

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

From month: 01-APR-01 To Month: 01-MAR-20

JUN-22-20 04:49 PM

Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	190	4,19,80,95,675
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	1669	28,79,78,25,965
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	37	36,08,51,000
LEG	LEGAL DEPARTMENT	21	49,76,180
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	230	1,03,52,69,437
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	36	3,73,25,316
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	126	20,64,73,72,732
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	130	15,74,68,269
TDD	TRIBAL DEVELOPMENT DEPARTMENT	1627	26,23,58,18,104
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	23	1,10,42,56,000
CLM	Climate Change Department	14	1,84,58,32,000
RAB	ROADS AND BUILDING DEPARMENT	1	45,00,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1464	9,65,02,58,250
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	11	1,63,11,61,000
EPC	ENERGY AND PETROCHEMICALS DEPARTMENT	23	20,08,67,21,435
GLS	GUJARAT LEGISLATURE SECRETARIAT	3	7,70,585
HOM	HOME DEPARTMENT	61	1,47,56,79,568
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	437	37,95,54,63,270
FOR	FOREST AND ENVIRONMENT DEPARTMENT	8	88,31,250
PAT	PORTS AND TRANSPORT DEPARTMENT	4	27,39,25,000
IND	INDUSTRIES AND MINES DEPARTMENT	202	8,27,53,14,507
GAD	GENERAL ADMINISTRATION DEPARTMENT	5	6,74,36,947
EDU	EDUCATION DEPARTMENT	329	12,86,29,19,894
REV	REVENUE DEPARTMENT	12	2,34,58,000
Total:		6663	1,76,74,15,30,384

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

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

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550208	DIRECTORLOKBHARTI SANOSARA	2505	71	55	Total:		95,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	71	55	01-FEB-02	4	2,60,000
					Total:		2,60,000
					Count: 1		
550709	MAMLATDARMAMLATDAR,UMRALA, BHAVNAGAR	3054	70	55	01-MAR-02	14	750
					01-MAR-03	30	750
					Total:		1,500
					Count: 2		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2216	71	57	01-JUN-14	13	22,24,000
					01-SEP-14	6	11,12,000
					01-DEC-14	1	11,12,000
					01-JAN-15	10	11,12,000
					01-MAR-20	7	2,46,00,000
					Total:		3,01,60,000
					Count: 5		
		2501	71	57	01-JUN-07	6	5,25,00,000
					Total:		5,25,00,000
					Count: 1		
		2505	71	57	01-JUN-07	5	38,01,800
						7	4,21,10,000
					Total:		4,59,11,800
					Count: 2		
		2515	70	57	01-JUL-01	1	84,000
					01-AUG-01	1	84,000
					01-MAR-03	15	75,000
						28	1,15,000
					01-MAY-13	4	5,81,000
					01-JUN-13	5	41,57,000
					01-OCT-13	1	27,79,026
						2	4,58,960
					01-DEC-13	7	20,00,00,000
						6	69,09,447
					01-FEB-14	1	5,760
						2	23,20,560
					01-NOV-14	2	14,18,78,000
					01-DEC-14	2	6,61,363
					01-MAR-15	33	6,50,00,000
					01-AUG-18	6	6,41,640
						2	6,73,383
						1	7,20,133
						9	7,34,439
					01-FEB-19	2	1,38,380
					Total:		42,80,17,091
					Count: 20		
570131	ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD	2501	71	57	01-JAN-05	1	4,01,477
					Total:		4,01,477
					Count: 1		
570139	ACCOUNTS OFFICERACCOUNTS	2216	71	57	01-JAN-20	3	61,00,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	71	57	Total:		61,00,00,000
					Count: 1		
		2501	71	57	01-AUG-18	2	25,00,000
					01-DEC-18	1	25,00,000
					01-SEP-19	4	51,99,97,000
					01-DEC-19	2	16,09,13,000
					01-JAN-20	1	6,73,92,000
					01-FEB-20	1	25,23,33,000
						5	37,85,00,000
						6	10,32,03,000
					01-MAR-20	11	73,25,000
						12	3,58,85,000
						14	1,72,00,000
						16	5,38,27,000
						19	2,58,00,000
						9	1,86,29,000
						1	75,23,000
						2	1,12,86,000
						10	15,75,000
						6	25,58,000
						7	7,52,96,000
						20	1,06,67,000
					Total:		1,75,49,09,000
					Count: 20		
		2505	71	57	01-MAR-20	2	18,84,00,000
						5	56,52,00,000
						7	2,49,00,000
						10	7,53,60,000
						13	22,60,80,000
						14	95,90,000
						18	35,06,000
						21	74,94,000
						22	56,67,000
						27	2,33,000
						29	64,10,000
					Total:		1,11,28,40,000
					Count: 11		
		2515	70	57	01-AUG-18	7	1,05,00,000
					Total:		1,05,00,000
					Count: 1		
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01	1	12,65,500
					01-FEB-02	1	47,25,000
					Total:		59,90,500
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01	1	9,00,000
						3	34,47,000
					01-DEC-01	1	1,15,000
					01-AUG-02	1	11,02,500
					01-OCT-02	1	22,50,000

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-OCT-02	3	15,00,000
					Total:		93,14,500
					Count: 6		
		2505	71	58	01-MAR-02	2	10,44,000
						8	1,25,000
					Total:		11,69,000
					Count: 2		
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-JUN-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02	2	750
					01-MAR-02	2	625
					Total:		1,375
					Count: 2		
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000
					Total:		2,70,000
					Count: 1		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02	8	625
						12	1,125
						11	500
					01-MAR-03	11	1,125
						8	750
						1	500
					Total:		4,625
					Count: 6		
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000
					Total:		10,00,000
					Count: 1		
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02	2	27,00,000
					01-JAN-03	6	5,00,000
						7	7,33,300
						4	14,66,700
					Total:		54,00,000
					Count: 4		
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515	70	59	01-MAR-14	51	11,96,400
					Total:		11,96,400
					Count: 1		
		3054	70	59	01-MAR-02	3	750
					Total:		750
					Count: 1		
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
610034	DIRECTORANIMAL HUSBANDARYBHUJ	2501	71	61	01-FEB-02	1	26,33,200
					01-JUN-02	4	2,83,000
					Total:		29,16,200
					Count: 2		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221	2501	71	61	01-SEP-01	1	41,93,000
					01-MAR-04	DEC3	2,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2501	71	61	Total:		43,93,000
					Count: 2		
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUJ	2515	70	61	01-JUL-01	4	1,99,470
					Total:		1,99,470
					Count: 1		
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUJD.S.P COMPBHUJ	2515	70	61	01-MAR-14	2	11,96,400
					Total:		11,96,400
					Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2501	71	62	01-NOV-01	1	3,37,200
					Total:		3,37,200
					Count: 1		
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02	5	1,907
					Total:		1,907
					Count: 1		
620453	DY. DIRECTORAGRICULTUREMEHSANA	2501	71	62	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02	1	1,00,300
					Total:		1,00,300
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEEMEHSANA	2505	71	62	01-MAR-02	1	3,61,000
					Total:		3,61,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	01-MAR-03	8	3,58,000
					Total:		3,58,000
					Count: 1		
		2801	73	63	01-MAR-02	11	29,580
					Total:		29,580
					Count: 1		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-01	4	5,14,000
						2	9,00,000
						1	30,00,000
						1N	14,06,500
						3	54,00,000
						2	63,00,000
						1	9,00,000
						1	20,00,000
						3	85,50,000
						2	14,17,500
						1	4,38,300
						3	90,00,000
						2	7,27,300
						4	16,20,000
						1	1,36,12,500
						1	57,13,300
						1	8,89,000
						1	5,88,000
						3	8,76,800

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640139	LIEUTINENT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-MAR-03	5	13,49,200
					Total:		6,52,02,400
					Count: 20		
		2505	71	64	01-MAR-02	3	12,91,000
						8	1,02,000
						6	2,77,000
						4	1,90,000
						2	2,55,000
					01-JUN-02	1	57,000
						4	91,000
					Total:		22,63,000
					Count: 7		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	01-JUL-02	5	17,000
						2	85,000
					Total:		1,02,000
					Count: 2		
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2501	71	67	01-MAR-02	4	4,27,700
					Total:		4,27,700
					Count: 1		
		2505	71	67	01-MAR-02	11	1,76,000
						6	40,000
						1	75,000
						3	3,30,000
						4	9,39,000
					Total:		15,60,000
					Count: 5		
670438	CHITNISHCHITNISH TO THE COLLECTORCOLLECTOR COMPOUND SURENDRANAGAR	3054	70	67	01-MAR-19	4	4,630
					Total:		4,630
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	01-AUG-01	3	55,000
						5	25,00,000
					01-SEP-01	3	16,77,000
					01-FEB-03	4	5,14,700
					01-MAY-03	1	3,02,000
						2	22,50,000
					Total:		72,98,700
					Count: 6		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02	1	4,69,700
					Total:		4,69,700
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2501	71	73	01-AUG-01	2	4,68,700
					01-OCT-01	1	27,95,000
					01-JUN-02	3	5,00,000
					01-AUG-02	2	6,00,000
					01-MAR-03	7	2,83,300
						8	21,000
					Total:		46,68,000
					Count: 6		
		2505	71	73	01-FEB-02	1	2,40,000

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2505	71	73	01-FEB-02	2	1,93,000
					Total:		4,33,000
					Count: 2		
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	01-JUN-02	4	5,25,000
					Total:		5,25,000
					Count: 1		
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01	1	15,00,000
					Total:		15,00,000
					Count: 1		
730593	DY. DIRECTOROFFICEOFTHE SR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02	2	5,00,000
					Total:		5,00,000
					Count: 1		
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	01-SEP-02	9	2,470
					Total:		2,470
					Count: 1		
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03	35	4,100
					Total:		4,100
					Count: 1		
Total:							4,19,80,95,675
Count:					190		

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
510076	ACCOUNTS OFFICER Commissioner of Health (Medical Services & Medical Education), Gandhinagar Gndhinagar	2236	40	51	01-SEP-01	38	8,80,000	
						37	1,04,000	
						40	2,30,000	
						39	3,00,000	
						01-OCT-01	23	97,606
							22	87,565
							38	68,000
							39	1,10,000
							20	91,653
							46	1,47,297
						01-DEC-01	15	3,80,000
							40	46,000
					01-JAN-02		21	26,838
							16	23,866
					01-MAR-02		21	2,00,000
							15	29,520
					5	24,900		
					9	2,00,000		
					8	1,00,000		
					6	38,900		
					40	78,096		
					39	67,813		
					41	1,50,000		
					7	1,50,000		
Total:							36,32,054	
Count:						24		
510418	CIVIL SURGEON CIVIL SURGEON AHMEDABAD	2210	39	51	01-MAY-19	1410	3,20,00,000	
						01-JUL-19	921	4,14,750
					01-OCT-19	1233	50,00,000	
						1232	81,18,000	
					01-NOV-19	136	4,14,306	
						646	7,78,354	
					01-JAN-20	894	9,87,301	
						893	32,49,000	
						892	20,00,000	
						01-FEB-20	1470	11,07,884
					01-MAR-20	954	18,50,510	
						1708	4,74,388	
					2254	64,03,000		
					2114	12,74,646		
Total:							6,40,72,139	
Count:						14		
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000	
						Total:		
Count:						1		
510547	ACCOUNTS OFFICER GOVT DENTAL COLLEGE & HOSPITAL CIVIL HOSP COMPOUND ASARWA AHMEDABAD	2210	39	51	01-DEC-18	1007	15,00,000	
						01-NOV-19	492	15,00,000
					Total:			
Count:						2		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510548	ADMINISTRATIVE OFFICERMENTAL HEALTH HOSPITAL,OUTSIDE DELHIGATEOPP. SHETH HATHISING WADISHAHIBAUG,AHMEDABAD	2210	39	51	01-JUL-19	860	10,00,000
					Total:		10,00,000
					Count: 1		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-MAY-18	957	1,01,00,000
					01-JUN-18	1186	27,50,000
					01-MAR-19	2126	23,00,000
					01-SEP-19	1037	48,00,000
					01-JAN-20	639	1,60,64,000
						827	1,07,23,000
						828	24,00,000
						829	1,49,00,000
						1329	42,82,000
					Total:		6,83,19,000
					Count: 9		
510684	ACCOUNTS OFFICERDIRECTOR'S OFFICE, PERAPLEGIA HOSPITALCIVIL HOSPITAL COMPOUND ASARWAAHMEDABAD	2210	39	51	01-OCT-19	1932	20,00,000
					Total:		20,00,000
					Count: 1		
510752	ADMINISTRATIVE OFFICERM.&J.INSTT. OF OPTH., CIVIL HOSPITALCOMPOUND ASARWAAHMEDABAD	2210	39	51	01-MAR-18	1004	5,00,000
					01-DEC-18	1110	25,00,000
					01-MAR-19	2757	15,00,000
					01-OCT-19	1780	20,00,000
					Total:		65,00,000
					Count: 4		
510759	CHIEF MEDICAL OFFICERCIVIL HOSPITAL ASARWAAHMEDABAD	2210	39	51	01-OCT-19	1907	80,00,000
					01-FEB-20	1535	2,00,00,000
					01-MAR-20	2202	4,36,00,000
					Total:		7,16,00,000
					Count: 3		
510835	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERRUKSHMANIBEN GOVT. HOSPITALAHMEDABAD	2210	39	51	01-JUL-19	1125	5,00,000
						852	5,00,000
					Total:		10,00,000
					Count: 2		
520418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCIVIL HOSPITAL CAMPUSAMRELI	2210	39	52	01-MAY-19	63	40,00,000
						183	3,31,000
						203	10,00,000
					01-JUN-19	220	3,60,500
						34	2,31,500
					01-JUL-19	184	80,500
					01-AUG-19	246	9,76,00,000
						244	1,78,250
						4	3,35,750
					01-SEP-19	75	3,31,000
					01-OCT-19	129	6,00,250
					01-NOV-19	104	2,87,500
						103	2,24,750
					01-JAN-20	179	2,19,000
						180	2,94,750

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
520418	ADMINISTRATIVE	2210	39	52	01-JAN-20	178	69,000
	OFFICERADMINISTRATIVE					79	1,33,000
	OFFICERCIVIL HOSPITAL				01-FEB-20	165	1,33,750
	CAMPUSAMRELI					2	4,12,250
						161	2,51,250
						163	1,55,250
						115	1,09,250
					01-MAR-20	178	1,42,000
						177	2,02,750
					Total:		10,76,83,250
					Count: 24		
520468	SUPRINTENDENTSUPERINTENDENT	2210	39	52	01-JUL-19	149	5,00,000
	COMMUNITY HEALTH CEN. OPP						5,00,000
	TOWER RAJULAAMRELI						Count: 1
520501	SUPRINTENDENTGOVT REFERAL HOSP	2210	39	52	01-MAR-20	315	1,99,658
	RAJKOT ROADBABRA AMRELI						Total: 1,99,658
							Count: 1
520588	SUPRINTENDENTSUPDT. KKM	2210	39	52	01-MAY-19	225	5,00,000
	GENERAL HOSPITAL STN ROADOPP S						Total: 5,00,000
	B I SAVARKUNDALAAMRELI						Count: 1
530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-NOV-01	6	1,30,000
					01-MAR-02	60	1,00,000
						61	1,00,000
						62	43,000
					Total:		3,73,000
					Count: 4		
530418	ADMINISTRATIVE	2210	39	53	01-JAN-19	68	40,250
	OFFICERADMINISTRATIVE					214	40,250
	OFFICER,GENERAL HOSPITALSIMLA					218	40,250
	GATEPALANPUR (BK)					220	40,250
					01-SEP-19	202	2,11,000
					01-DEC-19	61	2,51,250
						60	2,01,250
						57	2,65,335
					01-JAN-20	94	2,01,250
					01-FEB-20	48	4,64,000
						180	5,35,00,000
					01-MAR-20	32	2,09,250
						177	2,41,500
						178	2,01,250
						207	3,22,000
						217	2,51,250
						325	2,01,250
						304	3,52,711
						305	3,91,886
						307	1,61,000
						308	20,49,784
						303	1,00,00,000

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530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	39	53	Total:		6,96,36,966
					Count: 22		
530468	SUPRINTENDENTSUPDT.GOVERNMENT HOSPITALJALARAM MANDIR ROAD DEESADIST.B.K	2210	39	53	01-DEC-19	170	7,42,000
					Total:		7,42,000
					Count: 1		
540418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL,CIVIL ROADBHARUCH	2210	39	54	01-SEP-19	106	1,59,98,000
					01-NOV-19	4	17,731
						19	17,500
						5	21,500
					01-FEB-20	20	63,99,000
					01-MAR-20	278	8,65,678
						279	13,92,491
						277	1,03,03,291
						276	50,43,987
						275	9,25,000
						280	4,73,766
						273	22,13,025
						274	1,03,02,236
					Total:		5,39,73,205
					Count: 13		
550418	ACCOUNTS OFFICERACCOUNTS OFFICER SIR T HOSPITALBHAVNAGAR	2210	39	55	01-OCT-18	184	41,250
					01-JAN-19	114	40,250
					01-FEB-19	251	40,250
					01-JUN-19	144	40,250
						296	40,250
						297	17,250
					01-JUL-19	270	40,250
						271	40,250
						269	40,250
						299	40,250
						307	40,250
						309	40,250
						308	40,250
					01-AUG-19	5	40,250
						92	40,250
						167	40,250
						168	40,250
						169	40,250
					01-SEP-19	253	40,250
						273	17,250
						254	40,250
						252	40,250
						251	40,250
					01-OCT-19	215	40,250
						213	40,250
						214	40,250
						212	40,250

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
550418	ACCOUNTS OFFICER OFFICER SIR T HOSPITAL BHAVNAGAR	2210	39	55	01-NOV-19	129	40,250					
					127	40,250						
					126	40,250						
					125	40,250						
					130	40,250						
					124	40,250						
					01-DEC-19	285	40,250					
					412	40,250						
					286	40,250						
					01-JAN-20	227	40,250					
					224	40,250						
					343	2,58,750						
					01-FEB-20	178	4,02,500					
					01-MAR-20	538	57,500					
					421	2,41,500						
					568	3,22,000						
					572	1,78,250						
					564	2,41,500						
					103	70,00,000						
					106	2,01,250						
					420	1,28,830						
					Total:							1,05,16,580
					Count:						48	
					550544	ACCOUNTS OFFICER OFFICER R D D HEALTH & MEDICAL SERVICES BHAVNAGAR	2210	39	55	01-MAR-20	596	20,000
										Total:		
					Count:						1	
					560418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER GENERAL HOSPITAL LAHWA DANG	2210	39	56	01-NOV-19	16	2,22,000
										Total:		
					Count:						1	
					570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	39	57	01-AUG-18	309	54,10,000
										01-MAR-19	229	27,90,000
										01-APR-19	104	11,25,00,000
										103	11,25,00,000	
										01-MAY-19	98	27,50,000
										95	5,33,33,000	
										100	66,67,000	
										106	3,33,33,000	
										107	3,33,33,000	
										108	1,50,00,000	
										109	3,01,67,000	
										110	1,42,00,000	
										111	2,45,67,000	
										112	2,00,00,000	
										190	11,20,00,000	
										193	12,00,00,000	
					194	11,00,00,000						
					195	10,50,00,000						
					196	8,80,33,000						

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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570074	ACCOUNTS OFFICER	2210	39	57	01-MAY-19	199	11,25,00,000
	ACCOUNTS					218	11,00,00,000
	OFFICER					219	17,08,20,000
	DIRECTOR OF MEDICAL					220	16,88,87,000
	EDUCATION &					221	34,84,000
	RESEARCH					222	7,42,05,000
	GANDHINAGAR					223	9,00,00,000
						224	7,72,56,000
						225	10,00,00,000
						226	11,76,53,000
						227	18,48,43,000
						228	10,19,20,000
						229	9,00,00,000
						272	57,000
						336	54,10,000
						88	26,67,000
						99	42,70,000
					01-AUG-19	270	1,42,00,000
						269	3,01,67,000
						272	66,67,000
						273	2,45,67,000
						308	7,42,05,000
						309	8,80,33,000
						310	9,00,00,000
						1	17,42,000
						4	5,09,79,000
						5	8,44,43,000
						6	5,88,26,000
						7	8,54,09,000
						8	3,86,22,000
						9	9,24,19,000
						265	1,50,00,000
						266	2,00,00,000
						267	27,50,000
						268	5,33,33,000
						271	26,67,000
					01-SEP-19	162	11,76,53,000
						325	10,00,00,000
						170	10,50,00,000
						171	16,88,87,000
						172	10,19,20,000
						173	10,00,00,000
						174	11,00,00,000
						199	17,08,20,000
						200	18,48,43,000
						202	11,00,00,000
						236	26,00,000
						131	34,84,000
						135	3,33,33,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-SEP-19	138	9,00,00,000
	ACCOUNTS					143	7,72,56,000
	OFFICER					144	8,00,00,000
	DIRECTOR OF MEDICAL					145	5,00,00,000
	EDUCATION &					149	3,33,33,000
	RESEARCH					150	9,45,00,000
	GANDHINAGAR					287	6,66,67,000
						163	12,00,00,000
					01-OCT-19	361	22,50,00,000
						364	11,25,00,000
						203	17,08,20,000
						204	10,19,20,000
						209	18,48,43,000
						206	16,88,87,000
						207	11,76,53,000
						208	7,72,56,000
						205	34,84,000
					01-NOV-19	85	14,50,000
						70	10,00,00,000
						77	19,40,000
						78	14,50,000
						80	10,50,000
						81	10,50,000
						82	25,00,000
						83	10,50,000
						84	60,00,000
					01-DEC-19	267	44,17,500
						68	34,84,000
						69	2,50,00,000
						70	2,50,00,000
						71	7,72,56,000
						87	4,00,00,000
						88	8,31,54,000
						89	9,72,75,000
						91	6,08,75,000
						92	9,00,00,000
						93	8,00,00,000
						101	17,08,20,000
						102	16,88,87,000
						103	18,48,43,000
						104	11,76,53,000
						105	10,19,20,000
						106	10,00,00,000
						107	15,00,00,000
						119	12,00,00,000
					01-JAN-20	57	13,00,00,000
						60	11,00,00,000
						118	22,50,00,000
						180	8,06,790

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-JAN-20	56	15,00,00,000
	ACCOUNTS					284	10,50,000
	OFFICER					285	42,70,000
	DIRECTOR OF MEDICAL					59	14,00,00,000
	EDUCATION &					18	12,00,00,000
	RESEARCH					283	2,91,135
	GANDHINAGAR				01-FEB-20	250	1,84,25,000
						205	21,75,000
						204	1,00,000
						203	60,00,000
						202	25,00,000
						201	25,00,000
						200	74,50,000
						199	12,18,000
						198	19,00,000
						88	43,20,000
						251	20,63,000
						252	20,00,000
						253	50,00,000
						256	1,50,00,000
						258	1,06,75,000
						259	1,12,50,000
						260	2,26,25,000
						265	4,00,00,000
						85	14,50,000
						87	60,85,000
						86	15,29,470
					01-MAR-20	256	3,86,22,000
						254	5,09,79,000
						253	8,44,43,000
						252	8,54,09,000
						251	5,50,58,000
						250	1,33,34,000
						249	4,96,50,000
						556	2,00,74,105
						579	4,00,00,000
						578	8,00,00,000
						577	7,00,00,000
						230	10,00,00,000
						229	10,00,00,000
						179	10,00,00,000
						301	17,42,000
						300	6,66,000
						299	37,50,000
						298	6,87,000
						297	75,41,000
						296	35,25,000
						279	61,41,000
						278	16,66,000

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570074	ACCOUNTS OFFICER	2210	39	57	01-MAR-20	277	50,00,000
	ACCOUNTS					276	14,70,000
	OFFICER					275	11,50,000
	DIRECTOR OF MEDICAL					261	4,50,00,000
	EDUCATION &					260	6,00,00,000
	RESEARCH					259	8,23,64,000
	GANDHINAGAR					257	9,24,19,000
						258	5,88,26,000
							10,45,45,17,000
							Total:
							Count: 174
		4210	39	57	01-JUL-18	4	2,50,000
					01-JAN-20	2	9,00,00,000
						1	7,51,00,000
						10	10,00,00,000
						4	10,50,00,000
						8	8,00,00,000
						7	11,00,00,000
						6	10,00,00,000
						5	12,00,00,000
						3	12,50,00,000
						9	7,00,00,000
					01-MAR-20	30	7,05,00,000
						18	3,33,22,000
						32	7,00,00,000
						33	9,80,00,000
						34	9,75,00,000
						56	9,00,00,000
						65	8,87,41,000
						66	9,00,00,000
						69	7,00,00,000
						70	10,00,00,000
						71	8,37,85,000
						4	10,00,00,000
						5	9,50,00,000
						6	9,75,00,000
						7	9,80,00,000
						8	9,70,00,000
						9	9,90,00,000
						10	10,00,00,000
						11	9,50,00,000
						12	8,50,00,000
						13	9,41,67,000
						14	4,53,33,000
						15	3,33,33,000
						16	4,68,33,000
						17	3,33,33,000
						29	3,57,96,000
						28	10,00,00,000
						27	8,00,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	4210	39	57	01-MAR-20	26	8,00,00,000					
						25	8,50,00,000					
						24	9,23,33,000					
						23	9,00,00,000					
						22	5,50,00,000					
						21	1,13,34,000					
						20	10,00,00,000					
						19	9,50,00,000					
						31	9,90,00,000					
						Total:						
Count: 48												
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	39	57	01-FEB-20	273	5,00,00,000					
						274	4,00,00,000					
						326	4,00,00,000					
						01-MAR-20					291	9,75,00,000
											292	5,18,21,000
											562	1,88,95,000
						561	1,37,88,000					
					568	4,70,62,900						
					566	1,39,09,800						
					472	5,22,96,000						
					Total:							42,52,72,700
					Count: 10							
					570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	39	57	01-FEB-20	4210	90,00,00,000
											3	7,20,00,000
1	6,00,00,000											
01-MAR-20											62	8,00,00,000
											64	1,35,00,000
											72	67,00,000
73	15,79,000											
52	3,00,00,000											
50	8,00,00,000											
49	9,13,03,000											
47	2,00,00,000											
46	6,72,74,000											
43	3,50,00,000											
58	10,000											
1	1,17,97,740											
55	20,00,000											
57	10,000											
Total:							1,47,11,73,740					
Count: 17												
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	39	57	01-JUL-19	206	64,32,00,000					
						95	82,66,000					
						287	1,06,12,66,000					
						286	1,59,19,00,000					
						215	42,88,00,000					
						208	2,01,45,000					
01-AUG-19					315	9,48,66,000						

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL	2210	39	57	01-AUG-19	52	25,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.				01-SEP-19	188	23,22,00,000
	OF HEATLH,MEDICAL SERVICE &					175	14,23,00,000
	MEDICAL EDUCATIONGANDHINAGAR					169	15,48,00,000
						166	1,12,00,000
						165	40,00,000
						164	20,00,000
						186	40,00,00,000
					01-OCT-19	100	7,04,67,000
						132	10,57,00,000
						400	24,78,67,000
						403	37,18,00,000
						405	3,72,66,000
						406	5,59,00,000
						407	49,05,00,000
					01-NOV-19	11	32,70,01,000
					01-DEC-19	200	27,00,00,000
					01-JAN-20	193	97,00,00,000
						192	64,66,67,000
					01-FEB-20	82	1,11,73,000
					01-MAR-20	112	11,65,33,000
						178	1,27,00,000
						237	18,77,000
						512	6,28,00,000
						514	4,18,67,000
						564	4,45,00,000
						575	3,00,00,000
						576	33,00,00,000
						521	24,23,000
						537	2,68,00,000
						543	3,00,00,000
						553	2,66,00,000
						380	21,33,000
						382	32,00,000
						386	35,31,00,000
						411	7,67,000
						420	11,50,000
						421	10,00,000
						267	28,73,000
						282	3,00,00,000
						104	6,83,00,000
						106	17,48,00,000
						110	4,55,34,000
							9,81,07,41,000
					Total:		
					Count:	50	
		4210	39	57	01-MAR-20	97	10,00,00,000
						87	4,40,00,000
						84	67,75,000
						76	6,93,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	4210	39	57	01-MAR-20	54	1,58,91,000	
						53	10,00,00,000	
						90	2,50,00,000	
						96	10,00,00,000	
						88	3,33,33,000	
Total:							49,42,99,000	
Count: 9								
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-JAN-18	5	4,95,931	
						01-MAR-19	489	1,23,49,000
							486	1,85,23,000
						01-MAY-19	180	3,15,31,000
							175	4,31,35,000
							01-OCT-19	128
						01-DEC-19	229	10,00,000
							212	3,23,51,000
						01-MAR-20	508	10,00,000
							290	2,96,42,000
							501	20,00,000
							500	16,00,000
							490	7,00,000
							489	8,00,000
							488	20,85,000
						487	1,10,000	
						486	3,00,000	
485	6,75,000							
471	7,17,37,000							
161	4,00,98,000							
469	10,76,06,000							
Total:							44,08,72,931	
Count: 21								
4210		39	57	01-MAR-20	42	10,00,000		
					39	3,42,00,000		
					38	9,96,00,000		
					37	3,22,00,000		
					41	4,26,88,000		
					98	5,00,00,000		
					40	2,00,00,000		
Total:							27,96,88,000	
Count: 7								
570079	COMMISSIONERCOMMISSIONER OF FOOD & DRUGSADMINISTRATIONGANDHINAGA R	2210	39	57	01-AUG-19	235	55,50,000	
					01-NOV-19	141	41,63,000	
Total:							97,13,000	
Count: 2								
4210		39	57	01-MAR-20	82	29,89,000		
					78	74,68,000		
Total:							1,04,57,000	
Count: 2								
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE	2210	39	57	01-MAY-18	294	84,40,000	
					01-JUL-18	248	84,40,000	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-OCT-18	376	84,40,000	
					01-DEC-18	113	45,750	
					01-JAN-19	342	73,36,000	
					01-MAR-19	575	37,53,981	
						574	45,14,318	
						576	15,84,705	
						578	1,21,954	
						579	25,73,266	
						580	52,93,066	
						672	6,86,856	
						577	34,63,238	
						01-MAY-19	234	1,34,87,000
						01-JUN-19	164	1,77,250
							222	38,000
							165	93,750
						01-JUL-19	61	1,10,750
						01-AUG-19	348	1,34,87,000
						01-SEP-19	337	26,500
						01-JAN-20	281	53,96,000
							119	60,750
	01-MAR-20	383	37,93,900					
		345	27,46,560					
		346	46,75,964					
		347	6,06,336					
		142	39,500					
		348	33,83,721					
		349	36,58,339					
		423	46,38,349					
Total:							11,11,12,803	
Count:						30		
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	01-AUG-18	92	60,00,000	
					01-APR-19	122	3,33,000	
					01-JUN-19	137	50,00,000	
					01-AUG-19	241	50,00,000	
					01-OCT-19	89	50,00,000	
					01-DEC-19	82	50,00,000	
Total:							2,63,33,000	
Count:						6		
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-FEB-20	295	2,20,00,000	
					01-MAR-20	177	1,80,80,000	
						183	17,11,125	
						493	1,00,00,000	
						538	11,00,000	
						498	20,00,000	
						352	94,20,000	
						351	6,92,880	
						494	75,19,302	
Total:							7,25,23,307	
Count:						9		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570535	DY. DIRECTORDY. DIRECTOR (STATISTICS)COMMISSIONER OF HEALTH & MEDICALSERVICESB-5 OLD SACHIVALAYA GANDHINAGAR	2210	39	57	01-MAR-18	723	1,68,25,000
					Total:		1,68,25,000
					Count:	1	
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	59	48,000
						60	66,000
						62	60,000
					Total:		1,74,000
					Count:	3	
580418	ADMINISTRATIVE OFFICERGURU GOVIND SINH HOSPITALHOSPITAL ROADJAMNAGAR	2210	39	58	01-MAY-19	190	1,00,00,000
						429	11,00,000
					01-JUN-19	225	40,250
						226	40,250
						227	7,000
						229	40,250
						230	40,250
						231	40,250
						233	40,250
						234	7,000
						235	40,250
						237	40,250
						238	15,000
					01-JUL-19	277	40,250
						275	40,250
						276	40,250
					01-AUG-19	206	40,250
						205	9,500
					01-SEP-19	338	44,750
						339	40,250
					01-OCT-19	439	17,500
						441	7,000
						443	7,000
						442	40,250
					01-NOV-19	30	40,250
						21	50,00,000
						22	40,250
						28	40,250
						29	40,250
					01-JAN-20	114	40,250
						115	40,250
						159	40,250
					01-FEB-20	211	40,250
						210	40,250
						209	40,250
						208	40,250
					01-MAR-20	399	40,250
						400	40,250
					Total:		1,73,01,500
					Count:	38	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580470	SUPRINTENDENTAL HEALTH HOSPITALVIKAS GRUH ROADJAMNAGAR	2210	39	58	01-JUN-19	142	5,00,000
					Total:		5,00,000
					Count: 1		
580524	ADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19	863	15,000
						862	40,000
					Total:		55,000
					Count: 2		
580560	ASSTT.PROFESSORREGIONAL TRAINING CENTRE,ASSOCIATE PROFESSOR OFFICE,ALIYABADA,DIST.JAMNAGAR	2210	39	58	01-MAR-19	676	20,000
					Total:		20,000
					Count: 1		
580599	DY COLLECTORMID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102
					Total:		1,05,102
					Count: 1		
590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02	28	23,070
						27	21,625
					Total:		44,695
					Count: 2		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502
					Total:		83,502
					Count: 1		
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-OCT-18	53	3,64,000
					01-JAN-19	93	3,16,000
					01-MAR-19	252	12,19,300
					01-MAY-19	78	6,56,000
					01-AUG-19	221	6,56,000
					01-DEC-19	179	2,63,000
						180	2,11,000
					01-JAN-20	198	2,01,250
					01-FEB-20	151	1,20,750
					01-MAR-20	187	11,02,376
						188	40,00,000
					Total:		91,09,676
					Count: 11		
600418	SUPRINTENDENTCIVIL HOSPITAL NR BUS STOPKHEDA	2210	39	60	01-MAY-19	171	5,00,000
					Total:		5,00,000
					Count: 1		
600419	ACCOUNTS OFFICERCOMMUNITY HEALTH CENTREDAKORTHASRA	2210	39	60	01-MAR-19	600	1,00,000
						580	99,000
					Total:		1,99,000
					Count: 2		
600451	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NR.VIROL GATE,OPP.NAGARPALIKA,MAHEMDABA D,DIST.KHEDA	2210	39	60	01-MAR-19	652	1,00,000
						653	1,00,000
					Total:		2,00,000
					Count: 2		
600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-JUL-18	295	10,00,000
					01-AUG-18	228	1,67,250
					01-NOV-18	43	1,86,250
					01-DEC-18	252	6,57,000

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600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-DEC-18	130	2,43,000					
					01-MAR-19	573	1,07,300					
						553	5,53,500					
					01-AUG-19	198	22,45,000					
						156	7,51,000					
						142	6,98,250					
						199	6,75,782					
					01-DEC-19	38	7,59,997					
						110	6,98,739					
					01-JAN-20	156	8,98,000					
					01-MAR-20	322	48,55,123					
						321	11,64,494					
						320	2,25,000					
						309	9,50,500					
						253	12,54,000					
					Total:							1,80,90,185
					Count: 19							
					610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	38	1,00,000
											39	58,000
Total:							1,58,000					
Count: 2												
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL,COLLEGE ROADBHUUJ	2210	39	61	01-MAY-19	170	50,00,000					
					01-JUL-19	192	65,250					
						193	3,15,270					
						223	1,62,750					
						224	3,10,000					
						225	3,13,500					
						226	2,76,750					
						227	3,35,750					
						228	3,67,250					
						56	1,98,580					
						57	2,54,750					
						58	4,52,000					
						59	2,14,500					
						60	3,38,750					
					01-AUG-19	85	3,52,250					
						56	3,83,500					
						83	1,53,320					
						64	94,746					
						63	1,42,000					
						62	2,00,250					
						61	1,27,500					
						60	2,75,750					
						59	2,60,010					
	58	1,91,000										
	84	4,11,750										
	57	5,95,342										
	94	4,17,000										
	132	5,98,000										

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610418	CIVIL SURGEON CIVIL SURGEON G. K. GENERAL HOSPITAL, COLLEGE ROAD BHUJ	2210	39	61	01-AUG-19	133	5,09,750
						134	4,63,250
						135	4,16,500
						136	1,65,750
						175	3,87,250
						177	3,34,997
						179	2,85,500
					01-SEP-19	157	4,19,480
					01-OCT-19	54	1,07,685
						53	3,33,250
						52	5,42,750
						51	4,18,985
						49	2,30,000
						48	1,98,755
						47	2,27,500
						46	47,750
						45	2,49,500
						44	3,25,250
						212	1,80,250
						211	2,15,750
						43	2,30,250
					01-DEC-19	181	5,42,750
						182	3,26,498
						77	2,07,000
						78	4,75,735
						79	3,43,500
						104	1,42,500
						180	1,37,338
						106	2,74,685
						110	3,00,000
						176	3,54,500
						177	2,63,250
						179	5,97,750
						105	1,32,500
					01-JAN-20	88	2,85,025
						98	5,10,000
						99	1,48,250
						191	4,28,101
						160	1,76,500
						86	5,97,000
						87	3,49,000
					01-FEB-20	62	3,67,250
						165	4,27,913
						164	4,03,500
						163	94,500
						162	2,15,500
						161	2,14,247
						160	1,30,035
						74	2,34,000

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610418	CIVIL SURGEON CIVIL SURGEON G. K. GENERAL HOSPITAL, COLLEGE ROAD BHUJ	2210	39	61	01-FEB-20	73	3,23,000
						72	1,85,750
						71	6,73,700
						70	3,48,000
						69	1,93,750
						68	2,63,500
						67	5,13,000
						65	2,45,000
						64	1,52,827
						170	2,42,428
					01-MAR-20	316	5,94,500
						244	3,63,500
						276	3,93,500
						68	1,97,750
						67	3,41,750
						66	7,30,750
						400	2,90,750
						317	8,66,250
						243	4,13,182
						315	5,04,611
						314	3,70,250
						313	2,80,494
312	5,90,250						
277	1,39,052						
Total:							3,69,94,041
Count:						101	
610475	SUPRINTENDENT SUPDT REF HOSPITAL, MANDVIDIST. BHUJ	2210	39	61	01-JUN-19	172	5,00,000
						Total:	
Count:						1	
610486	PSYCHIATRIC PSYCHIATRIST HOSPITAL FOR MENTAL HALTH BHUJ BHUJ	2210	39	61	01-AUG-18	142	5,00,000
						01-JUN-19	155
Total:							10,00,000
Count:						2	
610527	ACCOUNTS OFFICER GOVT. POLYTECHNIC MIRZAPUR ROAD BHUJ	2236	40	61	01-NOV-01	41	1,22,805
						Total:	
Count:						1	
620418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER, GENERAL HOSPITAL MEHSANA	2210	39	62	01-MAY-19	125	50,00,000
						123	86,21,000
						01-AUG-19	269
					01-OCT-19	218	40,250
						219	50,000
						220	40,250
						221	50,000
						224	12,000
						287	40,250
						289	80,500
						345	80,500
						217	50,000
216	11,000						

