAND	02/2003	27	COOP	1	I I VOHRA	2500	0	200	DA
18	8005	DIST REGISTRAR COOP SOCIETIES ANAND	02/2003	28	COOP	11	SMT U K SHAH	1000	0	184	DA
19	8009	DIST SOCIAL WELFARE OFFICER ANAND	02/2000	11	GAD	1	H K KHARADI	1338	0	0	
20	8009	DIST SOCIAL WELFARE OFFICER ANAND	02/2000	11	GAD	2	S J RATHOD	1105	0	0	
21	2235	DY COLLECTOR ANAND,OPP AMUL DAIRY,ANAND,	01/2011	2	GAD	1	SHRI VAGHELA	2500	0	0	
22	2053	DY COLLECTOR PETLAD,PETLAD,DIST ANAND,	01/2007	35	GAD	2554	PARMAR DOLATSINH SURSINH(CPF)	1231	2500	0	
23	2053	DY COLLECTOR PETLAD,PETLAD,DIST ANAND,	01/2007	35	GAD	4859	PADHIAR RANGITSINH PUNAMSINH(CPF)	1231	2000	0	
24	2235	DY COLLECTOR PETLAD,PETLAD,DIST ANAND,	12/2006	5	IAS	5275	K S BHATT	935	1000	0	
25	8009	EXE ENG R & B DIVN ANAND	10/2003	87	PH	1	V M PATEL	1100	0	0	
26	2053	MAMLATDAR BORSAD ANAND	03/2003	132	GAD	1	CHAUDHARI B B	536	0	0	
27	2053	MAMLATDAR KHAMBHAT,MAMLATDAR OFFICE,KHAMBHAT,DIST ANAND	06/2004	32	GAD	5135	SOLANKI D C	2500	0	0	
28	2053	MAMLATDAR KHAMBHAT,MAMLATDAR OFFICE,KHAMBHAT,DIST ANAND	06/2004	32	GAD	5748	SHRIMALI M R	350	0	0	
29	2053	MAMLATDAR PETLAD,MAMLATDAR OFFICE,PETLAD,DIST ANAND	12/2006	22	GAD	2554	D S PARMAR	1207	2500	0	
30	2053	MAMLATDAR PETLAD,MAMLATDAR OFFICE,PETLAD,DIST ANAND	12/2006	22	GAD	4859	R P PADHIYAR	1207	2000	0	
31	2053	MAMLATDAR PETLAD,MAMLATDAR OFFICE,PETLAD,DIST ANAND	03/2008	124	GAD	53817	V K MAHETA	0	0	8248	DA

32	2053	MAMLATDAR UMRETH,UMRETH,DIST ANAND,	04/2011	24	GAD	5	D A PANCHAL	0	0	2800	OTHR
33	8005	MEDICAL OFFICER PHC DABHOU PETLAD ANAND	09/2000	33	PH	1	M M CHAUHAN	1500	0	0	
34	8005	MEDICAL OFFICER PHC SUNDALPURA ANAND	01/2001	81	PH	1	K A MAHOLTRA	2000	0	0	
35	2055	OFFICE SUPRITENDENT, DISTRICT SUPRITENDENT OF POLICE OFFICE, ANAND	03/2018	261	POL	77881	DILIPKUMAR M CHAUHAN	23000	0	0	
36	8009	SUPERINTENDENT OF POLICE ANAND	02/2000	1	POL	11111	FATEHSINH RETIRED B NO.722	0	0	2112	P_AR
37	2070	SUPERINTENDENT OF POLICE ANAND,ANAND,,	06/2010	7	POL	88342	RAJNIKANT RASHIKVAN	0	0	144	DA
38	8005	TALUKA DEVELOPMENT OFFICER ANAND	09/2000	17	GAD	11	V R DARJI	1000	0	0	
39	8009	TALUKA DEVELOPMENT OFFICER ANKLAV,TALUKA PANCHAYAT OFFICE,ANKLAV,DIST ANAND	06/2004	84	GAD	1	PATEL M R	4000	0	0	
40	8009	TALUKA DEVELOPMENT OFFICER ANKLAV,TALUKA PANCHAYAT OFFICE,ANKLAV,DIST ANAND	06/2004	83	GAD	1	PATEL L R	2000	0	0	
41	8009	TALUKA DEVELOPMENT OFFICER BORSAD,TALUKA PANCHAYAT,BORSAD,DIST ANAND	02/2005	80	GAD	1	A B	2000	0	0	
42	8005	TALUKA DEVELOPMENT OFFICER KHAMBHAT ANAND	04/2001	11	GAD	52064	RATHOD D T	2400	0	0	
43	8009	TALUKA DEVELOPMENT OFFICER PETLAD ANAND	10/1999	6	GAD	1	DR A H SHAH	1000	0	0	
44	8009	TALUKA DEVELOPMENT OFFICER SOJITRA,AT POST SOJITRA,DIST ANAND,	07/2004	43	GAD	1	GAUTAM G C	700	0	0	
45	8005	TALUKA DEVELOPMENT OFFICER TARAPUR ANAND	01/2002	44	GAD	1	D T RATHOD	1586	0	0	
46	8005	TALUKA DEVELOPMENT OFFICER TARAPUR ANAND	03/2002	36	GAD	1	D T RATHOD	1200	0	0	
47	8009	TALUKA DEVELOPMENT OFFICER TARAPUR,TALUKA PANCHAYAT OFFICE,TARAPUR,DIST ANAND	02/2006	25	GAD	1	PATEL G M	1000	0	0	

48	8009	VETERINARY OFFICER VETERINARY DISPENSERY ANAND,ANAND,,	10/2004	65	VET	2939	SHAH SHAILESHKUMAR INDRAVADAN	900	0	0	
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UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR PORBANDAR TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEGORY
1	8009	ADMN OFFICER HEALTH DIST PANCHAYAT PORBANDAR,DISTRICT PANCHAYAT,PORBANDAR,	09/2006	22	PH	1	APARNATHI H B	0	0	910	OTHER
2	8005	EPIDEMIC MEDICAL OFFICER DIST PANCHAYAT PORBANDAR	05/2002	23	PH	3121	K V BATVIYA	0	0	2892	DA
3	8009	EXE ENGINEER PANCHAYAT IRRIGATION DIVISION PORBANDAR,PORBANDAR,,	05/2005	14	AGRL	1	CHAUDHARY M K	840	0	0	
4	2225	GENERAL MANAGER DIST INDUSTRIAL CENTER PORBANDAR,VISHAL,WAGHESWARI PLOT,PORBANDAR	02/2008	38	GAD	586	J K CHAUHAN	700	0	0	
5	2055	OFFICE OF THE SUPDT. OF POLICE,PORBANDAR	09/2015	23	POL	128445	LAXMAN MALDE BHOGESARA	11000	0	0	
6	2055	SUPDT OF POLICE PORBANDAR,PORBANDAR,,	01/2010	23	POL	83150	B J JADEJA	0	0	2156	DA
7	2055	SUPDT OF POLICE PORBANDAR,PORBANDAR,,	12/2009	45	POL	122067	DEVSHIBHAI JIVABHAI CHAVDA	0	0	2012	DA

UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR NAVSARI TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEGORY
1	2230	ADMN OFFICER I T I BILIMORA NAVSARI	10/2000	134	GAD	1111	PATEL I R	0	0	1234	BONUS
2	2230	ADMN OFFICER I T I BILIMORA,COLLEGE ROAD,ANTALIA BILIMORA,DIST NAVSARI	01/2009	35	GAD	49025	PATEL D B	5000	0	0	
3	2230	ADMN OFFICER I T I BILIMORA,COLLEGE ROAD,ANTALIA BILIMORA,DIST NAVSARI	10/2008	152	GAD	49025	PATEL D B	5000	0	0	
4	2230	ADMN OFFICER I T I BILIMORA,COLLEGE ROAD,ANTALIA BILIMORA,DIST NAVSARI	12/2008	38	GAD	49025	PATEL D B	5000	0	0	
5	8009	ASSTT DIRECTOR OF AGRICULTURE SDAO TRG & VISIT PRO CHIKHALI,AT POST CHIKHALI,DIST NAVSARI,	06/2004	72	AGRL	1	OZA R A	0	0	398	DA
6	8009	BLOCK HEALTH OFFICER VANSADA,BLOCK HEALTH OFFICE,AT POST VANSADA,DIST NAVSARI	01/2006	48	PH	1	PANDE AKHILFA	1200	0	0	
7	8009	EXE ENG P H WORKS DIVN G W S & S B NAVSARI	11/1999	17	PH	2209	B U PATEL	350	0	0	
8	2210	INCHARGE M O ESIS NAVSARI	10/2000	259	MED	1	BABUBHAI SOLANKI	0	0	1234	BONUS
9	2053	MAMLATDAR,CHIKHALI,DIST : NAVSARI	01/2018	62	GAD	40429	B B BHAVSAR	7000	0	0	
10	8009	MEDICAL OFFICER PHC MENDHAR,AT POST MENDHAR,DIST NAVSARI,	05/2004	17	MED	1	GAUTAM G K	1000	0	0	
11	8005	MEDICAL OFFICER PHC RUMLA CHIKHLI NAVSARI	04/2001	62	PH	26310	CHINTAN P VYAS	3000	0	0	
12	8005	PROJECT OFFICER CUM T D O CHIKHLI	11/2000	TE11	PH	1	S M PATEL	1000	0	0	
13	8005	PROJECT OFFICER CUM T D O CHIKHLI	11/2000	TE11	PH	11	B PATEL	600	0	0	
14	2055	SUPDT OF POLICE NAVSARI,2ND FLOOR,M S BUILDING JUNATHANA,NAVSARI	07/2011	11	POL	60663	SAMBHAJI MADHAVRAO	8000	0	0	
15	2055	SUPDT OF POLICE NAVSARI,2ND FLOOR,M S BUILDING JUNATHANA,NAVSARI	10/2008	10	POL	83578	ARVINDBHAI MANILALBHAI	3500	0	0	