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620418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALMEHSANA	2210	39	62	01-OCT-19 01-DEC-19 01-JAN-20 01-MAR-20	214 288 18 197 17 253 257 395	29,000 40,250 40,250 40,208 55,750 34,50,000 1,70,54,553 14,95,618
Total:							4,49,02,379
Count: 21							
620445	DIST.T.B.OFFICERDISTRICT T.B.OFFICERDISTRICT T.B.CENTREMEHSANA	2210	39	62	01-FEB-20	240	97,000
Total:							97,000
Count: 1							
620477	SUPRINTENDENTSUPRINTENDENT,GENERAL HOSPITALVISNAGARMEHSANA	2210	39	62	01-JUN-19	296	5,00,000
Total:							5,00,000
Count: 1							
630418	ADMINISTRATIVE OFFICERGENERAL HOSPITALGODHRA	2210	39	63	01-NOV-18 01-MAR-20	30 385 387 105 386	5,98,000 4,70,938 8,32,728 50,00,000 8,50,175
Total:							77,51,841
Count: 5							
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-FEB-02 01-MAR-02	57 107 120 121 122	6,00,000 69,690 70,000 60,000 60,000
Total:							8,59,690
Count: 5							
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-DEC-18 01-JAN-19 01-FEB-19 01-MAR-19 01-JUN-19 01-JUL-19 01-OCT-19	167 561 532 312 556 570 28 156 479 430	3,63,000 47,000 1,05,000 1,68,000 2,74,000 69,000 2,65,000 1,01,000 1,54,000 2,35,000
Total:							17,81,000
Count: 10							
640418	ACCOUNTS OFFICERP.D.U. HOSPITALNEAR MOCHI BAZARRAJKOT	2210	39	64	01-OCT-17 01-DEC-17 01-MAR-18 01-JUL-18 01-NOV-18 01-DEC-18	79 307 849 492 583 368 334	60,00,000 2,00,00,000 30,00,000 23,43,875 1,00,00,000 1,00,00,000 40,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640418	ACCOUNTS OFFICER P.D.U. HOSPITAL NEAR MOCHI BAZARRAJKOT	2210	39	64	01-DEC-18	335	60,00,000
					01-MAR-19	819	40,00,000
					01-MAY-19	189	1,00,00,000
					01-JUL-19	5	7,00,000
					01-OCT-19	762	50,00,000
					01-FEB-20	214	4,00,000
Total:							8,14,43,875
Count: 13							
640419	INCHARGE MEDICAL OFFICER I.M.O. COTTAGE HOSPITAL RAILWAY STATION ROAD UPLETA	2210	39	64	01-MAY-19	502	5,00,000
					01-NOV-19	267	4,65,000
Total:							9,65,000
Count: 2							
640538	SUPRINTENDENT COTTAGE HOSPITAL BHAGVATPARAGONDAL	2210	39	64	01-JUL-19	187	5,00,000
					01-NOV-19	250	10,88,000
Total:							15,88,000
Count: 2							
640779	ADMINISTRATIVE OFFICER ADMN. OFFICER PADMAKUVARBA HOSP. PALACE ROAD GUNDAVADI CHOWKRAJKOT	2210	39	64	01-OCT-18	369	24,500
						371	12,26,000
						474	4,000
						561	50,000
						863	50,000
						821	31,78,289
						820	13,46,230
						587	23,23,000
						252	9,30,000
						643	90,250
						655	57,500
						675	1,19,787
						193	1,61,000
						194	1,61,000
						195	71,500
						196	1,61,000
						197	72,250
	200	1,24,250					
	201	1,61,000					
	207	2,00,000					
	208	28,000					
	209	90,750					
	396	57,500					
	405	74,750					
	413	28,000					
	414	1,07,000					
	415	1,61,000					
	416	1,45,000					
	421	7,000					
	422	1,01,750					
	423	1,15,000					
	424	1,61,000					
	429	47,250					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
640779	ADMINISTRATIVE OFFICERADMN. OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI CHOWKRAJKOT	2210	39	64	01-MAR-20	447	48,250	
						448	90,250	
						453	1,61,000	
						568	8,97,924	
						569	93,250	
						570	1,61,000	
						571	20,000	
						572	40,250	
						573	40,250	
						574	18,22,846	
						634	68,000	
						588	40,250	
						640	50,000	
						641	40,250	
	642	50,000						
			Total:				1,52,59,076	
			Count:				48	
640780	MEDICAL OFFICERGOVT HOSPITALOPP GARDEN JETPURDIST RAJKOT	2210	39	64	01-JUL-18	435	5,00,000	
						01-MAY-19	357	5,00,000
						Total:		10,00,000
			Count:				2	
640842	SUPRINTENDENTGOVT.HOSPITALGALA XY CHOWK DHORAJIDIST.RAJKOT	2210	39	64	01-DEC-19	196	3,41,000	
						Total:		3,41,000
			Count:				1	
650418	ADMINISTRATIVE OFFICERADMINSTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2210	39	65	01-AUG-19	154	1,75,15,000	
						01-OCT-19	119	4,36,750
						01-NOV-19	18	4,07,250
						01-JAN-20	8	70,07,000
						01-FEB-20	170	4,52,000
							21	1,20,750
						01-MAR-20	379	40,250
							152	1,20,00,000
							220	8,75,592
							205	30,70,685
							202	15,29,017
							201	30,43,395
							200	5,45,887
							179	50,00,000
							203	94,68,760
			Total:				6,15,12,336	
			Count:				15	
650472	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTREIDAR, HIMATNAGAR	2210	39	65	01-DEC-18	120	97,677	
							121	99,519
						01-MAR-20	309	1,00,000
			Total:				2,97,196	
			Count:				3	
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	40	66	01-DEC-01	50	1,80,000	
							51	3,00,000
						01-FEB-02	36	20,00,000

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660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	40	66	01-MAR-02	110	70,000
					Total:		25,50,000
					Count: 4		
660418	RESIDENT MEDICAL OFFICEROPHTHALMIC SURGEONEYE HOSPITAL OLD CIVIL HOSPITALCOLLECTOR OFFICE SURAT	2210	39	66	01-MAR-20	675 669 668 667 657 666	28,70,045 1,25,00,000 12,50,412 34,395 8,43,501 27,61,591
					Total:		2,02,59,944
					Count: 6		
660471	DIST. LEPROSY OFFICERDISTRICT LEPROSY OFFICE,NEW CIVIL HOSPITAL,MAJURA GATE,SURAT	2210	39	66	01-MAR-20	1009	1,50,000
					Total:		1,50,000
					Count: 1		
660523	ADMINISTRATIVE OFFICERR.D.D. HEALTH AND MEDICAL SERVICEC-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-20	913 921	1,00,000 1,00,000
					Total:		2,00,000
					Count: 2		
		2211	40	66	01-AUG-18	12	3,39,36,000
					Total:		3,39,36,000
					Count: 1		
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-MAY-19 01-FEB-20	345 589 641 640 639 626 625 613 612 370 347 01-MAR-20 357 358 803 835 360 383 361 381 864	4,50,00,000 6,00,00,000 13,57,000 9,14,750 13,46,500 8,80,558 12,84,000 16,18,250 9,68,000 12,61,750 3,91,500 12,31,250 10,58,000 11,51,501 15,000 16,90,750 13,79,000 14,06,750 12,78,500 3,08,515
					Total:		12,45,41,574
					Count: 20		
660553	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGEM S BLDG SURAT	2210	39	66	01-MAR-19	916	10,00,000
					Total:		10,00,000
					Count: 1		
660713	SUPRINTENDENTC H C REF HOSPBOARDLISURAT	2210	39	66	01-MAR-20	1053	2,00,000
					Total:		2,00,000
					Count: 1		

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660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-20	1125	1,00,000
					Total:		1,00,000
					Count: 1		
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01	22	21,625
						23	95,634
					01-JAN-02	45	28,500
					Total:		1,45,759
					Count: 3		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2210	39	67	01-SEP-18	104	7,000
						112	7,000
						111	7,000
						110	11,400
						108	9,500
						106	7,000
						105	10,729
					01-OCT-18	33	8,000
					01-DEC-18	118	4,394
						119	17,808
						120	15,344
						121	6,343
						122	5,235
						123	15,021
						124	3,865
						125	1,863
						126	5,005
						127	3,179
						128	4,796
						129	2,333
						117	7,532
						116	3,904
						115	4,912
						114	7,641
						113	3,033
						112	8,190
						111	1,400
						96	10,88,000
						110	2,729
					01-JAN-19	129	9,47,000
					01-FEB-19	189	1,350
						194	1,450
						195	3,809
						196	1,840
						197	1,050
						229	5,926
						277	3,878
						278	1,771
						186	47,982
						187	5,277
						188	4,600

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670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-FEB-19	132	2,992
	HOSPITAL OPP BUS					133	4,075
	STANDSURENDRANAGAR					134	14,622
						135	3,618
						136	2,043
						137	21,960
						138	25,389
						139	2,600
						140	32,926
						141	3,255
						142	1,022
						143	4,764
						144	1,117
						145	4,024
						146	6,496
						147	2,997
						148	1,519
						149	7,211
						150	3,986
						151	7,537
						152	4,705
						153	4,663
						154	3,348
						155	40,080
						156	3,372
						157	2,500
						181	3,350
						182	3,450
						183	1,550
						184	3,898
						185	4,317
					01-MAR-19	306	2,862
						307	5,066
						308	4,829
						309	3,650
						310	38,256
						311	2,672
						312	2,776
						313	33,290
						314	2,791
						315	4,312
						316	3,850
						317	3,500
						318	6,366
						319	11,891
						320	13,837
						321	4,804
						322	4,746
						323	2,009

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670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-MAR-19	324	1,180
	HOSPITAL OPP BUS					325	10,401
	STANDSURENDRANAGAR					326	5,851
						327	5,423
						328	3,906
						329	13,391
						330	11,303
						331	2,780
						332	3,369
						333	1,516
						334	11,812
						335	3,574
						336	2,895
						337	5,628
						338	4,107
						339	3,441
						340	4,083
						341	3,600
						342	4,573
						343	35,306
						407	4,375
						408	4,028
						409	1,255
						410	8,381
						411	1,295
						412	7,044
						413	1,950
						414	4,943
						415	6,151
						515	2,09,702
						516	6,19,205
						250	1,550
						251	18,688
						252	943
						253	3,248
						255	3,659
						303	38,383
						304	4,178
						305	3,566
					01-MAY-19	199	16,19,000
					01-JUL-19	207	7,420
						208	6,037
						209	8,678
						210	9,556
						211	12,309
						213	7,000
						206	7,780
						281	11,189
						201	2,516

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-JUL-19	202	3,822
	HOSPITAL OPP BUS					203	2,200
	STANDSURENDRANAGAR					204	30,523
						205	3,286
						214	8,549
					01-AUG-19	227	5,889
						228	18,083
						230	40,188
						231	5,166
						232	5,481
						233	1,818
						245	2,415
						235	2,000
						236	7,000
						237	1,351
						238	13,581
						239	8,292
						234	4,671
					01-SEP-19	183	4,150
						131	13,023
						297	1,576
						154	6,300
						155	4,085
						156	6,352
						157	5,928
						158	4,268
						159	2,801
						164	5,879
						165	1,360
						166	5,531
						167	3,240
						168	1,200
						175	5,814
						176	16,19,000
						177	4,719
						178	2,021
						179	3,322
						180	1,374
						181	2,150
						182	43,470
						1	2,115
						2	40,250
						3	35,737
						4	8,589
						5	3,500
						6	1,572
						7	3,531
						8	4,668
						9	3,778

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-SEP-19	10	6,700
	HOSPITAL OPP BUS					122	3,223
	STANDSURENDRANAGAR					123	4,210
						124	5,160
						125	4,093
						126	3,502
						127	44,962
						128	7,000
						129	3,200
						130	2,225
						184	2,101
					01-OCT-19	123	4,897
						159	3,617
						160	4,571
						161	6,517
						162	5,283
						163	6,400
						164	3,200
						165	2,800
						166	1,832
						167	3,351
						168	2,078
						208	18,671
						239	24,938
						240	37,046
						241	4,499
						242	3,977
						243	22,734
						244	2,662
						347	1,500
						31	6,333
						32	2,601
						33	9,002
						34	4,626
						35	4,831
						36	8,086
						37	7,310
						38	3,189
						57	6,658
						58	5,667
						59	38,392
						60	4,004
						61	17,265
						95	5,928
						96	6,850
						97	7,660
						98	9,744
						99	3,186
						100	4,700

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670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-OCT-19	101	7,545
	HOSPITAL OPP BUS					102	4,063
	STANDSURENDRANAGAR					103	3,983
						104	3,700
						105	6,366
						106	1,937
						107	5,088
						108	6,609
						109	6,885
						110	4,255
						111	7,000
						112	2,500
						113	7,923
						114	3,686
						115	5,629
						116	6,425
						117	3,501
						118	3,704
						119	31,478
						120	7,000
						121	35,067
						122	30,657
					01-NOV-19	142	26,463
						141	5,011
						144	4,585
						145	4,265
						146	6,249
						147	2,311
						148	6,369
						149	6,007
						150	2,021
						151	8,076
						152	9,603
						153	5,278
						154	5,856
						155	4,960
						156	7,334
						157	3,482
						158	5,140
						159	5,047
						143	2,750
						140	7,415
					01-DEC-19	33	4,642
						31	6,246
						35	6,379
						36	3,653
						37	6,802
						38	3,824
						39	4,195

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670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-DEC-19	40	10,076
	HOSPITAL OPP BUS					41	3,584
	STANDSURENDRANAGAR					42	5,492
						91	7,415
						92	6,253
						93	5,292
						95	6,596
						94	7,760
						96	4,235
						97	3,140
						98	2,097
						99	3,631
						100	6,864
						101	9,873
						102	1,358
						103	1,712
						104	5,117
						105	1,892
						191	1,000
						192	4,650
						193	4,770
						194	7,000
						195	4,171
						196	5,739
						197	6,551
						198	4,656
						199	4,900
						200	1,000
						32	4,649
						34	6,877
					01-JAN-20	60	4,656
						286	3,715
						285	6,48,000
						185	7,000
						183	11,441
						165	7,000
					01-FEB-20	92	13,109
						335	7,069
						336	8,262
						337	8,576
						338	19,679
						339	5,670
						340	1,746
						341	4,363
						342	23,640
						343	37,687
						344	6,466
						91	6,110
						333	36,137

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670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-FEB-20	332	1,552
	HOSPITAL OPP BUS					331	9,500
	STANDSURENDRANAGAR					330	7,508
						329	11,617
						249	11,330
						334	33,874
					01-MAR-20	284	8,500
						285	33,570
						286	2,500
						287	33,785
						288	4,955
						289	6,764
						290	8,128
						291	37,861
						292	6,600
						293	5,098
						304	5,476
						309	3,543
						310	4,890
						311	20,000
						312	8,211
						313	32,759
						314	3,832
						315	7,000
						316	5,202
						317	5,866
						429	44,956
						430	9,989
						431	5,000
						432	26,745
						433	4,104
						434	3,539
						435	4,038
						436	3,588
						437	34,721
						438	3,952
						439	3,827
						446	5,211
						447	10,297
						448	3,600
						449	38,714
						450	34,005
						451	1,750
						452	3,443
						453	2,555
						454	5,285
						455	5,684
						48	7,000
						49	40,250

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670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2210	39	67	01-MAR-20	168 169 170 218 219 220 221 223 272 278 280 281 282	13,512 4,000 10,008 4,285 15,459 7,817 6,532 4,726 2,250 3,013 2,482 1,580 35,128
						Total:	99,78,355
						Count:	397
670461	OFFICE SUPDTR R HOSPITALIMBDI	2210	39	67	01-JUL-19	223	5,00,000
						Total:	5,00,000
						Count:	1
680076	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSVP BHUVANRAJMAHAL ROADVADODARA	2210	38	68	01-MAR-02	725 726	9,652 20,638
						Total:	30,290
						Count:	2
		2236	40	68	01-MAR-02	29	60,000
						Total:	60,000
						Count:	1
680418	ADMINISTRATIVE OFFICERA.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-AUG-18 01-DEC-18 01-MAR-19 01-MAY-19 01-AUG-19 01-FEB-20 01-MAR-20	899 626 627 1908 1721 758 285 1082 1895	40,00,000 50,00,000 60,00,000 2,80,00,000 40,00,000 1,20,00,000 1,00,00,000 1,00,00,000 1,00,00,000
						Total:	8,90,00,000
						Count:	9
680498	ADMINISTRATIVE OFFICERJAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-MAY-19 01-JUN-19 01-JUL-19 01-AUG-19	748 123 56 57 58 59 217 307 355 576 357 358 359	50,00,000 10,00,000 5,500 7,000 7,000 40,250 12,000 40,250 17,250 13,500 7,000 9,500 3,000

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680498	ADMINISTRATIVE OFFICERJAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-AUG-19	773	38,88,000					
						573	40,250					
					01-SEP-19	381	1,500					
					01-OCT-19	736	1,500					
						634	41,250					
						644	7,000					
						645	12,000					
						646	13,210					
						647	6,749					
						648	7,000					
						720	7,000					
						732	2,500					
						733	7,000					
						01-NOV-19	285	40,250				
							290	25,000				
							291	25,000				
							289	17,250				
							287	40,250				
						01-JAN-20	332	15,55,000				
						01-FEB-20	755	40,250				
							329	40,250				
							330	47,250				
							328	50,000				
							764	47,250				
							750	15,000				
							331	8,000				
						01-MAR-20	947	40,250				
							948	41,750				
							1377	82,17,427				
							Total:	2,04,47,386				
							Count:	42				
					680501	ADMINISTRATIVE OFFICERHOSPITAL FOR MENTAL HEALTHKARELIBAUG VADODARA	2210	39	68	01-JUL-19	383	10,00,000
											Total:	10,00,000
										Count:	1	
					680502	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-19	1485	20,00,000
											Total:	20,00,000
										Count:	1	
					680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-FEB-17	986	17,100
										01-AUG-18	697	20,34,531
											693	42,58,391
											696	1,00,000
										01-OCT-18	427	16,44,067
	428	6,93,967										
	429	34,62,798										
	430	3,77,026										
01-NOV-18	320	4,28,437										
01-JAN-19	705	44,53,902										
	704	51,810										
	706	17,08,709										

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-FEB-19	306	4,24,257						
						305	8,82,652						
					01-MAR-19	1372	8,22,573						
						1371	18,61,553						
						01-JUL-19	263	8,33,421					
						264	4,28,420						
						237	17,32,826						
						240	8,37,472						
						01-AUG-19	461	8,05,628					
						460	4,24,883						
						215	50,00,000						
						01-OCT-19	290	4,29,569					
						291	1,00,000						
						293	1,75,027						
						878	8,49,041						
						294	2,63,331						
						1059	4,18,097						
						616	8,22,820						
						01-NOV-19	489	8,49,229					
						488	4,30,846						
						01-DEC-19	893	10,362					
						894	41,448						
						927	8,49,917						
						928	4,49,816						
						01-JAN-20	300	4,38,100					
						296	8,43,213						
						01-FEB-20	566	8,44,904					
						742	4,37,481						
						01-MAR-20	614	4,55,647					
						998	4,47,663						
						999	8,36,344						
						613	8,40,639						
							Total:	4,41,17,917					
							Count:	44					
					690418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL ,HALAR ROADVALSAD	2210	39	69	01-JUL-19	110	21,59,519	
											01-MAR-20	451	35,39,680
											Total:	56,99,199	
						Count:	2						
					690540	DIST. LEPROSY OFFICERDIST.LEPROSY OFFICER,1JILLA SEVA SADANOLD M S BLDG,5TH FLOORVALSAD	2210	39	69	01-MAR-20	295	50,000	
											Total:	50,000	
											Count:	1	
					690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	01-MAR-20	391	1,00,000	
											390	1,00,000	
											392	1,00,000	
	Total:	3,00,000											
	Count:	3											
690745	SUPRINTENDENTSUPRINTENDENTCOM MUNITY HEALTH	2210	39	69	01-MAR-20	262	1,00,000						
						354	1,00,000						

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690745	SUPRINTENDENTSUPRINTENDENTCOM MUNITY HEALTH CENTREPARDI,VALSAD	2210	39	69	01-MAR-20	261	1,00,000
					Total:		3,00,000
					Count: 3		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	39	72	01-AUG-19	190	40,250
					01-JAN-20	218	41,750
					Total:		82,000
					Count: 2		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02	1	9,09,000
					Total:		9,09,000
					Count: 1		
730418	ADMINISTRATIVE OFFICERAdmn. Officer, General Hospital,BHAGWADA GATEPATAN	2210	39	73	01-MAY-19	88	70,00,000
					01-JAN-20	152	1,00,000
					01-MAR-20	238	4,00,000
					Total:		75,00,000
					Count: 3		
730481	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,CHANASMA,DIST.PATAN	2210	39	73	01-DEC-18	74	91,937
					01-FEB-20	284	1,00,000
					Total:		1,91,937
					Count: 2		
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02	8	27,340
						7	31,100
					Total:		58,440
					Count: 2		
750515	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITAL PETLADANAND	2210	39	75	01-NOV-19	93	57,000
					01-DEC-19	246	1,17,250
						243	1,16,500
						244	60,450
						231	31,750
						222	50,000
						128	27,500
						155	35,000
						156	24,000
						245	1,61,864
					01-JAN-20	224	32,74,000
						213	2,23,157
						207	96,000
						186	29,949
						185	19,000
						184	2,00,387
						178	75,00,000
						100	2,13,636
					01-FEB-20	123	40,250
						121	1,83,889
						135	2,49,324
						147	3,53,349
						148	74,190
						149	2,60,195
						150	1,93,395

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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750515	ADMINISTRATIVE	2210	39	75	01-FEB-20	151	1,48,493
	OFFICERADMINISTRATIVE					152	3,59,780
	OFFICER,GENERAL HOSPITAL					153	27,703
	PETLADANAND					154	2,06,100
						155	3,29,845
						156	22,696
						207	47,750
						208	2,61,905
						209	2,49,883
						210	2,42,014
						211	79,636
						221	2,13,531
						222	2,42,051
						223	2,04,248
						224	2,06,630
						230	2,48,113
						231	2,50,310
						232	1,61,661
						233	2,59,141
						234	1,43,805
						235	1,55,304
						236	1,64,729
						237	1,78,315
						238	2,33,828
						120	1,84,750
						124	41,250
					01-MAR-20	323	97,026
						327	2,500
						363	8,15,627
						405	82,58,186
						410	80,285
						411	95,500
						418	3,34,076
						419	3,18,699
						429	27,50,178
						430	1,37,250
						431	40,000
						432	2,09,840
						433	2,31,081
						434	1,54,570
						435	1,85,375
						436	1,80,335
						460	2,14,500
						461	1,34,739
						462	1,17,891
						463	31,924
						474	2,32,998
						491	26,500
						492	1,22,105

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
750515	ADMINISTRATIVE	2210	39	75	01-MAR-20	102	2,06,965
	OFFICERADMINISTRATIVE					110	1,18,000
	OFFICER,GENERAL HOSPITAL					111	2,55,964
	PETLADANAND					112	1,06,283
						113	40,250
						135	1,78,847
						159	5,525
						238	1,13,419
						239	2,00,917
						240	1,26,022
						241	12,000
						242	1,18,876
						278	16,000
						313	6,19,400
						314	1,31,386
						315	1,29,320
						321	15,500
						322	94,784
						Total:	3,57,16,149
						Count:	92
750545	SUPRINTENDENTREF HOSP & C H C	2210	39	75	01-DEC-18	225	86,400
	UMRETHANANDANAND				01-FEB-19	139	99,700
						Total:	1,86,100
						Count:	2
760466	ADMINISTRATIVE OFFICERADMI.	2210	39	76	01-MAR-20	134	39,449
	OFFICER BH & MR HOSPITALS T						
	ROADPORBANDAR						
						Total:	39,449
						Count:	1
770471	ADMINISTRATIVE	2210	39	77	01-MAR-20	702	15,84,279
	OFFICERADMINISTRATIVE OFFICER,M						
	G G HOSPITALOPP JEHANGIR						
	TALKIES,S T ROADNAVSARI						
						Total:	15,84,279
						Count:	1
780418	ADMINISTRATIVE	2210	39	78	01-JUL-18	91	11,33,000
	OFFICERADMINISTRATIVE				01-SEP-19	138	21,07,000
	OFFICERADMINISTRATIVE				01-NOV-19	13	14,200
	OFFICE,GENERAL HOSPITALVYARA				01-JAN-20	168	8,43,000
					01-MAR-20	299	30,000
						247	44,78,380
						Total:	86,05,580
						Count:	6
810445	DIST.T.B.OFFICERDISTRICT	2210	39	81	01-AUG-18	58	3,49,000
	T.B.CENTRE,SONAWALA HOSPITAL				01-SEP-18	18	39,406
	CAMPUS,BOTAD					17	40,250
					01-NOV-18	48	40,250
					01-DEC-18	58	29,000
						63	40,250
					01-JAN-19	22	3,49,000
						23	3,49,000
						Total:	12,36,156
						Count:	8

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810467	ADMINISTRATIVE OFFICER GENERAL HOSPITAL, OLD BUILDING OF CHC., SALANGPUR ROAD, BOTAD	2210	39	81	01-FEB-19	62	3,03,000
					01-MAR-19	111	27,22,937
						50	40,250
						93	15,00,000
					01-AUG-19	60	35,990
					01-SEP-19	21	10,18,000
					01-JAN-20	77	4,07,000
					01-MAR-20	69	8,61,830
Total:							68,89,007
Count: 8							
820461	ADMINISTRATIVE OFFICER GENERAL HOSPITAL, SUPERINTENDENT GENERAL HOSPITAL, CHHOTA UDEPUR	2210	39	82	01-AUG-19	68	35,50,000
					01-JAN-20	54	14,20,000
					01-MAR-20	150	12,73,500
						149	9,69,408
						153	14,59,072
						157	5,00,422
Total:							91,72,402
Count: 6							
830615	SUPERINTENDENT SUPERINTENDENT, C OTTAGE HOSPITAL, LUNAWADA	2210	39	83	01-JUL-19	51	10,00,000
					01-AUG-19	104	52,63,000
					01-JAN-20	89	21,05,000
					01-MAR-20	161	85,76,104
						160	10,50,072
Total:							1,79,94,176
Count: 5							
840783	ADMINISTRATIVE OFFICER GENERAL HOSPITAL, GANDHI CHOWK MORBI	2210	39	84	01-AUG-18	114	4,42,250
					01-MAY-19	78	10,00,000
					01-AUG-19	141	17,21,250
					01-SEP-19	99	11,23,000
					01-NOV-19	8	16,18,750
					01-DEC-19	139	33,45,000
					01-JAN-20	138	22,38,750
					01-FEB-20	116	25,64,000
						53	5,00,000
					01-MAR-20	277	55,10,000
						112	5,79,500
Total:							2,06,42,500
Count: 11							
850419	SUPERINTENDENT SUPERINTENDENT GEN ERAL HOSPITAL, KHAMBHALIYA DEVBHUMI DWARKA	2210	39	85	01-JUL-18	86	10,00,000
					01-JUL-19	104	10,00,000
					01-SEP-19	53	34,435
						52	40,250
					01-DEC-19	90	1,57,000
						78	1,59,000
						77	1,15,400
					01-MAR-20	167	1,20,150
						168	1,59,450
						166	39,800
	169	80,500					

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850419	SUPRINTENDENTSUPRINTENDENTGEN ERAL HOSPITAL,KHAMBHALIYADEVBHUMI DWARKA	2210	39	85	01-MAR-20	165 103	1,20,300 2,39,050
Total:							32,65,335
Count: 13							
860419	MEDICAL OFFICERCOTTAGE HOSPITAL,BHILODAARVALLI(MODASA)	2210	39	86	01-MAY-19	116 115 130 131 27 133 132	40,250 40,250 40,250 40,250 40,250 40,250 40,250
01-AUG-19						90	40,250
01-SEP-19						61 60 57 55 54	50,000 50,000 44,250 10,000 5,307
01-NOV-19						18 19 20 21 17	40,250 40,250 7,000 40,250 40,250
01-DEC-19						58 59 60 56 57	7,000 9,500 20,500 40,250 7,000
01-JAN-20						86 85 84 83 82 81 76 77 78 79 87 88 89 90 80 92	16,000 40,250 4,000 8,000 15,000 35,500 21,500 21,250 40,250 29,500 40,250 2,500 2,500 2,500 40,250 12,000
01-FEB-20						66 63 62 61 60 59	40,250 1,000 7,000 7,000 2,500 2,500

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs							
860419	MEDICAL OFFICERCOTTAGE HOSPITAL,BHILODAARVALLI(MODASA)	2210	39	86	01-FEB-20	58	1,000							
						57	17,250							
						56	5,500							
						55	42,750							
						54	17,500							
						53	8,000							
						52	9,500							
						01-MAR-20	219	40,250						
						Total:						12,67,057		
						Count:					53			
						870810	SUPRINTENDENTGOVT.HOSPITAL,VER AVAL.DIST.GIR SOMNATH	2210	39	87	01-JUL-19	10	1,49,250	
												01-AUG-19	26	50,000
												01-SEP-19	29	59,26,000
	1	98,250												
01-OCT-19	11	1,24,742												
	12	1,70,750												
01-DEC-19	62	23,71,000												
01-JAN-20	33	1,66,500												
	29	40,250												
	28	80,500												
	27	40,250												
	26	32,250												
	25	1,00,000												
	24	2,48,250												
	23	1,76,250												
01-MAR-20	117	1,61,000												
	78	1,64,250												
	77	60,500												
	76	1,61,000												
	75	2,26,250												
	56	1,25,00,000												
	118	78,500												
Total:						2,31,25,742								
Count:					22									
Total:						28,79,78,25,965								
Count:					1669									

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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510010	ACHARYAADHARSH NIVASI KANYA SHALADHOLKADIST AHMEDABAD	3456	21	51	01-JUL-01	24	1,65,000
					Total:		1,65,000
					Count: 1		
570103	ACCOUNTS OFFICERACCOUNTS OFFICER CONTROLLER OF LEGAL METROLOGY &CONSUMER AFFAIRS,GANDHINAGAR	3456	22	57	01-DEC-18	20	1,00,000
						22	3,60,000
						14	75,000
					01-MAR-19	16	25,000
					01-AUG-19	9	55,000
						10	1,05,000
						11	2,60,000
						8	60,000
					01-OCT-19	12	1,35,000
						13	14,00,000
						19	4,05,000
						25	11,15,000
						26	12,45,000
						27	45,000
						10	80,000
						11	12,70,000
						29	4,50,000
						28	6,60,000
					01-DEC-19	21	2,80,000
						20	60,000
						19	55,000
						22	14,35,000
					01-JAN-20	5	15,000
						2	1,10,000
						1	55,000
						3	4,75,000
					01-FEB-20	15	65,000
					01-MAR-20	13	1,00,000
						7	35,000
						11	3,55,000
						29	60,000
						14	3,75,000
						12	1,00,000
					Total:		1,14,20,000
					Count: 33		
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	3451	21	57	01-NOV-17	11	6,39,42,000
					Total:		6,39,42,000
					Count: 1		
		3456	22	57	01-FEB-20	14	23,23,98,000
						13	5,29,26,000
					Total:		28,53,24,000
					Count: 2		
Total:							36,08,51,000
Count:					37		

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Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510100	DISTRICT REGISTRARD T O AHMEDABAD	2230	61	51	01-MAR-04	369	2,000
					Total:		2,000
					Count: 1		
510639	REGISTRARREGISTRAR ,CITY CIVIL AND SESSIONS COURTBHADRA LAL DARWAJAAHMEDABAD	2235	61	51	01-MAR-19	244	3,00,000
						243	50,000
						242	1,10,000
						241	2,00,000
					01-FEB-20	152	4,00,000
						149	6,00,000
						153	1,00,000
						150	4,00,000
						151	1,00,000
						148	4,00,000
					Total:		26,60,000
					Count: 10		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2250	61	57	01-FEB-08	5	1,39,000
					Total:		1,39,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2250	61	64	01-MAR-02	10	1,20,000
					Total:		1,20,000
					Count: 1		
730457	CHAIRMANDIST LEGAL SERVICE AUTY SARDAR COMPLEXSIDHPUR CHAR RASTAPATAN	2235	61	73	01-DEC-18	32	7,00,000
					Total:		7,00,000
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2250	61	77	01-JUN-05	4	1,314
						5	1,377
					01-JUL-05	8	1,210
						9	1,279
					Total:		5,180
					Count: 4		
770501	CHAIRMANDIST LEGAL SERVICE AUTY COURT BLDGJUNATHANANAVSARI	2235	61	77	01-MAR-20	46	6,00,000
						47	1,50,000
						48	6,00,000
					Total:		13,50,000
					Count: 3		
Total:							49,76,180
Count:					21		

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2235	106	51	01-JUL-08	45	1,00,000
					Total:		1,00,000
					Count:	1	
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	104	51	01-JUN-02	45	1,25,000
						46	56,000
					Total:		1,81,000
					Count:	2	
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVLOPMENTAHMEDABAD	2236	104	51	01-JAN-03	19	12,22,758
					Total:		12,22,758
					Count:	1	
510455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O THE DOWRY PROHIBITION CUM PROTECTIONBLOCK-A,II nd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-DEC-18	77	3,23,905
					01-FEB-19	96	6,23,333
						93	4,88,675
						106	90,250
					01-MAR-19	222	6,46,939
						210	6,20,876
					01-OCT-19	159	2,66,236
						176	80,000
						177	2,00,000
					01-DEC-19	107	2,63,968
						106	2,86,629
					01-FEB-20	159	12,51,000
						158	3,01,001
						147	97,800
						120	2,64,852
						121	2,52,808
					Total:		60,58,272
					Count:	16	
520455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFSEVA SADAN-2-A BLOCK,II nd FLOOR,206-209,AMRELI	2235	106	52	01-OCT-19	38	2,31,159
					Total:		2,31,159
					Count:	1	
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	104	53	01-JUN-02	32	1,00,000
						33	42,000
					01-DEC-02	31	85,000
					Total:		2,27,000
					Count:	3	
			106	53	01-JUL-03	48	4,44,000
					Total:		4,44,000
					Count:	1	
550455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROCETION OFFIJILLA SEVA SADAN-2,II nd FLOOR,NR.BAHUMALI,BHAVNAGAR	2235	106	55	01-AUG-18	56	5,12,723
						65	19,539
						61	72,438
						57	37,850
						66	18,949
					Total:		6,61,499
					Count:	5	
550484	ASSISTANT LIBRARIANSILVER JUBLIEE	2236	104	55	01-MAR-03	105	4,58,000

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	101	3,00,000
					Total:		7,58,000
					Count: 2		
			106	55	01-AUG-03	58	21,32,000
						57	18,17,680
					Total:		39,49,680
					Count: 2		
560455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,DANG CLUB,AASHRAM ROAD,DANG	2235	106	56	01-OCT-19	10	1,71,920
					Total:		1,71,920
					Count: 1		
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-MAR-19	131	1,08,064
					01-NOV-19	37	1,25,000
					01-JAN-20	107	60,000
						106	25,000
						105	1,50,000
					01-MAR-20	49	1,00,000
					Total:		5,68,064
					Count: 6		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	104	57	01-MAY-02	24	5,00,000
						25	5,00,000
					01-JUN-02	20	5,00,000
						21	4,00,000
					Total:		19,00,000
					Count: 4		
			106	57	01-FEB-06	1	10,00,000
					Total:		10,00,000
					Count: 1		
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04	33	12,000
					01-JAN-05	3	1,21,869
					Total:		1,33,869
					Count: 2		
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF"A" WING,SAHYOG BUILDING,7th FLOOR,GANDHINAGAR	2235	106	57	01-OCT-19	53	1,09,882
						88	2,46,922
						89	2,50,482
					Total:		6,07,286
					Count: 3		
570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	01-JAN-05	37	1,74,459
						38	2,00,000
					01-MAR-05	58	14,74,805
						55	1,16,915
						32	94,401
					01-JUN-05	8	11,60,549
						4	4,69,813
					01-SEP-05	28	1,44,868
					01-OCT-05	13	9,08,175
						24	45,59,324

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570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	Total:		93,03,309
					Count:	10	
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
					Total:		26,40,000
					Count:	1	
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
					Total:		1,57,926
					Count:	1	
570682	MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE- 17GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
					Total:		2,00,000
					Count:	1	
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003
					01-AUG-16	14	53,161
						32	38,40,000
					01-SEP-16	68	95,23,125
					01-MAR-17	195	7,35,000
						192	17,55,000
					01-DEC-18	48	2,15,50,000
					01-JAN-19	43	29,00,000
					01-MAR-19	54	2,63,04,000
						142	41,04,759
						148	68,84,000
					01-MAY-19	46	1,00,00,000
						28	25,00,00,000
					01-SEP-19	91	2,40,00,000
					01-DEC-19	23	1,53,000
						37	48,04,000
						27	5,73,33,000
						24	9,33,000
						22	33,33,000
					01-JAN-20	91	5,00,00,000
						92	48,03,000
						89	9,33,000
					01-FEB-20	98	5,00,000
						29	33,45,00,000
						88	38,67,000
					01-MAR-20	161	5,29,68,000
						177	3,68,000
						178	2,37,95,000
					Total:		90,08,18,048
					Count:	28	
		2236	106	57	01-JUL-16	18	5,70,84,000
					Total:		5,70,84,000
					Count:	1	
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	9	1,00,000
						11	2,99,483
						8	86,964
						10	43,000

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-AUG-02	4	1,75,914			
					01-OCT-02	30	26,00,000			
					01-DEC-02	31	9,000			
						32	86,964			
					01-JAN-03	29	38,000			
						28	1,38,000			
					01-MAR-03	14	73,914			
					Total:		36,51,239			
					Count:	11				
						106	58	01-AUG-03	4	1,77,600
								01-JAN-04	4	73,914
Total:		2,51,514								
Count:	2									
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	01-AUG-02	7	74,264			
						5	1,85,664			
						6	2,07,006			
					01-JAN-03	24	9,000			
						23	71,164			
					01-MAR-03	70	2,34,117			
						71	1,12,527			
Total:		8,93,742								
Count:	7									
	106	59	01-SEP-03	76	74,652					
Total:		74,652								
Count:	1									
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2236	104	61	01-OCT-02	34	1,80,000			
					01-DEC-02	35	2,28,000			
					01-MAR-03	27	6,00,000			
					Total:		10,08,000			
					Count:	3				
						106	61	01-JUL-03	43	5,59,440
			01-SEP-03	52	22,160					
			01-OCT-03	81	7,30,000					
Total:		13,11,600								
Count:	3									
610456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERBLOCK NO.207 TO 209,1st FLOOR,SEVA SADAN,BHUJ	2235	106	61	01-JUL-17	17	39,030			
					01-OCT-19	46	4,17,670			
					Total:		4,56,700			
Count:	2									
620460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,T-5,3rd FLOOR,BLOCK NO-1,BAHUMALI BUILDING,MEHSANA	2235	106	62	01-JAN-20	33	4,40,803			
					01-FEB-20	1	4,38,958			
						58	5,00,000			
					Total:		13,79,761			
Count:	3									
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02	7	99,920			
						8	71,761			
					01-OCT-02	101	1,00,000			
					01-NOV-02	8	1,00,000			