16	2055	SUPDT OF POLICE NAVSARI,2ND FLOOR,M S BUILDING JUNATHANA,NAVSARI	10/2008	9	POL	85365	RAVJI DHONDU	3000	0	0	
17	2235	SUPDT PROHIBITION AND EXCISE NAVSARI	07/2000	1	POL	60083	DHIRAJ UDESINH	2500	0	0	

UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR TAPI(VYARA) TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEGORY
1	2053	MAMLATDAR,MAMLATDAR OFFICE,SONGADH,VYARA	01/2019	83	GAD	60105	I J GAMIT	10000	0	0	
2	2055	SUPDT OF POLICE TAPI-VYARA,SUPDT OF POLIC,TAPI-VYARA,	01/2012	13	POL	26051	K H PARMAR	10000	0	0	
3	2055	SUPDT OF POLICE TAPI-VYARA,SUPDT OF POLIC,TAPI-VYARA,	02/2012	7	POL	26051	K H PARMAR	10000	0	0	

UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR BOTAD TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEGORY
1	2055	SUPRITENDENT OF POLICE,BOTAD	08/2017	3	POL	90523	RANCHODBHAI RAMBHAI KHER	14000	0	0	

UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR CHHOTAUDEPUR TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEGORY
1	2053	COLLECTOR OFFICE, CHHOTAUDEPUR, CHHOTA UDAIPUR	06/2016	58	GAD	39139	RATHWA UDESINGH RAVJIBHAI	0	0	15000	REG

UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR MAHISAGAR TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEGORY
1	2055	DISTRICT SUPERINTENDENT OF POLICE,NEW POLICE STATION BUILDING,DHOLI ROAD,LUNAWADA	03/2019	2	POL	113099	KANTILAL NEVLABHAI RATHWA(DOUBLE CREDIT)	5000	0	0	
2	2055	DISTRICT SUPERINTENDENT OF POLICE,NEW POLICE STATION BUILDING,DHOLI ROAD,LUNAWADA	03/2019	2	POL	113099	KANTILAL NEVLABHAI RATHWA(DOUBLE CREDIT)	5000	0	0	
3	2055	DISTRICT SUPERINTENDENT OF POLICE,NEW POLICE STATION BUILDING,DHOLI ROAD,LUNAWADA	03/2019	2	POL	113099	KANTILAL NEVLABHAI RATHWA(DOUBLE CREDIT)	5000	0	0	
4	2055	DISTRICT SUPERINTENDENT OF POLICE,NEW POLICE STATION BUILDING,DHOLI ROAD,LUNAWADA	08/2017	36	POL	113099	KANTILAL NEVLABHAI RATHWA	5000	0	0	

UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR MORBI TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEGORY
1	2055	OFFICE SUPERINTENDENT,SUPERINTENDENT OF POLICE,OLD NCC COMPOUND,OPP.COURT,MORBI	03/2019	5	POL	155321	JIGNESHKU MAR B DHANESHA	20000	0	0	
2	2055	OFFICE SUPERINTENDENT,SUPERINTENDENT OF POLICE,OLD NCC COMPOUND,OPP.COURT,MORBI	04/2019	4	POL	155321	JIGNESHKU MAR B DHANESHA	20000	0	0	

UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR DEVBHUMI-DWARKA TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEGORY
1	8009	ACCOUNTS OFFICER DIST PANCHAYAT KHAMBHALIA, ACCOUNTS OFFICER, DISTRICT PANCHAYAT, KHAMBHALIA DIST DEVBHUMI DWARKA	12/2015	7	PH	19662	SINGH SURESHPRASHAD PASUPATINA	8000	0	0	
2	2055	DISTRICT SUPERINTENDENT OF POLICE, G.V.J. HIGH SCHOOL COMPOUND STATION, JAMKHAMBHALIYA	02/2021	30	POL	128771	ANUPKUMAR SHRIRAMBHAI SHUKLA	18000	0	0	

UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR ARAVALLI TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEGORY
1	2053	MAMLATDAR OFFICE, ARVALLI(MODASA)	09/2018	63	GAD	2890	A H SHERESIYA	10000	0	0	
2	2053	MAMLATDAR OFFICE, MALPUR, ARVALLI(MODASA)	06/2017	10	GAD	53459	PANDOR C K	25000	0	0	
3	2053	PRANT OFFICE, BAYAD, ARVALLI(MODASA)	01/2021	53	GAD	3435	D A CHAUHAN(SKG PF3435)	10000	0	0	
4	2053	PRANT OFFICE, BAYAD, ARVALLI(MODASA)	02/2021	57	GAD	3435	D A CHAUHAN(SKG PF3435)	10000	0	0	
5	2055	SUPERINTENDENT OF POLICE,TECHNICAL COLLEGE COMPOUND,NR.CIRCUIT HOUSE,MODASA	10/2019	33	POL	123563	NARESHKUMA R M KANJARIA	12500	0	0	

UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR PAO,AHMEDABAD TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEGORY
1	3456	A O LEGAL METROLOGY AHMEDABAD,SARANGPUR OPP WATER TANK AHMEDABAD,,	05/2009	439	GAD	14666	N R SHAH	4000	0	0	
2	2235	A O PROHIBITION AND EXCISE AHMEDABAD	04/2003	TE2	EXC	3	SUTHAR J B	773	0	0	
3	2235	A O PROHIBITION AND EXCISE AHMEDABAD	03/2003	1630	POL	6	A Y PATHAN	1662	0	0	
4	2235	A O PROHIBITION AND EXCISE AHMEDABAD	04/1998	289	POL	25297	NAME NOT MENTION	1500	0	0	
5	2235	A O PROHIBITION AND EXCISE AHMEDABAD	04/1998	289	POL	75112	NAME NOT MENTION	1000	0	0	
6	2235	A O PROHIBITION AND EXCISE AHMEDABAD	04/2000	489	POL	90603	!RAJNIKANT L SOLANKI	2655	0	0	
7	2235	A O PROHIBITION AND EXCISE AHMEDABAD	01/2003	P2194	POL	91494	VIKRAMSIH SAJJANSINH	0	0	456	DA
8	2235	A O PROHIBITION AND EXCISE AHMEDABAD	08/1999	412	POL	91890	!MAHENDRASI NH A CHHASARIA	1100	0	0	
9	2235	A O PROHIBITION AND EXCISE AHMEDABAD	04/2001	1353	POL	102793	BALDEVBHAI S DESAI	1500	0	0	
10	2235	A O PROHIBITION AND EXCISE AHMEDABAD	12/2001	184	POL	122454	BHARAT SOMCHAND	1065	0	0	
11	2235	A O WOMEN AND CHILD DEVLOPMENT AHMEDABAD	12/2002	1714	GAD	1	THAKKAR H L	0	0	283	DA
12	2408	ASSTT CONTROLLAR FOOD AND CIVIL SUPPLIES AHMEDABAD	03/2001	2993	GAD	1	NAYAK B M	0	0	402	DA
13	2408	ASSTT CONTROLLAR FOOD AND CIVIL SUPPLIES AHMEDABAD	10/2000	2843	GAD	1	NAYAK B M	0	0	1267	BONUS
14	2408	ASSTT CONTROLLAR FOOD AND CIVIL SUPPLIES AHMEDABAD	12/2001	223	GAD	54059	!LEUVA BABALAL PUNABHAI	800	0	0	
15	2070	COMMANDENT GENERAL HOME GUARDS AHMEDABAD,HOME GUARDS BUILDING,LAL DARWAJA,AHMEDABAD	11/2018	1109	POL	77691	JYOTIBEN H MEHTA	10000	0	0	
16	2230	COMMISSIONER OF LABOUR AHMEDABAD	11/1999	2057	GAD	14418	PARMAR S M	0	0	1216	DA

17	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	02/2008	1060	POL	1	ASHOK DASHARATHBH HAI	0	0	9819	DA
18	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	03/2010	2612	POL	1	BABUBHAI REVABHAI	0	0	20702	PAY_A
19	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	07/2011	991	POL	1	GAJENDRA S YADAV	0	0	1665	DA
20	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	07/2011	722	POL	1	VANRAJSING ARJUNSING	0	0	1644	DA
21	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	08/2009	294	POL	1	VINODKUMAR DAYABHAI	2000	0	0	
22	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	08/2009	1077	POL	1	MAHENDRA RANCHHODBH AI	0	0	293	DA
23	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	09/2009	1126	POL	1	MAHENDRA RANCHHODBH AI	0	0	313	DA
24	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	02/2008	1060	POL	2	VITHALBHAI MOTIBHAI	0	0	10672	DA
25	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	03/2008	2365	POL	2	MUKUNDSINH	0	0	10422	DA
26	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	05/2008	594	POL	2	NARENDRA BHARATSINH	0	0	10095	DA
27	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	08/2009	1077	POL	2	CHATRASINH CHANDRASINH	0	0	323	DA
28	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	09/2009	1126	POL	2	CHATRSINH CHANDRASINH	0	0	323	DA
29	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	03/2008	1421	POL	3	TAKHATSINH ABHESINH	0	0	7094	DA

30	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	08/2009	1077	POL	3	NATVARLAL DAHABHAI	0	0	542	DA
31	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	09/2009	1126	POL	3	NATWARLAL DHABHAI	0	0	542	DA
32	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	05/2010	2087	POL	4	DINESKUMAR MANGAL	0	0	158	OTHR
33	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	08/2011	862	POL	5387	KISHORSINH BHIMSINH	0	0	1543	EX_CR
34	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	01/2012	1562	POL	8974	MURTUJAKHA N HASAINKHAN	0	0	2289	EX_CR
35	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	04/2009	120	POL	10251	CHANDRASINH DARJIBHAI	4000	0	0	
36	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	05/2009	196	POL	10251	CHANDRASINH DHARJIBHAI	4000	0	0	
37	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	07/2010	1284	POL	14248	R D PARMAR	0	0	3240	DA
38	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	06/2008	1392	POL	27004	R V RABARI	0	0	3559	DA
39	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	03/2007	747	POL	53942	KHIMAJIBHAI RAMAJIBHAI PARMAR	2000	0	0	
40	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	01/2008	807	POL	56165	R M BHAMBHOR	0	0	7059	DA
41	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	10/2007	1158	POL	56165	R M BHABHOR	0	0	14116	OTHR
42	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	11/2008	205	POL	56165	R M BHABHOR	0	0	2765	OTHER

43	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	03/2007	1374	POL	63912	DILIPKUMAR NATHUBHAI CHAUDHRY	500	0	0	
44	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	04/2006	128	POL	66466	NAVAJI SURAJI	2500	0	0	
45	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	04/2010	189	POL	66874	KAMAL RAMJIBHAI BARIA (DUPLICATE ENTRY)	5000	0	1357	DA
46	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	05/2010	155	POL	66874	KAMALSINH R BARIYA	5000	0	0	
47	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	06/2010	361	POL	66874	KAMALSINH R BARIYA DUP CREDIT	5000	0	0	
48	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	03/2010	1684	POL	75823	PUNJAABHAI NARANBHAI	0	0	2748	DA
49	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	03/2008	803	POL	76626	HASMUKHBHA I CHHAGANBHA IL	1000	0	0	
50	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	03/2008	2082	POL	77124	PRABHUDAS RAMJIBHAI	0	0	16594	DA
51	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	04/2009	120	POL	77144	NATHUBHAI PARMABHAI	3000	0	0	
52	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	05/2011	1847	POL	77937	M C SOLANKI(DUP ENTRY P ARREARS	0	0	17503	OTHR
53	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	03/2007	747	POL	78691	KESHAV VALJI CHANDAPA	5000	0	0	

54	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	04/2015	667	POL	78861	MANGUBHAI BHANJA	10000	0	0	
55	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	01/2012	314	POL	91526	RAMESH BHUDABHAI	1500	0	0	
56	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	04/2008	230	POL	91548	RAJENDRA SANTRAM	3000	0	0	
57	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	05/2008	195	POL	91548	RAJENDRA SANTRAM	3000	0	0	
58	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	06/2008	287	POL	91548	RAJENDRA SANTRAM	3000	0	0	
59	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	07/2008	156	POL	91548	RAJENDRA SANTRAM	3000	0	0	
60	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	08/2008	222	POL	91548	RAJENDRA SANTRAM	3000	0	0	
61	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	03/2010	2641	POL	91575	MULJIBHAI PUJABHAI	0	0	1294	DA
62	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	05/2010	1745	POL	94906	BALDEVSINH KANJIBHA	0	0	1464	DA
63	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	07/2011	437	POL	95143	NAGARBHAI MOHANBHAI	0	0	958	DA
64	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	03/2008	887	POL	95557	D C BARIA	0	0	7025	DA
65	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	03/2010	2427	POL	95725	M YUSUF MAHEBUBMIY A	0	0	1170	DA
66	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	03/2010	1909	POL	95786	PEVATBHAI RANCHHODBH AI	0	0	17129	PAY_A

67	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	01/2017	159	POL	95850	MUKHATARAH MED S SAIYED	10000	0	0	
68	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	07/2010	1286	POL	99766	R P GADHAVI	1500	0	1560	DA
69	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	01/2021	127	POL	102107	MANSUKHBHA I L JADAV	20000	0	0	
70	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	02/2021	332	POL	102107	MANSUKHBHA I L JADAV	20000	0	0	
71	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	03/2010	2640	POL	102122	ARIFMIYA HASAMMIYA	0	0	16799	PAY_A
72	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	03/2008	1717	POL	105067	RAMESHBHAI	0	0	4353	DA
73	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	03/2008	1812	POL	105599	HARISHKUMAR CHANDRASINH	0	0	12761	DA
74	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	09/2015	269	POL	107341	MAHEBUBMIY A Y KARIGAR	13000	0	0	
75	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	03/2008	1213	POL	107814	NARESH VITHAL	0	0	3981	DA
76	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	03/2021	181	POL	115343	PRAKASHBHAI C PATANI	15000	0	0	
77	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	09/2015	269	POL	115380	DEVUSINH P PARMAR	8000	0	0	
78	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	03/2008	1812	POL	115780	MANILAL CHHANABHAI	0	0	12714	DA

79	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	05/2010	1745	POL	119540	MANUBHAI BALVANTBHAI	0	0	1034	DA
80	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	03/2010	2613	POL	122280	KISHANBHAI BHARATBHAI	0	0	15650	PAY_A
81	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	03/2010	2164	POL	122342	HARISHBHAI BABUBHAI	0	0	1032	DA
82	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	11/2017	309	POL	122947	SATISHKUMAR BABULAL PATEL	15000	0	0	
83	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	06/2017	519	POL	124246	JAGDISHKUMA R CHATURBHAI SONARA	7000	0	0	
84	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	10/2019	1567	POL	126290	MAHENDRAKU MAR VARUBHAI PARMAR	18000	0	0	
85	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	12/2019	261	POL	126290	MAHENDRAKU MAR VARUBHAI ROY	18000	0	0	
86	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	12/2020	1032	POL	126305	HITESH GHANSYAMBH AI BRAHMBHATT	20000	0	0	
87	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	01/2020	301	POL	126344	BHAGIRATHSI NH JATUBHA JADEJA	12000	0	0	
88	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	09/2019	7	POL	126344	BHAGIRATHSI NH JATUBHA JADEJA	12000	0	0	
89	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	10/2019	351	POL	126344	BHAGIRATHSI NH JATUBHA JADEJA	12000	0	0	