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640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-NOV-02	1	62,000					
						3	80,000					
						5	60,000					
						6	89,000					
						7	70,000					
						2	1,20,000					
						44	46,000					
						38	9,000					
						30	80,000					
						32	19,00,000					
					33	2,40,000						
					01-DEC-02							
					33	1,06,124						
					01-FEB-03							
					37	93,000						
					36	27,000						
					6	59,295						
					01-MAR-03							
					82	1,30,000						
					Total:							35,43,100
Count: 20												
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	106	64	01-JUN-03	31	68,445					
						01-AUG-03	26	1,77,600				
					25	1,77,600						
					23	1,77,600						
					57	16,250						
					01-SEP-03							
					51	25,433						
					13	68,445						
					7	1,77,600						
					01-NOV-03							
					1	97,000						
					2	96,000						
					Total:							10,81,973
					Count: 10							
					640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	106	64	01-JUN-02	41	42,000
15	43,000											
42	1,00,000											
8	43,000											
9	1,00,000											
10	43,000											
12	1,00,000											
14	1,00,000											
01-DEC-02												
31	90,000											
Total:							6,61,000					
Count: 9												
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	106	64	01-AUG-03	24	1,77,600					
						Total:						
Count: 1												
640455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,BAHUMALI BUILDING,GROUND FLOOR,BLOCK NO.59,RAJKOT	2235	106	64	01-AUG-18	77	6,64,748					
						96	6,750					
						97	32,400					
						98	10,800					
						99	6,750					

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640455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,BAHUMALI BUILDING,GROUND FLOOR,BLOCK NO.59,RAJKOT	2235	106	64	Total: Count: 5		7,21,448
640769	SUB TREASURY OFFICERMALIYAMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02 Total: Count: 1	7	1,00,000 1,00,000
650455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONOPP.SAINIK KALYAN OFFICE,1st FLOOR,C-BLOCK,HIMATNAGAR	2235	106	65	01-OCT-17 01-MAR-19 01-OCT-19 01-JAN-20 Total: Count: 4	20 137 66 59	3,09,526 14,20,905 2,87,648 2,84,631 23,02,710
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02 Total: Count: 1	45	1,25,000 1,25,000
662005	DISTRICT REGISTRAR C.S. SURAT	2236	104	66	01-MAR-03 Total: Count: 1	198	70,000 70,000
			106	66	01-OCT-03 Total: Count: 1	9	26,74,080 26,74,080
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL ANDEDUCATIONGANDHINAGAR	2236	106	67	01-OCT-03 Total: Count: 1	34	82,134 82,134
670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-AUG-02 01-DEC-02 01-FEB-03 Total: Count: 4	40 41 24 55	1,40,632 82,134 9,000 85,740 3,17,506
			106	67	01-JUN-03 Total: Count: 1	64	82,134 82,134
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02 Total: Count: 2	46 47	1,27,949 68,589 1,96,538
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02 01-AUG-02 01-DEC-02 01-FEB-03 Total: Count: 5	19 2 1 32 27	2,22,330 48,000 18,000 71,964 71,964 4,32,258
			106	68	01-OCT-03 01-NOV-03 01-JAN-04	59 13 4	95,669 94,000 7,96,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680182	ACCOUNTS OFFICER CLASI (N) WOMAN & CHILD DEV. OFFICE GANDHINAGAR	2236	106	68	Total:		9,85,669
					Count: 3		
690455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER 1st FLOOR, JILLA SEVA SADAN-2, TITHAL ROAD, VALSAD	2235	106	69	01-FEB-20	16	1,18,441
					Total:		1,18,441
					Count: 1		
720460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHIBITION OFFICE CUM PROTECTION OFFICE, JILLA SEVA SADAN, CHHAPRI, DIST. DAHOD	2235	106	72	01-FEB-20	15	3,43,179
						16	2,25,039
					Total:		5,68,218
					Count: 2		
730401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO. OPERATIVE SOCIETY MARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	01-FEB-03	7	20,000
					Total:		20,000
					Count: 1		
		2236	104	73	01-JUN-02	5	11,00,000
						8	9,00,000
						12	55,905
					01-JUL-02	4	3,00,000
						3	1,27,566
						1	19,00,000
						2	1,08,405
					01-OCT-02	20	10,90,000
						18	8,64,000
					01-NOV-02	7	1,50,000
						6	1,75,000
					01-JAN-03	30	53,613
						33	5,00,000
						29	55,905
						25	8,00,000
						19	26,98,000
						18	9,000
						31	19,00,000
					01-MAR-03	14	55,905
					Total:		1,28,43,299
					Count: 19		
			106	73	01-MAY-03	13	18,00,000
					01-JUL-03	47	53,10,240
					01-NOV-03	4	22,00,000
					Total:		93,10,240
					Count: 3		
740455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHIBITION CUM PROTECTION OFF ROOM NO.09, GROUND FLOOR, SEVA SADAN, NARNADA	2235	106	74	01-FEB-20	11	1,72,765
					Total:		1,72,765
					Count: 1		
750456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHI. CUM PROTECTION OFFICE, OLD COLLECTOR OFFICE, NR. CIRCUIT HOUSE, ANAND	2235	106	75	01-JAN-20	61	47,503
						62	81,672
					01-FEB-20	36	3,77,427
					Total:		5,06,602
					Count: 3		
760798	DISTRICT REGISTRAR CORP.	2235	104	76	01-JAN-03	2	6,648

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760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	Total:		6,648
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD	2236	106	77	01-MAR-05	37	21,480
					Total:		21,480
					Count: 1		
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	106	77	01-FEB-19	47	2,90,569
					Total:		2,90,569
					Count: 1		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03	18	20,000
					Total:		20,000
					Count: 1		
830455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,NR.OLD MAMLATDAR OFFICE,LUNAWADA,DIST.MAHISAGAR	2235	106	83	01-DEC-18	10	1,54,498
					Total:		1,54,498
					Count: 1		
840455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,ROOM NO.1(B),JILLA SEVA SADAN,MORBI	2235	106	84	01-FEB-20	9	2,38,529
					Total:		2,38,529
					Count: 1		
Total:							1,03,52,69,437
Count:					230		

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2230	57	51	01-MAR-06	99	1,15,950
					Total:		1,15,950
					Count: 1		
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	57	57	01-FEB-19	101 120	10,00,000 20,00,000
					Total:		30,00,000
					Count: 2		
570135	COMMISSIONERACCOUNTS OFFICERRURAL LABOUR COMMISSIONERGANDHINAGAR	2235	57	57	01-SEP-19	73	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD	2230	57	60	01-AUG-18	56 57 97	19,800 19,800 90,150
					Total:		1,29,750
					Count: 3		
610579	PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITALBHUJ	2230	57	61	01-AUG-18	114 115 119	7,21,088 4,50,600 16,428
					Total:		11,88,116
					Count: 3		
640551	ADMINISTRATIVE OFFICERITI RAJKOT GONDAL HIGH WAYGONDAL	2230	57	64	01-MAR-18 01-AUG-18	192 193 238 177 239	16,839 4,725 4,87,100 11,282 4,42,572
					Total:		9,62,518
					Count: 5		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890
					Total:		2,13,890
					Count: 1		
650432	LABOUR OFFICERGOVT.LABOUR OFFICER (AGRICULTURE)M S BLDG.HIMATNAGAR	2230	57	65	01-MAR-05	279	76,112
					Total:		76,112
					Count: 1		
650573	PRINCIPAL I T IPRINCIPAL I.T.I. HIMATNAGARHIMANAGARHIMATNAGA R	2230	57	65	01-MAR-19	315	26,952
					Total:		26,952
					Count: 1		
650694	CITY SURVEY SUPDTCITY SURVEY , HIMATNAGARHIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820
					Total:		4,25,820
					Count: 1		
660435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTEMAJURAGATE SURAT	2230	57	66	01-AUG-18	150 31 60	22,500 20,31,404 20,700
					Total:		20,74,604
					Count: 3		
662005	DISTRICT REGISTRARC.S. SURAT	2230	57	66	01-MAR-04 01-SEP-04 01-JAN-05	203 202 123 140 114	6,405 94,321 1,47,028 3,69,318 3,78,792

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662005	DISTRICT REGISTRARC.S. SURAT	2230	57	66	01-FEB-05	139	1,36,283
					01-MAR-05	308	1,38,485
						134	3,88,051
					01-OCT-05	242	4,73,875
					01-JAN-06	51	4,85,353
						65	69,642
						98	44,264
					Total:		27,31,817
					Count:	12	
670435	PRINCIPAL M P SHAH T.T.IOPP BUS STAND SURENDRANAGAR	2230	57	67	01-DEC-18	43	23,588
					Total:		23,588
					Count:	1	
680561	PRINCIPAL I T IPRINCIPAL G.I.T.WORKSHOP GORWABARODABARODA	2230	57	68	01-AUG-18	11	13,56,199
					Total:		13,56,199
					Count:	1	
Total:							3,73,25,316
Count:						36	

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
510022	UNDER SECRERETARY TO THE GOVTURBAN DEVELOPMENT AND URBANHOUSING DEPTT. G'NAGAR	2217	100	51	01-JAN-02	36	9,94,000
						37	1,00,000
					01-SEP-02	69	8,00,000
					01-JAN-03	104	14,00,000
						105	2,00,000
					Total:		34,94,000
					Count: 5		
520355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2217	100	52	01-MAR-03	4	1,60,692
					Total:		1,60,692
					Count: 1		
550355	REGISTRARDIRECTOR NAGARPALIKA RAJKOT	2217	100	55	01-MAR-03	12	2,30,528
					Total:		2,30,528
					Count: 1		
550438	ADDITIONAL CHITNISADDITIONAL CHITNIS TO COLLECTORCOLLECTORATE BHAVNAGAR	2217	100	55	01-JAN-02	6	26,27,000
					Total:		26,27,000
					Count: 1		
570021	UNDER SECRERETARY TO THE GOVTUNDER SECRETARY,PANCHAYT RURAL HOUSING &RURAL DEVELOPMENT DEPARTMENTGANDHINAGAR	2217	102	57	01-JUN-05	38	20,00,000
					01-JUL-05	46	50,00,000
					Total:		70,00,000
					Count: 2		
570022	UNDER SECRERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	101	57	01-DEC-16	9	50,00,000
						10	25,00,000
					01-NOV-18	7	6,25,00,000
						16	10,00,000
						17	25,00,000
						18	10,00,000
					01-FEB-19	10	10,00,000
						19	10,00,000
						3	25,00,000
					01-MAR-19	48	5,00,00,000
					01-MAY-19	4	13,33,33,000
						3	10,00,00,000
						2	16,66,67,000
						1	2,64,67,000
					01-JUN-19	9	1,66,67,000
						10	1,66,67,000
						17	33,33,000
					01-DEC-19	7	2,60,00,000
						8	33,34,000
						11	1,66,66,000
						4	5,00,00,000
						5	1,66,66,000
						6	4,00,00,000
					Total:		74,48,00,000
					Count: 23		
		2217	102	57	01-OCT-05	111	10,82,000
					01-NOV-07	38	2,55,33,000
					01-JUN-09	39	2,08,55,67,000

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECRERETARY TO THE	2217	102	57	01-OCT-09	56	30,11,61,000
	GOVTUNDER SECRETARYURBAN DEV.				01-SEP-16	44	6,68,00,000
	URBAN HOUSING DEPTGANDHINAGAR				01-OCT-17	42	3,75,00,000
					01-JAN-19	97	3,75,00,000
						43	11,22,75,000
					01-FEB-19	51	1,00,00,000
					01-MAR-19	148	1,00,000
						147	1,00,000
						146	1,00,000
						145	1,00,000
						149	1,00,000
						151	75,00,000
						152	1,00,000
						144	1,00,000
						54	18,04,75,000
						55	35,00,00,000
						72	2,00,00,000
						73	2,00,00,000
						141	1,00,000
						47	20,00,000
					01-MAY-19	105	1,68,05,16,000
						84	14,48,61,000
						90	66,67,000
						98	1,88,24,16,000
					01-AUG-19	79	31,01,39,000
						75	16,66,67,000
						84	3,20,10,38,000
					01-SEP-19	79	33,000
						93	2,00,00,000
						77	10,00,00,000
						59	16,30,00,000
					01-DEC-19	68	16,66,67,000
					01-JAN-20	30	16,30,00,000
						31	10,86,66,000
						83	50,00,000
					01-MAR-20	41	20,00,00,000
						99	1,36,50,00,000
						100	1,22,00,00,000
						101	98,92,11,000
						102	95,00,00,000
						46	10,00,00,000
						98	1,36,50,00,000
						158	1,00,000
						136	75,00,000
						135	67,000
						103	1,27,35,90,000
					Total:		18,84,73,31,000
					Count:	49	
		3435	102	57	01-FEB-20	4	58,27,00,000

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	3435	102	57	Total:		58,27,00,000
					Count: 1		
		4217	102	57	01-MAR-20	1	32,70,94,000
					Total:		32,70,94,000
					Count: 1		
570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	100	57	01-JUN-01	36	5,00,000
					01-SEP-01	31	3,00,000
					01-DEC-01	30	6,86,000
					01-FEB-02	59	4,90,000
					01-MAY-02	37	4,90,000
					01-JUN-02	52	7,50,000
						46	7,50,000
					01-DEC-02	48	5,00,000
					Total:		44,66,000
					Count: 8		
			102	57	01-DEC-18	85	2,50,00,000
					01-JAN-19	70	1,63,35,257
					01-FEB-19	37	29,73,465
					01-MAR-19	123	18,12,085
						124	85,28,000
						138	40,00,000
						66	3,01,875
						82	1,95,00,000
					Total:		7,84,50,682
					Count: 8		
570502	HOUSE MASTERHOUSE MASTERB.S AMBEDKAR BOYS HOSTEL SEC- 7GANDHINAGAR	2217	100	57	01-JAN-02	50	17,00,000
					01-MAY-02	1	54,00,000
					Total:		71,00,000
					Count: 2		
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2217	100	58	01-DEC-02	22	2,16,458
					Total:		2,16,458
					Count: 1		
580515	ASSISTANT TOWN PLANNER & VALUATION OFFICERASSISTANT TOWN PLANNERVRAJ BHAVAN SUBHASH BRIDGE ROADJAMNAGAR	2217	100	58	01-DEC-01	17	9,00,000
					Total:		9,00,000
					Count: 1		
580934	EXECUTIVE ENGINEERS.P.P.I.N-1 OPP ANUPAM TALKIES TEENBATTIJAMNAGAR	2217	100	58	01-MAR-03	16	5,00,000
						15	50,00,000
					Total:		55,00,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02	3	5,26,806
					01-DEC-02	17	2,45,669
						18	2,79,752
					Total:		10,52,227
					Count: 3		
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000
					Total:		15,000
					Count: 1		
600022	ADMINISTRATIVE	2217	100	60	01-JAN-02	18	18,67,000

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600022	ADMINISTRATIVE	2217	100	60	01-JAN-02	19	32,00,000
	OFFICERMUNICIPALBEARU				01-MAR-02	8	45,00,000
	DAKORMAMLATDAR THASRANADIAD				Total:		95,67,000
					Count: 3		
610620	DY. COLLECTORDeputy	2217	100	61	01-JUN-01	13	50,00,000
	Collector,DEPUTY COLLECTOR				Total:		50,00,000
	OFFICECOLL. OFFICE COMPBHUJ				Count: 1		
630653	MAMLATDARSANTRAMPURDIST.	2217	100	63	01-FEB-03	6	59,241
	GODHRA				Total:		59,241
					Count: 1		
640107	ASSISTANT DIRECTORASST. DIR. OF	2217	100	64	01-FEB-02	64	45,00,000
	A.H. ARTIFICIAL INSEMIN.RAJKOT.				Total:		45,00,000
					Count: 1		
640487	PRINCIPALMONGHIBA HIGH SCHOOL	2217	100	64	01-MAR-03	48	1,45,000
	GIRLSOPP CENTRAL TALKIESGONDAL				Total:		1,45,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2217	100	65	01-JAN-02	15	6,67,000
						9	45,00,000
					Total:		51,67,000
					Count: 2		
660635	ASSISTANT TOWN PLANNER &	2217	100	66	01-DEC-01	31	15,00,000
	VALUATION OFFICERT P S 1-				Total:		15,00,000
	2UDHNASURAT				Count: 1		
670022	UNDER SECERETARY TO THE	2217	100	67	01-AUG-01	11	15,000
	GOVTURBAN DEVELOPMENT				Total:		15,000
	ANDURBAN HOUSING				Count: 1		
	DEPARTMENTGANDHINAGAR						
670100	DY. COLLECTORREVENUE	2217	100	67	01-DEC-01	10	45,00,000
	INSPECTION				Total:		45,00,000
	COMMISSIONGANDHINAGAR				Count: 1		
670355	COMMISSIONERMUNICIPAL	2217	100	67	01-NOV-02	1	2,05,548
	CORPORATIONRAJKOT					2	3,70,482
					01-MAR-03	8	30,00,000
					Total:		35,76,030
					Count: 3		
760485	DY COLLECTORDY COLLECTOR STAMP	2217	100	76	01-DEC-02	1	2,05,874
	DUTYWADI PLOTBORBANDAR				Total:		2,05,874
					Count: 1		
Total:							20,64,73,72,732
Count:					126		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

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

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	Total:		1,78,011
					Count:	9	
580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-SEP-03	32	14,800
						33	5,000
						34	3,500
						36	15,000
						18	4,000
						9	20,000
						6	18,700
					01-JAN-04	41	20,000
					Total:		1,01,000
					Count:	8	
630413	DISTRICT LIBRARIANGODHRA	2205	98	63	01-OCT-03	31	3,860
					Total:		3,860
					Count:	1	
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	16	10,000
						20	4,000
						21	5,000
						12	15,000
						9	10,000
						11	3,880
						10	5,000
					01-JAN-03	15	5,000
						16	4,000
						17	15,000
						10	5,000
						14	15,000
					01-FEB-03	15	19,770
					01-MAR-03	18	38,927
					Total:		1,55,577
					Count:	14	
640118	EXECUTIVE ENGINEEREX. ENG.QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000
					Total:		50,000
					Count:	1	
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABAD	2205	96	65	01-JAN-02	41	20,000
					Total:		20,000
					Count:	1	
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2205	96	65	01-JAN-03	34	50,000
					01-MAR-03	26	50,000
					Total:		1,00,000
					Count:	2	
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000
					Total:		50,000
					Count:	1	
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000
					Total:		5,000
					Count:	1	

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662005	DISTRICT REGISTRAR C.S. SURAT	2205	96	66	01-FEB-03	7	50,000
					Total:		50,000
					Count: 1		
670083	RESEARCH OFFICER DISTRICT GAZETTEERS GANDHINAGAR	2205	98	67	01-SEP-03	23	20,000
					Total:		20,000
					Count: 1		
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	49	4,000
						40	20,000
						31	9,880
						30	15,000
						50	2,500
						51	2,000
						52	5,000
						53	20,000
						56	10,000
						9	10,000
						14	15,000
					Total:		1,13,380
					Count: 11		
			98	67	01-SEP-03	24	12,660
						18	15,000
						17	4,000
						16	5,000
						15	13,100
						39	10,000
						37	5,000
						36	4,000
						32	15,000
						31	14,060
						25	9,300
					01-OCT-03	15	15,000
						10	10,000
					01-NOV-03	13	10,000
						12	10,000
					01-JAN-04	1	20,000
					Total:		1,72,120
					Count: 16		
680072	PUBLIC RELATION OFFICER PRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	110	19,315
						99	20,000
						108	4,000
						109	10,000
					Total:		53,315
					Count: 4		
680276	DIRECTOR ASSTT. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000
					Total:		20,000
					Count: 1		
680546	SUPRINTENDENT SUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000
					Total:		50,000
					Count: 1		

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2205	96	69	01-MAR-03	53	50,000
					Total:		50,000
					Count: 1		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	96	72	01-DEC-02	2	5,000
					01-JAN-03	1	16,960
					01-MAR-03	2	5,000
						8	50,000
					Total:		76,960
					Count: 4		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03	14	50,000
					Total:		50,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-AUG-02	9	50,000
					01-OCT-02	4	4,000
						5	9,090
						6	29,500
						7	6,950
						8	25,400
						9	5,000
						10	10,000
						11	10,000
						12	5,000
					01-DEC-02	4	20,000
					01-MAR-03	13	50,000
						16	50,000
						7	50,000
					Total:		3,24,940
					Count: 14		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2205	96	76	01-NOV-01	16	8,000
					01-JAN-03	6	15,000
					01-MAR-03	8	20,000
					Total:		43,000
					Count: 3		
770118	DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE GANDHINAGARGANDHINAGAR	2205	96	77	01-MAR-02	11	50,000
					01-FEB-03	2	50,000
					Total:		1,00,000
					Count: 2		
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-FEB-02	11	5,000
						12	1,866
					01-OCT-02	5	2,000
						4	5,000
						16	5,000
					01-DEC-02	9	15,000
					01-MAR-03	2	1,963
						3	5,000
						22	5,000
					Total:		45,829
					Count: 9		

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

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	98	77	01-OCT-03	10	10,000
						24	15,000
						9	4,000
					01-JAN-04	8	10,000
					Total:		39,000
					Count: 4		
770632	PRINCIPALADARSH NIVASHI SHALANAVSARI	2205	96	77	01-MAR-02	19	5,000
					Total:		5,000
					Count: 1		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000
					Total:		50,000
					Count: 1		
Total:							15,74,68,269
Count:					130		

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510519	VIGILANCE OFFICERTRIBAL DEV A BLOCK 10TH FLOORM S BUILDING LALDARWAJAAHMEDABAD	2225	93	51	01-NOV-19 01-DEC-19	143 417	29,94,00,000 14,92,500
Total:							30,08,92,500
Count: 2							
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-DEC-19 01-FEB-20 01-MAR-20	1392 1393 1308 1439 2542 1662 1948	9,57,000 7,65,000 14,99,000 20,59,000 9,76,000 17,85,000 2,85,000
Total:							83,26,000
Count: 7							
530401	REGISTRARDIST REGISTRAR COOP SOCYJORA VAR PALACEPALANPUR (BK)	2404	96	53	01-MAR-18 01-FEB-19 01-MAR-19	5 1 2 1 4	1,00,000 66,640 88,200 58,800 1,65,620
Total:							4,79,260
Count: 5							
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	96	53	01-DEC-19	15	5,00,000
Total:							5,00,000
Count: 1							
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORA VAR PALACEPALANPUR(BK)	2202	96	53	01-MAR-19	203 202	19,80,000 10,68,000
Total:							30,48,000
Count: 2							
		2210	93	53	01-MAR-20	224 223	2,07,000 1,00,000
Total:							3,07,000
Count: 2							
			96	53	01-MAR-19 01-MAR-20	500 296 351 218 179	26,000 7,00,000 24,000 19,84,000 36,96,000
Total:							64,30,000
Count: 5							
		2225	93	53	01-OCT-18 01-MAR-20	119 658 624 615 605 270 603 604 254 253	10,14,000 35,70,000 34,57,000 3,00,000 3,00,000 1,00,000 4,37,500 4,20,000 3,00,000 4,00,000

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
530495	DY PROJECT ADMN	2225	93	53	01-MAR-20	252	2,50,000
	OFFICERDY.PROJECT ADMN					251	1,50,000
	OFFICER,T.A.S.P.JORAVAR					250	4,50,000
	PALACEPALANPUR(BK)					248	1,65,000
						246	4,00,000
						245	6,00,000
					Total:		1,23,13,500
					Count: 16		
		96	53		01-JAN-19	107	3,600
						31	8,25,710
					01-FEB-19	110	5,05,000
					01-MAR-19	562	9,95,000
						564	17,000
						14	43,12,000
					01-JAN-20	173	4,93,000
						172	2,93,000
					01-MAR-20	282	15,00,000
						332	47,33,000
						194	14,73,045
						195	17,92,955
						197	92,03,000
						198	10,00,000
						199	30,45,000
						617	10,08,000
						487	25,00,000
						491	4,00,000
						244	1,50,000
						272	14,20,000
						273	21,29,000
						274	15,00,000
					Total:		3,92,98,310
					Count: 22		
		2236	96	53	01-AUG-18	11	5,37,600
						35	4,63,200
					01-FEB-19	10	3,60,000
						12	6,96,000
					Total:		20,56,800
					Count: 4		
		2401	93	53	01-MAR-20	148	2,46,000
					Total:		2,46,000
					Count: 1		
			96	53	01-MAR-19	160	8,45,494
					01-MAR-20	133	14,00,000
						149	41,81,000
						246	27,87,000
					Total:		92,13,494
					Count: 4		
		2403	93	53	01-MAR-20	73	85,000
						72	88,000

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
530495	DY PROJECT ADMN	2403	93	53	Total:		1,73,000
	OFFICERDY.PROJECT ADMN				Count: 2		
	OFFICER,T.A.S.P.JORAVAR		96	53	01-AUG-18	62	1,200
	PALACEPALANPUR(BK)				01-MAR-19	111	9,000
					01-MAR-20	95	2,50,000
						36	2,43,000
						123	23,000
						37	11,00,000
						124	9,27,000
						35	4,00,000
					Total:		29,53,200
					Count: 8		
		2404	96	53	01-JAN-19	2	1,800
						1	1,360
					01-FEB-19	4	1,200
					01-MAR-19	10	3,380
						11	6,000
					01-MAR-20	4	3,87,000
						6	5,000
					Total:		4,05,740
					Count: 7		
		2405	93	53	01-JAN-19	22	240
					01-MAR-19	40	360
					01-MAR-20	13	660
					Total:		1,260
					Count: 3		
			96	53	01-JAN-19	23	1,980
					01-MAR-19	42	2,980
					01-MAR-20	14	5,400
					Total:		10,360
					Count: 3		
		2406	93	53	01-JAN-19	31	1,640
					01-MAR-20	21	4,000
					Total:		5,640
					Count: 2		
			96	53	01-MAR-19	72	3,880
					01-MAR-20	20	6,460
					Total:		10,340
					Count: 2		
		2425	96	53	01-JAN-19	24	1,200
					01-MAR-19	79	2,760
					01-MAR-20	54	2,18,000
					Total:		2,21,960
					Count: 3		
		2501	93	53	01-MAR-20	3	1,76,000
						4	3,00,000
						6	3,00,000
						1	1,50,000

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

DDO Id	DDO Name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2501	93	53	Total:		9,26,000			
					Count:	4				
						01-OCT-18	1	5,22,000		
						01-NOV-18	1	3,21,600		
					01-MAR-20	2	25,71,000			
						5	17,14,000			
					Total:		61,98,600			
					Count:	5				
		2702		93	53		01-MAR-20	13	5,78,000	
							Total:		5,78,000	
				96	53		01-MAR-19	11	26,68,000	
								9	18,21,200	
								8	12,26,000	
									01-MAR-20	5
	6						5,15,000			
	4						55,58,000			
	3						39,65,000			
	Total:		2,00,03,200							
	Count:	7								
2705		96	53		01-MAR-20	2	4,38,000			
					Total:		10,95,000			
		93	53		01-JAN-19	14	2,700			
							01-MAR-19	52	1,800	
							01-MAR-20	22	5,00,000	
			Total:		5,04,500					
			Count:	3						
		96	53		01-JAN-19	10	5,160			
	13				4,428					
					01-MAR-19	58	3,440			
					01-MAR-20	38	3,00,000			
						24	5,00,000			
						25	10,74,000			
						23	4,00,000			
						26	8,49,000			
	Total:					31,36,028				
	Count:				8					
3456	96	53		01-MAR-19	2	27,600				
				Total:		27,600				
530624	SUPT. OF FISHERIES SUPT. OF FISHERIES,ARJUN COMPLEXDHUNDIYAVADI MAL GODOWN ROADPALANPUR(BK)	2405	93	53	01-MAR-20	22	32,340			
					Total:		32,340			
		96	53		01-MAR-19	37	1,46,020			
					01-MAR-20	21	2,64,600			

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
530624	SUPT. OF FISHERIES FISHERIES,ARJUN COMPLEXDHUNDIYAVADI MAL GODOWN ROADPALANPUR(BK)	2405	96	53	Total:		4,10,620
					Count: 2		
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2202	93	54	01-JAN-20	72	2,34,000
					Total:		2,34,000
					Count: 1		
			96	54	01-DEC-19	67	2,50,000
						66	5,75,000
					01-MAR-20	51	5,50,000
						96	1,98,582
					Total:		15,73,582
					Count: 4		
		2210	93	54	01-MAR-20	194	61,000
						195	55,000
					Total:		1,16,000
					Count: 2		
			96	54	01-MAR-20	223	37,000
						321	3,000
					Total:		40,000
					Count: 2		
		2225	93	54	01-NOV-19	19	2,50,000
						21	4,41,000
						22	4,97,000
					01-MAR-20	166	1,33,862
					Total:		13,21,862
					Count: 4		
			96	54	01-JAN-20	60	12,00,000
					01-MAR-20	305	1,50,000
						167	1,04,800
						151	1,28,148
					Total:		15,82,948
					Count: 4		
		2401	93	54	01-MAR-20	141	21,612
					Total:		21,612
					Count: 1		
			96	54	01-MAR-20	124	1,79,390
						123	1,57,900
						54	1,79,390
					Total:		5,16,680
					Count: 3		
		2403	93	54	01-JAN-20	28	1,29,889
					01-MAR-20	130	69,111
					Total:		1,99,000
					Count: 2		
			96	54	01-MAR-20	197	13,09,000
						196	1,000
						131	1,175
						118	11,000

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2403	96	54	01-MAR-20	15 187	2,90,000 1,000
					Total:		16,13,175
					Count: 6		
		2404	96	54	01-MAR-20	4 5 7 3	75,600 3,56,400 9,000 2,13,000
					Total:		6,54,000
					Count: 4		
		2405	93	54	01-MAR-20	9	2,880
					Total:		2,880
					Count: 1		
			96	54	01-MAR-20	8	9,832
					Total:		9,832
					Count: 1		
		2406	93	54	01-FEB-20	17	2,47,000
					Total:		2,47,000
					Count: 1		
		2425	96	54	01-MAR-20	45 36 37	1,63,080 79,920 1,19,000
					Total:		3,62,000
					Count: 3		
		2501	93	54	01-MAR-20	3 2 1	250 1,63,000 1,19,750
					Total:		2,83,000
					Count: 3		
		2702	93	54	01-MAR-20	8	89,725
					Total:		89,725
					Count: 1		
			96	54	01-MAR-20	2 1 7 6	16,38,000 13,00,000 38,86,457 10,93,500
					Total:		79,17,957
					Count: 4		
		2705	96	54	01-MAR-20	1	5,98,000
					Total:		5,98,000
					Count: 1		
		2851	93	54	01-JAN-20	9 7	45,500 1,13,000
					Total:		1,58,500
					Count: 2		
			96	54	01-JAN-20	10 11 8 6	1,80,000 4,50,000 3,13,500 1,16,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2851	96	54	01-MAR-20	10 12	3,85,500 1,62,000
					Total:		16,07,000
					Count:	6	
560401	ASSISTANT DISTRICT REGISTRARASSISTANT DISTRICT REGISTRAR,CO-OPERATIVE SOCIETY,DANG AHWA	4425	96	56	01-SEP-19	1	24,36,000
					Total:		24,36,000
					Count:	1	
560418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALAHWA DANG	2210	96	56	01-SEP-17 01-AUG-18 01-JAN-19 01-MAR-19 01-MAY-19	32 21 53 195 193 58	10,00,000 10,00,000 6,00,000 2,57,420 2,00,000 10,00,000
					Total:		40,57,420
					Count:	6	
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSSTITUTEAHWA DANG	2203	96	56	01-MAR-19 01-DEC-19	21 17	1,80,000 2,39,000
					Total:		4,19,000
					Count:	2	
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	2575	96	56	01-FEB-20 01-MAR-20	113 112 322 321	19,28,000 12,34,000 2,91,000 7,34,000
					Total:		41,87,000
					Count:	4	
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2406	96	56	01-MAR-20	4	4,000
					Total:		4,000
					Count:	1	
					Count:	1	
560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYA AHWA DANG	2210	96	56	01-JAN-20	64 82 63 61 83	2,00,000 5,01,500 3,00,000 3,00,000 2,52,000
					Total:		15,53,500
					Count:	5	
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-19	127 125 124 123 121 126	25,00,000 14,40,000 14,40,000 24,00,000 24,98,900 14,40,000
					Total:		1,17,18,900
					Count:	6	
560981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF	2406	96	56	01-MAR-20	1	2,80,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
560981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FORESTSOUTH DIVISIONAHWA DANGS	2406	96	56	Total: Count: 1		2,80,000
560983	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FORESTNORTH DIVISIONAHWA DANGS	2406	96	56	01-MAR-19 01-MAR-20 Total: Count: 2	4 2	2,52,000 1,12,000 3,64,000
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	2235	96	57	01-MAR-19 Total: Count: 1	185	15,00,000 15,00,000
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	96	57	01-DEC-19 Total: Count: 1	9	45,00,000 45,00,000
		2217	96	57	01-JUL-17 01-JAN-19 01-MAY-19 01-NOV-19 01-JAN-20 01-MAR-20 Total: Count: 9	60 82 90 89 87 34 88 138 141	1,50,00,000 10,85,88,000 99,97,77,000 17,59,02,000 32,83,59,000 69,27,000 40,00,00,000 8,72,45,000 19,04,64,000 2,31,22,62,000
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	96	57	01-OCT-19 01-DEC-19 01-JAN-20 01-MAR-20 56 63 53 Total: Count: 8	42 16 34 4 54 56 63 53	3,65,000 1,00,000 85,65,000 36,55,000 3,52,000 48,95,000 1,67,40,000 13,12,000 3,59,84,000
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JUL-16 01-AUG-16 01-OCT-16 01-MAR-17 01-JUL-17 01-FEB-18 01-NOV-18 01-DEC-18 01-FEB-19 66 01-MAR-19 185 334	46 69 26 213 126 2 10 65 65 37 64 66 178 185 334	19,80,00,000 3,60,00,000 78,13,000 14,37,00,000 24,75,00,000 3,75,00,000 1,58,22,000 65,78,000 50,48,000 3,38,00,000 75,64,000 1,13,48,000 1,25,00,000 60,00,000 1,30,00,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JUN-19	68	5,00,00,000
						3	1,37,41,000
						4	2,06,12,000
						56	10,00,00,000
					01-AUG-19	64	47,73,400
						65	71,60,600
						74	2,00,00,000
					01-SEP-19	50	6,99,59,600
						64	10,49,39,400
					01-NOV-19	50	66,67,000
						55	8,23,00,000
						45	1,00,000
						62	5,00,00,000
						80	91,00,000
						85	2,70,00,000
						86	21,64,000
						109	32,46,000
						44	1,50,000
						49	20,86,000
						48	31,26,000
						61	1,00,00,000
					01-DEC-19	141	60,00,000
						142	40,00,000
						116	1,86,000
						41	50,40,000
						84	33,60,000
					01-JAN-20	188	77,15,000
						193	51,44,000
					01-FEB-20	167	1,56,23,000
						170	4,00,00,000
						172	1,04,15,000
						171	3,00,00,000
					01-MAR-20	113	5,67,24,800
						259	83,33,000
						129	90,00,000
						163	3,05,00,000
						85	1,62,06,000
						81	2,01,02,400
						80	3,01,53,600
						250	1,25,00,000
						164	1,00,00,000
						35	5,00,00,000
						114	3,78,16,200
					Total:		1,77,81,17,000
					Count:	58	
		2402	96	57	01-JUN-16	2	2,75,00,000
						14	2,75,00,000
					01-JUL-16	6	5,50,00,000
						5	21,10,00,000

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	96	57	01-OCT-16	3	5,50,00,000					
						2	21,10,00,000					
					01-MAR-17	4	4,50,00,000					
						6	21,10,00,000					
					01-MAY-17	5	10,81,00,000					
						6	5,00,000					
						1	21,10,00,000					
					01-JUL-17	4	10,81,00,000					
					01-SEP-17	1	10,28,38,000					
					01-OCT-17	5	10,81,00,000					
						2	1,98,000					
						1	21,10,00,000					
					01-JAN-18	5	7,23,00,000					
					01-FEB-18	2	14,07,00,000					
					01-MAR-18	2	7,03,00,000					
						3	3,60,46,000					
					01-JUN-19	3	3,43,83,000					
					01-AUG-19	3	1,10,00,000					
					01-NOV-19	2	2,33,81,000					
					01-DEC-19	1	3,43,83,000					
					01-JAN-20	3	3,43,82,000					
					01-MAR-20	3	23,37,000					
						2	8,09,000					
						4	1,03,97,000					
					Total:							2,16,32,54,000
					Count:						28	
							2810	96	57	01-OCT-17	1	45,00,000
					Total:							45,00,000
Count:						1						
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000					
					01-NOV-19	70	21,00,000					
						71	14,00,000					
					01-FEB-20	202	1,57,73,600					
						201	2,36,61,000					
					01-MAR-20	157	1,14,21,600					
						178	76,14,400					
Total:							7,72,31,600					
Count:						7						
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	96	57	01-MAR-19	125	2,75,90,000					
						127	10,60,69,000					
						187	4,55,00,000					
					01-MAR-20	173	20,00,00,000					
Total:							37,91,59,000					
Count:						4						
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-MAY-19	115	8,22,70,000					
						86	66,67,000					
						85	50,00,000					
						104	2,91,67,000					
						87	33,33,000					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	96	57	01-MAY-19	197	14,35,00,000					
					01-SEP-19	161	13,11,50,000					
						132	33,33,000					
						133	66,67,000					
						134	50,00,000					
						140	7,71,94,000					
						146	2,91,67,000					
					01-DEC-19	132	11,99,75,000					
						133	25,00,000					
						134	50,00,000					
						126	6,67,79,000					
						130	37,50,000					
					01-FEB-20	254	2,18,75,000					
					01-MAR-20	302	72,91,000					
						285	12,50,000					
						274	8,34,000					
						273	16,66,000					
						370	2,05,67,000					
						255	3,58,75,000					
					Total:							80,98,10,000
					Count: 24							
					4210		96	57	01-MAR-20	77	3,70,21,000	
										89	6,38,49,000	
					Total:							10,08,70,000
Count: 2												
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-FEB-20	276	2,90,00,000					
						275	8,35,00,000					
					01-MAR-20	542	36,92,000					
						414	98,04,000					
						541	47,00,640					
Total:							13,06,96,640					
Count: 5												
4210		96	57	01-FEB-20	4	5,40,00,000						
					6	1,04,00,000						
					01-MAR-20	44	5,60,00,000					
					45	4,00,00,000						
					48	8,00,00,000						
					51	8,00,00,000						
					63	8,00,00,000						
					3	48,00,000						
Total:							40,52,00,000					
Count: 8												
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-JUL-19	266	1,46,67,000					
						214	12,86,00,000					
						210	8,05,33,000					
						216	12,08,00,000					
					01-AUG-19	314	2,00,00,000					
						317	1,82,00,000					
						129	1,00,00,000					

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-AUG-19	53	4,90,00,000					
						54	7,35,00,000					
						318	2,73,00,000					
						168	17,98,67,000					
						187	26,98,00,000					
					01-OCT-19	259	1,32,67,000					
						258	1,99,00,000					
					01-DEC-19	98	6,72,67,000					
						201	10,09,00,000					
						99	6,12,00,000					
						100	4,08,00,000					
					01-JAN-20	121	20,79,00,000					
						249	4,00,00,000					
						248	2,66,67,000					
						122	13,85,99,000					
						38	4,00,78,000					
					01-MAR-20	547	50,00,000					
						563	1,56,67,000					
						552	1,00,00,000					
						555	90,00,000					
						551	1,00,00,000					
						583	2,35,00,000					
						523	60,00,000					
						539	80,00,000					
						545	80,00,000					
						238	66,00,000					
						239	99,00,000					
						513	1,00,00,000					
						516	20,00,000					
						518	40,00,000					
						Total:					1,87,65,12,000	
						Count:			37			
							4210	96	57	01-MAR-20	75	2,86,48,000
											86	1,02,25,000
											91	5,96,67,000
											95	5,00,00,000
											85	2,00,00,000
						83	22,75,000					
						79	38,07,000					
						Total:	17,46,22,000					
						Count:	7					
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	01-DEC-17	82	47,72,000					
						81	71,58,000					
					01-MAR-18	462	5,43,000					
						461	8,15,000					
					01-OCT-18	228	1,26,50,000					
						236	84,72,000					
						Total:	3,44,10,000					
						Count:	6					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570099	ACCOUNTS OFFICER OFFICER DIRECTOR OF TOURISM GANDHINAGAR	3452	96	57	01-AUG-19	2	66,00,000	
						1	33,00,000	
					01-NOV-19	1	34,00,000	
						2	62,00,000	
					01-DEC-19	1	56,00,000	
					01-MAR-20	9	16,00,000	
Total:							2,67,00,000	
Count: 6								
		5452	96	57	01-AUG-19	2	1,66,00,000	
						4	2,61,00,000	
					01-NOV-19	6	73,00,000	
Total:							5,00,00,000	
Count: 3								
570132	ACCOUNTS OFFICER OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	96	57	01-OCT-18	92	90,00,000	
						91	82,12,000	
					01-JAN-19	92	1,00,00,000	
					01-FEB-19	11	7,87,50,000	
						26	2,78,19,000	
						7	7,87,50,000	
						29	1,00,00,000	
					01-MAR-19	169	64,22,595	
					01-MAY-19	71	1,50,00,000	
					01-SEP-19	50	16,67,000	
						51	3,25,000	
						47	1,49,50,000	
						22	11,74,24,000	
						53	1,22,34,000	
						40	16,67,000	
						37	1,60,00,000	
					01-OCT-19	77	1,33,33,000	
01-FEB-20	31	9,00,000						
01-MAR-20	179	2,61,30,000						
	79	1,00,00,000						
	78	1,28,00,000						
	159	25,82,000						
Total:							47,39,65,595	
Count: 22								
570138	ACCOUNTS OFFICER OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR	2202	96	57	01-MAR-19	305	66,74,000	
						304	90,84,000	
Total:							1,57,58,000	
Count: 2								
		2225	93	57	01-OCT-19	72	57,95,000	
					01-JAN-20	62	7,45,000	
						125	1,54,27,000	
					01-MAR-20	46	2,06,00,000	
Total:							4,25,67,000	
Count: 4								
				96	57	01-AUG-16	28	36,36,03,000
						73	25,00,00,000	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-SEP-16	72	23,00,00,000
					01-SEP-18	120	1,24,03,000
					01-OCT-18	220	19,00,000
						250	36,99,39,000
						208	1,25,00,000
						89	28,75,000
					01-NOV-18	107	19,79,000
						109	37,76,122
						101	1,00,00,000
						102	2,63,62,000
						103	1,90,73,000
						105	8,05,80,000
						108	50,00,000
					01-JAN-19	163	1,25,00,000
					01-MAR-19	220	50,97,000
						206	59,92,416
						189	63,70,000
						157	18,85,21,000
						155	1,51,59,000
						94	1,53,67,000
						112	45,47,89,000
						221	4,81,000
					01-AUG-19	22	1,66,67,000
						24	1,43,63,000
					01-SEP-19	92	35,01,95,000
						98	9,31,13,000
					01-OCT-19	294	84,31,69,000
						68	4,58,000
						73	99,96,000
						74	4,58,000
	140	44,64,76,000					
	185	9,66,80,000					
	252	25,00,000					
01-NOV-19	76	55,35,02,000					
	10	15,93,91,000					
	11	3,56,40,000					
	12	3,52,84,000					
	32	1,96,02,000					
	16	3,56,000					
	17	71,28,000					
01-DEC-19	104	1,44,000					
	84	57,29,22,000					
	80	1,43,60,000					
	79	1,61,99,000					
	105	83,94,000					
	179	13,93,000					
	108	28,72,000					
01-JAN-20	61	7,86,79,000					
01-MAR-20	306	1,87,88,000					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-MAR-20	327	2,69,87,000						
						333	3,41,000						
						420	93,80,000						
						423	93,30,000						
						37	32,33,07,000						
						49	4,12,00,000						
						293	20,04,000						
						421	1,16,13,000						
						305	1,67,02,000						
						Total:							5,93,38,59,538
						Count: 60							
						2404		96	57	01-MAR-19	3	44,46,000	
											Total:		
Count: 1													
2501		96	57	01-MAR-19	13	54,00,000							
					Total:						54,00,000		
Count: 1													
4225		96	57	01-MAR-19	6	1,87,07,000							
					7	1,82,55,000							
					5	68,75,000							
					4	62,63,000							
						01-NOV-19	2	6,66,67,000					
						01-JAN-20	1	2,52,04,000					
					Total:						14,19,71,000		
					Count: 6								
					570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	96	57	01-JAN-20	1	15,00,00,000	
										01-MAR-20	17	54,98,07,000	
	4	1,47,55,43,000											
Total:										2,17,53,50,000			
Count: 3													
2501		96	57	01-FEB-20	7	11,68,00,000							
					9	7,31,10,000							
					4	7,78,67,000							
					2	5,07,54,000							
						01-MAR-20	15	9,57,04,000					
							18	7,04,48,000					
					Total:						48,46,83,000		
					Count: 6								
					2505		96	57	01-JUL-18	6	5,37,72,000		
											01-MAR-20	6	4,39,25,000
9	5,27,10,000												
15	57,00,000												
26	1,33,000												
11	1,75,70,000												
24	74,18,000												
25	5,56,000												
4	13,17,75,000												
19	4,19,000												

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICER	2505	96	57	Total:		31,39,78,000
	ACCOUNTS OFFICER,RURAL DEVELOPMENT				Count: 10		
	STATE GANDHINAGA	2515	96	57	01-AUG-18	8	1,40,00,000
					Total:		1,40,00,000
					Count: 1		
570142	RESEARCH OFFICER	2202	96	57	01-DEC-18	90	1,38,53,000
	RESEARCH OFFICER,COMM. OF M D M &					89	2,07,80,000
	SCHOOLS,GANDHINAGAR.				01-MAR-19	325	8,13,000
						326	12,20,000
					01-OCT-19	161	3,82,51,000
					01-JAN-20	129	1,14,00,000
						127	86,37,000
						132	76,00,000
					01-MAR-20	233	3,19,90,000
						260	36,00,000
						252	54,01,000
						72	4,50,00,000
						41	12,50,00,000
					Total:		31,35,45,000
					Count: 13		
570356	ACCOUNTS OFFICER	2202	96	57	01-MAY-19	76	41,16,000
	ACCOUNTS OFFICER,STATE PROJECT DIRECTOR				01-SEP-19	49	41,80,000
	OFFICE GANDHINAGAR				01-DEC-19	62	34,96,000
					01-FEB-20	70	70,54,000
					Total:		1,88,46,000
					Count: 4		
		4202	96	57	01-JUN-19	1	17,57,000
					01-SEP-19	1	35,14,000
					Total:		52,71,000
					Count: 2		
570516	PROFESSOR ASSOCIATE	2415	96	57	01-APR-19	20	7,68,000
	PROFESSOR,O/O,THE COUNCIL OF					15	3,86,000
	STATE AGRICULTURE UNIPodium					1	6,19,34,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR					14	17,00,000
						13	12,00,000
						2	5,55,66,000
						16	13,87,000
						18	3,97,30,000
						19	5,68,000
					01-AUG-19	15	7,68,000
						1	17,00,000
						17	12,00,000
						2	3,61,000
						4	6,00,00,000
						5	3,88,00,000
						7	5,33,00,000
						11	13,87,000
						12	5,68,000
					01-DEC-19	20	9,71,000

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570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-DEC-19	24	4,54,57,000
						21	5,38,000
						11	4,52,88,000
						12	3,11,15,000
						16	3,99,000
						17	8,53,000
						18	13,96,000
						19	2,95,000
					01-MAR-20	24	1,95,80,000
						25	2,01,47,000
						26	1,31,83,000
						22	7,32,000
						14	1,16,000
						13	18,26,000
						7	2,30,000
						6	9,45,000
	4	12,01,000					
		Total:	50,55,95,000				
		Count:	36				
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	96	57	01-OCT-18	132	55,50,000
					01-OCT-19	83	1,00,00,000
					01-MAR-20	567	1,20,00,000
						Total:	2,75,50,000
		Count:	3				
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	96	57	01-FEB-20	294	1,60,00,000
						Total:	1,60,00,000
						Count:	1
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-NOV-19	2	31,92,000
					01-FEB-20	2	27,90,000
						Total:	59,82,000
		Count:	2				
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	96	57	01-DEC-19	51	4,80,00,000
					01-JAN-20	43	23,00,00,000
					01-FEB-20	86	8,30,33,000
						Total:	36,10,33,000
		Count:	3				
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2225	93	63	01-MAR-20	358	1,15,000
						Total:	1,15,000
						Count:	1
630667	VIGILANCE OFFICERTAKEDARI ADHIKARI ADIJATIVIKASATYACHAR NIVARANGODHRA	2225	93	63	01-JAN-20	42	3,33,600
						Total:	3,33,600
						Count:	1
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2210	93	63	01-DEC-19	5	1,00,000
						Total:	1,00,000
						Count:	1
		96	63	01-DEC-19	6	34,40,000	
					10	4,60,000	
					9	7,00,000	

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630703	ACCOUNTS	2210	96	63	01-DEC-19	7	10,00,000
	OFFICERTASPPMSGODHRA					8	4,00,000
						193	2,01,000
						62	1,00,000
					Total:		63,01,000
					Count:	7	
		2236	96	63	01-AUG-18	37	2,00,000
					Total:		2,00,000
					Count:	1	
		2401	96	63	01-SEP-17	27	11,70,000
					Total:		11,70,000
					Count:	1	
		2403	93	63	01-FEB-20	1	1,01,000
					Total:		1,01,000
					Count:	1	
			96	63	01-DEC-19	26	1,20,000
						29	75,500
						1	15,30,000
					01-MAR-20	122	11,000
						121	4,00,000
					Total:		21,36,500
					Count:	5	
		2406	93	63	01-MAR-20	38	1,57,000
						48	94,000
					Total:		2,51,000
					Count:	2	
			96	63	01-MAR-20	39	2,62,800
						21	12,200
						37	1,42,045
						47	18,955
					Total:		4,36,000
					Count:	4	
		2501	96	63	01-DEC-19	1	2,50,000
					Total:		2,50,000
					Count:	1	
		2702	93	63	01-DEC-19	8	1,02,000
						1	4,00,000
						7	3,00,000
					01-FEB-20	5	1,00,000
						6	70,000
						7	2,00,000
					Total:		11,72,000
					Count:	6	
		2705	96	63	01-NOV-19	2	2,00,000
						1	2,00,000
					01-DEC-19	1	5,80,000
					01-FEB-20	1	1,00,000
						2	4,00,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2705	96	63	Total:		14,80,000
					Count: 5		
		3054	93	63	01-NOV-19	8	1,00,000
						7	1,55,000
					01-DEC-19	2	35,000
						1	2,00,000
					Total:		4,90,000
					Count: 4		
			96	63	01-NOV-19	5	7,00,000
						6	2,00,000
					01-DEC-19	3	9,50,000
						4	4,00,000
						6	33,50,000
						5	5,00,000
					Total:		61,00,000
					Count: 6		
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2210	96	65	01-MAR-20	406	42,000
						456	16,76,000
					Total:		17,18,000
					Count: 2		
		2225	93	65	01-MAR-20	308	8,05,000
						105	1,90,000
						293	47,000
					Total:		10,42,000
					Count: 3		
			96	65	01-DEC-19	248	1,65,000
					01-FEB-20	238	20,86,000
					01-MAR-20	303	9,83,500
						289	4,09,000
						290	32,66,000
						126	1,23,000
						127	3,50,000
						409	77,416
						300	1,56,584
						104	1,76,000
						312	1,52,000
						310	6,15,500
					Total:		85,60,000
					Count: 12		
		2236	96	65	01-AUG-18	7	15,000
					Total:		15,000
					Count: 1		
		2401	96	65	01-FEB-20	71	15,000
					01-MAR-20	50	23,331
						36	41,850
						35	1,24,992
						34	16,590
						20	15,000
						51	27,51,440

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650503	ACCOUNTS OFFICER	2401	96	65	Total:		29,88,203
	ACCOUNTS OFFICER, INTEGRATED				Count: 7		
	TRIBAL DEVELOPMENT PROJECT	2403	93	65	01-DEC-19	85	27,000
	KHED BRAHMA (SK) HIMATNAGAR				Total:		27,000
					Count: 1		
			96	65	01-DEC-19	83	1,46,000
						84	10,00,000
					01-MAR-20	194	10,00,000
						193	14,000
						195	10,98,000
					Total:		32,58,000
					Count: 5		
		2404	96	65	01-DEC-19	2	19,000
						1	1,79,000
					01-JAN-20	5	1,76,000
						1	1,10,000
					01-MAR-20	6	1,01,000
						5	10,000
						4	1,00,000
					Total:		6,95,000
					Count: 7		
		2501	93	65	01-MAR-20	2	1,44,000
					Total:		1,44,000
					Count: 1		
			96	65	01-JAN-20	1	23,30,000
						2	30,25,000
					01-FEB-20	1	19,55,000
					01-MAR-20	1	2,12,000
						3	62,000
					Total:		75,84,000
					Count: 5		
		2702	93	65	01-MAR-20	11	94,000
					Total:		94,000
					Count: 1		
		2705	96	65	01-JAN-20	2	5,96,000
						1	7,81,000
					01-MAR-20	1	5,62,000
					Total:		19,39,000
					Count: 3		
		2801	93	65	01-MAR-20	5	1,01,000
					Total:		1,01,000
					Count: 1		
			96	65	01-MAR-20	2	87,000
						4	8,76,000
						3	12,00,000
						1	9,59,000
					Total:		31,22,000
					Count: 4		
		2851	93	65	01-DEC-19	12	78,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2851	93	65	Total:		78,000
					Count: 1		
			96	65	01-DEC-19	14	14,48,000
						15	16,98,000
						13	1,55,000
					01-JAN-20	16	22,27,000
					Total:		55,28,000
					Count: 4		
		3054	96	65	01-JAN-20	3	48,60,000
						4	37,42,000
					Total:		86,02,000
					Count: 2		
650573	PRINCIPAL I T IPRINCIPAL I.T.I. HIMATNAGARHIMANAGARHIMATNAGAR	2203	96	65	01-MAR-19	39	22,000
					Total:		22,000
					Count: 1		
650644	DIST.SUPPLY OFFICERDIST.SUPPLY OFFICERS.K.,HIMATNAGAR	3456	96	65	01-MAR-20	12	33,650
						11	90,000
						13	11,350
					Total:		1,35,000
					Count: 3		
650650	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYI C D PHIMATNAGAR	2403	96	65	01-FEB-20	125	3,25,000
					01-MAR-20	181	2,70,000
					Total:		5,95,000
					Count: 2		
650713	PRINCIPALPRINCIPALI T I KHEDBRAHMASABARKANTHA	2203	96	65	01-FEB-19	42	3,14,000
						43	2,40,000
					Total:		5,54,000
					Count: 2		
		2225	96	65	01-FEB-20	182	6,35,000
					01-MAR-20	288	7,52,000
					Total:		13,87,000
					Count: 2		
650719	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL,KHEDBRAHMAHIMATNAGAR, SABARKANTHA	2210	96	65	01-JUN-19	180	5,00,000
					Total:		5,00,000
					Count: 1		
660299	ASSISTANT ADMINISTRATIVE OFFICERANIMAL HUSBANDARYI C D PSURAT	2404	96	66	01-MAR-20	11	10,74,000
					Total:		10,74,000
					Count: 1		
660435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTEMAJURAGATE SURAT	2225	93	66	01-MAR-20	673	5,94,000
					Total:		5,94,000
					Count: 1		
660566	PRINCIPAL I T II T IBARDOLISURAT	2225	96	66	01-MAR-20	791	4,67,000
						792	3,40,000
						793	4,84,000
						755	4,95,000
						754	4,95,000
						790	2,50,000

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660566	PRINCIPAL I T II T IBARDOLISURAT	2225	96	66	Total:		25,31,000
					Count: 6		
		2851	96	66	01-OCT-19	87	1,53,000
						85	3,31,000
						86	4,95,000
					01-DEC-19	33	4,95,000
					Total:		14,74,000
					Count: 4		
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-FEB-20	249	30,00,000
					Total:		30,00,000
					Count: 1		
		2403	93	66	01-MAR-20	141	2,99,880
						142	25,120
					Total:		3,25,000
					Count: 2		
			96	66	01-MAR-20	147	27,000
						158	2,000
						148	83,480
						159	29,34,000
					Total:		30,46,480
					Count: 4		
		2405	93	66	01-MAR-19	40	660
					Total:		660
					Count: 1		
		2406	93	66	01-MAR-20	71	2,23,000
						72	1,50,000
					Total:		3,73,000
					Count: 2		
		2501	96	66	01-FEB-20	2	26,51,000
					01-MAR-20	1	24,93,000
					Total:		51,44,000
					Count: 2		
		2702	93	66	01-FEB-20	16	10,00,000
					01-MAR-20	7	69,080
						8	4,57,920
						9	1,51,000
					Total:		16,78,000
					Count: 4		
			96	66	01-MAR-20	3	25,04,620
					Total:		25,04,620
					Count: 1		
		2705	96	66	01-FEB-20	1	11,13,000
					01-MAR-20	3	25,000
						2	1,57,000
						1	2,19,000
					Total:		15,14,000
					Count: 4		
		3054	93	66	01-FEB-20	9	19,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	3054	93	66	Total:		19,000
					Count: 1		
			96	66	01-FEB-20	10	30,85,200
					Total:		30,85,200
					Count: 1		
660713	SUPRINTENDENT C H C REF HOSP BARDOLISURAT	2210	96	66	01-MAR-20	1112	97,000
						1110	83,000
					Total:		1,80,000
					Count: 2		
660855	DY. DIRECTOR FISHERIES SALESTAX BHAVAN DAYALJIBAUGH SURAT	2405	93	66	01-MAR-18	83	26,250
					Total:		26,250
					Count: 1		
660856	VIGILANCE OFFICER VIGILANCE OFFICER CL-1 D C SURAT SALESTAX BHAVAN 5TH FLOOR SURAT	2403	96	66	01-MAR-20	117	43,00,000
					Total:		43,00,000
					Count: 1		
		2406	96	66	01-MAR-20	64	3,30,000
						66	4,27,000
						57	4,46,000
					Total:		12,03,000
					Count: 3		
660987	DY. CONSERVATOR OF FOREST DEPUTY CONSERVATOR OF FOREST SURAT FOREST DIVISION SURAT	2702	96	66	01-MAR-18	9	21,00,000
					Total:		21,00,000
					Count: 1		
680469	DY. DIRECTOR DY. DIRECTOR OF ANIMAL HUSBANDRY IPD PALEMBIC ROAD VADODARA	2403	96	68	01-DEC-19	82	5,52,000
					Total:		5,52,000
					Count: 1		
680553	INSPECTOR ELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVAN VADODARA	2801	96	68	01-SEP-19	2	1,23,56,000
					Total:		1,23,56,000
					Count: 1		
		4801	96	68	01-FEB-19	8	40,00,00,000
					01-MAR-19	2	20,00,00,000
						5	33,15,66,000
					01-SEP-19	3	93,07,00,000
					01-FEB-20	1	70,34,20,000
						3	63,28,61,000
					Total:		3,19,85,47,000
					Count: 6		
680932	EXECUTIVE ENGINEER BARODA IRRI CIR 717 I BLOCK KUBER BHUVAN VADODARA	4702	96	68	01-JUL-18	2	6,87,00,000
					01-AUG-18	1	10,88,00,000
					Total:		17,75,00,000
					Count: 2		
690450	DY. DIRECTOR DEPUTY DIRECTOR OF HORTICULTURE NIRA BHAVAN OPP KALYAN BAG, S T ROAD VALSAD	2401	96	69	01-JAN-20	48	22,500
						50	54,600
						51	8,01,800
						53	1,23,630
						56	11,250
						57	1,19,340
						58	63,750

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
690450	DY. DIRECTORDEPUTY DIRECTOR OF HORTICALTURENIRA BHAVAN OPP KALYANBAG,S T ROADVALSAD	2401	96	69	01-JAN-20	59	72,150						
						60	1,34,550						
						61	1,03,350						
						55	95,550						
						Total:						16,02,470	
Count: 11													
690458	DY. DIRECTORDY.DIRECTOR,ANIMAL HUSBANARY I.P.D.P. OPP 1ST GATE CHANVAI, VALSAD	2403	96	69	01-MAR-20	184	3,00,000						
						Total:						3,00,000	
Count: 1													
690644	DY. DIRECTORA H (I C D P)1 JILLA SEVA SADANOLD M S BUILDING 3RD FLOORVALSAD	2403	96	69	01-MAR-20	178	2,392						
						179	9,225						
						180	6,117						
						181	1,97,608						
						182	1,93,883						
						183	1,90,775						
						Total:						6,00,000	
Count: 6													
690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2403	96	69	01-MAR-20	150	60,00,000						
						Total:						60,00,000	
Count: 1													
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2403	93	69	01-MAR-20	60	60,000						
						Total:						60,000	
						Count: 1							
						96	69	01-MAR-20	171	39,000			
									186	29,71,575			
Total:						30,10,575							
Count: 2													
2406		96	69	01-MAR-20	92	4,94,000							
					Total:						4,94,000		
Count: 1													
2501		96	69	01-MAR-20	1	4,00,000							
					Total:						4,00,000		
Count: 1													
2705		96	69	01-MAR-20	2	50,94,860							
					Total:						50,94,860		
Count: 1													
3054		93	69	01-FEB-20	5	1,56,000							
					Total:						1,56,000		
Count: 1													
96		69	01-NOV-19	2	65,75,000								
				3	20,50,000								
				01-JAN-20	5	57,00,000							
				Total:						1,43,25,000			
Count: 3													
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-MAY-19	124	10,00,000						
					01-JUL-19	57	8,50,00,000						
					Total:						8,60,00,000		
Count: 2													

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2225	96	72	01-JAN-20	149	4,56,000
					Total:		4,56,000
					Count: 1		
		2403	96	72	01-FEB-20	43	24,70,660
					01-MAR-20	132	22,29,000
						104	66,000
						128	5,000
						40	4,99,356
						39	4,99,356
					Total:		57,69,372
					Count: 6		
		2406	96	72	01-MAR-20	33	11,77,373
						34	17,20,627
					Total:		28,98,000
					Count: 2		
		2501	96	72	01-FEB-20	1	14,97,800
					Total:		14,97,800
					Count: 1		
		2702	96	72	01-DEC-19	7	12,99,300
						6	44,00,000
					01-MAR-20	43	15,00,000
					Total:		71,99,300
					Count: 3		
		2705	96	72	01-JAN-20	1	9,97,297
						2	3,73,500
					01-FEB-20	2	11,00,000
						5	2,99,100
						4	1,00,000
						3	4,00,000
						1	5,00,000
					01-MAR-20	5	8,28,000
						4	15,94,000
						2	4,87,000
						7	2,17,103
						6	5,31,000
						3	8,30,000
						1	9,86,000
					Total:		92,43,000
					Count: 14		
		2801	96	72	01-JAN-20	1	40,00,000
					Total:		40,00,000
					Count: 1		
		3054	96	72	01-DEC-19	7	9,21,700
					01-JAN-20	14	35,13,000
						13	3,00,000
						12	1,99,000
						11	15,00,000
						10	25,89,000
						8	49,93,710

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	3054	96	72	01-JAN-20 01-FEB-20	9 16 15 12 11 10 9 8 7 6 5 19 18 17	29,00,000 3,00,000 2,00,000 19,95,200 13,92,800 3,00,000 4,98,000 13,97,484 15,78,000 3,00,000 3,48,200 20,00,000 3,00,000 3,00,000				
						Total:	2,78,26,094				
						Count:	21				
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	96	72	01-OCT-19	248	98,900				
						Total:	98,900				
						Count:	1				
720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	01-JUL-19	76	5,00,000				
						Total:	5,00,000				
						Count:	1				
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17	4	3,07,500				
						Total:	3,07,500				
						Count:	1				
740450	ASSISTANT DIR. OF HORTICULTUREDEPUTYDIRECTOR, DY.DIR.OF HORTICULTUREJILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2401	96	74	01-DEC-19 01-JAN-20	32 22 28 23 29	1,29,900 5,64,812 6,26,827 1,96,078 85,800				
						Total:	16,03,417				
						Count:	5				
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2210	96	74	01-NOV-19 01-JAN-20 01-MAR-20	40 6 271 270	66,70,996 5,40,000 21,404 65,000				
						Total:	72,97,400				
						Count:	4				
						2225	96	74	01-SEP-19 01-NOV-19 01-DEC-19 01-JAN-20 01-FEB-20	80 78 42 113 11 131 12 66 46	1,50,00,000 9,44,000 62,31,000 59,05,000 3,53,000 13,91,000 10,80,000 5,54,000 2,25,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
740457	ACCOUNTS OFFICER OFFICER, TRIBAL AREA OFFICE, NEAR LAL TOWER RAJPIPLA, NARMADA	2225	96	74	01-MAR-20	396	2,00,000						
						395	43,00,000						
						35	1,62,73,220						
						36	34,59,900						
						37	2,43,72,000						
						38	40,55,200						
						39	1,20,000						
						161	5,00,000						
						162	64,830						
						172	6,08,400						
						Total:							8,56,36,550
						Count: 19							
						2401		96	74		01-OCT-19	34	17,15,600
											01-NOV-19	2	12,60,000
											01-DEC-19	25	26,01,200
											01-MAR-20	115	66,599
												116	8,69,700
							218	3,26,901					
						Total:							68,40,000
Count: 6													
2403		96	74		01-OCT-19	12	19,94,750						
					01-NOV-19	2	3,00,000						
					01-DEC-19	2	7,00,000						
					01-FEB-20	1	6,90,000						
					01-MAR-20	10	13,50,000						
	11	22,000											
	9	18,250											
Total:							50,75,000						
Count: 7													
2404		96	74		01-NOV-19	1	5,48,000						
					01-MAR-20	7	15,000						
Total:							5,63,000						
Count: 2													
2501		96	74		01-NOV-19	1	33,28,000						
					01-DEC-19	1	39,71,000						
					01-FEB-20	1	34,70,000						
					01-MAR-20	2	40,00,000						
	3	6,000											
Total:							1,47,75,000						
Count: 5													
2702		96	74		01-NOV-19	1	1,67,60,250						
					01-DEC-19	1	1,07,03,000						
					01-JAN-20	1	46,80,000						
					01-FEB-20	1	58,80,000						
					01-MAR-20	5	5,47,375						
	3	5,26,375											
Total:							3,90,97,000						
Count: 6													
2705		96	74		01-NOV-19	1	5,69,000						

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740457	ACCOUNTS OFFICER ACCOUNTS OFFICER, TRIBAL AREA SUB PLAN OFFICE, NEAR LAL TOWER RAJPIPLA, NARMADA	2705	96	74	01-DEC-19	1	11,99,000
					01-FEB-20	1	11,50,000
					01-MAR-20	1	79,000
					Total:		29,97,000
					Count: 4		
		2851	96	74	01-OCT-19	4	18,44,000
					01-DEC-19	4	12,01,250
					01-FEB-20	4	5,57,000
					01-MAR-20	3	1,65,000
					Total:	37,67,250	
					Count: 4		
		3054	96	74	01-DEC-19	5	62,59,000
					Total:		62,59,000
					Count: 1		
740478	SUPRINTENDENT GOVERNMENT HOSPITAL, MOSDA ROAD, DEDIYAPADA, DIST. NARMADA	2210	96	74	01-JUL-19	51	5,00,000
					Total:	5,00,000	
					Count: 1		
740504	VIGILANCE OFFICER VIGILANCE OFFICER, ADIJATI VIKAS OFFICE 210, JILLA SEVA SADAN, 2ND FLOOR RAJPIPLA, NARMADA	2225	96	74	01-FEB-20	79	2,04,81,550
					Total:		2,04,81,550
					Count: 1		
		2403	96	74	01-MAR-20	1	8,00,000
						2	4,00,000
						3	6,00,000
						8	8,00,000
						5	2,00,000
						4	2,00,000
					Total:	30,00,000	
					Count: 6		
740981	DY. CONSERVATOR OF FOREST DEPUTY CONSERVATOR OF FOREST (EAST) NARMADA FOREST DIVISION RAJPIPLA	2225	96	74	01-MAR-19	434	20,00,000
						414	40,00,000
					Total:	60,00,000	
					Count: 2		
		2401	96	74	01-DEC-19	46	21,37,500
						47	9,42,000
					Total:	30,79,500	
					Count: 2		
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O DOWRY PROHIBITION CUM PROTECTION OFF BLOCK-C, GROUND FLOOR, OLD COLLECTION OFFICE, NAVSARI	2235	96	77	01-MAR-19	36	15,74,055
					Total:	15,74,055	
					Count: 1		
770486	SUPRINTENDENT SUPRINTENDENT COT TAGE HOSPITAL VANASADA NAVSARI	2210	96	77	01-FEB-20	332	4,95,400
					Total:	4,95,400	
					Count: 1		
770500	VIGILANCE OFFICER VIGILANCE OFFICER, TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR, JUNATHANA NAVSARI	2403	93	77	01-MAR-20	53	50,000
						52	1,26,000
					Total:	1,76,000	
					Count: 2		
		96	77	01-FEB-20	75	20,00,000	

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770500	VIGILANCE OFFICER VIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2403	96	77	01-FEB-20 01-MAR-20	76 17 116 132 133	50,000 6,50,000 7,50,000 2,50,000 6,25,000
Total:							43,25,000
Count: 6							
770517	PRINCIPAL I T IPRINCIPAL INDUSTRIAL TRAINING INSTITUTETA:CHIKHALI, DIST : NAVSARI	2851	96	77	01-MAR-19	2	6,84,000
Total:							6,84,000
Count: 1							
770532	PROJECT ADMINISTRATOR PROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANA NAVSARI	2202	96	77	01-MAR-20	283 285 284	20,00,000 24,98,660 16,07,000
Total:							61,05,660
Count: 3							
		2210	93	77	01-MAR-18	647	3,09,000
Total:							3,09,000
Count: 1							
			96	77	01-JAN-18 01-MAR-20	161 443 444	4,00,000 8,50,000 4,90,700
Total:							17,40,700
Count: 3							
		2225	96	77	01-NOV-16 01-MAR-17 01-DEC-18 01-FEB-20	51 201 137 140 205 206 207 208 209 210 211 218 220 96 203 204 127 139 269 563 564 598 140 128 134 137	5,00,000 32,63,000 10,17,000 4,98,300 4,92,416 1,31,000 40,80,000 17,65,225 3,00,000 48,00,000 49,20,000 3,00,00,000 3,01,93,000 37,32,000 4,04,928 4,39,920 8,50,157 40,00,000 12,00,000 2,68,000 2,00,000 32,40,000 27,00,000 47,94,338 6,00,000 12,00,000

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-MAR-20	138	6,00,000
					Total:		10,61,89,284
					Count: 27		
		2236	96	77	01-JAN-17	14	20,00,000
					Total:		20,00,000
					Count: 1		
		2401	93	77	01-MAR-18	220	97,000
					01-MAR-19	128	40,000
					Total:		1,37,000
					Count: 2		
			96	77	01-JUL-17	63	3,02,366
					01-AUG-17	30	1,58,621
						31	2,00,000
						32	3,70,342
					01-DEC-17	60	1,58,718
						52	2,97,216
					01-MAR-18	218	86,400
					01-MAR-20	129	5,02,041
					Total:		20,75,704
					Count: 8		
		2402	96	77	01-FEB-20	1	1,30,000
					Total:		1,30,000
					Count: 1		
		2403	96	77	01-DEC-17	36	1,65,750
					01-JAN-18	18	3,99,000
					01-MAR-18	46	2,02,400
						51	4,01,625
					01-MAR-20	39	23,000
						136	1,95,000
						137	1,16,000
						135	1,000
						138	11,88,000
						131	22,000
					Total:		27,13,775
					Count: 10		
		2404	96	77	01-NOV-16	3	1,13,136
					01-DEC-17	6	1,00,000
					01-DEC-19	2	4,46,625
					01-FEB-20	1	1,38,375
					Total:		7,98,136
					Count: 4		
		2425	96	77	01-JAN-18	13	47,500
					01-FEB-20	36	6,57,000
					Total:		7,04,500
					Count: 2		
		2501	93	77	01-MAR-17	5	3,12,000
					01-FEB-20	6	3,50,000
						5	1,00,000
						4	2,22,000

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2501	93	77	01-MAR-20	1	1,90,000
						2	69,000
					Total:		12,43,000
					Count: 6		
			96	77	01-MAR-17	4	2,98,000
						3	2,50,000
					01-JAN-18	4	11,00,000
						1	2,20,000
						2	9,00,000
					01-FEB-19	5	12,00,000
					01-FEB-20	3	13,00,000
						1	14,45,000
						2	2,60,000
					01-MAR-20	3	5,81,000
					Total:		75,54,000
					Count: 10		
		2702	93	77	01-MAR-20	1	34,000
					Total:		34,000
					Count: 1		
			96	77	01-MAR-18	4	3,100
					01-MAR-20	2	10,35,718
					Total:		10,38,818
					Count: 2		
		2705	96	77	01-FEB-20	1	3,56,000
						2	2,76,000
						3	2,00,000
					01-MAR-20	1	1,00,000
					Total:		9,32,000
					Count: 4		
		2801	96	77	01-DEC-16	6	3,00,000
					01-MAR-17	2	1,00,000
					Total:		4,00,000
					Count: 2		
		2851	96	77	01-MAR-17	20	5,00,000
					Total:		5,00,000
					Count: 1		
		3456	96	77	01-FEB-20	15	2,30,000
					Total:		2,30,000
					Count: 1		
770536	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI	2851	96	77	01-JAN-20	16	4,92,200
						15	4,90,100
					Total:		9,82,300
					Count: 2		
770981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND FLOORJUNATHANA NAVSARI	2406	96	77	01-DEC-19	14	3,43,000
						13	3,62,000
					Total:		7,05,000
					Count: 2		
780405	ASSISTANT DIRECTORASSISTANT	2405	96	78	01-FEB-20	28	3,99,262

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780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA	2405	96	78	Total:		3,99,262
					Count: 1		
780408	District Educational OfficerDIST EDUCATION OFFICERVYARA DIST SURAT	2225	96	78	01-JAN-20	33	3,00,000
					Total:		3,00,000
					Count: 1		
		2501	96	78	01-MAR-20	1	5,80,000
					Total:		5,80,000
					Count: 1		
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	96	78	01-SEP-17 01-JUL-18 01-AUG-18 01-MAY-19 01-JUL-19	59 110 104 108 13	10,00,000 10,00,000 5,00,000 10,00,000 5,00,000
					Total:		40,00,000
					Count: 5		
780450	DY. DIRECTORDEPUTY DIRECTORDEPUTY DIRECTOR OF HORTICULTURE OFFICEVYARA	2406	96	78	01-MAR-20	22	2,00,625
					Total:		2,00,625
					Count: 1		
780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVYARA	2210	96	78	01-MAR-17	295 256 296	10,00,000 62,000 30,000
					Total:		10,92,000
					Count: 3		
780506	MAMLATDARMAMLATDAR OFFICE,NR.BHIMSHESHVAR MAHADEV TAMPLEKUKARMUNDA,VYARA	3456	96	78	01-MAR-19 01-NOV-19	3 1	25,000 25,000
					Total:		50,000
					Count: 2		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR, INTIGRATED TRIBAL DEVELOPMENT PROJECT, SONGADH, VYARA	2402	96	78	01-JAN-20	1	33,000
					Total:		33,000
					Count: 1		
		2403	96	78	01-DEC-19 01-MAR-20	48 149 148 147 150 152 153 154 151	4,91,254 5,55,092 2,85,000 2,51,795 50,000 9,86,079 3,50,000 1,000 5,62,034
					Total:		35,32,254
					Count: 9		
		2406	96	78	01-FEB-20 01-MAR-20	48 43	9,37,000 1,08,375
					Total:		10,45,375
					Count: 2		
		2702	96	78	01-OCT-19	2 1	4,01,397 1,69,229
					01-DEC-19	1	25,181

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780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR, INTIGRATED TRIBAL DEVELOPMENT PROJECT, SONGADH, VYARA	2702	96	78	01-DEC-19	2	45,815						
						5	13,487						
						8	48,540						
						9	24,270						
						3	24,270						
						7	15,985						
						4	72,188						
						01-FEB-20	1	45,740					
						2	24,270						
						01-MAR-20	12	24,270					
						11	36,405						
						Total:							9,71,047
						Count: 14							
						2705		96	78	01-JAN-20	1	36,13,000	
01-MAR-20	2	80,000											
Total:											36,93,000		
Count: 2													
3054		96	78	01-DEC-19	7	16,70,000							
					6	32,50,000							
					5	26,00,000							
					4	19,50,000							
					2	19,14,000							
					3	36,40,000							
Total:						1,50,24,000							
Count: 6													
780810	MAMLATDARMAMLATDARUCCHALVYARA	3456	96	78	01-MAR-19	7	38,000						
Total:						38,000							
Count: 1													
780811	MAMLATDARMAMLATDARMAMLATDAR OFFICENIZAR, VYARA	3456	96	78	01-MAR-19	6	25,000						
Total:						25,000							
Count: 1													
780815	MAMLATDARMAMLATDARMAMLATDAR OFFICEVALOD, VYARA	3456	96	78	01-MAR-19	9	27,500						
						01-FEB-20	5	27,500					
						Total:						55,000	
Count: 2													
780821	MAMLATDARMAMLATDARMAMLATDAR OFFICESONGADH, VYARA	3456	96	78	01-MAR-19	8	78,980						
						01-FEB-20	4	79,000					
						Total:						1,57,980	
Count: 2													
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO- OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-FEB-18	15	3,93,990						
						Total:						3,93,990	
Count: 1													
820509	ASST. COMMISSIONERASSTT.COMMISSIONE R(TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER,CHHOTAUDEPUR	2210	96	82	01-MAR-19	327	71,49,978						
						Total:						71,49,978	
						Count: 1							
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT	2210	93	82	01-MAR-18	210	51,000						
						249	54,000						

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	93	82	01-MAR-20	45	50,000
						46	55,000
						288	4,99,000
					Total:		7,09,000
					Count: 5		
			96	82	01-DEC-17	100	12,50,000
					01-JAN-18	1	4,00,000
						2	5,50,000
					01-MAR-18	203	18,00,000
						208	4,00,000
						211	14,00,000
						244	4,86,000
						243	3,34,000
						209	6,00,000
						204	4,00,000
						205	10,00,000
					01-DEC-19	54	10,00,000
						53	20,00,000
						52	10,00,000
					01-JAN-20	100	3,50,000
						78	1,50,000
						105	4,99,000
						104	5,00,000
						103	4,99,000
						102	4,99,000
						101	4,99,000
						70	1,50,000
						71	1,50,000
						72	1,50,000
						73	1,00,000
						74	1,00,000
						75	1,00,000
						76	12,00,000
						77	20,00,000
						106	3,00,000
					01-MAR-20	92	14,00,000
						259	8,000
					Total:		2,12,74,000
					Count: 32		
		2225	93	82	01-JAN-20	152	32,400
					01-MAR-20	93	1,07,000
						92	4,20,000
					Total:		5,59,400
					Count: 3		
			96	82	01-NOV-17	132	2,00,000
					01-FEB-19	155	9,00,000
						190	43,20,000
						189	43,20,000
						188	36,00,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-OCT-19	113	29,48,000
						114	3,45,000
					01-DEC-19	93	3,20,000
						94	16,50,000
						96	4,00,000
						97	4,99,000
						98	4,41,000
						99	3,20,000
						100	4,41,000
						101	4,41,000
						102	3,00,000
						89	15,00,000
						90	15,00,000
						91	5,50,000
						92	4,97,000
					01-JAN-20	192	11,00,000
					01-FEB-20	71	4,00,000
						72	4,00,000
						73	4,00,000
						74	20,23,800
						75	9,00,000
						92	33,00,000
						93	44,00,000
						94	27,50,000
						95	38,50,000
						96	49,50,000
						97	4,41,000
						99	4,41,000
						100	4,41,000
						101	4,41,000
						103	4,41,000
						104	4,41,000
						69	4,83,000
						70	4,00,000
					01-MAR-20	536	43,68,000
						239	5,16,000
					Total:		5,83,78,800
					Count: 41		
		2401	93	82	01-MAR-18	87	84,000
					01-MAR-20	68	81,675
						135	2,325
					Total:		1,68,000
					Count: 3		
			96	82	01-OCT-17	48	14,56,578
						45	26,83,170
						46	2,55,540
						47	27,17,242
					01-DEC-17	21	10,90,825
						22	11,98,250