90	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	10/2019	1870	POL	126344	BHAGIRATHSI NH JATUBHA JADEJA	12000	0	0	
91	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	12/2019	257	POL	126344	BHAGIRATHSI NH JATUBHA JADEJA	12000	0	0	
92	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	03/2010	2660	POL	126443	HARISHBHAI GALJIBHAI	0	0	15650	PAY_A
93	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	11/2020	1380	POL	128888	MAHAVIRSINH KARANSINH RANA	15000	0	0	
94	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	07/2018	275	POL	130209	KANAKSINH NATAVARSIKH CHAVDA	8000	0	0	
95	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	08/2018	290	POL	130209	KANAKSINH NATAVARSIKH CHAVDA	8000	0	0	
96	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	09/2018	64	POL	130209	KANAKSINH NATAVARSIKH CHAVDA	8000	0	0	
97	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	10/2018	305	POL	130209	KANAKSINH NATAVARSIKH CHAVDA	8000	0	0	
98	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	11/2018	286	POL	130209	KANAKSINH NATAVARSIKH CHAVDA	8000	0	0	
99	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	02/2019	272	POL	130236	DILIPSINH D SHEKHAVAT	8000	0	0	
100	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	09/2007	232	POL	130783	VANRAJSINH DOLATSINH SOLANKI	1000	0	0	
101	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	04/2019	221	POL	131175	JAYKISHAN HARSHADRAI SHETH	7000	0	0	
102	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	07/2019	959	POL	131642	DHARMENDRA SINH D CHUDASAMA	15000	0	0	

103	2055	COMMISSIONER OF POLICE AHMEDABAD, SHAHI BAUG, AHMEDABAD,	07/2018	345	POL	155233	PRASHANTBHAI KANJIBHAI MAKWANA	10000	0	0	
104	2055	COMMISSIONER OF POLICE H Q AHMEDABAD, SHAHI BAUG, AHMEDABAD,	05/2018	315	POL	93133	VASUDEV S PATEL	18000	0	0	
105	2055	COMMISSIONER OF POLICE H Q AHMEDABAD, SHAHI BAUG, AHMEDABAD,	06/2018	249	POL	131875	SURESH MANSINH WAGHELA	17000	0	0	
106	2055	COMMISSIONER OF POLICE H Q AHMEDABAD, SHAHI BAUG, AHMEDABAD,	07/2018	262	POL	131875	SURESH MANSINH WAGHELA	17000	0	0	
107	2055	COMMISSIONER OF POLICE H Q AHMEDABAD, SHAHI BAUG, AHMEDABAD,	08/2018	341	POL	131875	SURESH MANSINH WAGHELA	17000	0	0	
108	2055	COMMISSIONER OF POLICE H Q AHMEDABAD, SHAHI BAUG, AHMEDABAD,	09/2018	189	POL	131875	SURESH MANSINH WAGHELA	17000	0	0	
109	2055	COMMISSIONER OF POLICE H Q AHMEDABAD, SHAHI BAUG, AHMEDABAD,	10/2018	296	POL	131875	SURESH MANSINH WAGHELA	17000	0	0	
110	2055	COMMISSIONER OF POLICE H Q AHMEDABAD, SHAHI BAUG, AHMEDABAD,	05/2018	313	POL	132356	AMARSINH POPATBHAI THAKOR	15000	0	0	
111	2055	COMMISSIONER OF POLICE H Q AHMEDABAD, SHAHI BAUG, AHMEDABAD,	05/2018	313	POL	141275	SUDETKUMAR HASHMUKHBHAI BHATT	15000	0	0	
112	2403	DIR.OF ANIMAL HUSBANDRY GUJARAT STATE AHMEDABAD	03/1998	2780	VET	1	WANTING	200	0	0	
113	2235	DIRECTOR OF SOCIAL DEFENCE AHMEDABAD	10/2000	155	GAD	26264	!DAVE ARUNA GANGASHANKAR	1500	0	0	
114	2235	DIRECTOR OF SOCIAL DEFENCE AHMEDABAD	10/2000	155	GAD	32372	!CHANDHARI BHIMSINGBHAI V	4000	0	0	
115	8009	SECTION OFFICER S I B AHMEDABAD	12/1998	2	POL	85150	!KISHOR JAGNATH	300	0	0	
116	8009	SECTION OFFICER S I B AHMEDABAD	12/1998	3	POL	85150	!KISHOR JAGNATH	300	0	0	

DA												
	1	8999	PAY & ACCOUNTS OFFICER, AHMEDABAD	02/2006	34	DAGUJ	128	RAVAL J S	3000	0	0	
	2	8999	PAY & ACCOUNTS OFFICER, AHMEDABAD	02/2006	34	DAGUJ	128	RAVAL J S	3000	0	0	