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-DEC-17	20	26,37,855
						23	13,29,000
						24	7,95,000
					01-MAR-18	86	7,02,450
						49	45,17,100
						6	77,146
						104	32,645
						62	36,10,258
						50	26,30,250
					01-AUG-18	8	2,96,450
					01-SEP-18	23	3,00,000
						15	20,25,750
					01-MAR-19	111	3,27,545
						86	3,52,000
					01-SEP-19	9	2,72,000
					01-OCT-19	2	4,96,000
						3	4,96,000
					01-NOV-19	29	3,78,000
						28	4,97,000
						27	3,90,000
						17	50,625
						21	5,00,000
						30	4,97,000
						25	4,97,000
						24	29,50,000
						23	17,81,000
						22	22,00,000
						31	1,00,000
						26	3,91,000
					01-JAN-20	93	4,94,500
						92	4,00,000
						91	3,95,000
						90	6,74,550
						89	4,80,000
						103	4,00,000
						102	4,80,000
						101	4,72,500
						100	4,97,000
						99	1,50,000
						98	3,80,000
						97	30,81,675
						96	4,00,000
						94	4,00,000
						95	4,72,500
					01-FEB-20	32	12,40,875
					01-MAR-20	66	21,30,000
						67	4,99,900
						69	4,96,000
						70	4,98,800

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-20	71	1,00,000
						72	4,99,900
						73	3,50,000
						74	4,96,000
						97	51,000
						129	47,650
						137	4,99,900
						140	10,00,000
						141	12,00,000
						142	12,00,000
						143	14,00,000
						50	4,99,900
						65	1,00,000
						Total:	6,20,18,329
						Count:	68
		2402	96	82	01-JAN-18	1	56,700
					01-FEB-18	1	51,000
					01-MAR-20	1	1,50,000
						Total:	2,57,700
						Count:	3
		2403	93	82	01-NOV-17	15	29,000
					01-MAR-18	20	23,000
						19	8,000
					01-MAR-20	1	59,400
						6	600
						Total:	1,20,000
						Count:	5
			96	82	01-OCT-17	4	18,48,406
						5	20,56,000
					01-NOV-17	18	21,89,126
						16	11,72,322
						9	1,26,444
					01-JAN-18	1	3,87,450
					01-FEB-18	1	3,00,000
					01-MAR-18	21	37,000
						22	46,306
					01-MAR-19	9	15,00,000
					01-SEP-19	2	4,00,000
						9	4,00,000
						3	3,00,000
						7	3,00,000
						6	3,00,000
						5	3,00,000
						4	3,67,000
						1	2,00,000
						8	3,00,000
					01-OCT-19	1	5,00,000
						13	5,00,000
						15	3,50,000

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2425	96	82	01-JAN-20	10	2,59,000
					01-FEB-20	4	2,40,000
					01-MAR-20	20	1,47,000
						32	59,000
					Total:		10,15,000
					Count: 6		
		2501	93	82	01-NOV-17	2	1,41,000
					01-MAR-18	5	1,47,000
					01-OCT-18	4	1,41,000
					01-MAR-20	4	1,42,000
						1	28,000
						3	1,46,000
					Total:		7,45,000
					Count: 6		
			96	82	01-OCT-17	2	11,50,000
						1	6,25,000
					01-NOV-17	3	25,00,000
						1	30,00,000
					01-FEB-18	1	7,50,000
					01-MAR-18	4	10,00,000
						3	43,00,000
					01-JAN-20	1	13,50,000
						2	4,00,000
						3	6,00,000
						5	34,00,000
						7	26,50,000
					01-FEB-20	1	3,00,000
						4	46,50,000
						3	3,00,000
						2	3,00,000
					01-MAR-20	8	3,00,000
						10	5,00,000
						7	5,00,000
						6	25,00,000
						11	2,00,000
						2	1,22,000
						5	7,00,000
					Total:		3,20,97,000
					Count: 23		
		2702	93	82	01-NOV-17	1	1,55,000
					01-MAR-18	21	1,61,000
					01-MAR-20	9	1,61,000
						15	1,55,000
					Total:		6,32,000
					Count: 4		
			96	82	01-OCT-17	1	22,50,000
						5	46,28,000
						3	28,00,000
						2	34,27,795

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

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

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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	01-MAR-20	31	20,00,000
					Total:		10,54,12,779
					Count: 54		
		2705	96	82	01-OCT-17	1	1,75,000
					01-NOV-17	1	8,50,000
						2	3,00,000
						3	6,50,000
					01-MAR-18	1	2,37,000
						2	13,00,000
						3	1,50,000
						4	44,000
					01-OCT-19	1	3,00,000
					01-JAN-20	2	8,60,000
						3	3,48,000
						1	1,75,000
					01-FEB-20	1	11,50,000
						4	2,00,000
						2	7,00,000
					01-MAR-20	1	73,000
					Total:		75,12,000
					Count: 16		
		2801	93	82	01-MAR-20	38	1,12,000
						1	1,10,000
					Total:		2,22,000
					Count: 2		
			96	82	01-JAN-19	3	2,00,000
						1	2,00,000
						2	1,50,000
					01-MAR-19	20	4,80,000
					01-FEB-20	8	4,00,000
						7	2,00,000
						9	4,00,000
						11	3,00,000
						1	4,00,000
						10	4,20,000
						2	4,00,000
						3	2,00,000
						4	4,20,000
						5	4,20,000
						6	5,00,000
					01-MAR-20	37	2,00,000
						28	1,70,000
						29	3,00,000
						31	3,00,000
						36	3,00,000
						33	5,00,000
						34	5,00,000
						35	1,27,500
						32	50,000

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Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2801	96	82	Total:		75,37,500
					Count: 24		
		2851	93	82	01-MAR-20	19	10,000
						13	1,60,000
					Total:		1,70,000
					Count: 2		
			96	82	01-MAR-19	35	47,220
					01-FEB-20	16	3,64,000
						12	3,92,000
						11	4,99,000
						10	1,00,000
						9	3,92,000
						8	3,01,000
						27	3,74,000
						26	2,30,500
						25	1,75,000
						24	2,85,000
						23	2,50,000
						22	3,01,000
						21	3,30,000
						20	4,97,000
						18	3,22,500
						17	3,36,000
						14	3,74,000
						13	2,47,800
						15	3,52,000
					01-MAR-20	24	2,78,700
					Total:		64,48,720
					Count: 21		
		3054	96	82	01-OCT-19	8	4,00,000
						10	4,00,000
						9	3,50,000
						11	11,50,000
					01-DEC-19	9	23,00,000
						8	10,50,000
						10	30,50,000
					01-JAN-20	6	22,00,000
						9	5,00,000
					01-FEB-20	6	24,00,000
					Total:		1,38,00,000
					Count: 10		
		3456	96	82	01-FEB-19	3	60,000
					01-FEB-20	2	82,404
					Total:		1,42,404
					Count: 2		
830422	OFFICE SUPDTDISTRICT SUPERINTENDENT OF POLICE,NEW POLICE STATION BUILDING,DHOLI ROAD,LUNAWADA	2851	96	83	01-MAR-20	14	3,05,000
						11	7,45,000
						13	3,05,000
						12	7,45,000

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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830422	OFFICE SUPDTDISTRICT SUPERINTENDENT OF POLICE,NEW POLICE STATION BUILDING,DHOLI ROAD,LUNAWADA	2851	96	83	Total:		21,00,000
					Count: 4		
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2202	93	83	01-MAR-19	160	1,62,000
					Total:		1,62,000
					Count: 1		
			96	83	01-MAR-19	151	3,00,000
						152	4,50,000
						153	4,95,000
					Total:		12,45,000
					Count: 3		
		2403	93	83	01-MAR-20	2	58,000
					Total:		58,000
					Count: 1		
			96	83	01-MAR-20	19	14,000
						18	8,81,000
						11	6,42,000
						17	5,26,000
						3	32,09,000
					Total:		52,72,000
					Count: 5		
		2406	93	83	01-MAR-20	8	66,000
					Total:		66,000
					Count: 1		
			96	83	01-MAR-20	9	5,76,000
					Total:		5,76,000
					Count: 1		
		2702	93	83	01-MAR-20	6	2,24,000
					Total:		2,24,000
					Count: 1		
		2705	96	83	01-MAR-20	2	1,96,000
						3	11,94,000
						1	5,67,000
					Total:		19,57,000
					Count: 3		
830574	PRINCIPALDIST.INSTITUTE OF EDUCATIONTRAINING,SANTMPUR	2210	96	83	01-MAR-20	208	1,50,000
						218	1,50,000
					Total:		3,00,000
					Count: 2		
		2225	93	83	01-DEC-19	156	4,48,500
					01-MAR-20	79	4,48,500
					Total:		8,97,000
					Count: 2		
			96	83	01-MAR-20	80	2,86,500
					Total:		2,86,500
					Count: 1		
830616	SUPRINTENDENTSTATE HOSPITAL,SANTRAMPUR	2210	96	83	01-MAY-19	90	5,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830616	SUPRINTENDENTSTATE HOSPITAL,SANTRAMPUR	2210	96	83	Total:		5,00,000
					Count: 1		
860419	MEDICAL OFFICERCOTTAGE HOSPITAL,BHILODAARVALLI(MODASA)	2210	96	86	01-MAY-19	33	5,00,000
					Total:		5,00,000
					Count: 1		
860434	EMPLOYMENT OFFICERDISTRICT EMPLOYMENT OFFICE,A/S-12,SECOND FLOOR,JILLA SEVA SADAN,SHAMLA,DIST.MODASA	2202	96	86	01-MAR-20	43	19,97,444
					Total:		19,97,444
					Count: 1		
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2202	96	86	01-MAR-19	85	1,12,000
						84	5,13,000
						83	2,50,000
						82	26,000
						45	2,50,000
					01-FEB-20	8	17,00,000
						9	21,17,000
						10	10,00,000
					Total:		59,68,000
					Count: 8		
		2203	96	86	01-MAR-19	49	10,000
					Total:		10,000
					Count: 1		
		2210	93	86	01-MAR-17	258	41,000
					Total:		41,000
					Count: 1		
			96	86	01-MAR-17	253	70,50,000
						251	27,000
					01-MAR-18	175	60,74,000
						173	27,000
					01-MAR-19	195	30,000
					01-FEB-20	71	21,50,000
						70	10,00,000
						87	2,84,000
						34	9,00,000
						86	74,000
					01-MAR-20	104	1,79,000
						87	25,000
						86	10,00,000
						197	2,000
					Total:		1,88,22,000
					Count: 14		
		2225	93	86	01-FEB-20	146	2,50,500
						158	3,73,000
						145	51,000
						140	3,00,000
					Total:		9,74,500
					Count: 4		
			96	86	01-AUG-18	153	1,02,900
						152	2,62,380

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860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2225	96	86	01-AUG-18	151	1,05,000					
					01-AUG-19	204	1,30,000					
					01-NOV-19	45	7,28,000					
						46	14,94,000					
					01-FEB-20	147	4,09,000					
						148	8,20,000					
						149	1,26,500					
						150	82,44,000					
						154	1,26,500					
						172	63,44,000					
						127	22,95,000					
						138	15,12,000					
						144	5,00,000					
					Total:							2,31,99,280
					Count: 15							
		2401	93	86	01-MAR-19	56	33,000					
Total:							33,000					
Count: 1												
			96	86	01-MAR-17	27	86,25,000					
					01-MAR-18	48	94,89,000					
					01-MAR-19	57	7,000					
						55	1,90,000					
					01-FEB-20	25	4,00,000					
						24	24,98,000					
						22	65,91,000					
Total:							2,78,00,000					
Count: 7												
		2402	93	86	01-MAR-17	1	8,000					
Total:							8,000					
Count: 1												
			96	86	01-MAR-17	2	24,000					
					01-MAR-18	1	49,000					
					01-MAR-19	2	33,000					
					01-FEB-20	2	34,000					
						1	15,000					
Total:							1,55,000					
Count: 5												
		2403	93	86	01-MAR-17	21	23,000					
					01-MAR-19	15	23,000					
Total:							46,000					
Count: 2												
			96	86	01-MAR-17	25	9,000					
						24	23,20,000					
					01-MAR-18	9	9,000					
						10	33,37,000					
					01-MAR-19	12	50,000					
						17	10,000					
					01-FEB-20	7	6,00,000					
					01-MAR-20	2	4,26,000					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2403	96	86	01-MAR-20	5	8,92,000
						1	9,000
					Total:		76,62,000
					Count: 10		
		2404	96	86	01-MAR-17	1	4,39,000
						2	5,000
					01-MAR-18	5	6,000
					01-MAR-19	7	7,000
						8	1,09,000
					01-FEB-20	2	3,05,000
						1	1,34,000
					01-MAR-20	1	6,000
					Total:		10,11,000
					Count: 8		
		2405	93	86	01-MAR-19	25	4,000
					Total:		4,000
					Count: 1		
			96	86	01-MAR-19	27	6,000
					Total:		6,000
					Count: 1		
		2425	96	86	01-MAR-19	65	4,000
					Total:		4,000
					Count: 1		
		2501	93	86	01-MAR-17	1	1,01,000
					01-MAR-19	4	1,12,000
					01-FEB-20	1	1,23,000
					Total:		3,36,000
					Count: 3		
			96	86	01-MAR-17	2	40,14,000
					01-MAR-18	2	44,15,000
					01-MAR-19	3	15,84,000
						1	28,31,000
						2	11,00,000
					01-FEB-20	3	10,75,000
						2	9,00,000
					Total:		1,59,19,000
					Count: 7		
		2702	93	86	01-MAR-18	7	1,23,000
					Total:		1,23,000
					Count: 1		
			96	86	01-MAR-18	6	1,62,01,000
					01-MAR-19	9	3,26,000
					Total:		1,65,27,000
					Count: 2		
		2705	96	86	01-FEB-20	1	1,63,000
					Total:		1,63,000
					Count: 1		
		2801	96	86	01-MAR-19	2	13,61,000
					01-FEB-20	2	6,39,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860511	PROJECT ADMINISTRATORPROJECT	2801	96	86	01-FEB-20	3	1,50,000
	ADMINISTRATOR,I.T.D.P.25/26-					1	6,11,000
	AMARDEEP SOCY.,NR.OLD				Total:		27,61,000
	R.T.O.OFFICEMODASA				Count: 4		
		2851	93	86	01-MAR-19	47	2,000
						46	64,000
					01-FEB-20	11	66,000
					Total:		1,32,000
					Count: 3		
			96	86	01-MAR-19	45	71,000
					01-FEB-20	9	5,00,000
						10	10,81,000
						8	19,60,000
					Total:		36,12,000
					Count: 4		
		3456	96	86	01-FEB-20	3	60,000
						4	27,000
					Total:		87,000
					Count: 2		
860536	PRINCIPALINDUSTRIAL TRAINING	2203	96	86	01-MAR-19	32	2,05,000
	INSTITUTE,				Total:		2,05,000
	BHILODA,ARVALLI(MODASA)				Count: 1		
		2225	96	86	01-MAR-19	300	5,00,000
					Total:		5,00,000
					Count: 1		
Total:							26,23,58,18,104
Count:					1627		

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

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570005	UNDER SECERETARY TO THE	3425	90	57	01-AUG-17	2	40,00,000
	GOVTUNDER SECRETARYSCIENCE &				01-MAY-19	2	6,00,00,000
	TECHNOLOGY					3	1,69,00,000
	DEPTT.SACHIVALAYA,GANDHINAGAR					9	60,80,000
						5	2,15,00,000
						7	20,00,00,000
						8	40,00,000
						1	84,00,000
						4	5,84,00,000
					01-DEC-19	1	49,00,000
						2	1,66,00,000
						5	13,86,00,000
						4	5,80,00,000
						3	2,26,00,000
					01-MAR-20	6	3,61,00,000
						7	2,31,00,000
						8	70,20,000
						9	4,00,000
						1	16,24,00,000
						4	5,36,00,000
						3	8,18,50,000
						2	10,70,06,000
						5	1,28,00,000
							1,10,42,56,000
						Total:	
						Count:	23
Total:							1,10,42,56,000
Count:						23	

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

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Department:

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	108	57	01-MAR-19	2	3,69,50,000	
					01-NOV-19	1	6,33,75,000	
					01-FEB-20	1	11,71,00,000	
							Total:	21,74,25,000
							Count: 3	
		3435		108	57	01-MAY-19	1	1,25,00,000
						01-JUN-19	1	17,06,25,000
						01-NOV-19	1	17,06,25,000
						01-DEC-19	2	1,41,66,000
							4	1,41,66,000
3	17,06,25,000							
01-FEB-20	1					1,00,00,000		
	2					1,41,00,000		
	3					4,66,00,000		
	01-MAR-20					1	50,00,000	
					Total:	62,84,07,000		
					Count: 10			
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	108	68	01-FEB-20	1	1,00,00,00,000	
					Count: 1			
Total:							1,84,58,32,000	
Count:					14			

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Department:

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05	75	20,000
					Total:		20,000
					Count: 1		
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04	113	20,000
					Total:		20,000
					Count: 1		
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02 01-DEC-02	5 4	2,70,000 1,00,000
					Total:		3,70,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVLOPMENTAHMEDABAD	2235	90	51	01-JUN-01	144 162 52	1,92,243 80,000 68,750
					Total:		3,40,993
					Count: 3		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19 01-DEC-19 01-JAN-20	73 80 7	1,000 24,000 12,000
					Total:		37,000
					Count: 3		
510259	DY. DIRECTORDY. DIRECTOR ,ANIMAL HUSBANDRY I C D S2ND FLOOR B WING KRUSHI BHAVANPALDI AHMEDABAD	2403	95	51	01-JUL-16 01-DEC-18 01-JAN-20 01-FEB-20 01-MAR-20	99 93 131 5 154 213 204	18,000 1,44,000 90,000 72,000 36,000 18,000 18,000
					Total:		3,96,000
					Count: 7		
510275	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS WELFARE OFFICERA-BLOCK,10TH FLOOR,M S BLDG,LALDARWAJAAHMEDABAD	2225	93	51	01-MAR-02	133	5,000
					Total:		5,000
					Count: 1		
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2203	95	51	01-MAR-19	271	75,000
					Total:		75,000
					Count: 1		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2852	93	51	01-JUN-01	2	1,33,000
					Total:		1,33,000
					Count: 1		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2235	92	51	01-SEP-06	65	95,00,000
					Total:		95,00,000
					Count: 1		
510513	MAMLATDARMAMLATDARMAMLATDAR OFFICE,VEJALPURAHMEDABAD	2235	92	51	01-OCT-16	93	2,46,960
					Total:		2,46,960
					Count: 1		
510514	MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD	2235	92	51	01-AUG-16 01-MAR-19	18 19 249	31,97,040 45,88,290 7,20,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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510514	MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD	2235	92	51	Total:		85,05,330
					Count: 3		
510515	MAMLATDARMAMLATDARMAMLATDAR OFFICE,GHATLODIYA,AHMEDABAD	2235	92	51	01-OCT-18	72	20,000
					Total:		20,000
					Count: 1		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-DEC-19	1409	14,35,000
					01-JAN-20	1331	8,04,000
					01-FEB-20	1427	17,81,000
						1309	9,00,000
					01-MAR-20	1661	14,17,000
						1975	9,13,000
						2608	50,63,000
					Total:		1,23,13,000
					Count: 7		
510665	SUPRINTENDENTJUVENILE HOME FOR GIRLSNR. WATER TANK,G.I.D.C. ODHAVAHMEDABAD	2235	92	51	01-MAR-19	298	28,000
						266	12,000
						258	42,000
						260	69,500
					Total:		1,51,500
					Count: 4		
510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	01-SEP-16	136	40,000
					Total:		40,000
					Count: 1		
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRLCE ,AHMEDABAD	2235	92	51	01-MAR-19	303	20,000
					Total:		20,000
					Count: 1		
510887	DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA	2235	92	51	01-AUG-06	169	5,57,550
					01-SEP-06	199	5,63,220
					01-OCT-06	278	2,54,836
					Total:		13,75,606
					Count: 3		
510894	MAMLATDARMAMLATDARVIRAMGAMA HMEDABAD	2235	92	51	01-JAN-19	73	1,20,000
					Total:		1,20,000
					Count: 1		
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02	4	4,51,000
					Total:		4,51,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01	1	4,000
					Total:		4,000
					Count: 1		
		2216	93	51	01-NOV-01	2	4,00,000
					01-OCT-02	5	10,02,000
					Total:		14,02,000
					Count: 2		
		2235	90	51	01-JUN-02	46	85,450
					Total:		85,450
					Count: 1		

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512061	DISTRICT REGISTRARC.S.RURAL ABAD	2505	93	51	01-JUL-02	1	41,000
					Total:		41,000
					Count: 1		
		2801	91	51	01-SEP-02	1	8,000
					01-OCT-02	6	8,000
					01-FEB-03	1	10,000
					Total:		26,000
					Count: 3		
520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	01-MAR-11	1	6,000
						2	9,000
					Total:		15,000
					Count: 2		
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	01-MAR-02	43	7,000
					Total:		7,000
					Count: 1		
520139	DIRECTORDirectorSpecial Rural Development AgencyAMRELI	2216	93	52	01-NOV-01	1	2,77,000
					01-JUL-02	5	2,00,000
					Total:		4,77,000
					Count: 2		
520444	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICERM S BLDG GROUND FLOORAMRELI	2235	92	52	01-DEC-18	37	2,14,977
					01-JAN-19	15	1,00,000
					01-FEB-19	54	1,24,352
						52	1,800
					01-MAR-19	76	75,000
						8	3,50,000
						7	2,01,110
						63	8,50,000
					Total:		19,17,239
					Count: 8		
			95	52	01-FEB-19	53	52,130
					Total:		52,130
					Count: 1		
520558	MAMLATDARMAMLATDAR,MAMLATDAR OFFICERAJMAHAL CAMPUS AMRELI	2235	92	52	01-DEC-18	36	1,60,000
					Total:		1,60,000
					Count: 1		
520566	MAMLATDARMAMLATDAR,VADIAAMRELI	2235	92	52	01-MAR-19	100	4,500
						101	4,500
					Total:		9,000
					Count: 2		
520570	MAMLATDARMAMLATDAR,RAJULA , AMRELI	2235	92	52	01-MAR-19	87	1,32,450
					Total:		1,32,450
					Count: 1		
520580	MAMLATDARMAMLATDAR,SAVARKUND ALAAMRELI	2235	92	52	01-MAR-19	90	20,500
						89	20,500
					Total:		41,000
					Count: 2		
520635	ASSISTANT ADMINISTRATIVE OFFICERASSTT ADMINISTRATIVE cumACCOUNTS OFFICER ,I C D	2403	95	52	01-DEC-19	21	1,08,000
					01-JAN-20	31	18,000
					01-FEB-20	21	18,000

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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520635	ASSISTANT ADMINISTRATIVE OFFICERASSTT ADMINISTRATIVE cumACCOUNTS OFFICER ,I C D PAMRELI	2403	95	52	Total:		1,44,000
					Count: 3		
530345	ASHRAM SHALA OFFICERAHMEDABAD BRANCHGANDHINAGAR	2415	94	53	01-FEB-02	22	7,51,000
					01-MAY-02	19	2,60,000
					Total:		10,11,000
					Count: 2		
530402	PRANT OFFICERPRANT OFFICER,DIWALIBA GURUBHAVANAMBAJI,DANTAPALANPUR (BK)	4515	95	53	01-FEB-19	9	23,00,000
					Total:		23,00,000
					Count: 1		
530427	DY. DIRECTORDY DIRECTOR OF INFORMATIONIDGAH ROAD,BH.SARDAR GANJ,PALANPUR(BK)	2501	94	53	01-MAR-02	1	1,66,000
					Total:		1,66,000
					Count: 1		
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORAVAR PALACEPALANPUR(BK)	2216	93	53	01-DEC-02	1	4,25,000
					Total:		4,25,000
					Count: 1		
		2230	96	53	01-MAR-09	76	2,25,000
					Total:		2,25,000
					Count: 1		
		2415	94	53	01-AUG-01	15	2,50,000
						11	5,00,000
					Total:		7,50,000
					Count: 2		
530441	DIST. B.C WELFARE OFFICERDIST. B. C. WELFARE OFFICERJORAVAR PALACEPALANPUR,(BK)	2225	95	53	01-FEB-20	169	5,12,550
					Total:		5,12,550
					Count: 1		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	72	48,600
						200	45,528
						86	22,500
						85	4,000
						84	39,150
						69	45,900
						67	62,590
						63	87,300
						82	27,900
						75	58,500
						74	54,000
						73	38,070
						71	35,190
						28	70,115
						27	58,902
						25	15,866
						24	56,712
					01-JAN-04	265	61,103
					Total:		8,31,926
					Count: 18		
		2415	94	53	01-DEC-01	7	5,00,000

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530464	ADDITIONAL JUDGE DISTRICT & SESSIONS COURT, FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2415	94	53	01-AUG-02 01-OCT-02 01-DEC-02 01-JAN-03 01-MAR-03	13 21 45 11 19	2,60,000 2,60,000 2,66,000 5,32,000 1,50,000
					Total:		19,68,000
					Count: 6		
530465	ADMINISTRATIVE OFFICER OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	01-MAR-05	311	4,59,000
					Total:		4,59,000
					Count: 1		
530508	DY. DIRECTOR & G D P PALANPUR DIST.B.K.	2501	93	53	01-FEB-02	1	10,96,000
					Total:		10,96,000
					Count: 1		
530525	PRINCIPAL SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	01-FEB-03	158	20,250
					Total:		20,250
					Count: 1		
530566	ASSISTANT LIBRARIAN LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01	3	6,49,000
					Total:		6,49,000
					Count: 1		
		2225	96	53	01-JAN-04	246 247 264	46,597 44,370 81,951
					Total:		1,72,918
					Count: 3		
		2403	96	53	01-MAR-05	310	3,06,000
					Total:		3,06,000
					Count: 1		
530594	DY. COLLECTOR OFFICE,JORAVAR PALACE PALANPUR	2235	92	53	01-JUL-08	23	10,49,160
					Total:		10,49,160
					Count: 1		
			96	53	01-JUL-08	25	51,030
					Total:		51,030
					Count: 1		
530612	SOCIAL WELFARE OFFICER WELFARE OFFICER(V J) PALACEPALANPUR(BK)	2225	92	53	01-AUG-18	110 108	5,87,752 25,35,607
					Total:		31,23,359
					Count: 2		
530622	DY. DIRECTOR HUSBANDRY C D P, OPP S.T. COLONY PALANPUR9BK)	2403	95	53	01-JAN-20 01-FEB-20 01-MAR-20	64 38 39 20 102	72,000 27,000 1,08,000 1,44,000 72,000
					Total:		4,23,000
					Count: 5		
540031	COMMISSIONER CO OP.SOCIETY GANDHINAGAR	2425	96	54	01-MAR-04	233	15,425

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	Total:		15,425
					Count: 1		
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07	10	82,500
					Total:		82,500
					Count: 1		
540117	ACCOUNTS OFFICERA.O., COMM.OF DEVELOP.,BHARUCHBHARUCH	2225	96	54	01-DEC-04	167	1,00,000
					Total:		1,00,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	94	54	01-MAR-03	14	210
					Total:		210
					Count: 1		
		2225	93	54	01-JUL-01	29	9,767
					Total:		9,767
					Count: 1		
		2401	94	54	01-FEB-03	39	1,17,000
					Total:		1,17,000
					Count: 1		
		2403	96	54	01-OCT-05	10	2,19,525
					Total:		2,19,525
					Count: 1		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2225	94	54	01-SEP-01	39	3,23,000
					Total:		3,23,000
					Count: 1		
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	66	1,54,000
						78	1,54,000
					Total:		3,08,000
					Count: 2		
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					Total:		8,92,000
					Count: 1		
540650	MAMLATDARMAMLATDAR COMPOUND VAGRADIST.BHARUCH	2235	92	54	01-MAR-19	87	2,40,000
						90	2,40,000
					Total:		4,80,000
					Count: 2		
540651	MAMLATDARMAMLATDAR ,MS BLDG VALIADIST.BHARUCH	2235	92	54	01-MAR-19	129	2,05,000
					Total:		2,05,000
					Count: 1		
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	01-MAR-19	125	4,26,750
					Total:		4,26,750
					Count: 1		
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2403	95	54	01-JAN-20	63	36,000
						64	36,000
					01-FEB-20	25	18,000
						23	18,000
						20	18,000
						21	18,000
					01-MAR-20	194	18,000
						55	36,000

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540727	DY. DIRECTOR DY. DIRECTOR ANIMAL HUSBANDARY I C D PBHARUCH	2403	95	54	01-MAR-20	124	18,000
					Total:		2,16,000
					Count: 9		
550208	DIRECTOR LOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000
					Total:		26,000
					Count: 1		
550247	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT DEVELOPMENT OFFICE BHAVNAGAR	2216	93	55	01-MAR-02	3	1,65,000
					Total:		1,65,000
					Count: 1		
		2501	93	55	01-MAR-11	1	14,000
					Total:		14,000
					Count: 1		
550431	ACCOUNTS OFFICER ACCOUNTS OFFICER DIST IND CENTRE BHAVNAGAR	2216	93	55	01-DEC-02	2	65,000
					Total:		65,000
					Count: 1		
550441	SOCIAL WELFARE OFFICER DIST DY DIRECTOR V.J. SOCIAL WELFARE OFFICE BHAVNAGAR	2225	95	55	01-MAR-11	93	40,000
					Total:		40,000
					Count: 1		
550443	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PREVENTION OFFICE BHAVNAGAR	2225	93	55	01-OCT-01	160	1,41,372
						159	31,017
					01-NOV-01	131	60,480
					01-MAY-02	60	97,020
					Total:		3,29,889
					Count: 4		
550484	ASSISTANT LIBRARIAN SILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01	6	2,14,000
					Total:		2,14,000
					Count: 1		
550562	ASSISTANT DIRECTOR INFORMATION, GADHDA	2505	93	55	01-FEB-02	3	70,000
					Total:		70,000
					Count: 1		
550619	DY. DIRECTOR DY. DIRECTOR ANIMAL HUSBANDARY I C D PBHAVNAGAR	2403	95	55	01-NOV-19	8	36,000
					01-DEC-19	47	54,000
					01-JAN-20	28	36,000
					01-FEB-20	59	36,000
					01-MAR-20	52	36,000
					Total:		1,98,000
					Count: 5		
555059	DIST. DEVELOPMENT OFFICER BHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000
					Total:		2,95,000
					Count: 1		
560130	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYATA HWA-DANG	2236	96	56	01-MAR-11	25	25,000
					Total:		25,000
					Count: 1		
560139	DIRECTOR DIST. RURAL DEV, AGENCY AHWA DANGS	2501	94	56	01-MAR-03	4	2,81,300
					Total:		2,81,300
					Count: 1		
560439	DISTRICT INSPECTOR OF LAND RECORD DISTRICT INSPECTOR LAND RECORDS OFFICE AHWA DANG	2225	93	56	01-MAY-03	12	47,518
						13	67,500

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560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	Total:		1,15,018	
					Count: 2			
			94	56	01-JUN-01	17	7,08,516	
					Total:		7,08,516	
					Count: 1			
		2501	96	56	01-OCT-06	2	2,70,000	
					Total:		2,70,000	
					Count: 1			
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2215	96	56	01-OCT-06	1	4,72,317	
					Total:		4,72,317	
					Count: 1			
560496	SUPRINTENDENTS Hospital &Community Health CentreWaghai	2225	96	56	01-MAR-06	183	63,900	
					Total:		63,900	
					Count: 1			
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14	130	3,49,000	
					Total:		3,49,000	
					Count: 1			
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000	
					Total:		11,24,000	
					Count: 1			
570015	UNDER SECRERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	2235	95	57	01-MAR-19	184	15,00,000	
					Total:		15,00,000	
					Count: 1			
		2251	95	57	01-MAR-13	1	7,57,900	
					Total:		7,57,900	
					Count: 1			
570018	UNDER SECRERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	4215	95	57	01-FEB-19	1	4,16,00,000	
					Total:		4,16,00,000	
					Count: 1			
570022	UNDER SECRERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	95	57	01-FEB-19	3	96,36,000	
						2	6,53,17,000	
					Total:		7,49,53,000	
					Count: 2			
		2216	95	57	01-DEC-19	10	18,00,000	
					Total:		18,00,000	
					Count: 1			
			96	57	01-JUN-14	2	3,09,80,000	
					Total:		3,09,80,000	
					Count: 1			
		2217	95	57	01-JUL-17	61	3,00,00,000	
						59	1,00,00,000	
						01-MAR-19	97	4,24,63,000
						01-MAY-19	92	3,75,00,000
						86	20,26,48,000	
						66	1,22,67,000	
						01-SEP-19	63	1,11,77,000
						01-NOV-19	31	2,56,95,000
						01-DEC-19	95	4,04,88,000

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	95	57	01-JAN-20	87	40,77,52,000
						29	10,22,48,000
					01-MAR-20	140	24,41,53,000
						142	28,35,37,000
Total:							1,44,99,28,000
Count: 13							
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	95	57	01-JAN-20	1	5,41,60,000
						66	2,00,08,000
					01-MAR-20	77	1,81,40,000
						73	67,02,000
Total:							9,90,10,000
Count: 4							
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-SEP-07	33	42,00,000
					01-JAN-15	103	60,00,000
					01-JUL-16	49	4,84,76,000
					01-AUG-16	68	6,11,80,000
					01-OCT-16	28	2,51,74,000
					01-MAR-17	214	13,81,20,000
					01-JUL-17	117	11,55,00,000
					01-FEB-18	3	1,29,00,000
						96	1,14,54,000
					01-MAR-18	2	1,15,00,000
					01-OCT-18	102	54,94,000
					01-FEB-19	150	78,65,000
						35	1,58,00,000
					01-MAR-19	174	95,00,000
					01-JUN-19	14	93,31,000
						1	62,21,000
					01-AUG-19	39	69,89,000
						66	93,00,000
						67	1,79,55,600
						68	2,69,33,400
	38	46,59,000					
01-SEP-19	54	9,60,400					
	55	14,40,600					
01-NOV-19	37	92,00,000					
	106	1,39,54,200					
	42	56,00,000					
	56	2,09,31,600					
	59	8,52,00,000					
	41	84,00,000					
	32	8,62,800					
	22	12,94,200					
01-DEC-19	149	12,98,000					
	148	8,65,000					
01-JAN-20	133	25,20,000					
	134	16,80,000					
	151	95,00,000					
	131	2,14,25,000					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570033	ACCOUNTS OFFICER A.O., DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-JAN-20	208	1,97,38,200					
						152	95,00,000					
					01-FEB-20	36	30,46,820					
						37	20,31,540					
						38	41,460					
						39	72,180					
						59	62,180					
						68	69,68,000					
						61	30,26,000					
						192	1,31,58,600					
					01-MAR-20	260	28,60,000					
						84	1,30,82,000					
						232	2,08,75,000					
						247	42,90,000					
					Total:							83,84,35,780
					Count:						51	
							96	57	01-MAR-15	44	3,01,07,000	
										159	13,12,000	
					Total:							3,14,19,000
					Count:						2	
							2402	95	57	01-MAY-17	7	1,38,52,000
										01-JUL-17	5	1,01,69,000
										01-OCT-17	4	1,20,00,000
											3	21,23,000
					01-JAN-18	1	94,12,000					
					01-JUN-19	1	16,68,000					
					01-AUG-19	1	5,32,000					
					01-NOV-19	1	11,34,000					
					01-DEC-19	3	16,68,000					
					01-JAN-20	2	16,67,000					
					01-MAR-20	6	12,86,000					
						5	13,81,000					
Total:							5,68,92,000					
Count:						12						
		2810	96	57	01-DEC-14	1	82,08,000					
Total:							82,08,000					
Count:						1						
570034	ACCOUNTS OFFICER A.O., DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	95	57	01-MAR-20	79	35,36,820					
					Total:						35,36,820	
Count:						1						
		2403	95	57	01-DEC-19	79	10,96,480					
					01-MAR-20	136	3,28,00,000					
Total:							3,38,96,480					
Count:						2						
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	95	57	01-MAR-19	211	91,19,220					
						241	2,93,91,780					
						126	4,14,90,000					
Total:							8,00,01,000					
Count:						3						

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570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2205	95	57	01-OCT-18	3	4,00,000
						21	2,00,000
					01-FEB-19	22	6,00,000
					01-MAR-19	38	10,00,000
					01-MAY-19	10	10,00,000
Total:							32,00,000
Count: 5							
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-MAY-18	262	14,15,08,000
					01-MAR-19	393	48,04,000
						391	32,09,000
					01-MAY-19	103	1,83,33,000
						102	1,33,33,000
						101	1,92,46,000
						96	1,35,55,000
						113	2,98,33,000
						114	4,54,33,000
						198	22,75,27,000
						105	1,28,33,000
					01-SEP-19	147	1,28,33,000
						136	1,33,33,000
						201	22,77,60,000
						148	1,92,46,000
						137	1,35,55,000
						139	8,49,99,000
						141	4,54,33,000
						142	2,98,33,000
					01-DEC-19	159	15,47,28,000
	121	11,98,56,000					
	127	1,00,00,000					
	128	2,83,01,000					
	129	2,01,13,000					
	131	1,01,66,000					
01-FEB-20	257	1,44,08,000					
	255	96,25,000					
01-MAR-20	294	3,18,12,000					
	372	32,09,000					
	366	47,34,000					
	295	1,08,33,000					
	293	7,95,61,000					
	367	33,90,000					
	368	97,20,000					
	369	33,34,000					
Total:							1,49,03,96,000
Count: 35							
4210		95	57		01-MAR-20	68	1,49,39,000
						67	2,57,66,000
Total:							4,07,05,000
Count: 2							
570075	ACCOUNTS OFFICERACCOUNTS	2210	95	57	01-FEB-20	272	5,80,00,000

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570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	95	57	01-MAR-20	470	1,55,00,000	
						540	48,44,000	
					Total:		7,83,44,000	
		4210	95	57	01-FEB-20	2	2,00,00,000	
						5	5,40,00,000	
					01-MAR-20	60	6,00,00,000	
						59	5,00,00,000	
						61	2,00,00,000	
						74	50,00,000	
						2	12,00,000	
					Total:		21,02,00,000	
					Count:		3	
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-JUL-19	284	15,66,00,000	
						213	3,68,67,000	
						209	5,53,00,000	
						285	10,44,00,000	
						01-AUG-19	316	1,27,00,000
							319	84,67,000
						01-SEP-19	167	1,13,33,000
						01-OCT-19	103	91,00,000
							102	60,67,000
							369	1,86,67,000
							370	2,80,00,000
						01-NOV-19	13	6,61,00,000
							12	4,40,69,000
						01-JAN-20	123	9,48,00,000
							124	6,32,00,000
						01-MAR-20	515	27,15,000
							105	6,83,00,000
							111	4,55,33,000
							517	21,72,000
							519	30,00,000
							565	2,17,33,000
							584	3,26,00,000
							522	30,00,000
							544	35,36,000
							546	44,94,000
							548	33,34,000
							554	83,33,000
							381	66,67,000
							412	2,00,000
							413	22,85,000
							422	3,00,000
							354	5,34,000
		Total:		92,44,06,000				
		Count:		32				
		2225	96	57	01-MAR-11	426	87,20,000	

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2225	96	57	Total:		87,20,000
					Count: 1		
		4210	95	57	01-MAR-20	99	35,70,000
						81	85,67,000
						93	1,43,00,000
					Total:		2,64,37,000
					Count: 3		
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	95	57	01-DEC-17	86	1,00,00,000
						85	1,50,00,000
					01-MAR-18	463	2,48,000
						464	1,65,000
					01-OCT-18	231	1,20,00,000
						232	1,80,00,000
					Total:		5,54,13,000
					Count: 6		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2215	91	57	01-DEC-02	1	9,000
					Total:		9,000
					Count: 1		
		2501	93	57	01-MAR-11	44	34,000
					Total:		34,000
					Count: 1		
			95	57	01-JUN-07	4	18,78,000
						5	89,45,000
					Total:		1,08,23,000
					Count: 2		
			96	57	01-JUN-07	7	2,62,50,000
						2	41,13,000
					Total:		3,03,63,000
					Count: 2		
		2505	95	57	01-JUN-07	8	74,37,000
						2	5,76,700
						3	3,01,100
					Total:		83,14,800
					Count: 3		
			96	57	01-JUN-07	6	19,57,700
						1	22,88,200
						9	1,45,75,000
					Total:		1,88,20,900
					Count: 3		
		2515	95	57	01-MAR-15	16	1,00,00,000
					Total:		1,00,00,000
					Count: 1		
			96	57	01-MAR-15	31	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
		2801	91	57	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
570130	ACCOUNTS OFFICERA.O.DIR OF	2225	95	57	01-FEB-19	3	44,50,000

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570130	ACCOUNTS OFFICER A.O.DIR OF SOCIAL WELFARE GANDHINAGAR	2225	95	57	01-MAR-19	287	34,50,000	
						Total:	79,00,000	
						Count: 2		
570132	ACCOUNTS OFFICER ACCOUNTS OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	92	57	01-OCT-18	40	7,25,924	
						89	1,00,00,000	
						01-DEC-18	80	1,63,217
						85	7,66,00,000	
						46	1,78,454	
						01-JAN-19	23	21,95,174
						78	1,63,217	
						77	28,677	
						34	2,75,00,000	
						01-FEB-19	83	2,78,21,000
						84	2,00,00,000	
						69	22,46,440	
						63	18,91,75,000	
						62	18,86,35,000	
						01-MAR-19	111	3,30,00,000
						33	10,00,000	
						180	1,78,80,000	
						168	1,74,339	
						166	11,15,000	
						165	1,84,143	
						164	8,61,520	
						159	15,00,00,000	
						141	1,50,17,000	
						128	10,00,000	
						76	6,46,57,000	
						140	1,33,48,000	
						110	1,50,00,000	
						109	1,93,729	
						77	5,59,00,000	
						01-MAY-19	79	6,00,000
						70	2,62,00,000	
						01-SEP-19	19	4,00,000
						20	33,05,278	
						21	15,00,00,000	
						52	3,65,00,000	
						70	84,500	
						72	1,70,66,384	
						74	4,00,000	
						75	5,19,637	
						36	4,00,00,000	
						39	91,67,000	
						43	91,67,000	
						44	13,81,123	
						45	8,00,00,000	
						17	6,75,849	
						18	37,30,000	

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570132	ACCOUNTS OFFICER	2235	92	57	01-OCT-19	100	2,21,800
	ACCOUNTS					99	14,75,500
	OFFICER DIR OF SOCIAL					98	16,80,583
	DEFENCE GANDHINAGAR					97	22,21,868
						78	10,00,00,000
						66	1,25,360
						65	14,19,000
						60	50,96,000
						61	26,74,000
						62	33,05,000
						63	55,45,768
						64	47,74,000
						59	5,82,600
					01-NOV-19	40	3,66,67,000
						51	94,020
						31	20,00,000
						30	15,00,000
						29	1,02,565
					01-JAN-20	55	3,00,000
						66	51,27,330
						29	25,20,805
						32	18,12,616
						38	7,44,000
						39	1,44,000
					01-FEB-20	22	2,00,000
						23	50,00,000
						24	22,00,000
						25	13,50,000
						32	4,57,031
						33	21,96,513
						34	2,68,880
						35	48,42,486
						36	92,613
						48	6,94,252
						49	5,82,600
						50	39,83,500
						51	14,19,000
						52	42,05,375
						53	59,53,000
						54	42,52,158
						55	42,60,775
						56	47,02,000
						57	31,91,796
						94	30,96,000
						69	11,00,000
						74	37,50,000
						75	11,00,000
						76	14,75,500
						92	47,76,197

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570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-MAR-20	169	13,39,738						
						158	4,45,500						
						20	8,39,400						
						21	24,15,656						
						147	5,30,00,000						
						146	10,56,733						
						133	8,37,865						
						172	87,50,000						
						170	6,50,000						
						22	23,51,491						
						23	29,40,145						
						27	5,19,637						
						28	2,91,530						
						51	5,08,578						
						52	90,00,000						
						84	16,69,281						
85	3,65,463												
86	20,66,362												
97	4,94,00,000												
109	4,50,000												
132	4,06,677												
Total:							1,67,85,47,152						
Count: 116													
			95	57	01-FEB-19	12	4,25,00,000						
						28	4,25,00,000						
						33	1,25,00,000						
						68	20,10,000						
						01-MAR-19						170	55,60,425
						188	4,50,00,000						
						01-SEP-19						41	18,33,000
						46	1,44,50,000						
						42	18,33,000						
						Total:							16,81,86,425
Count: 9													
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-DEC-09	42	1,24,11,000						
						01-MAR-11	383	2,00,00,000					
						01-MAR-14	289	1,00,00,000					
						01-FEB-16	182	5,47,00,000					
Total:							9,71,11,000						
Count: 4													
			2401	96	57	01-AUG-07	61	9,80,20,000					
						Total:							9,80,20,000
Count: 1													
			2501	96	57	01-MAR-07	15	1,56,40,000					
						Total:							1,56,40,000
Count: 1													
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	95	57	01-JAN-20	2	9,00,00,000						
						Total:							9,00,00,000
Count: 1													

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	95	57	01-FEB-20	8	27,34,40,000		
						3	1,83,51,000		
					01-MAR-20	17	9,24,92,000		
						13	8,62,67,000		
						8	1,39,52,000		
		Total:							48,45,02,000
		Count: 5							
		2505		95	57	01-DEC-19	1	56,25,000	
							20	28,12,000	
						01-MAR-20	17	1,88,000	
	28					2,67,000			
	12					70,70,000			
	8			2,12,10,000					
	3			5,30,25,000					
	1			1,76,75,000					
	23			3,34,000					
	16			21,00,000					
Total:							11,03,06,000		
Count: 10									
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-DEC-18	88	2,77,07,000		
						86	4,15,60,000		
					01-MAR-19	327	1,34,40,000		
						315	89,60,000		
					01-JAN-20	128	1,72,74,000		
						130	2,28,00,000		
					01-MAR-20	39	6,00,00,000		
						127	2,50,00,000		
						253	1,08,00,000		
						251	72,00,000		
						234	1,90,00,000		
Total:							25,37,41,000		
Count: 11									
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000		
					Total:				
Count: 1									
570185	ACCOUNTS OFFICERA.ODIR OF DEV. CAST WELFAREGANDHINAGAR	2225	92	57	01-FEB-20	77	7,75,79,000		
					01-MAR-20	107	66,67,000		
						419	66,67,000		
						114	66,67,000		
						418	1,50,00,000		
Total:							11,25,80,000		
Count: 5									
570192	ACCOUNTS OFFICERA.O, DIRECTORATE OFDEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03	231	30,000		
						208	7,20,000		
					01-SEP-03	150	7,45,000		
Total:							14,95,000		
Count: 3									
		96	57	01-MAR-04	152	11,50,000			
				01-DEC-04	115	2,00,000			

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570192	ACCOUNTS OFFICER A.O, DIRECTORATE OF DEVELOPING CASTEWELFARE, G.S GANDHINAGAR	2225	96	57	Total:		13,50,000
					Count: 2		
570356	ACCOUNTS OFFICER ACCOUNTS OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	95	57	01-SEP-19	50	16,61,000
					01-NOV-19	33	7,09,000
					01-DEC-19	61	12,46,000
					01-MAR-20	248	25,51,000
						208	1,77,000
					Total:		63,44,000
					Count: 5		
570437	DISTRICT REGISTRAR INSPECTOR OF REGISTRATION, BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	394	54,180
						307	49,140
						373	8,118
						374	65,030
						306	1,69,240
					01-SEP-05	43	1,86,840
					Total:		5,32,548
					Count: 6		
			96	57	01-OCT-04	40	12,75,450
						41	5,71,263
						42	2,64,374
					01-FEB-11	130	8,16,26,000
						131	10,00,000
						200	32,78,000
					Total:		8,80,15,087
					Count: 6		
		2852	93	57	01-MAR-04	6	17,000
					Total:		17,000
					Count: 1		
570441	DY. DIRECTOR DY. DIRECTOR DEVELOPING CAST GANDHINAGAR	2225	93	57	01-SEP-01	160	21,780
						60	23,978
						223	27,000
					01-NOV-01	164	27,000
						136	33,750
						121	88,310
						264	54,180
						274	27,000
					01-JUL-02	89	40,500
						128	72,000
						129	55,530
						130	45,090
						137	50,760
					01-DEC-02	82	4,00,000
						83	5,00,000
						84	4,00,000
						102	90,000
						103	49,500
					01-JAN-03	171	49,500
						170	30,780

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570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-JAN-03	107	40,500
					106	54,180	
					104	24,300	
					5	9,990	
					173	27,000	
					174	27,000	
					193	42,030	
					219	45,900	
					221	59,620	
					220	72,000	
					01-FEB-03	52	41,220
						65	19,000
						51	76,320
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450
Total:		28,70,248					
Count:	35						
570461	ASSISTANT ADMINISTRATIVE OFFICERDY.DIRECTOR OF ANIMAL HUSBANDARY,"C" WING,6th FLOOR,SAHYOG SANKUL,SEC- 11,GANDHINAGAR	2403	95	57	01-DEC-19	44	54,000
					01-JAN-20	34	54,000
						59	72,000
					01-FEB-20	55	1,80,000
					01-MAR-20	26	54,000
Total:		4,14,000					
Count:	5						
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	4408	95	57	01-MAR-15	6	20,72,843
					Total:		20,72,843
Count:	1						
570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	397	54,690
					396	41,040	
					395	76,770	
					399	88,650	
					398	46,800	
					Total:		3,07,950
Count:	5						
570502	HOUSE MASTERHOUSE MASTERB.S AMBEDKAR BOYS HOSTEL SEC- 7GANDHINAGAR	2225	95	57	01-JUL-03	107	3,50,000
					Total:		3,50,000
Count:	1						
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	95	57	01-FEB-20	296	1,30,00,000
					01-MAR-20	492	3,00,000
					Total:		1,33,00,000
Count:	2						
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000
					Total:		50,000
Count:	1						
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	92	57	01-MAR-19	82	25,000
					81	25,000	
					179	2,64,600	
					Total:		3,14,600
Count:	3						

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570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	95	57	01-MAR-19	133	28,462
					Total:		28,462
					Count: 1		
570604	MAMLATDARMAMLATDAR OFFICE 1ST FLOORM S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19	49	40,000
					Total:		40,000
					Count: 1		
570700	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS OFFICERGANDHINAGAR	2225	95	57	01-FEB-19	7	1,32,300
					Total:		1,32,300
					Count: 1		
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					Total:		16,38,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-JAN-14	69	3,25,000
						61	3,25,000
					01-JUN-14	19	2,58,000
					01-SEP-16	55	9,20,000
					01-DEC-19	52	6,80,00,000
					01-JAN-20	46	13,62,000
						103	13,61,000
						102	13,62,000
						44	22,00,00,000
					01-FEB-20	99	46,000
						100	23,000
					01-MAR-20	61	1,03,000
					Total:		29,40,85,000
					Count: 12		
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02	3	3,47,000
					Total:		3,47,000
					Count: 1		
		2505	93	58	01-JUL-02	3	30,000
						6	35,000
					Total:		65,000
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	01-NOV-01	9	2,47,000
					Total:		2,47,000
					Count: 1		
		2235	90	58	01-DEC-01	50	61,000
					01-JAN-02	55	16,000
						42	53,000
					Total:		1,30,000
					Count: 3		
		2425	95	58	01-MAR-04	68	25,000
					Total:		25,000
					Count: 1		
		2505	93	58	01-MAR-02	9	34,000
					Total:		34,000
					Count: 1		
		2801	91	58	01-DEC-02	1	1,000

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2801	91	58	01-DEC-02 01-JAN-03 01-MAR-03	2 1 1	1,000 2,000 1,000
					Total:		5,000
					Count: 4		
580405	ASSISTANT DIRECTORASSTT.DIRECTOR OF FISHERIES SUMMER CLUB ROAD, JAMNAGAR	2405	95	58	01-SEP-19	26	43,375
					Total:		43,375
					Count: 1		
580427	DEPUTY EXECUTIVE ENGINEER INFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01 01-SEP-01 01-NOV-01	60 22 41 33 32 46	61,000 1,67,000 93,667 16,000 53,000 33,300
					Total:		4,23,967
					Count: 6		
580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02	2	2,00,000
					Total:		2,00,000
					Count: 1		
580542	ASSISTANT DIRECTORDY.DIRECTOR OF ANIMAL VETERINARY POLYCLINIC, NEAR GRAIN MARKETJAMNAGAR	2403	95	58	01-DEC-19 01-JAN-20	27 33	36,000 27,000
					Total:		63,000
					Count: 2		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					Total:		30,000
					Count: 1		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10 01-MAR-11	1 1	54,000 36,000
					Total:		90,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564
					Total:		8,564
					Count: 1		
590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK-1 JUNAGADH.	2225	93	59	01-JUL-01	118	1,93,580
					Total:		1,93,580
					Count: 1		
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14	64	2,70,000
					Total:		2,70,000
					Count: 1		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGADH.	2225	93	59	01-JUL-01	56	1,35,330
					Total:		1,35,330
					Count: 1		
		2235	90	59	01-DEC-01 01-JAN-02 01-FEB-02 01-MAY-02	2 46 41 60	25,200 6,000 13,000 1,08,073
					Total:		1,52,273
					Count: 4		

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590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2425	93	59	01-FEB-02	65	6,000
					Total:		6,000
					Count: 1		
590658	DY. DIRECTORDY.DIRECTOR,ANIMAL HUSBANDARYI.C.D.P. JUNAGADH.	2403	95	59	01-JAN-20	44	2,34,000
					01-FEB-20	43	18,000
					Total:		2,52,000
					Count: 2		
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	95	59	01-JUN-19	156	7,00,000
					Total:		7,00,000
					Count: 1		
590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19	32	2,20,000
					Total:		2,20,000
					Count: 1		
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02	3	80,000
					Total:		80,000
					Count: 1		
600275	DIST. B.C WELFARE OFFICERC BLOCK SARDAR PATEL BHAVANNADIAD	2225	95	60	01-MAR-20	85	4,05,000
					Total:		4,05,000
					Count: 1		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2705	91	60	01-MAR-03	1	32,000
					Total:		32,000
					Count: 1		
600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	01-FEB-03	2	67,000
					Total:		67,000
					Count: 1		
600465	DY. DIRECTORAGRICULTURE (S.S.) NADIADNADIAD	2402	91	60	01-SEP-02	4	24,000
					Total:		24,000
					Count: 1		
600649	ASSISTANT DIRECTORANIMAL HUSBANDARY, I.P.D.B.JAWAHAR NAGARNADIAD	2403	95	60	01-JAN-20	12	90,000
					01-FEB-20	22	90,000
					01-MAR-20	67	27,000
					Total:		2,07,000
					Count: 3		
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ	2501	93	61	01-FEB-11	1	3,72,000
					Total:		3,72,000
					Count: 1		
		2801	91	61	01-SEP-02	1	18,000
					01-OCT-02	1	18,000
					01-JAN-03	1	19,000
					Total:		55,000
					Count: 3		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		
		2235	90	61	01-JUL-02	67	1,00,000
					Total:		1,00,000
					Count: 1		
		2425	93	61	01-MAR-02	91	1,300

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610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2425	93	61	Total:		1,300
					Count: 1		
610431	ACCOUNTS OFFICERACCOUNTS OFFICER DIST. INDUSTRIES CENTRE11-12 JUBILEE GROUNDDBHUJ	2425	95	61	01-JAN-06	15	2,20,000
					Total:		2,20,000
					Count: 1		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUJ	2225	91	61	01-SEP-01	14	2,15,886
						13	97,370
					01-FEB-03	66	28,800
					Total:		3,42,056
					Count: 3		
			92	61	01-AUG-18	154	10,44,294
					Total:		10,44,294
					Count: 1		
610561	ASSISTANT DIRECTORASST.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUJ	2225	91	61	01-DEC-02	104	41,895
					Total:		41,895
					Count: 1		
610624	MAMLATDARMAMLATDARMAHADEV GATEBHUJ	2235	92	61	01-FEB-19	59	47,400
						58	44,100
						57	19,200
						60	40,000
					Total:		1,50,700
					Count: 4		
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUJ	2403	95	61	01-JAN-20	42	18,000
					01-MAR-20	90	18,000
						91	18,000
					Total:		54,000
					Count: 3		
		2404	95	61	01-MAR-20	5	1,50,000
					Total:		1,50,000
					Count: 1		
620418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALMEHSANA	2210	95	62	01-MAY-19	124	10,00,000
						223	5,00,000
					01-JUN-19	2	7,00,000
					Total:		22,00,000
					Count: 3		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2425	93	62	01-JUL-01	193	10,000
					Total:		10,000
					Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02	3	4,22,000
					Total:		4,22,000
					Count: 1		
		2425	93	62	01-MAR-02	170	1,543
					Total:		1,543
					Count: 1		
		4851	95	62	01-DEC-19	1	50,000
					Total:		50,000
					Count: 1		

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620455	ASSISTANT DIRECTORASSISTANT ADMINISTRATIVECUM ACCOUNTS OFFICER,ANIMAL HUSBANDARY(VETENARY POLYCLINIC) OFFICE,MEHSANA	2403	95	62	01-DEC-19 01-FEB-20	20 6	72,000 72,000
					Total:		1,44,000
					Count: 2		
620467	DIRECTORDY.DIRECTORMEHSANA	2505	95	62	01-MAR-04	2	1,35,000
					Total:		1,35,000
					Count: 1		
620555	DIST. B.C WELFARE OFFICERDISTRICT BACKWARD WELFARE OFFICERM S BLDG,1ST FLOOR, BLOCK NO 4MEHSANA	2225	95	62	01-AUG-18	96	4,17,817
					Total:		4,17,817
					Count: 1		
620715	MAMLATDARMAMLATDARMAMLATDAR OFFICEVADNAGAR ,MEHSANA	2235	92	62	01-JAN-19	42	40,000
					Total:		40,000
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEEMEHSANA	2216	93	62	01-OCT-02	4	3,61,000
					Total:		3,61,000
					Count: 1		
		2425	93	62	01-DEC-02	159 158	5,230 5,230
					Total:		10,460
					Count: 2		
630076	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHAYATGODHRAGODHRA	2403	96	63	01-JAN-08	6	42,000
					Total:		42,000
					Count: 1		
630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2225	94	63	01-SEP-01	85	1,04,840
					Total:		1,04,840
					Count: 1		
		2402	91	63	01-MAR-02	3	26,000
					Total:		26,000
					Count: 1		
		2403	94	63	01-AUG-02	20 21	1,87,000 35,000
					Total:		2,22,000
					Count: 2		
			96	63	01-SEP-03 01-OCT-03	33 38	14,000 1,68,000
						36	56,000
						27	14,000
					01-SEP-04	28	9,80,000
						27	6,82,000
						25	9,80,000
					01-OCT-04	15	1,50,000
					Total:		30,44,000
					Count: 8		
630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990
					Total:		31,990
					Count: 1		
630447	GOVERNMENT PLEADERGovernment Pleader & Public ProcecuterGodhra	2225	94	63	01-SEP-01	56	10,000

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630447	GOVERNMENT PLEADER Pleader & Public Procecuter	2225	94	63	Total:		10,000
	Government Godhra				Count: 1		
630461	ADL. SES. JUDGE AND SESSIONS COURT, PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	195 203 196	85,050 51,750 91,777
					Total:		2,28,577
					Count: 3		
630481	MEDICAL OFFICER UNITDOHAD	2225	94	63	01-AUG-01 01-SEP-01	161 42	1,74,300 1,76,940
					Total:		3,51,240
					Count: 2		
630517	ASSISTANT LIBRARIAN LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25 26 27	7,200 6,000 15,000
					Total:		28,200
					Count: 3		
		2403	96	63	01-OCT-03	39	84,000
					Total:		84,000
					Count: 1		
630518	DIST. B.C WELFARE OFFICER GODHRA	2225	94	63	01-SEP-01	81 82	4,26,187 53,100
					Total:		4,79,287
					Count: 2		
630557	MEDICAL OFFICER UNITJHALOD	2225	94	63	01-AUG-01	70 86	4,07,400 9,73,635
					Total:		13,81,035
					Count: 2		
630567	DY. DIRECTOR POLL CLINIC GODHRA	2403	95	63	01-MAR-20	101	54,000
					Total:		54,000
					Count: 1		
630582	PRINCIPAL ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900
					Total:		1,46,900
					Count: 1		
630592	SPECIAL AUDITOR AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	01-AUG-01	81	95,580
					Total:		95,580
					Count: 1		
630638	SPECIAL LAND ACQUISITION OFFICER GODHRA	2403	94	63	01-MAR-03	62	4,77,000
					Total:		4,77,000
					Count: 1		
630648	MAMLATDAR DIST. GODHRA	2235	92	63	01-JAN-19	48 47	87,600 1,15,300
					Total:		2,02,900
					Count: 2		
630663	DY. COLLECTOR SCHEME GODHRA	3456	96	63	01-FEB-11 01-MAR-11	13 3 18 16	30,000 2,000 34,800 31,000
					Total:		97,800
					Count: 4		

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-JAN-03	19	15,000
					01-FEB-03	10	3,800
						16	15,000
						9	3,400
					01-MAR-03	10	30,000
						11	5,000
						15	25,025
						12	4,000
					Total:		1,01,225
					Count: 8		
		2215	94	63	01-MAR-02	1	96,000
					Total:		96,000
					Count: 1		
			96	63	01-OCT-03	2	25,000
					01-FEB-04	1	1,25,000
					01-MAR-04	2	55,000
						3	60,500
					Total:		2,65,500
					Count: 4		
		2225	96	63	01-OCT-03	271	81,000
						274	53,100
						71	51,300
						74	75,600
						270	49,500
						206	46,800
						205	40,500
						273	48,150
					01-NOV-03	28	40,200
						27	38,860
						67	30,150
					Total:		5,55,160
					Count: 11		
		2401	94	63	01-OCT-02	19	5,000
						20	29,760
						76	90,000
						75	60,000
					01-NOV-02	1	90,000
					01-JAN-03	32	1,05,000
					01-FEB-03	22	1,50,000
						21	1,05,000
						51	3,00,000
					01-MAR-03	115	14,400
						95	15,640
						114	14,400
						96	14,400
						99	14,400
						21	1,65,000
					Total:		11,73,000
					Count: 15		

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2402	91	63	01-AUG-02	1	1,00,000	
					01-DEC-02	2	1,44,000	
							Total:	2,44,000
							Count: 2	
		2403	91	63	01-MAR-03	63	63,000	
						59	68,000	
							Total:	1,31,000
							Count: 2	
		94	63	01-SEP-02	11	1,00,000		
					01-MAR-03	43	3,60,000	
61	4,90,000							
					Total:	9,50,000		
					Count: 3			
96	63	01-NOV-03	1	21,000				
								Total:
					Count: 1			
2702	91	63	01-JAN-03	4	2,69,000			
				01-MAR-03	44	5,67,000		
			50	1,13,000				
			59	1,36,000				
					Total:	10,85,000		
					Count: 4			
2705	91	63	01-JAN-03	1	1,83,000			
				01-MAR-03	2	1,52,000		
			3	4,15,000				
					Total:	7,50,000		
					Count: 3			
2801	91	63	01-OCT-02	1	34,980			
					Count: 1			
630700	ASSISTANT DISTRICT REGISTRARCO- OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000	
					Total:	2,32,000		
					Count: 1			
640117	P S & D E EP.S. TO DY. EX. ENG. RAJKOT, IRRIGATION.RAJKOT.	2801	91	64	01-AUG-02	1	1,000	
					01-OCT-02	1	1,000	
					01-FEB-03	1	1,000	
					Count: 3			
640139	LIEUTINENT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	93	64	01-MAR-02	5	1,20,000	
						1	1,00,000	
					9	40,000		
					01-JUN-02	3	34,000	
					2	40,000		
					Count: 5			
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	01-AUG-01	128	15,000	
					Count: 1			
640334	ACCOUNTS OFFICERA O C C (CL-II)	2210	95	64	01-AUG-19	571	36,000	

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640334	ACCOUNTS OFFICER RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	95	64	Total: Count: 1		36,000
640401	SPECIAL AUDITORSP.AUDITOR(MILK)DUDHSAGA R ROAD B N 3-ARAJKOT	2425	93	64	01-OCT-01 01-NOV-01 01-JAN-02 Total: Count: 6	111 37 132 127 36 96	24,000 2,400 24,000 24,000 2,400 6,000 82,800
640417	SALES TAX OFFICER OFFICER RANGE -13/1 M. S. BUILDING RACECOURSEARAJKOT	2225	90	64	01-FEB-03 Total: Count: 1	237	25,000 25,000
640453	ASSISTANT DIRECTOR DIRECTOR (A H), I C D PREAD CLUBRAJKOT	2403	95	64	01-NOV-19 01-JAN-20 01-FEB-20 Total: Count: 5	52 44 77 108 144	36,000 72,000 36,000 90,000 54,000 2,88,000
640619	ASSISTANT DIRECTOR DIRECTOR,ANIMAL HUSBANDARY (I.P.D.P) PADDOCKRAJKOT	2403	95	64	01-OCT-19 Total: Count: 1	118	27,000 27,000
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02 Total: Count: 1	171	12,500 12,500
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02 Total: Count: 1	8	1,00,000 1,00,000
650022	DY. COLLECTOR L N DHIMATNAGAR	2235	94	65	01-AUG-01 01-NOV-01 Total: Count: 7	131 107 111 127 128 130 54	13,440 1,29,780 74,970 72,450 40,320 25,200 85,260 4,41,420
650023	DY. COLLECTOR MID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01 01-OCT-01 01-NOV-01 Total: Count: 7	24 56 71 72 70 67 68	7,140 2,800 24,780 23,520 26,880 47,460 13,440 1,46,020
650033	ACCOUNTS OFFICER ACCOUNTS	2225	96	65	01-JAN-06	85	50,000

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650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR (SABARKATHA)	2225	96	65	Total: Count: 1		50,000
		2403	96	65	01-FEB-08	91	1,22,180
					Total: Count: 1		1,22,180
650049	SPECIAL AUDITORCO OPERATIVE SOCIEITY(C F A)HIMATNAGAR	2225	94	65	01-AUG-01	100	15,120
					Total: Count: 1		15,120
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01	2	6,48,000
					Total: Count: 1		6,48,000
650052	AGRICULTURE OFFICERHIMATNAGAR	2401	94	65	01-DEC-01	91	83,160
					Total: Count: 1		83,160
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-NOV-01	95	3,90,300
					Total: Count: 1		3,90,300
650071	SOCIAL WELFARE OFFICERVIKASTI JATIHIMATNAGAR	2225	93	65	01-AUG-01	270	27,000
						271	17,724
					Total: Count: 2		44,724
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2235	90	65	01-JUL-02	60	64,430
					Total: Count: 1		64,430
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAGAR	2216	93	65	01-JUL-02	2	5,42,000
					Total: Count: 1		5,42,000
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABAD	2403	91	65	01-MAR-03	96	33,000
					Total: Count: 1		33,000
			94	65	01-MAR-03	42	1,25,556
					Total: Count: 1		1,25,556
			96	65	01-OCT-03	119	25,000
					Total: Count: 1		25,000
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR	2403	96	65	01-JAN-06	139	9,500
					Total: Count: 1		9,500
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2215	91	65	01-MAR-03	7	1,91,000
						9	1,24,000
					Total: Count: 2		3,15,000
			94	65	01-MAR-03	6	2,25,725
					Total: Count: 1		2,25,725
		2216	93	65	01-OCT-02	1	9,63,000
					Total: Count: 1		9,63,000

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2225	93	65	01-FEB-03	435	18,153
					Total:		18,153
					Count: 1		
		2235	90	65	01-JUN-02	67	46,620
						66	1,26,840
						65	2,16,300
						71	23,100
					Total:		4,12,860
					Count: 4		
			94	65	01-JUN-02	70	23,520
						72	13,440
						69	26,040
						68	45,780
					Total:		1,08,780
					Count: 4		
		2401	96	65	01-MAR-05	82	1,00,000
						79	1,25,000
						89	1,25,000
						83	1,47,500
						85	62,500
					Total:		5,60,000
					Count: 5		
		2402	91	65	01-MAR-02	1	1,08,000
					Total:		1,08,000
					Count: 1		
		2403	91	65	01-MAR-03	284	2,02,000
					Total:		2,02,000
					Count: 1		
			94	65	01-MAR-03	217	50,000
						41	50,000
					Total:		1,00,000
					Count: 2		
		2505	93	65	01-MAR-02	5	37,000
						1	1,00,000
					Total:		1,37,000
					Count: 2		
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647
					Total:		15,647
					Count: 1		
650517	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER,BLOCK-A M.S. BUILDINGHIMATNAGAR, (S.K.)	2225	95	65	01-FEB-20	183	2,07,000
					Total:		2,07,000
					Count: 1		
650536	PRINCIPALPRINCIPALINDUSTRIAL TRAINING INSTITUTE. BHILODAHIMATNAGAR	2203	96	65	01-MAR-14	197	1,46,000
						198	57,145
					Total:		2,03,145
					Count: 2		
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390

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650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	Total:		12,390
					Count: 1		
650626	MAMLATDARMAMLATDAR,MAMLATDAR OFFICEHIMATNAGARDIST SK	2235	92	65	01-JAN-19	22	80,000
					Total:		80,000
					Count: 1		
650650	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYI C D PHIMATNAGAR	2403	95	65	01-JAN-20	37	1,98,000
						17	1,44,000
					01-FEB-20	126	1,26,000
					01-MAR-20	103	1,08,000
					Total:		5,76,000
					Count: 4		
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980
					Total:		2,80,980
					Count: 1		
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	79	1,49,520
						100	12,087
					Total:		1,61,607
					Count: 2		
660299	ASSISTANT ADMINISTRATIVE OFFICERANIMAL HUSBANDARYI C D PSURAT	2403	95	66	01-JAN-20	84	72,000
					01-MAR-20	95	36,000
					Total:		1,08,000
					Count: 2		
		2404	95	66	01-MAR-20	9	1,53,000
					Total:		1,53,000
					Count: 1		
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2401	96	66	01-MAR-12	4	15,00,000
					Total:		15,00,000
					Count: 1		
		2404	96	66	01-MAR-12	3	3,00,000
						2	3,00,000
						1	2,00,000
					01-MAR-13	4	2,00,000
					Total:		10,00,000
					Count: 4		
		2425	94	66	01-OCT-01	1	13,806
					01-DEC-01	138	3,300
					01-JAN-02	167	79,937
					01-MAR-03	373	22,800
					Total:		1,19,843
					Count: 4		
			95	66	01-MAR-04	354	49,890
					Total:		49,890
					Count: 1		
660407	ASSISTANT DIRECTORAG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000
					Total:		1,62,000
					Count: 1		
660422	DISTRICT POLICE OFFICERD S P RURAL C-7 M S BLDG SURATSURAT	2225	96	66	01-AUG-10	179	1,75,000
					Total:		1,75,000
					Count: 1		

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660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	01-NOV-06	113	4,00,000
						36	11,20,000
					Total:		15,20,000
					Count: 2		
			96	66	01-AUG-09	107	6,38,700
						106	6,15,970
					Total:		12,54,670
					Count: 2		
660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300
					Total:		2,23,300
					Count: 1		
			96	66	01-AUG-03	87	44,100
						86	24,500
					01-SEP-03	116	51,886
						115	62,010
						119	50,620
						118	1,96,153
					Total:		4,29,269
					Count: 6		
660497	PRINCIPALASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000
					Total:		2,23,000
					Count: 1		
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000
					Total:		25,000
					Count: 1		
660509	ASST SALES TAX COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT	2401	96	66	01-JAN-05	31A	26,250
					Total:		26,250
					Count: 1		
660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	66	60,482
						95	9,88,470
					Total:		10,48,952
					Count: 2		
		2402	94	66	01-MAR-02	8	73,800
						10	32,400
					Total:		1,06,200
					Count: 2		
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	01-FEB-06	125	1,15,500
					01-OCT-06	312	1,98,000
						310	1,98,000
					Total:		5,11,500
					Count: 3		
		2236	96	66	01-FEB-08	16	13,34,800
					Total:		13,34,800
					Count: 1		
		2702	96	66	01-JUN-10	7	1,01,000
					Total:		1,01,000
					Count: 1		
660640	PRINCIPALGOVT TECH SCHOOLVYARASURAT	2401	96	66	01-DEC-03	185	2,00,000

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660640	PRINCIPALGOVT TECH SCHOOLVYARASURAT	2401	96	66	Total:		2,00,000
					Count: 1		
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600
					Total:		4,74,600
					Count: 1		
660835	DISTRICT LIBRARIANGOVT TALUKA LIBRARYMAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
					Total:		20,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2215	91	66	01-MAR-03	13	85,000
						11	3,30,000
						8	45,000
					Total:		4,60,000
					Count: 3		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	14	37,500
						7	1,29,281
					Total:		3,33,937
					Count: 3		
		2225	94	66	01-SEP-01	388	3,60,000
					Total:		3,60,000
					Count: 1		
			95	66	01-SEP-04	96	5,00,000
					Total:		5,00,000
					Count: 1		
		2401	94	66	01-OCT-02	231	1,93,050
						227	2,25,000
					01-FEB-03	159	1,00,000
					01-MAR-03	195	1,84,000
						158	11,250
						358	2,24,000
						166	1,61,000
					Total:		10,98,300
					Count: 7		
			96	66	01-MAR-05	63	75,000
					Total:		75,000
					Count: 1		
		2403	94	66	01-MAR-03	326	9,900
					Total:		9,900
					Count: 1		
		2705	91	66	01-MAR-03	8	89,000
					Total:		89,000
					Count: 1		
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	01-FEB-02	119	25,000
					01-MAR-02	316	95,000
						364	37,500
					01-JAN-03	257	19,000
						239	1,22,490
						273	8,62,573
						259	60,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	01-JAN-03	312	30,750	
					01-FEB-03	527	36,000	
						579	6,250	
						171	60,000	
						58	18,000	
					01-MAR-03	606	1,30,950	
						775	60,000	
						713	55,000	
						689	10,000	
						658	60,000	
						618	45,000	
						587	51,000	
						288	2,40,570	
					Total:		20,25,083	
					Count: 20			
				93	66	01-FEB-05	151	1,87,635
						Total:	1,87,635	
						Count: 1		
				94	66	01-DEC-01	362	9,97,790
						82	9,65,389	
					01-JAN-02	320	45,000	
						343	3,65,823	
						364	3,00,000	
						344	9,96,650	
						150	10,04,047	
						133	2,95,156	
						370	9,89,123	
						161	9,85,555	
					01-FEB-02	121	2,06,760	
						229	35,000	
						120	9,83,181	
					01-MAR-02	297	3,00,000	
						294	1,60,000	
						378	3,00,000	
						368	9,00,450	
						321	5,06,888	
						359	9,88,200	
						362	8,70,997	
						298	2,00,000	
						314	95,000	
						315	90,000	
						363	5,59,110	
					01-JUL-02	255	9,03,700	
						256	9,94,713	
					01-SEP-02	205	55,739	
					01-DEC-02	160	20,000	
						295	57,926	
						297	9,76,281	
						330	8,75,270	

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-DEC-02	472	69,441
						314	9,97,350
						256	14,000
						252	3,00,000
						258	1,26,000
						264	9,47,212
						274	9,71,619
						278	9,76,435
						297	2,10,000
						302	2,10,000
						311	8,61,975
						310	3,00,000
					338	5,54,024	
					238	7,07,220	
					240	3,74,010	
					322	1,26,439	
					01-FEB-03	189	67,000
					175	75,000	
					210	1,16,000	
					169	1,72,000	
					582	80,000	
					598	5,55,447	
					597	9,13,950	
					587	2,31,000	
					47	1,75,000	
					01-MAR-03	75	9,66,600
					74	9,88,412	
					68	4,70,430	
43	1,31,250						
738	8,14,320						
737	9,42,992						
711	85,000						
699	4,00,000						
697	4,00,000						
691	71,000						
616	6,37,875						
271	9,72,270						
72	4,00,000						
Total:							3,44,35,019
Count:						69	
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUN-03	283	9,75,510
					01-MAR-04	1041	9,47,871
					01-JAN-05	98	3,00,000
					01-FEB-05	141	5,57,730
					Total:		
Count:						4	
Total:							48,000
Count:						1	

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

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DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670132	DIRECTOR DIRECTOR OF SOCIAL DEFENCE AHMEDABAD	2505	93	67	01-JUL-02	8	23,000
						1	47,000
					Total:		70,000
					Count: 2		
670138	COMMISSIONER TRIBAL DEVELOPMENT COMMISSIONER GANDHINAGAR	3054	91	67	01-JAN-03	4	8,000
						5	8,000
						6	8,000
					Total:		24,000
					Count: 3		
670139	COMMISSIONER ADDITIONAL COMMISSIONER RURAL DEVELOPMENT GANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000
					01-MAR-02	7	2,10,000
						6	1,67,000
					01-OCT-02	1	6,94,000
					01-JAN-03	2	65,000
					Total:		14,67,000
					Count: 5		
		2505	93	67	01-MAR-02	5	1,30,000
						2	80,000
						7	27,000
					Total:		2,37,000
					Count: 3		
670168	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT OFFICE SURENDRANAGAR	2501	93	67	01-DEC-10	1	41,000
					01-MAR-11	1	27,000
					Total:		68,000
					Count: 2		
670331	ADMINISTRATIVE OFFICER ANIMAL HUSBANDRY AHMEDABAD	2225	91	67	01-DEC-02	31	3,000
						30	18,000
					Total:		21,000
					Count: 2		
670401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETY 3-A-5 DIST SEVA SADAN KHERALI ROADS SURENDRANAGAR	2225	91	67	01-FEB-03	46	6,500
						149	18,000
						151	18,000
						150	6,000
					01-MAR-03	250	9,000
						249	18,000
						397	36,123
					Total:		1,11,623
					Count: 7		
670418	ADMINISTRATIVE OFFICER GENERAL HOSPITAL OPP BUS STANDS SURENDRANAGAR	2210	95	67	01-SEP-17	219	10,00,000
					Total:		10,00,000
					Count: 1		
		2225	91	67	01-SEP-02	99	21,000
					Total:		21,000
					Count: 1		
670444	CHILD MARRIAGE PREVENTIVE OFFICER CMPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739
					Total:		4,31,739
					Count: 1		
670484	DIST. B.C WELFARE OFFICER DISTRICT B.C.W. ODIST SEVA SADAN-3	2225	93	67	01-MAY-01	31	32,500