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UNPOSTED ITEMS FROM 04/1997 TO 03/2021 FOR PAO,GANDHINAGAR TREASURY											
SR NO	MH	DDO	MONTH	VRNO	SERIES	ANO	NAME	SUB	REFUND	OTHER	CATEGORY
1	3452	A O COMMISSIONER OF TOURISM GANDHINAGAR,BLOCK NO 1/2 JIVARAJ MEHTA BHAVAN,GANDHINAGAR,	08/2011	3662	PWD	1	PARIKH S C	0	0	5091	DA
2	2055	A O FORENSIC SCIENCE LABORATORY GANDHINAGAR,SECTOR 18/A POLICE BHAVAN,GANDHINAGAR,	03/2011	8831	POL	122441	HITESH TRIVEDI	4000	0	0	
3	2220	A O INFORMATION DEPARTMENT GANDHINAGAR	12/2003	4360	GAD	226	JANI D P	0	0	1408	DA
4	2220	A O INFORMATION DEPARTMENT GANDHINAGAR,BLOCK NO 7 JIVRAJ MEHTA BHAVAN,GANDHINAGAR,	06/2011	571	GAD	1	GOHIL M P	6800	0	0	
5	2236	A O MID DAY MEAL SCHEME GANDHINAGAR	08/1999	4327	ED	27018	S B DARAJI	0	0	13	DA
6	2235	ACCOUNTS OFFICER GUJARAT STATE COMMISSION FOR WOMEN,ACCONTS OFFICER,GUJARAT STATE COMMISSION FOR WOMEN,GNADHINAGAR GUJARAT	08/2008	3058	GAD	398	MEHTA ANJNA P	3000	0	0	
7	2235	ACCOUNTS OFFICER GUJARAT STATE COMMISSION FOR WOMEN,ACCONTS OFFICER,GUJARAT STATE COMMISSION FOR WOMEN,GNADHINAGAR GUJARAT	09/2008	2536	GAD	398	ANJNA P MEHTA	3000	0	0	
8	2055	ADDL DIRECTOR GENERAL OF POLICE C I D GANDHINAGAR,4TH FLOOR POLICE BHAVAN,GANDHINAGAR,	11/2006	2906	POL	77765	BALVANTSINH SHIVUJI RANA	3000	0	0	
9	2055	ADDL DIRECTOR GENERAL OF POLICE C I D GANDHINAGAR,4TH FLOOR POLICE BHAVAN,GANDHINAGAR,	07/2018	2182	POL	94340	BHUPATSINH KHODUBHAI RATHOD	17000	0	0	

10	2055	ADDL DIRECTOR GENERAL OF POLICE C I D GANDHINAGAR,4TH FLOOR POLICE BHAVAN,GANDHINAGAR.	01/2021	401	POL	129105	ASHVINKUMAR MANILAL PATEL	17000	0	0	
11	2055	ADDL DIRECTOR GENERAL OF POLICE C I D GANDHINAGAR,4TH FLOOR POLICE BHAVAN,GANDHINAGAR.	05/2018	1020	POL	132438	DINESHSINH SURAJI MAAKAVANA	11000	0	0	
12	2055	ADDL DIRECTOR GENERAL OF POLICE C I D GANDHINAGAR,4TH FLOOR POLICE BHAVAN,GANDHINAGAR.	12/2018	2004	POL	151215	ASAD ABDULVAHED SAIKH	7000	0	0	
13	2055	ADDL DIRECTOR GENERAL OF POLICE GANDHINAGAR,6TH FLOOR POLICE BHAVAN,GANDHINAGAR.	03/2010	9027	POL	14530	A D DIXIT	0	0	1124	DA
14	2220	COMMISSIONER OF INFORMATION GANDHINAGAR	05/2000	P98	GAD	50092	M J RANA	500	0	0	
15	2055	DIRECTOR GENERAL AND INSPECTOR GENERAL OF POLICE GANDHINAGAR,1ST FLOOR POLICE BHAVAN,GANDHINAGAR.	03/2016	1114	POL	0	D B BARAD (NO, NUB, ALLOTED)	1615	0	0	
16	2055	DIRECTOR GENERAL AND INSPECTOR GENERAL OF POLICE GANDHINAGAR,1ST FLOOR POLICE BHAVAN,GANDHINAGAR.	09/2018	1065	POL	1	SWAPAN SUDHIRSINHA	2090	0	0	
17	2055	DIRECTOR GENERAL AND INSPECTOR GENERAL OF POLICE GANDHINAGAR,1ST FLOOR POLICE BHAVAN,GANDHINAGAR.	08/2006	1592	POL	66801	JAYESHKUMAR VINUBHAI SHAH	5000	0	0	
18	2055	DIRECTOR GENERAL AND INSPECTOR GENERAL OF POLICE GANDHINAGAR,1ST FLOOR POLICE BHAVAN,GANDHINAGAR.	05/2011	1414	POL	129370	HEMANT ATMARAM	6000	0	0	
19	2055	DIRECTOR GENERAL AND INSPECTOR GENERAL OF POLICE GANDHINAGAR,1ST FLOOR POLICE BHAVAN,GANDHINAGAR.	12/2006	3836	POL	151323	GALABHAI SOMABHAI BARIYA	3500	0	0	

20	2054	DIRECTOR OF ACCOUNTS AND TREASURIES GANDHINAGAR,VUMA AND LEKHA BHAVAN,SECTOR 10/B.GANDHINAGAR	07/2009	2653	GAD	25343	K D PANDYA	1000	0	0	
21	3454	DIRECTOR OF ECONOMICS AND STATISTICS GANDHINAGAR	12/2001	2138	GAD	1	DESAI H S (SMT)	0	0	744	DA
22	3454	DIRECTOR OF ECONOMICS AND STATISTICS GANDHINAGAR	07/2002	4468	GAD	33266	VYAS B J (SMT)	0	0	1555	DA
23	2205	DIRECTOR OF LIBRARIES GANDHINAGAR	07/2003	1369	ED	51487	PATEL C B	1128	0	0	
24	2205	DIRECTOR OF LIBRARIES GANDHINAGAR	08/2003	883	ED	51487	PATEL C B	1128	0	0	
25	2245	DIRECTOR OF RELIEF GANDHINAGAR	06/1998	147	GAD	12059	NAME NOT MENTION	400	0	0	
26	2245	DIRECTOR OF RELIEF GANDHINAGAR	12/2001	981	GAD	23236	PATEL M S	2340	0	0	
27	2245	DIRECTOR OF RELIEF GANDHINAGAR	06/2000	3113	POL	75850	!KISHAN LALBHAI PARMAR	3000	0	0	
28	2225	DIRECTOR OF SCHEDULE CASTE WELFARE DEPARTMENT GANDHINAGAR	11/2003	8551	GAD	1	PATEL N A	0	0	23	DA
29	2225	DIRECTOR OF TRIBAL DEVP GANDHINAGAR	12/1999	5568	GAD	1538	MODI M H	610	0	0	
30	2051	DY SEC GUJ SUBORDINATE SERVICE SELECTION BOARD GANDHINAGAR	08/2002	5798	GAD	1	PARMAR R H	2942	0	0	
31	8009	DY SUPDT OF POLICE CBI A C B GANDHINAGAR	08/1998	8	POL	5121	CBI/ND/5121 S K TIWARI	300	500	0	
32	8009	DY SUPDT OF POLICE CBI SPECIAL DIVN GANDHINAGAR	11/1998	192	POL	19555	B P GADHVI	500	0	0	
33	8009	DY SUPDT OF POLICE CBI SPECIAL DIVN GANDHINAGAR	11/1998	192	POL	19720	K S BHAGORA	400	0	0	
34	2054	PAY AND ACCOUNTS OFFICER GANDHINAGAR,B-12 DR JIVRAJ MEHTA BHAVAN,GANDHINAGAR,	02/2019	3657	GAD	53608	OZA UMESHBHAI MAHESHBHAI	10000	0	0	
35	2406	PRINCIPAL CHIEF CONSERVATOR OF FOREST GANDHINAGAR	05/1999	1079	FOR	13168	SHAMA H S	300	180	0	
36	2406	PRINCIPAL CHIEF CONSERVATOR OF FOREST GANDHINAGAR	06/1999	277	FOR	15289	VAGHILA F B	850	0	0	
37	2225	TRIBAL DEVELOPMENT COMMISSIONERATE GANDHINAGAR	09/1997	3176	GAD	21271	G B SAIYED	200	0	0	

38	2251	U S FINANCE COMMISSION GANDHINAGAR,GANDHINAGAR,,	04/2007	3859	GAD	30311	PATEL K S	4000	0	0	
39	3451	U S FOREST AND ENVIRONMENT DEPARTMENT GANDHINAGAR	03/2000	8593	FOR	13660	SMT. S U PARIKH	0	0	940	DA
40	2011	U S GUJARAT LEGISLATURE SECRETARIAT GANDHINAGAR	08/2000	2697	GAD	20982	!SHAH JITENDRA JAGABHAI	7000	0	0	
41	2011	U S GUJRAT LEGISLATURE SECRETARIAT GANDHINAGAR,VITTHALBHAI PATEL BHAVAN,GANDHINAGAR,	03/2021	583	ED	32325	MORI INDRAJITSINH JILUBHA	5000	0	0	
42	2251	U S LABOUR AND EMPLOYMENT DEPARTMENT GANDHINAGAR	03/2000	539	GAD	35157	SHUKHDIA D B	1000	0	208	DA
43	3451	U S NARMADA WATER RESO AND WATER SUPPLY DEPRTMENT GANDHINAGA	01/2002	8721	GAD	27126	SHAH P K	0	0	3029	DA
44	2251	U S PANCHAYAT RURAL HOUSING AND RURAL DEVP DEPT GANDHINAGAR	03/2000	969	GAD	35762	MAHUDE L A	480	0	120	DA
45	2251	U S SOCIAL JUSTICE AND EMPOWERMENT DEPRTMENT GANDHINAGAR	10/1999	3391	GAD	37479	SHUKLA P J	0	0	2041	PFDIF
46	2251	U S URBAN DEVELOPMENT AND URBAN HOUSING DEPARTMENT GANDHINAG	04/1998	3602	GAD	24761	PATEL B B	0	0	5961	SUB