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670484	DIST. B.C WELFARE OFFICERDISTRICT B.C.W.ODIST SEVA SADAN-3 SURENDRANAGAR	2225	93	67	Total: Count: 1		32,500
670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06 Total: Count: 1	26	1,20,000 1,20,000
670596	DY. DIRECTORDEPUTY DIRECTOR ANIMAL HUS. & VET.BEHIND MILK DAIRYSURENDRANAGAR	2403	95	67	01-DEC-19 Total: Count: 2	67 12	36,000 54,000 90,000
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01 Total: Count: 1	38	49,300 49,300
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC- 10 A G'NAGARVADODARA	2225	93	68	01-MAR-02 Total: Count: 1	277	25,000 25,000
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01 Total: Count: 1	10	2,500 2,500
680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	01-NOV-01 01-JUL-02 01-OCT-02 01-DEC-02 01-MAR-03 Total: Count: 5	5 5 3 1 2	3,10,000 15,53,000 8,34,000 3,70,000 2,45,000 33,12,000
680468	DY. DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARY ICDPMAKARPURA ROAD VADODARA	2403	95	68	01-JAN-20 01-FEB-20 01-MAR-20 Total: Count: 4	84 89 57 148	36,000 90,000 72,000 36,000 2,34,000
680469	DY. DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARY IPDP PALEMBIC ROAD VADODARA	2403	95	68	01-JUL-18 01-OCT-19 Total: Count: 2	56 131	82,800 92,000 1,74,800
680472	DISTRICT REGISTRARDIST. REG. CO- OP SOCITIES RURAL DEBTVADODARA	2235	90	68	01-JUL-02 Total: Count: 2	66 67	4,07,820 4,14,960 8,22,780
680481	MAJOR OFFICERCommanding officer guj compo(Tech) Regt.NCC VADODARA	2425	96	68	01-MAR-04 Total: Count: 1	132	7,150 7,150
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	95	68	01-SEP-19 Total: Count: 1	1	95,00,000 95,00,000
		4801	95	68	01-FEB-19 01-MAR-19	1 11	2,19,91,000 5,00,000

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680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	4801	95	68	01-MAR-19	10	75,00,000
						6	1,10,09,000
					01-SEP-19	2	2,68,69,000
					Total:		6,78,69,000
					Count: 5		
680593	OFFICE SUPDTOFF. INCHARGE RECEIVING CENTRE FORBEGGARS BEGGERS GRUHA BESIDE T.O.VARASIYA VADODARA	2403	96	68	01-OCT-04	136	2,14,200
					Total:		2,14,200
					Count: 1		
680676	DY. DIRECTORDY. DIRECTOR OF SOIL CONSERVATIONVADODARA	2235	90	68	01-AUG-01	126	28,500
					Total:		28,500
					Count: 1		
680763	ASSISTANT LIBRARIANASST. LIBRARIAN GOVT. TALUKA LIBRARYNASWADINASWADI	2403	96	68	01-NOV-04	155	2,01,600
					Total:		2,01,600
					Count: 1		
680932	EXECUTIVE ENGINEERBARODA IRRI CIR 717 I BLOCKKUBER BHUVAN VADODARA	4702	95	68	01-JUL-18	1	7,04,25,000
					Total:		7,04,25,000
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2216	93	69	01-NOV-01	6	78,000
					01-SEP-02	7	2,79,000
					Total:		3,57,000
					Count: 2		
		2401	94	69	01-SEP-02	31	2,10,105
						30	1,32,075
					Total:		3,42,180
					Count: 2		
			96	69	01-JAN-04	23	2,40,000
					01-MAR-04	41	2,01,250
						42	1,05,030
						43	1,60,000
						44	1,20,000
						45	58,350
					01-DEC-04	67	91,875
						69	56,250
						74	2,58,750
						73	1,87,500
						71	3,73,125
						72	2,77,500
					Total:		21,29,630
					Count: 12		
		2403	94	69	01-MAR-03	279	54,900
					Total:		54,900
					Count: 1		
		2425	94	69	01-MAR-02	221	9,089
						222	7,711
					Total:		16,800
					Count: 2		
		2501	94	69	01-AUG-01	1	7,75,000
						4	4,50,000

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690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	94	69	01-FEB-03	8	6,67,000
						9	2,91,000
				Total:			1,83,000
				Count:	4		
					01-MAR-06	25	2,00,000
							2,00,000
				Total:	1		
				Count:	1		
		2801	91	69	01-MAR-03	1	12,295
							12,295
				Total:	1		
				Count:	1		
		3054	91	69	01-FEB-02	11	45,000
							45,000
				Total:	1		
				Count:	1		
690431	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.IND.CENTRE 'D' GANGA BHAVAN,FIRST FLOOR VALSAD	2216	93	69	01-DEC-02	4	4,00,000
							4,00,000
				Total:	1		
				Count:	1		
		2425	94	69	01-MAR-02	105	30,000
							30,000
				Total:	1		
				Count:	1		
		96	69		01-MAR-04	226	50,000
							50,000
				Total:	1		
				Count:	1		
690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA SADAN,OLD M S BLDGVALSAD	2235	94	69	01-JUL-02	11	7,500
							7,500
				Total:	1		
				Count:	1		
690450	DY. DIRECTORDEPUTY DIRECTOR OF HORTICALTURENIRA BHAVAN OPP KALYANBAG,S T ROADVALSAD	2401	95	69	01-JAN-20	52	60,000
							60,000
				Total:	1		
				Count:	1		
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02	249	54,000
							54,000
				Total:	1		
				Count:	1		
690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02	10	1,06,088
							1,06,088
				Total:	1		
				Count:	1		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2216	93	69	01-JUL-02	1	1,10,000
							1,10,000
				Total:	1		
				Count:	1		
690644	DY. DIRECTORA H (I C D P)1 JILLA SEVA SADANOLD M S BUILDING 3RD FLOORVALSAD	2403	95	69	01-FEB-20	31	18,000
							32
				Total:	2		36,000
				Count:	2		
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	44	15,655
							43
					28	22,500	
					45	15,000	
					01-JAN-04	28	25,400
						1	20,000
						17	15,000

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690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	Total:		1,43,555
					Count: 7		
		2403	91	69	01-MAR-02	179	52,000
					Total:		52,000
					Count: 1		
			96	69	01-JUL-04	29	1,516
					01-MAR-05	310	1,24,900
						197	1,08,000
					01-DEC-05	89	1,50,000
					Total:		3,84,416
					Count: 4		
690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	01-MAR-05	244	1,02,000
					Total:		1,02,000
					Count: 1		
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03	22	24,000
						10	89,000
					Total:		1,13,000
					Count: 2		
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11	13	2,77,380
					Total:		2,77,380
					Count: 1		
		2401	96	72	01-OCT-05	27	12,46,000
					Total:		12,46,000
					Count: 1		
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01	14	1,000
					Total:		1,000
					Count: 1		
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	83	1,10,200
						67	13,775
					Total:		1,23,975
					Count: 2		
720434	EMPLOYMENT OFFICEREMPLOYMENT OFFICER(GENERAL)NEAR ANJUMAN HOSPITALSTATION ROAD DAHOD	2230	96	72	01-OCT-06	64	4,46,625
					Total:		4,46,625
					Count: 1		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16	126	8,00,000
					Total:		8,00,000
					Count: 1		
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2230	96	72	01-OCT-08	67	20,48,000
					Total:		20,48,000
					Count: 1		
		2403	95	72	01-DEC-19	74	36,000
					01-JAN-20	68	36,000
						47	36,000
					01-FEB-20	64	18,000
					Total:		1,26,000
					Count: 4		
			96	72	01-MAR-08	32	19,000

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720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2403	96	72	Total:		19,000	
					Count: 1			
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11	227	30,53,359	
					Total:		30,53,359	
					Count: 1			
720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04	28	20,000	
						21	20,000	
						14	12,000	
						13	20,000	
						4	5,000	
						15	15,000	
					Total:		92,000	
					Count: 6			
		2225	94	72	01-SEP-01	24	2,01,680	
					Total:		2,01,680	
					Count: 1			
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	01-AUG-01	2	1,35,000	
					Total:		1,35,000	
					Count: 1			
		2225	90	72	01-NOV-01	75	60,000	
						91	80,000	
						76	60,000	
						72	60,000	
					Total:		2,60,000	
					Count: 4			
			94	72	01-OCT-01	154	5,06,942	
					Total:		5,06,942	
					Count: 1			
		2403	94	72	01-NOV-01	6	2,10,000	
						01-SEP-02	17	16,300
					Total:		2,26,300	
					Count: 2			
720505	ACCOUNTS OFFICERA.O,DIST.PANCH.DAHODDAHO D	2403	96	72	01-MAR-04	49	1,23,975	
					Total:		1,23,975	
					Count: 1			
720542	DY. COLLECTORDY.COLLECTOR, MID DAY MEAL SCHEMEDAHOD	2225	90	72	01-NOV-01	37	60,000	
					Total:		60,000	
					Count: 1			
720582	ASHRAM SHALA OFFICERDAHOD	2225	94	72	01-AUG-02	101	82,360	
					Total:		82,360	
					Count: 1			
720584	OFFICE SUPDT.REF.HOSPITAL & C.H.C.LIMKHEDADIST.DAHOD	2225	94	72	01-JUN-02	104	1,34,740	
					Total:		1,34,740	
					Count: 1			
720683	DISTRICT EDUCATION OFFICERDAHOD	2225	94	72	01-DEC-02	183	1,42,773	
					Total:		1,42,773	
					Count: 1			
720688	DISTRICT REGISTRARCO-OPERATIVE	2205	94	72	01-FEB-03	1	10,000	

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	01-MAR-03	7	10,000
						5	11,460
					Total:		31,460
					Count: 3		
			96	72	01-FEB-04	15	4,500
					Total:		4,500
					Count: 1		
		2215	94	72	01-MAR-03	9	35,000
					Total:		35,000
					Count: 1		
			96	72	01-AUG-03	1	6,67,925
					Total:		6,67,925
					Count: 1		
		2216	93	72	01-NOV-01	1	71,000
					01-MAR-03	5	1,03,000
					Total:		1,74,000
					Count: 2		
		2225	90	72	01-NOV-01	21	60,000
						33	60,000
						35	30,000
						36	60,000
					01-NOV-02	8	62,825
						9	3,13,780
						12	1,97,100
						13	8,400
						14	60,000
					Total:		8,52,105
					Count: 9		
			91	72	01-NOV-02	6	1,09,373
						15	6,05,877
					Total:		7,15,250
					Count: 2		
			93	72	01-NOV-02	5	2,73,561
					Total:		2,73,561
					Count: 1		
			94	72	01-NOV-02	3	1,03,400
						2	3,25,410
						1	24,31,676
					Total:		28,60,486
					Count: 3		
			96	72	01-OCT-03	323	43,650
					01-JAN-04	117	6,70,131
						99	12,99,678
					Total:		20,13,459
					Count: 3		
		2235	90	72	01-JAN-02	2	1,000
					Total:		1,000
					Count: 1		
			94	72	01-JUN-02	29	7,350

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	94	72	01-JUN-02	28	7,500
					Total:		14,850
					Count: 2		
		2401	94	72	01-MAR-02	27	18,762
						29	74,250
						28	16,080
						26	64,708
					01-FEB-03	16	40,500
					Total:		2,14,300
					Count: 5		
			96	72	01-NOV-03	22	1,50,000
						19	1,00,000
					01-DEC-03	31	2,50,000
						29	2,00,000
						28	2,50,000
						27	2,00,000
						16	1,00,000
					01-JAN-04	18	60,000
					01-MAR-04	36	2,00,000
						37	1,00,000
						54	9,20,000
					Total:		25,30,000
					Count: 11		
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000
					Total:		7,38,000
					Count: 1		
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02	87	2,51,940
					01-DEC-02	166	10,000
						168	10,000
						167	10,000
						176	5,000
						170	10,000
						171	10,000
						172	4,000
						173	15,000
						165	10,000
						169	10,000
					01-JAN-03	185	2,22,500
						186	2,87,000
						188	2,45,000
						189	1,48,800
						190	2,52,500
						191	2,05,000
						192	2,95,000
						193	22,39,199
						203	2,20,755
						224	9,86,952
						225	8,81,987
						226	9,96,588

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
720702	DIST.SOCIAL WELFARE	2225	94	72	01-JAN-03	227	9,49,458
	OFFICERDIST.SOCIAL WELFARE					250	10,000
	OFFICER DAHODDAHODDAHOD					253	10,000
						254	10,000
						268	20,250
						269	24,000
						270	24,750
						271	20,250
						272	20,250
						273	20,250
						41	10,000
						120	60,000
						121	60,000
						122	60,000
						145	60,000
						146	60,000
						147	60,000
						148	60,000
						149	60,000
						150	60,000
						168	3,48,810
						182	4,24,119
					01-FEB-03	12	12,000
						11	10,000
						57	20,250
						58	10,000
						63	13,500
						64	20,250
						65	20,250
						67	20,250
						68	20,250
						75	10,000
						88	3,19,320
						137	20,250
						138	20,250
						139	6,750
						146	1,68,660
						147	2,23,410
						222	60,000
						223	60,000
						5	10,000
						6	10,000
						7	10,000
						9	10,000
						10	10,000
						56	75,000
						Total:	1,09,19,748
						Count:	69
730401	DISTRICT REGISTRARDISTRICT	2225	90	73	01-NOV-02	1	2,72,250

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2225	90	73	Total:		2,72,250
					Count: 1		
			91	73	01-JAN-03	62	33,300
					01-FEB-03	81	36,390
						28	2,750
					Total:		72,440
					Count: 3		
			93	73	01-NOV-02	4	2,64,500
						3	50,000
						2	1,54,000
					Total:		4,68,500
					Count: 3		
		2235	90	73	01-FEB-03	20	1,80,000
					Total:		1,80,000
					Count: 1		
		2501	93	73	01-FEB-02	3	2,74,000
					Total:		2,74,000
					Count: 1		
		2505	93	73	01-FEB-02	3	50,000
					Total:		50,000
					Count: 1		
		2801	91	73	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
730418	ADMINISTRATIVE OFFICERAdmn. Officer, General Hospital,BHAGWADA GATEPATAN	2210	95	73	01-JUL-19	252	5,00,000
					Total:		5,00,000
					Count: 1		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2501	93	73	01-MAR-11	1	36,000
						2	24,000
					Total:		60,000
					Count: 2		
730465	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICEJILLA SEVA SADAN BL NO 2PATAN	2225	95	73	01-JAN-15	81	5,000
					Total:		5,000
					Count: 1		
730530	ADMINISTRATIVE OFFICERASSISTANT ADMINISTRATIVE OFFICERI C D P PATAN	2403	95	73	01-JAN-20	49	72,000
					01-FEB-20	27	54,000
						23	90,000
					01-MAR-20	60	1,08,000
						99	54,000
					Total:		3,78,000
					Count: 5		
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	01-JAN-04	17	15,000
						18	5,000
					Total:		20,000
					Count: 2		
740450	ASSISTANT DIR. OF HORTICULTUREDEPUTYDIRECTOR, DY.DIR.OF HORTICULTUREJILLA SEVA	2401	95	74	01-JAN-20	26	93,090
						20	1,76,270

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740450	ASSISTANT DIR. OF HORTICULTURE DEPUTY DIRECTOR, DY. DIR. OF HORTICULTURE JILLA SEVA SADAN, 2ND FLOOR RAJPIPLA, NARMADA	2401	95	74	Total:		2,69,360
					Count:	2	
740486	DIST. B.C WELFARE OFFICER NARMADA-RAJPIPLA	2403	96	74	01-MAR-05	13	63,000
						4	49,000
					Total:		1,12,000
					Count:	2	
750132	DIRECTOR SOCIAL DEFENCE (G.S.) AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000
					Total:		1,00,000
					Count:	1	
750452	ADDITIONAL DIRECTOR ASSISTANT DIRECTOR OF ANIMAL HUSBANDRY ANAND	2403	95	75	01-NOV-19	8	36,000
					01-DEC-19	21	36,000
					01-JAN-20	13	18,000
						20	36,000
					01-FEB-20	20	18,000
					Total:		1,44,000
					Count:	5	
750545	SUPRINTENDENT REF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000
					Total:		1,83,000
					Count:	1	
750547	MAMLAT DARMAMLATDAR, MAMLATDAR OFFICE (RURAL) ANAND (RURAL) ANAND	2235	94	75	01-MAR-02	36	2,000
					Total:		2,000
					Count:	1	
750725	DISTRICT REGISTRAR CO-OP SOCIETIES ANAND	2225	90	75	01-JAN-03	41	1,15,290
					Total:		1,15,290
					Count:	1	
760796	DY. DIRECTOR HORTICULTURE PORBANDAR	2235	90	76	01-AUG-01	12	26,000
					01-DEC-01	10	26,000
					01-FEB-02	5	26,000
					01-OCT-02	4	23,165
					01-JAN-03	9	70,000
					Total:		1,71,165
					Count:	5	
760798	DISTRICT REGISTRAR CORP. SOC. PORBANDAR	2235	90	76	01-DEC-02	3	20,000
					01-FEB-03	7	40,000
					Total:		60,000
					Count:	2	
770033	ACCOUNTS OFFICER ACCOUNTS OFFICER DIST. PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					Total:		78,407
					Count:	1	
770132	DIRECTOR DIRECTOR OF SOCIAL WELFARE NAVSARINAVSARI	2235	90	77	01-AUG-02	20	1,50,000
					Total:		1,50,000
					Count:	1	
770332	ASSISTANT DIRECTOR LIB SURAT DN. SURAT	2205	96	77	01-DEC-03	9	22,500
					01-JAN-04	10	13,430
					Total:		35,930
					Count:	2	

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770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	01-JUN-04	64	2,14,830
					Total:		2,14,830
					Count: 1		
		2236	96	77	01-DEC-04	14	5,71,200
					01-JAN-05	38	44,400
						33	7,61,600
					Total:		13,77,200
					Count: 3		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	01-FEB-03	5	4,00,000
						4	1,40,000
						8	2,50,000
					Total:		7,90,000
					Count: 3		
770465	ASSISTANT DIRECTORASSTT. DIRECTOR,ANIMAL HUSBANDARY P D ILUNSIKUI DASHERA TEKARINAVSARI	2403	95	77	01-FEB-20	32	18,000
						73	18,000
						52	18,000
						64	18,000
					Total:		72,000
					Count: 4		
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14	222	4,22,560
					Total:		4,22,560
					Count: 1		
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06	108	35,623
					Total:		35,623
					Count: 1		
			96	77	01-AUG-06	112	15,81,084
					Total:		15,81,084
					Count: 1		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02	158	10,500
						159	24,888
					01-JAN-04	4	52,200
					Total:		87,588
					Count: 3		
			94	77	01-MAR-02	121	47,525
					01-MAY-02	43	56,250
					Total:		1,03,775
					Count: 2		
			95	77	01-JUL-03	14	2,00,000
					01-OCT-03	16	3,000
					Total:		2,03,000
					Count: 2		
		2235	90	77	01-OCT-02	60	2,00,000
						59	70,000
					01-FEB-03	39	1,14,785
						40	1,50,000
					Total:		5,34,785
					Count: 4		
780422	DISTRICT REGISTRAROFFICE SUPRINTENDENTDISTRICT	2225	96	78	01-MAR-11	14	26,600

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780422	DISTRICT REGISTRAR OFFICE	2225	96	78	Total:		26,600
	SUPRINTENDENT DISTRICT				Count: 1		
	SUPERINTENDENT OF POLICE VYARA	2851	96	78	01-NOV-13	7	7,00,000
					01-JAN-14	21	3,12,000
					Total:		10,12,000
					Count: 2		
780438	RESIDENT DEPUTY	2225	96	78	01-DEC-15	134	10,00,000
	COLLECTOR RESIDENTIAL DEPUTY				Total:		10,00,000
	COLLECTOR COLLECTOR				Count: 1		
	OFFICE VYARA						
780470	ASSISTANT DIRECTOR ASSISTANT	2403	95	78	01-MAR-20	112	90,000
	DIRECTOR ANIMAL HUSBANDRY				Total:		90,000
	(INTENSIVE POLTRY DEVELOPMENT				Count: 1		
	PROJECT) VYARA						
780609	ACCOUNTS OFFICER ACCOUNTS	2210	96	78	01-JAN-15	103	15,20,000
	OFFICER PROJECT ADMINISTRATOR,				Total:		15,20,000
	INTIGRATED TRIBAL DEVELOPMENT				Count: 1		
	PROJECT, SONGADH, VYARA	2225	96	78	01-FEB-11	102	1,01,250
					01-JUN-11	95	1,22,400
					01-MAR-16	251	16,42,000
						85	32,84,000
					Total:		51,49,650
					Count: 4		
		2401	96	78	01-JAN-15	13	15,00,000
						17	4,04,250
					01-AUG-15	19	14,57,775
						18	5,09,250
						17	7,56,750
						12	49,47,296
						13	44,14,992
						16	2,36,250
					Total:		1,42,26,563
					Count: 8		
		2402	96	78	01-JAN-15	1	5,08,250
					Total:		5,08,250
					Count: 1		
		2403	96	78	01-JAN-15	16	7,20,000
					Total:		7,20,000
					Count: 1		
		2501	96	78	01-FEB-15	1	13,10,480
					01-MAR-15	3	10,50,000
					Total:		23,60,480
					Count: 2		
		2702	96	78	01-MAR-15	3	17,96,580
						7	14,71,720
					01-AUG-15	2	35,61,510
						1	38,20,433
						4	4,50,000
						3	47,35,440

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780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR, INTIGRATED TRIBAL DEVELOPMENT PROJECT, SONGADH, VYARA	2702	96	78	01-AUG-15	5	43,13,045
					Total:		2,01,48,728
					Count: 7		
810441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICE(DEVELOPING CASTE)TALUKA SAHAKARI KHARID VECHAN SANCH,BOTA	2225	92	81	01-MAR-20	21	32,400
					Total:		32,400
					Count: 1		
860441	DY. DIRECTORDISTRICT SOCIAL WELFARE OFFICE(DEVELOPING CAST),MODASAARVALLI	2225	92	86	01-JAN-20	46	88,04,000
					Total:		88,04,000
					Count: 1		
870507	DY. DIRECTORDY.DIRECTOR,SCHEDULE CAST WELFARE OFFICEOLD PRIMARY SCHOOL BUILDING,BANDAR ROAD,VERAVAL	2225	95	87	01-FEB-19	39	27,72,740
					Total:		27,72,740
					Count: 1		
Total:							9,65,02,58,250
Count:					1464		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570018	UNDER SECERETARY TO THE GOVT UNDER SECRETARY NARMADA WATER R.W.S DEPT GANDHINAGAR	2215	67	57	01-NOV-13	5	25,00,000
					01-JUL-16	7	37,50,000
						9	75,00,000
					01-AUG-18	1	5,00,000
						11	18,75,00,000
						3	37,50,000
						5	4,50,000
						4	1,25,00,000
Total:							21,84,50,000
Count: 8							
680932	EXECUTIVE ENGINEER BARODA IRRRI CIR 717 I BLOCK KUBER BHUVAN VADODARA	4702	66	68	01-DEC-19	1	23,48,67,000
					01-MAR-20	2	72,11,00,000
						1	45,67,44,000
Total:							1,41,27,11,000
Count: 3							
Total:							1,63,11,61,000
Count:						11	

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Department: ENERGY AND PETROCHEMICALS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570064	ASSISTANT ADMINISTRATIVE OFFICERASSISTANT ADMINISTRATORCOMM.GANDHINAGAR	2802	13	57	01-DEC-19	1	2,81,29,00,000
					Total:		2,81,29,00,000
					Count: 1		
		4856	14	57	01-JAN-20	1	50,00,00,000
					Total:		50,00,00,000
					Count: 1		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	4801	13	57	01-MAR-19	2	11,28,00,000
						1	5,00,00,000
					01-JUN-19	1	6,66,67,000
					01-FEB-20	1	6,66,66,000
					Total:		29,61,33,000
					Count: 4		
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	4801	13	68	01-FEB-19	10	21,87,75,000
					01-MAR-19	9	6,65,00,000
						8	2,17,77,97,000
						4	75,00,00,000
						3	15,62,25,000
						7	12,50,00,000
					01-MAY-19	2	50,00,00,000
						1	73,33,33,000
					01-SEP-19	5	1,20,00,00,000
						4	50,00,00,000
					01-OCT-19	1	4,81,05,00,000
						4	19,00,16,435
					01-JAN-20	1	6,66,67,000
						2	37,50,00,000
					01-FEB-20	4	3,60,78,75,000
						2	90,00,00,000
					Total:		16,37,76,88,435
					Count: 16		
		4810	13	68	01-MAR-20	1	10,00,00,000
					Total:		10,00,00,000
					Count: 1		
Total:							20,08,67,21,435
Count:					23		

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

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Department:

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

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

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Department: HOME DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512364	ACCOUNTS OFFICERGUJARAT HOUSING BOARDABAD	2235	46	51	01-NOV-01	77	1,00,000
					Total:		1,00,000
					Count: 1		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	2055	43	57	01-MAR-19	677	15,00,000
					Total:		15,00,000
					Count: 1		
		2235	46	57	01-MAR-19	183	14,35,000
					Total:		14,35,000
					Count: 1		
		4055	46	57	01-OCT-18	1	7,30,00,000
						2	2,00,00,000
					01-FEB-19	1	4,00,00,000
					01-MAR-19	1	10,00,00,000
						3	13,33,04,000
						11	7,82,49,000
						12	11,73,73,000
						4	70,09,200
						5	67,00,000
						7	21,00,000
						8	4,28,86,000
					Total:		62,06,21,200
					Count: 11		
		4216	46	57	01-MAR-19	27	19,63,00,000
					01-FEB-20	2	1,75,00,000
					Total:		21,38,00,000
					Count: 2		
570080	ACCOUNTS OFFICERA.O, INSP. GEN OF POLICEGANDHINAGAR	2055	43	57	01-OCT-18	709	2,22,96,000
					01-JAN-19	38	1,25,00,000
						374	2,95,00,000
						373	2,22,96,000
					01-FEB-19	721	4,00,00,000
					01-MAR-19	671	5,19,62,000
					01-MAY-19	191	9,00,00,000
					Total:		26,85,54,000
					Count: 7		
570085	ACCOUNTS OFFICERACCOUNTS OFFICERFORENSIC SCIENCE LABORATORYGANDHINAGAR	2055	43	57	01-MAY-19	227	3,96,33,000
					Total:		3,96,33,000
					Count: 1		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2235	46	57	01-FEB-02	26	2,000
					Total:		2,000
					Count: 1		
610615	DIST. PLANNING OFFICERDIST.PLANNING OFFICER,BHUJAAYOJAN BHAVANCOLL. OFFICE COMPOUND, BHUJ	4055	46	61	01-MAR-19	11	79,99,840
						7	49,91,040
						6	51,35,200
						5	91,98,640
						8	7,88,760
						3	1,36,10,375
						2	31,84,572
						1	1,18,07,824

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Department: HOME DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
610615	DIST. PLANNING	4055	46	61	01-MAR-19	10	79,45,125
	OFFICERDIST.PLANNING					9	56,50,425
	OFFICER,BHUJAAYOJAN BHAVANCOLL.					4	34,26,972
	OFFICE COMPOUND, BHUJ				01-DEC-19	12	16,53,981
						11	46,48,400
						10	24,80,702
						9	30,52,900
						8	1,19,31,280
						7	1,59,43,738
						6	1,94,68,702
						5	1,19,34,504
						4	41,36,112
						3	94,77,252
						2	25,69,479
						1	1,28,94,500
					01-MAR-20	3	6,39,046
						1	1,05,35,900
						2	3,27,000
						4	5,00,000
						5	71,17,038
						8	2,08,21,679
						7	8,96,03,000
						6	1,21,65,600
							Total:
							31,56,39,586
							Count: 31
610981	DY.CONSERVATOR OF	4055	46	61	01-JAN-13	1	29,98,800
	FORESTDY.CONSERVATOR OF						Total:
	FOREST(EAST DIVISION) ,BHUU						29,98,800
							Count: 1
610983	DY.CONSERVATOR OF	4055	46	61	01-JAN-15	3	6,84,000
	FORESTDY.CONSERVATOR OF					2	75,00,000
	FOREST (EXT.)BHUU						Total:
							81,84,000
							Count: 2
720688	DISTRICT REGISTRARCO-OPERATIVE	2235	46	72	01-DEC-01	10	4,000
	SOCIETIESDAHOD						Total:
							4,000
							Count: 1
730460	DIST. PLANNING OFFICERDIST	4055	46	73	01-DEC-18	1	32,07,982
	PLANNING OFFICER NEAR RAJMAHEL						Total:
	ROADPATAN						32,07,982
							Count: 1
							Total:
							1,47,56,79,568
							Count:
							61

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

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	4	51	01-FEB-20	129 126 128	24,000 48,000 48,000
						Total:	1,20,000
						Count:	3
510259	DY. DIRECTORDY. DIRECTOR ,ANIMAL HUSBANDRY I C D S2ND FLOOR B WING KRUSHI BHAVANPALDI AHMEDABAD	2403	4	51	01-MAR-20	82 93	1,30,000 25,000
						Total:	1,55,000
						Count:	2
510311	ASSISTANT ADMINISTRATIVE OFFICERREGI. JT.DIR. OF A.H. ABAD REGI. ABADBLOCK NO. O-12,NEW MENTAL COMPOUNDASARWA MEGHANINAGAR AHMEDABAD	2403	4	51	01-MAR-20	139 257	5,28,000 8,96,000
						Total:	14,24,000
						Count:	2
520033	DIRECTOREco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
						Total:	11,30,000
						Count:	1
520526	REGISTRARREGISTRAR,COOP SOCY.C BLOCK ,3RD FLOOR,M S BLDGAMRELI	4435	5	52	01-MAR-18	1	50,00,000
						Total:	50,00,000
						Count:	1
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORAVAR PALACEPALANPUR(BK)	2403	4	53	01-JUN-02	46	5,00,000
						Total:	5,00,000
						Count:	1
530450	DY. DIRECTORDY. DIRECTOR,HORTICULTURE OFFICEJORAVAR PALANCE,JILLA SEVA SADAN-2PALANPUR,(B.K.)	2401	2	53	01-SEP-19	58 48 59 27 26 25	4,50,000 42,00,000 96,911 1,00,886 1,04,493 1,04,652
						Total:	50,56,942
						Count:	6
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2401	2	53	01-OCT-02 01-DEC-02 01-MAR-03 01-OCT-03 01-JAN-05	41 68 36 63 31	30,00,000 13,10,000 33,15,000 44,00,000 16,00,000
						Total:	1,36,25,000
						Count:	5
		2403	4	53	01-MAR-05	19	8,000
						Total:	8,000
						Count:	1
		2415	2	53	01-DEC-02	1	48,94,000
						Total:	48,94,000
						Count:	1
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2403	4	53	01-AUG-03	69	5,00,000
						Total:	5,00,000
						Count:	1
530622	DY. DIRECTORDY. DIRECTOR.ANIMAL HUSBANDRYI C D P, OPP S.T. COLONY	2403	4	53	01-MAR-20	85	2,35,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530622	DY. DIRECTOR DY. DIRECTOR ANIMAL HUSBANDRY I C D P, OPP S.T. COLONY PALANPUR 9BK)	2403	4	53	Total:		2,35,000
					Count: 1		
540401	DISTRICT REGISTRAR DISTRICT REGISTRAR COOPERATIVE SOCIETY, M S BLDG BHARUCH	4435	5	54	01-FEB-20	1	70,99,000
					Total:		70,99,000
					Count: 1		
540727	DY. DIRECTOR DY. DIRECTOR ANIMAL HUSBANDRY I C D P BHARUCH	2403	4	54	01-FEB-20	84	25,000
						83	1,35,000
					01-MAR-20	123	25,000
						122	75,000
					Total:		2,60,000
					Count: 4		
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-JUL-16	48	2,94,82,400
					01-AUG-16	45	2,00,00,000
						70	18,80,00,000
					01-OCT-16	90	1,47,00,000
					01-NOV-16	11	2,50,00,000
					01-DEC-16	122	65,00,00,000
						86	1,08,23,49,000
						85	72,15,65,000
						37	3,00,00,000
						35	6,00,00,000
						94	25,00,00,000
					01-MAR-17	212	30,11,80,000
						262	1,47,23,600
						4	7,20,00,000
					01-MAY-17	57	1,26,00,00,000
					01-JUN-17	107	50,00,00,000
						99	50,00,000
						20	2,50,00,000
						43	50,00,00,000
						21	4,60,00,16,000
					01-AUG-17	37	1,28,70,00,000
					01-SEP-17	115	50,00,00,000
					01-DEC-17	70	5,49,17,800
						82	16,35,00,000
					01-JAN-18	151	78,04,00,000
					01-FEB-18	1	8,00,00,000
						8	33,34,00,000
						9	5,44,07,000
						46	9,70,00,000
					01-MAR-18	261	31,96,00,000
						156	16,66,00,000
						241	1,21,74,000
						245	5,00,00,000
						152	3,00,00,000
						96	3,94,61,538
						54	13,00,00,000
					01-AUG-18	5	12,50,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-AUG-18	107	16,00,00,000
					01-OCT-18	107	60,00,000
					01-NOV-18	78	2,50,00,000
						79	37,74,000
						112	1,50,000
					01-DEC-18	44	4,14,00,000
						56	8,40,04,000
						43	1,08,64,600
					01-JAN-19	112	11,89,00,000
					01-FEB-19	108	8,31,94,000
						70	6,50,63,000
						67	9,75,94,000
						152	4,28,02,000
						51	17,54,00,000
						73	31,00,000
					01-MAR-19	74	7,50,00,000
						179	2,50,00,000
						56	11,91,51,000
					01-JUN-19	5	7,28,86,000
						49	10,93,29,000
						17	25,12,000
						15	4,22,000
						6	1,70,00,000
					01-JUL-19	65	12,66,000
						81	21,66,000
						68	2,07,04,000
						77	1,80,00,000
						78	1,20,00,000
					01-AUG-19	8	1,38,03,000
						53	15,00,00,000
					01-SEP-19	52	6,48,78,32,000
					01-NOV-19	29	3,59,190
						31	59,125
						39	55,26,000
						40	66,66,300
						57	1,70,00,000
						58	5,24,19,000
						60	7,86,28,000
						64	1,50,00,000
						82	37,20,00,000
						83	5,50,00,000
						100	20,00,00,000
						101	4,22,000
						102	41,00,00,000
						104	1,86,09,000
						105	2,79,13,000
						107	33,33,000
						110	32,06,000
						113	48,09,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-NOV-19	17	3,00,00,000
						38	36,83,000
						43	20,66,000
						46	2,23,000
						47	1,49,000
					01-DEC-19	91	19,00,00,000
						85	15,00,00,000
						50	4,00,00,000
						48	2,84,40,000
						111	10,47,000
						113	3,12,00,000
						112	2,08,00,000
						114	90,00,000
						110	6,98,000
						47	1,89,60,000
					01-JAN-20	145	7,91,07,000
						146	11,86,61,000
						144	48,33,34,000
						132	1,83,32,000
						130	3,03,00,000
					01-FEB-20	87	16,68,000
						86	21,66,000
						146	2,49,76,000
						168	19,50,00,000
						169	13,48,00,000
						189	99,81,000
						191	1,49,72,000
					01-MAR-20	267	1,89,62,000
						268	1,31,07,802
						269	7,72,98,000
						108	7,50,00,000
						132	27,00,00,000
	133	11,45,00,000					
	153	3,58,95,000					
	154	5,22,60,000					
	155	6,31,77,661					
	158	31,29,99,685					
	160	9,51,000					
	165	4,27,40,000					
	220	2,40,00,000					
	231	10,00,000					
	249	2,97,20,000					
	266	1,98,14,000					
	73	25,12,000					
	76	11,80,05,467					
	83	33,34,000					
	253	85,00,000					
	254	15,00,000					
	258	39,21,569					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-MAR-20	261	1,00,00,000
						Total:	26,70,27,53,737
						Count:	136
		2402	3	57	01-MAY-17	4	2,33,00,000
						3	26,00,00,000
						2	5,18,75,000
					01-JUL-17	1	2,33,00,000
						2	26,00,00,000
						6	5,18,75,000
					01-SEP-17	2	2,33,00,000
						3	26,00,00,000
						5	5,18,75,000
					01-JAN-18	4	1,58,00,000
						2	3,46,00,000
					01-FEB-18	1	17,32,00,000
					01-MAR-18	1	78,00,000
						5	1,72,75,000
					01-DEC-18	1	2,35,08,000
					01-JUN-19	2	4,63,77,000
					01-AUG-19	2	1,54,59,000
					01-NOV-19	3	3,09,18,000
					01-DEC-19	2	4,63,77,000
					01-JAN-20	1	4,63,77,000
					01-MAR-20	1	3,75,000
						7	96,09,000
						Total:	1,47,32,00,000
						Count:	22
		2425	5	57	01-DEC-16	30	25,00,000
					01-MAR-17	7	25,00,000
					01-OCT-17	7	25,00,000
					01-MAR-18	42	50,00,000
					01-NOV-18	7	25,00,000
					01-JAN-19	13	37,50,000
					01-MAR-19	52	37,50,000
					01-SEP-19	17	16,67,000
					01-NOV-19	13	16,66,000
						Total:	2,58,33,000
						Count:	9
		4401	2	57	01-MAR-05	1	1,04,50,000
					01-OCT-16	1	2,23,00,000
					01-MAR-17	2	3,27,00,000
						Total:	6,54,50,000
						Count:	3
		4402	3	57	01-APR-17	1	11,17,00,000
					01-MAY-17	2	8,26,00,000
					01-JUL-17	1	8,26,00,000
					01-OCT-17	2	8,26,00,000
					01-JAN-18	1	5,51,00,000
						2	7,47,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	4402	3	57	01-MAR-18	1	4,71,00,000					
					01-MAR-20	1	82,03,000					
						2	73,89,000					
Total:							55,19,92,000					
Count: 9												
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2401	2	57	01-NOV-19	72	27,00,000					
						69	18,00,000					
					01-JAN-20	72	30,00,000					
						73	20,00,000					
					01-FEB-20	193	34,39,443					
					Total:							1,29,39,443
					Count: 5							
					570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-OCT-16	17	76,00,000
										01-MAR-19	157	4,50,00,000
											136	9,90,00,000
										01-MAY-19	53	57,30,000
											51	15,00,000
											52	54,00,000
											50	5,80,00,000
											49	3,01,00,000
											48	12,00,000
											92	1,33,50,000
										01-JUN-19	61	8,62,83,000
											60	63,41,000
											59	7,77,000
											42	9,90,00,000
											1	2,00,00,000
										01-AUG-19	79	54,00,000
	51	9,90,00,000										
	94	2,22,13,000										
	21	9,90,00,000										
01-SEP-19	12	9,90,00,000										
	16	9,90,00,000										
	25	63,41,000										
	26	7,77,000										
	27	20,00,000										
	28	12,72,00,000										
	41	53,30,000										
	50	8,62,83,000										
	51	2,25,00,000										
	65	1,33,50,000										
	73	6,00,00,000										
	01-OCT-19	3	10,00,000									
	01-NOV-19	31	24,00,000									
		32	93,98,000									
		13	3,00,000									
		14	42,54,000									
	01-DEC-19	80	10,000									
		66	2,00,00,000									

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-DEC-19	65	9,90,00,000
						64	2,75,04,000
						62	3,00,42,000
						63	97,000
					01-JAN-20	80	80,00,000
						53	27,99,000
					01-FEB-20	83	2,00,000
						82	3,40,000
						85	9,86,20,000
						84	3,40,000
						35	4,80,00,000
						19	5,00,000
						15	1,44,000
					01-MAR-20	131	66,94,000
						133	10,57,89,000
						137	24,000
						130	26,17,000
						127	3,62,25,000
						126	46,98,000
						125	1,33,50,000
						54	11,93,500
						53	87,01,000
						52	11,93,500
	35	1,00,000					
	21	1,15,000					
	103	33,53,000					
					Total:		1,76,36,76,000
					Count:	63	
		2404	4	57	01-OCT-18	1	65,01,600
					Total:		65,01,600
					Count:	1	
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	01-MAR-20	2	18,00,000
					Total:		18,00,000
					Count:	1	
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2401	2	57	01-JUN-19	79	11,00,000
						78	23,22,000
					01-SEP-19	73	3,47,16,000
					01-DEC-19	102	53,83,000
					01-JAN-20	153	1,73,57,000
					01-MAR-20	177	38,53,000
					Total:		6,47,31,000
					Count:	6	
		2415	2	57	01-APR-19	9	74,00,000
						10	20,00,000
						11	43,00,000
						12	42,00,000
						17	62,00,000
						21	11,00,000
						22	14,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570516	PROFESSORASSOCIATE	2415	2	57	01-APR-19	28	6,52,00,000
	PROFESSOR,O/O,THE COUNCIL OF					27	20,33,00,000
	STATE AGRICULTURE UNIPODIUM					26	30,96,00,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR					25	65,60,00,000
						24	7,17,00,000
						8	5,66,00,000
						7	41,42,00,000
						3	1,59,00,000
						4	24,48,00,000
						23	26,00,000
						6	4,09,00,000
						5	2,46,00,000
					01-AUG-19	23	7,17,00,000
						22	43,00,000
						21	62,00,000
						20	74,00,000
						19	26,00,000
						18	14,00,000
						16	11,00,000
						14	42,00,000
						13	20,00,000
						10	5,66,00,000
						9	4,09,00,000
						8	6,52,00,000
						3	1,59,00,000
						6	2,46,00,000
					01-SEP-19	5	30,96,00,000
						4	41,42,00,000
						3	20,33,00,000
						2	24,48,00,000
						1	65,60,00,000
					01-DEC-19	9	31,54,000
						8	1,15,23,000
						7	4,17,90,000
						6	4,10,48,000
						5	6,97,60,000
						4	14,78,31,000
						3	17,81,72,000
						2	14,33,000
						1	5,20,94,000
						28	22,47,90,000
						27	30,11,40,000
						26	2,99,49,000
						25	47,70,03,000
						10	31,13,000
						13	46,52,000
						14	7,81,000
						23	52,45,000
						22	18,49,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570516	PROFESSORASSOCIATE	2415	2	57	01-DEC-19	15	8,86,000
	PROFESSOR,O/O,THE COUNCIL OF				01-MAR-20	18	19,47,000
	STATE AGRICULTURE UNIPODIUM					19	41,62,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR					20	18,55,000
						21	2,06,000
						23	21,59,000
						27	2,22,40,000
						28	1,71,39,000
						1	1,01,10,000
						2	7,91,97,000
						3	5,30,51,000
						5	91,66,000
						8	22,37,000
						9	21,10,89,000
						10	59,97,97,000
						11	12,41,78,000
						12	13,05,04,000
						15	61,90,000
						16	53,46,000
						17	7,80,000
						Total:	7,14,15,66,000
						Count:	76
		2702	3	57	01-SEP-19	11	14,28,000
					01-DEC-19	19	34,12,000
						Total:	48,40,000
						Count:	2
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2403	4	57	01-AUG-05	21	10,70,594
						Total:	10,70,594
						Count:	1
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	4435	5	59	01-NOV-19	1	1,43,05,000
						Total:	1,43,05,000
						Count:	1
600649	ASSISTANT DIRECTORANIMAL HUSBANDARY, I.P.D.B.JAWAHAR NAGARNADIAD	2403	4	60	01-MAR-20	17	1,75,000
						Total:	1,75,000
						Count:	1
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUUJ	2401	2	61	01-MAR-20	269	1,35,000
						Total:	1,35,000
						Count:	1
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUUJ	2403	4	61	01-MAR-20	38	25,000
						100	1,50,000
						Total:	1,75,000
						Count:	2
		2404	4	61	01-MAR-20	6	9,09,000
						Total:	9,09,000
						Count:	1
620401	REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAT CO- OP SOCIETIESMEHSANA	4435	5	62	01-NOV-19	1	1,81,22,000
						Total:	1,81,22,000
						Count:	1
620714	SUPT. OF FISHERIESSUPERINTENDENT	2405	6	62	01-MAR-19	2	19,92,800

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

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620714	SUPT. OF FISHERIES SUPERINTENDENT OF FISHERIES OFFICER MEHSANA	2405	6	62	Total:		19,92,800
					Count:	1	
640291	ADMINISTRATIVE OFFICER ADMN. OFFICER, J D ANIMAL HUSBANDRY 6/5 M.S. BUILDING RACE COURSE RAJKOT	2403	4	64	01-FEB-19	70	25,00,000
					01-MAR-20	142	7,05,000
						36	5,28,000
					Total:		37,33,000
					Count:	3	
640719	DISTRICT REGISTRAR DIST REGISTRAR CO-OPERATIVE SOCIETY 1/6 M.S. BUILDING RACE COURSE RAJKOT	4435	5	64	01-MAR-20	1	49,04,000
					Total:		49,04,000
					Count:	1	
650650	ASSISTANT DIRECTOR DY. DIRECTOR OF ANIMAL HUSBANDRY I C D PHIMATNAGAR	2403	4	65	01-MAR-20	96	25,000
						97	90,000
					Total:		1,15,000
					Count:	2	
660299	ASSISTANT ADMINISTRATIVE OFFICER ANIMAL HUSBANDRY I C D PSURAT	2403	4	66	01-FEB-20	99	1,60,000
					Total:		1,60,000
					Count:	1	
		2404	4	66	01-MAR-20	10	9,09,000
					Total:		9,09,000
					Count:	1	
670401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETY 3-A-5 DIST SEVA SADAN KHERALI ROAD SURENDRANAGAR	4435	5	67	01-AUG-17	1	64,40,000
					Total:		64,40,000
					Count:	1	
670596	DY. DIRECTOR DEPUTY DIRECTOR ANIMAL HUS. & VET. BEHIND MILK DAIRY SURENDRANAGAR	2403	4	67	01-MAR-20	17	1,75,000
					Total:		1,75,000
					Count:	1	
680217	JOINT DIRECTOR JT. DIR. ANIMAL HUSBANDRY OPP ALEMBIC BRIDGE, VADODARA	2403	4	68	01-MAR-20	175	4,86,000
					Total:		4,86,000
					Count:	1	
680401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETY C BLOCK 4TH FLOOR NARMADA BHUVAN VADODARA	2401	2	68	01-AUG-10	25	14,18,000
					Total:		14,18,000
					Count:	1	
		2435	5	68	01-MAR-12	17	5,59,000
					Total:		5,59,000
					Count:	1	
		4435	5	68	01-FEB-20	2	24,30,000
						1	24,30,000
					Total:		48,60,000
					Count:	2	
680468	DY. DIRECTOR DY. DIRECTOR OF ANIMAL HUSBANDRY ICDPMAKARPURA ROAD VADODARA	2403	4	68	01-FEB-20	152	1,20,000
						151	90,000
						150	25,000
						149	25,000
					Total:		2,60,000
					Count:	4	
680469	DY. DIRECTOR DY. DIRECTOR OF ANIMAL HUSBANDRY IPDPALEMBIC ROAD VADODARA	2403	4	68	01-NOV-19	33	48,300
						74	1,12,700
					01-FEB-20	64	59,200

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680469	DY. DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARY IPDPALEMBIC ROAD VADODARA	2403	4	68	Total:		2,20,200
					Count:	3	
680721	DY. DIRECTORDy.Dir.Of Horticulthre BarodaBH RAOPURA POLICE STNVADODARA	2401	2	68	01-JAN-20	105	54,65,000
						108	6,29,189
						110	91,293
						111	2,27,009
						138	2,76,000
						139	2,44,800
						140	4,20,390
						75	1,21,20,000
						137	4,25,512
					Total:		1,98,99,193
					Count:	9	
690405	ASSISTANT DIRECTORASSTT.DIRECTOR OF FISHERIES 1 JILLA SEVA SADAN OLD M S BLDGVALSAD	2403	4	69	01-DEC-01	22	15,000
					Total:		15,000
					Count:	1	
690450	DY. DIRECTORDEPUTY DIRECTOR OF HORTICALTURENIRA BHAVAN OPP KALYANBAG,S T ROADVALSAD	2401	2	69	01-JAN-20	49	2,500
					Total:		2,500
					Count:	1	
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2403	4	72	01-FEB-20	59	1,60,000
						55	1,20,000
						51	95,200
						45	51,653
					01-MAR-20	130	1,19,400
						106	9,12,000
					Total:		14,58,253
					Count:	6	
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	4435	5	73	01-FEB-20	1	2,79,000
					Total:		2,79,000
					Count:	1	
730530	ADMINISTRATIVE OFFICERASSISTANT ADMINISTRATIVE OFFICER I C D P PATAN	2403	4	73	01-MAR-20	58	12,500
						57	12,500
						56	12,500
						40	12,500
						39	12,500
						68	12,500
						97	1,60,000
					Total:		2,35,000
					Count:	7	
740450	ASSISTANT DIR. OF HORTICALTUREDEPUTYDIRECTOR, DY.DIR.OF HORTICALTUREJILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2401	2	74	01-JAN-20	18	7,27,536
						27	36,800
						25	8,00,903
						24	2,29,015
						17	7,34,656
						30	6,86,611
						19	1,28,412
						21	8,89,896

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

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740450	ASSISTANT DIR. OF HORTICULTURE DEPUTY DIRECTOR, DY. DIR. OF HORTICULTURE JILLA SEVA SADAN, 2ND FLOOR RAJPIPLA, NARMADA	2401	2	74	Total:		42,33,829
					Count:	8	
750450	DY. DIRECTOR Deputy Director of Horticulture Anand	2401	2	75	01-DEC-19	18	55,279
						15	16,900
					Total:		72,179
					Count:	2	
770465	ASSISTANT DIRECTOR ASST. DIRECTOR, ANIMAL HUSBANDRY P D ILUNSIKUI DASHERA TEKARINAVSARI	2403	4	77	01-MAR-20	99	90,000
						32	25,000
					Total:		1,15,000
					Count:	2	
830401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OPERTIVE SOCIETY 52, PATIDAR SAMAJ GRAH, S.P. VIDYALAYA, LUNAWADA	4435	5	83	01-MAR-20	1	12,65,000
						3	22,35,000
						2	13,05,000
					Total:		48,05,000
					Count:	3	
860401	DISTRICT REGISTRAR DISTRICT REGISTRAR, DISTRICT REGISTRAR CO-OP SOCIETIES, ARVALLI (MODASA)	4435	5	86	01-SEP-19	1	58,70,000
					01-NOV-19	1	18,50,000
					01-MAR-20	1	2,15,000
					Total:		79,35,000
					Count:	3	
Total:							37,95,54,63,270
Count:						437	

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Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570011	UNDER SECERETARY TO THE GOVTUNDER SECRETARYFOREST & ENVIORNMENT DEPTGANDHINAGAR	2215	27	57	01-JAN-11	2	1,93,750
					01-FEB-14	2	1,87,500
					01-MAR-15	1	2,50,000
					01-AUG-18	7	2,50,000
						8	9,50,000
					01-FEB-19	4	5,00,000
					Total:		23,31,250
					Count:	6	
		3435	27	57	01-JAN-20	1	16,00,000
					01-MAR-20	2	49,00,000
					Total:		65,00,000
					Count:	2	
Total:							88,31,250
Count:					8		

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Department: PORTS AND TRANSPORT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570023	UNDER SECERETARY TO THE	3051	75	57	01-OCT-19	1	12,46,75,000
	GOVTUNDER SECRETARYPORTS &				01-JAN-20	1	12,46,75,000
	TRANSPORTS DEPTGANDHINAGAR				Total:		24,93,50,000
					Count: 2		
		5051	75	57	01-JAN-20	2	1,10,50,000
						1	1,35,25,000
					Total:		2,45,75,000
					Count: 2		
Total:							27,39,25,000
Count:					4		

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	3053	52	51	01-MAR-03	2 1	76,000 4,00,000
					Total:		4,76,000
					Count: 2		
510457	DIRECTORCIVIL AVIATION,GUJARAT STATE AVIATION INFRASTRUCTURE COGUJSAIL COMPLEX,NR.TORRENT SUB STATION,A	3053	52	51	01-SEP-19 01-JAN-20	1 1	9,27,00,000 5,00,00,000
					Total:		14,27,00,000
					Count: 2		
		5053	52	51	01-DEC-18 01-MAY-19	4 1	8,47,50,000 36,67,000
						4	25,85,00,000
						3	11,03,00,000
						2	66,67,000
					01-SEP-19	1	26,52,00,000
						4	37,00,000
						2	1,62,70,00,000
						3	67,00,000
					01-JAN-20	4	32,57,38,000
						2	25,00,000
						1	9,81,88,000
						3	13,75,000
					01-MAR-20	2	22,58,000
						3	9,36,12,000
						4	54,28,62,000
						1	41,33,000
					Total:		3,43,71,50,000
					Count: 17		
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031
					Total:		3,09,031
					Count: 1		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2852	49	54	01-MAR-18 01-OCT-19	1 2	18,99,400 66,210
					Total:		19,65,610
					Count: 2		
560454	ASSISTANT DIRECTORASSISTANT DIRECTOR (TRIBAL)ASSISTANT DIRECTOR (TRIBAL) OFFICE,AHWA DANG	2852	49	56	01-JAN-20 01-MAR-20	1 1	24,800 25,200
					Total:		50,000
					Count: 2		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	3452	51	57	01-MAR-10	5 3	70,50,000 75,75,000
					Total:		1,46,25,000
					Count: 2		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000
					Total:		84,50,000
					Count: 1		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-DEC-19	28 29 31 13	53,00,000 7,50,000 90,000 3,66,21,000

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570032	ACCOUNTS OFFICER A.O, COMMISSIONERATE OF COTTAGE INDUSTRY GANDHINAGAR	2851	49	57	01-DEC-19	23	9,30,00,000					
						24	2,21,82,000					
						12	1,28,18,000					
					01-JAN-20	3	12,00,000					
						2	10,000					
						5	2,83,79,000					
					01-MAR-20	39	1,21,88,000					
						40	3,43,00,000					
						43	7,000					
						45	43,000					
						47	11,33,000					
						67	4,60,87,550					
						48	2,58,43,000					
					Total:							31,99,51,550
					Count: 17							
					570032		3451	47	57	01-AUG-19	10	10,00,000
											9	5,00,000
	11	45,00,000										
01-FEB-20	4	11,00,000										
01-MAR-20	18	45,00,000										
Total:											1,16,00,000	
Count: 5												
570032		4851	49	57	01-DEC-19	1	16,25,000					
						1	76,88,000					
					Total:							93,13,000
Count: 2												
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2070	52	57	01-SEP-16	22	7,50,00,000					
Total:							7,50,00,000					
Count: 1												
570076	ADDITIONAL DIRECTOR ADDL.DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2851	49	57	01-NOV-17	55	3,00,00,000					
Total:							3,00,00,000					
Count: 1												
570099	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF TOURISM GANDHINAGAR	3452	51	57	01-JUN-19	5	1,00,00,000					
						6	4,00,00,000					
						7	1,50,00,000					
						8	3,00,00,000					
						9	5,00,00,000					
					01-JUL-19	1	50,00,000					
					01-OCT-19	1	2,00,00,000					
						2	2,00,00,000					
					01-NOV-19	11	5,00,00,000					
						4	50,00,000					
						3	5,00,00,000					
						12	1,00,00,000					
						10	1,00,00,000					
	9	2,00,00,000										
	8	3,00,00,000										
	7	1,00,00,000										

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570099	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF TOURISM GANDHINAGAR	3452	51	57	01-NOV-19	6	5,00,00,000	
						5	20,00,00,000	
					01-MAR-20	6	10,00,00,000	
						7	6,00,00,000	
					Total:			78,50,00,000
					Count: 20			
					5452	51	57	01-JUL-11
			01-JUN-19	2	5,00,00,000			
				1	5,00,00,000			
				3	5,00,00,000			
			01-JUL-19	1	50,00,00,000			
			01-AUG-19	1	9,00,00,000			
			01-OCT-19	4	5,00,00,000			
				3	9,00,00,000			
				2	9,00,00,000			
				1	5,00,00,000			
				5	5,00,00,000			
			01-NOV-19	5	5,00,00,000			
				3	5,00,00,000			
				2	36,00,00,000			
				1	15,00,00,000			
				6	5,00,00,000			
			01-DEC-19	7	5,00,00,000			
				2	13,00,00,000			
				3	50,00,00,000			
				4	15,00,00,000			
				1	50,00,000			
				5	27,00,00,000			
Total:						2,83,62,50,000		
Count: 22								
570102	JOINT DIRECTOR COMMI. OF INDUSTRIES GANDHINAGAR	2852	49	57	01-MAR-16	4	50,000	
					01-MAR-18	76	24,000	
					01-MAY-18	64	17,50,000	
					01-AUG-18	7	10,00,000	
					01-OCT-18	33	9,50,000	
					01-FEB-19	115	14,00,000	
					01-MAR-19	127	2,48,00,000	
						136	4,00,00,000	
					01-MAY-19	85	3,33,33,000	
						67	3,67,000	
					01-AUG-19	14	5,00,000	
						15	18,00,000	
						23	70,00,000	
					01-SEP-19	10	43,00,000	
						23	66,68,000	
						27	1,84,14,000	
						25	83,38,000	
	24	73,36,000						
	01-OCT-19	107	46,68,000					

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-OCT-19	131	5,00,000
						11	1,00,000
					01-NOV-19	74	31,00,000
						69	43,00,000
						75	4,00,000
					01-DEC-19	71	18,04,000
						92	28,35,000
						143	13,46,825
					01-JAN-20	96	4,56,000
						116	2,57,000
						17	23,44,000
						25	1,66,67,000
					01-FEB-20	6	5,67,000
						7	26,00,000
						4	1,50,00,000
						1	2,97,714
					01-MAR-20	56	76,000
						139	1,06,00,000
						195	7,54,000
						196	3,76,000
						35	92,46,000
	18	3,05,12,000					
		Total:	26,68,36,539				
		Count:	41				
		4852	49	57	01-DEC-19	1	1,25,000
					Total:		1,25,000
					Count:		1
		4875	49	57	01-JAN-20	2	6,50,62,000
						1	6,77,00,000
					Total:		13,27,62,000
					Count:		2
		5053	52	57	01-DEC-19	1	3,95,90,000
					01-MAR-20	1	1,04,10,000
					Total:		5,00,00,000
					Count:		2
570108	ACCOUNTS OFFICERCOMMISSIONER OF GEOLOGY & MINING,BLOCK NO.1/7,UDHYOG BHAVAN,GANDHINAGAR	2853	50	57	01-AUG-19	10	6,07,22,450
					01-MAR-20	62	5,11,27,550
					Total:		11,18,50,000
					Count:		2
570431	ACCOUNTS OFFICERDISTRICT INDUSTRIES CENTRE3RD FLOOR M S BLDG GANDHINAGAR	3452	51	57	01-MAR-10	2	1,51,50,000
					Total:		1,51,50,000
					Count:		1
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2852	49	57	01-AUG-04	11	6,00,000
					01-JAN-05	4	45,00,000
					Total:		51,00,000
					Count:		2
570452	ACCOUNTS OFFICERGUJARAT PAVITRA YATRADHAM VIKAS BOARD,BLOCK NO.6,Ilnd	3452	51	57	01-MAR-20	4	1,42,33,000
					Total:		1,42,33,000
					Count:		1

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Department: INDUSTRIES AND MINES DEPARTMENT

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

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Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640401	SPECIAL AUDITORSP.AUDITOR(MILK)DUDHSAGA R ROAD B N 3-ARAJKOT	2425	49	64	01-NOV-01	41	10,000
					Total:		1,06,000
					Count: 8		
640587	SPECIAL AUDITORSP. AUDITOR TO JT. REG.& C. S.1/7 M.S.BUILDING RACECOURSERAJKOT	2425	49	64	01-JUL-02	134	9,000
					Total:		9,000
					Count: 1		
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2852	49	67	01-SEP-04	4	20,000
					Total:		20,000
					Count: 1		
670430	ASST. GEOLOGISTASSISTANT GEOLOGIST(GEO&MINING)BAHUMALI BHAVAN KHERALIROADSURENDRANAGAR	2853	50	67	01-NOV-19	5	22,74,480
					Total:		22,74,480
					Count: 1		
690432	ASST. COMMISSIONERLABOUR OFFICER,GOVT.LABOUR OFFICE JILLA SEVA SADAN-1,OLD M S BLDG 5TH FLOOR,VALSAD	2852	49	69	01-AUG-03	3	2,23,529
					Total:		2,23,529
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2425	49	73	01-SEP-02	13	14,844
					01-MAR-03	45	13,105
					01-SEP-03	32	10,000
						31	10,000
					01-OCT-03	4	32,000
					01-MAR-04	60	15,705
					01-FEB-05	18	5,433
					Total:		1,01,087
					Count: 7		
780431	ASSISTANT DIRECTORASSISTANT DIRECTORDISTRICT INDUSTRIES CENTREVYARA	2852	49	78	01-JAN-20	1	36,565
					Total:		36,565
					Count: 1		
830431	GENERAL MANAGERDISTRICT INDUSTRIES CENTRE,SHRIJI RESIDENCY,FLAT NO.1 & 3,SHARDANAGAR,LUNAWADA	2852	49	83	01-MAR-17	1	16,950
					Total:		16,950
					Count: 1		
850431	GENERAL MANAGERASSTT.INDUATRIES COMMI.& GENERAL MANAGERBLOCK NO.11,HOUSE NO.118/3,OPP.GOJIA ENGW-5,KHAMBHALIYA	2851	49	85	01-AUG-18	13	5,741
						12	7,500
						11	10,000
					01-FEB-19	9	40,525
						11	9,484
					Total:		73,250
					Count: 5		
		2852	49	85	01-AUG-17	1	8,790
					01-SEP-18	1	5,913
					01-OCT-19	1	13,998
					Total:		28,701
					Count: 3		
Total:							8,27,53,14,507
Count:					202		

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Department: GENERAL ADMINISTRATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510438	ADDITIONAL CHITNISCOLLECTOR	2052	33	51	01-JAN-18	45	27,44,353
	OFFICEACCOUNTS BRANCH MEHSUL				01-MAR-18	15	19,84,594
	BHAVANSUBHASH CIRCLE				Total:		47,28,947
	AHMEDABAD				Count: 2		
510681	DY. DIRECTOR SARDAR PATEL	2070	35	51	01-AUG-18	26	3,96,60,000
	INSTITUTE OF PUBLIC ADMN.SPIPA				Total:		3,96,60,000
	BUILDING OPP. ISROSATELLITE				Count: 1		
	ROAD,AHMEDABAD	4059	35	51	01-OCT-19	7	86,98,000
					Total:		86,98,000
					Count: 1		
570012	UNDER SECERETARY TO THE	2052	33	57	01-DEC-19	1	1,43,50,000
	GOVTUNDER SECRETARYGENERAL				Total:		1,43,50,000
	ADMN DEPTGANDHINAGAR				Count: 1		
Total:							6,74,36,947
Count:					5		

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510003	DY. COLLECTORPrant Office,Dholka	2202	8	51	01-DEC-01	7	8,998
					Total:		8,998
					Count: 1		
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	2202	8	51	01-OCT-01	98	9,000
					Total:		9,000
					Count: 1		
510042	ADMINISTRATIVE OFFICERHIGHER EDUCATION, BLOCK NO. 12DR JIVRAJ MEHTA BHAVANSECTOR NO. 10,GANDHINAGAR	2202	8	51	01-JUL-01	184	1,06,73,000
					01-AUG-01	1	1,06,73,000
					01-SEP-01	231	2,10,000
						114	1,06,73,000
						202	6,50,000
					01-OCT-01	166	1,06,73,000
					01-DEC-01	255	1,06,73,000
					01-JAN-02	205	1,06,73,000
					01-MAY-02	159	1,17,33,000
						1	1,17,33,000
					01-JUN-02	171	2,18,800
					01-JUL-02	2	1,17,33,000
					01-OCT-02	1	1,17,33,000
						23	3,00,000
					01-DEC-02	1	1,17,33,000
					01-JAN-03	1	1,17,36,000
						226	42,50,000
					01-FEB-03	192	1,17,36,000
					01-MAR-03	203	1,15,50,000
					Total:		16,33,53,800
					Count: 19		
		3425	9	51	01-MAR-02	1	30,000
					Total:		30,000
					Count: 1		
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2202	8	51	01-JUL-01	1	6,20,00,000
					Total:		6,20,00,000
					Count: 1		
510047	ACCOUNTS OFFICERDIR. OF TECHNICAL EDUCATION, G.S.GANDHINAGAR	2203	8	51	01-MAR-02	137	1,25,000
						171	4,00,000
					Total:		5,25,000
					Count: 2		
510163	COLLECTORDISTRICT COLLECTORAHMEDABAD	2236	8	51	01-MAR-02	13	13,00,000
					Total:		13,00,000
					Count: 1		
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-AUG-01	332	16,008
						102	21,168
					01-SEP-01	2	31,020
					01-JAN-02	209	600
					Total:		68,796
					Count: 4		
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR	2202	9	51	01-DEC-19	258	20,73,600
						259	20,73,600

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-DEC-19	262	40,000					
						202	22,85,15,000					
						131	2,51,46,000					
					01-JAN-20	181	2,35,000					
						253	1,41,87,000					
					01-MAR-20	397	11,42,57,500					
					Total:		38,65,27,700					
					Count:	8						
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	71	68,28,103					
						80	6,20,889					
						110	1,43,937					
						87	36,588					
						85	3,60,953					
						84	33,80,099					
						83	69,09,204					
						82	69,47,914					
						81	67,36,136					
						72	74,85,040					
						73	92,97,843					
						74	94,12,997					
						75	82,25,148					
						76	66,05,775					
						77	84,34,168					
						78	83,23,348					
										01-DEC-01	88	5,466
										01-AUG-02	252	1,03,500
					Total:		8,98,57,108					
					Count:	18						
					2203	9	51	01-MAR-19	272	3,90,000		
					Total:		3,90,000					
					Count:	1						
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-JUL-01	159	60,500					
							352	39,780				
							107	20,592				
							105	15,864				
							23	26,616				
							24	43,992				
							21	46,908				
							203	39,780				
							100	21,120				
										01-SEP-01	3	35,328
					Total:		3,50,480					
					Count:	10						
					2204	8	51	01-DEC-02	14	18,023		
					Total:		18,023					
					Count:	1						
					2236	8	51	01-MAY-02	22	2,00,000		
					Total:		2,00,000					
					Count:	1						

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
520408	DISTRICT EDUCATION	2202	9	52	01-DEC-19	115	75,600
	OFFICERDISTRICT EDUCATION						
	OFFICERCHITTAL ROADAMRELI						
					Total:		75,600
					Count: 1		
540408	DISTRICT EDUCATION	2202	9	54	01-JAN-20	10	1,45,800
	OFFICERDISTRICT EDUCATION					11	1,45,800
	OFFICERSEVARAM ROAD HOSTEL					17	1,45,800
	GROUND BHARUCH					13	48,600
						16	48,600
						12	48,600
					Total:		5,83,200
					Count: 6		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE	2202	8	55	01-MAY-02	58	1,10,00,000
	PALITANA						
					Total:		1,10,00,000
					Count: 1		
570044	ACCOUNTS OFFICERA.O., DIR. OF	2202	9	57	01-DEC-18	82	7,00,00,000
	PRIMARY EDUCATIONGANDHINAGAR				01-MAR-19	128	41,73,72,000
						124	7,00,00,000
						123	2,25,00,000
						254	14,82,03,777
					01-MAR-20	174	52,19,53,573
					Total:		1,25,00,29,350
					Count: 6		
570047	ACCOUNTS OFFICERA.O.,	2203	9	57	01-SEP-19	51	14,33,29,000
	DIRECTORATE OF TECH					68	3,30,00,000
	EDUCATION,G.SGANDHINAGAR				01-OCT-19	59	20,40,480
					01-DEC-19	79	2,54,000
						75	5,68,10,633
						74	3,20,00,000
						73	1,00,40,520
						76	2,91,20,325
						78	46,00,000
						72	1,61,78,887
					01-JAN-20	73	1,39,163
						72	5,94,896
						71	5,90,751
					01-FEB-20	123	4,67,01,116
					01-MAR-20	137	5,91,43,989
						77	22,500
						153	604
						149	27,83,520
						140	80,000
						136	2,21,22,000
						138	2,16,728
						139	13,34,000
					Total:		46,11,03,112
					Count: 22		
570142	RESEARCH OFFICERRESEARCH	2202	9	57	01-NOV-18	39	1,05,68,000
	OFFICERCOMMI. OF M D M &					22	40,00,000
	SCHOOLS,GANDHINAGAR.					20	15,00,000

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Department: EDUCATION DEPARTMENT

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-NOV-18	94	50,00,000
						95	75,00,000
					01-DEC-18	11	14,31,52,000
						10	21,47,28,000
						9	1,80,00,000
						5	3,09,00,000
						109	1,00,00,000
						7	42,43,86,000
						8	1,50,00,000
						108	1,40,00,000
						6	2,40,00,000
					01-JAN-19	104	30,00,000
						105	90,00,000
						106	95,00,000
						110	20,46,00,000
						103	52,00,000
						27	41,25,00,000
						102	40,00,000
					01-FEB-19	88	3,72,000
						1	4,45,00,000
						83	1,00,79,00,000
					01-MAR-19	5	1,95,00,000
						139	59,80,000
						10	50,73,000
						11	60,00,000
						44	6,15,00,000
						251	19,12,000
						252	51,57,000
						255	15,00,00,000
						267	4,84,60,000
						268	2,75,00,000
						269	1,80,00,000
						297	6,48,83,000
						328	9,73,24,000
						163	2,43,15,000
						167	4,20,00,000
						168	1,21,28,000
						169	6,31,08,000
						170	66,00,000
						171	45,00,000
						173	54,95,000
						174	95,00,000
						198	1,60,50,000
						199	16,11,47,000
						200	1,95,50,000
						201	4,00,00,000
						138	10,80,000
						136	3,78,000
						108	10,00,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-19	77	2,17,20,000
						73	2,60,70,000
						72	2,07,73,000
						7	8,00,00,000
					01-MAY-19	88	13,00,09,000
						89	18,99,68,000
						90	5,05,65,000
						91	6,64,000
						73	68,32,65,000
						83	5,13,28,000
						84	2,51,74,000
						85	8,91,49,000
						86	9,90,61,000
						87	42,12,93,000
					01-JUL-19	86	6,00,000
						87	10,00,000
					01-OCT-19	102	7,20,000
						176	30,00,000
						175	36,67,000
						99	5,00,000
						174	40,00,000
						173	3,92,000
						172	20,00,000
						171	16,50,000
						170	4,30,00,000
						169	2,00,00,000
						160	20,59,38,000
						157	29,49,000
						177	2,90,00,000
						101	8,96,000
						98	24,38,000
						97	12,00,000
						96	2,00,00,000
						95	2,52,00,000
						94	25,62,000
					01-DEC-19	100	10,12,000
						101	7,50,000
						67	17,44,79,000
						106	9,00,00,000
						99	55,60,000
						121	5,00,00,000
						93	55,04,892
						96	22,72,166
						107	1,50,00,000
					01-JAN-20	144	15,00,000
						143	1,00,67,000
						142	7,04,46,000
						141	9,04,00,000
						140	4,35,00,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JAN-20	139	1,00,00,000
						138	1,00,33,000
						137	2,60,00,000
						136	13,36,000
						135	13,43,54,000
						131	6,04,58,000
						126	10,00,00,000
						125	7,98,00,000
						124	5,32,00,000
						123	8,57,75,000
						121	2,09,78,000
						120	4,14,00,000
						113	22,89,89,000
						112	15,70,21,000
						111	74,20,35,000
						110	33,45,95,000
						122	8,90,62,000
					01-FEB-20	47	10,00,000
					01-MAR-20	159	22,66,72,000
						169	5,33,95,000
						170	95,58,000
						178	1,06,76,000
						180	1,02,37,000
						181	4,10,67,000
						182	1,96,73,000
						183	4,80,30,000
						184	7,00,02,000
						198	20,00,00,000
						200	4,39,00,000
						201	7,16,000
						203	33,00,000
						204	95,33,000
						222	50,00,000
						223	2,95,79,000
						224	3,92,000
						225	8,96,000
						226	26,00,000
						227	5,00,00,000
						228	2,45,00,000
						231	15,27,50,000
						237	2,39,000
						254	3,78,00,000
						255	2,52,00,000
						256	2,58,00,000
						257	2,83,66,000
						258	4,18,43,000
						259	46,00,000
						112	73,33,000
						126	1,34,00,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-20	40	36,00,00,000				
						56	50,64,000				
						63	14,00,00,000				
						64	43,33,000				
Total:							10,24,41,78,058				
Count: 154											
		2204	9	57	01-FEB-19	20	6,60,000				
							15	55,90,000			
					Total:						62,50,000
					Count: 2						
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02	8	12,50,000				
							10	9,00,000			
							9	3,50,000			
					Total:						25,00,000
Count: 3											
570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-FEB-17	100	6,00,000				
							149	4,50,000			
							128	4,50,000			
							129	13,50,000			
							95	4,50,000			
							96	6,75,000			
Total:						39,75,000					
Count: 6											
570200	MANAGERMANAGERREMOTE SEN. & COMMUNICATIONGANDHINAGAR	3425	9	57	01-JUN-02	2	7,00,000				
					Total:						7,00,000
Count: 1											
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	9	57	01-MAY-19	65	1,33,32,000				
							54	1,34,82,000			
							60	1,00,00,000			
							218	1,25,00,000			
					Total:						4,93,14,000
Count: 4											
		4202	9	57	01-MAR-20	2	1,50,69,000				
					Total:						1,50,69,000
Count: 1											
570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000				
					Total:						10,00,000
Count: 1											
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2202	8	57	01-JUL-01	157	29,450				
					Total:						29,450
Count: 1											
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01	36	2,00,000				
							35	2,00,000			
					Total:						4,00,000
Count: 2											
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02	9	1,50,000				
							5	15,00,000			
							10	1,75,000			
							4	1,00,000			
					Total:						18,25,000

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-OCT-02	1	17,00,000
					Total:		36,25,000
					Count: 5		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	01-MAR-02	164	20,000
					Total:		20,000
					Count: 1		
		2203	8	60	01-JUN-02	3	1,50,000
					Total:		1,50,000
					Count: 1		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUU	2203	8	61	01-FEB-03	10	1,50,000
					01-MAR-03	22	80,000
					Total:		2,30,000
					Count: 2		
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUU	2202	9	61	01-MAR-20	366	1,18,800
						365	1,18,800
					Total:		2,37,600
					Count: 2		
610411	PRINCIPALPRINCIPAL DIST.EDUCATIONTRAINING CENTRE,CEN OPP. S.T STANDBHUU	2202	9	61	01-MAR-19	793	3,08,000
					Total:		3,08,000
					Count: 1		
620408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE3RD FLOOR,BLOCK NO 4,MEHSANA	2202	9	62	01-JAN-20	48	59,400
					Total:		59,400
					Count: 1		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	61	40,000
						64	1,40,000
						62	80,000
					Total:		2,60,000
					Count: 3		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02	38	40,000
					Total:		40,000
					Count: 1		
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01	24	43,214
					Total:		43,214
					Count: 1		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386
					Total:		13,386
					Count: 1		
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000
					Total:		50,000
					Count: 1		
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01	205	6,200
					01-DEC-01	10	63,315
					Total:		69,515
					Count: 2		
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000
					Total:		83,15,000
					Count: 1		

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-DEC-18 01-JAN-20	44 76 77	7,00,00,000 6,37,170 39,51,000 7,45,88,170
					Total:		
					Count: 3		
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2236	8	68	01-OCT-01	35	1,00,000 1,00,000
					Total:		
					Count: 1		
680573	COMMISSIONERASSTT. CHARITY COMM.PUSHPAKUTOPP POLOGROUND VADODARA	2236	8	68	01-OCT-01	46	7,50,000 7,50,000
					Total:		
					Count: 1		
680905	EXECUTIVE ENGINEEREXPRESS WAY DIVN.NO.3 E-705 7TH FLRKUBER BHUVAN VADODARA	2236	8	68	01-MAR-06	4	14,00,000 14,00,000
					Total:		
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2202	8	69	01-MAR-02	73	1,96,600 1,96,600
					Total:		
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2202	8	73	01-FEB-02	197 196 135 199 195 192 193 194 198 429 428 70 53	4,349 2,190 19,79,000 38,000 3,288 1,691 3,673 17,839 1,55,870 19,79,000 19,81,000 19,79,000 20,83,000 1,02,27,900
					Total:		
					Count: 13		
		2203	8	73	01-MAR-02 01-MAR-03	37 22	10,000 20,000 30,000
					Total:		
					Count: 2		
		2236	8	73	01-JAN-05	23	12,52,434 12,52,434
					Total:		
					Count: 1		
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN BLOCK 2,1ST FLOORPATAN	2202	9	73	01-JAN-20	41	54,000 54,000
					Total:		
					Count: 1		
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01	232	1,00,38,000 1,00,38,000
					Total:		
					Count: 1		
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02	1	16,000 16,000
					Total:		
					Count: 1		

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Department: EDUCATION DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
Total:							12,86,29,19,894
Count:					329		

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Department: REVENUE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	2575	80	56	01-FEB-20	168	15,29,000				
						167	27,37,000				
						114	21,09,000				
					01-MAR-20	320	11,89,000				
						302	11,79,000				
						323	9,15,000				
					Total:		96,58,000				
					Count:	6					
600438	PUBLIC RELATION OFFICERCOLLECTOR OFFICENADIAD	2053	78	60	01-MAR-14	263	50,00,000				
					01-MAR-15	234	40,00,000				
										Total:	90,00,000
					Count:	2					
650402	DY COLLECTORDY COLLECTORKHEDBRAHMASABARKANT HA	2053	78	65	01-MAR-14	53	18,50,000				
										Total:	18,50,000
										Count:	1
680822	DY. COLLECTORDY.COLLECTORCHHOTAU DEPUR	2053	78	68	01-MAR-14	504	25,00,000				
										Total:	25,00,000
										Count:	1
730402	PRANT OFFICERPRANT OFFICERPRANT OFFICESIDDH PUR PATAN	2053	78	73	01-MAR-15	157	2,50,000				
										Total:	2,50,000
										Count:	1
740470	MAMLATDARMAMLATDAR,MAMLATDAR OFFICENANDOD,BEHIND S T DEPOTRAJPIPLA,NARMADA	2245	79	74	01-DEC-13	9	2,00,000				
										Total:	2,00,000
										Count:	1
Total:							2,34,58,000				
Count:					12						