

**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-JUN-22

JUL-20-22 02:29 PM

Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	182	6,49,84,84,204
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	887	41,19,02,89,411
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	13	49,20,000
LEG	LEGAL DEPARTMENT	8	22,66,180
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	328	1,91,73,96,764
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	264	94,06,85,796
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	176	43,61,05,93,920
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	191	90,77,82,979
TDD	TRIBAL DEVELOPMENT DEPARTMENT	1419	25,61,20,25,313
CLM	Climate Change Department	32	11,63,20,32,000
INF	INFORMATION,BROADCASTING AND TOURISM DEPARTMENT	2	21,00,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	15	91,37,93,000
RAB	ROADS AND BUILDING DEPARMENT	2	1,23,14,82,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1381	17,20,90,29,745
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	15	53,85,50,000
EPC	ENERGY AND PETROCHEMICALS DEPARTMENT	1	2,30,14,00,000
HOM	HOME DEPARTMENT	12	26,73,42,800
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	488	30,92,65,49,378
FOR	FOREST AND ENVIRONMENT DEPARTMENT	22	58,87,31,250
PAT	PORTS AND TRANSPORT DEPARTMENT	4	8,91,12,500
IND	INDUSTRIES AND MINES DEPARTMENT	89	72,91,32,091
GAD	GENERAL ADMINISTRATION DEPARTMENT	8	8,47,27,000
EDU	EDUCATION DEPARTMENT	408	19,50,63,72,453
REV	REVENUE DEPARTMENT	3	51,78,000
Total:		5950	2,06,70,99,76,784

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

JUL-20-22 05:16 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

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

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JUL-20-22 05:16 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550208	DIRECTORLOKBHARTI SANOSARA	2505	71	55	Total:		95,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	71	55	01-FEB-02	4	2,60,000
					Total:		2,60,000
					Count: 1		
550709	MAMLATDARMAMLATDAR,UMRALA, BHAVNAGAR	3054	70	55	01-MAR-02	14	750
					01-MAR-03	30	750
					Total:		1,500
					Count: 2		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2216	71	57	01-JUN-14	13	22,24,000
					01-SEP-14	6	11,12,000
					01-DEC-14	1	11,12,000
					01-JAN-15	10	11,12,000
					01-MAR-20	7	2,46,00,000
					01-MAR-22	25	1,41,55,000
					Total:		4,43,15,000
					Count: 6		
		2501	71	57	01-JUN-07	6	5,25,00,000
					Total:		5,25,00,000
					Count: 1		
		2505	71	57	01-JUN-07	5	38,01,800
						7	4,21,10,000
					Total:		4,59,11,800
					Count: 2		
		2515	70	57	01-JUL-01	1	84,000
					01-AUG-01	1	84,000
					01-MAR-03	28	1,15,000
						15	75,000
					01-MAY-13	4	5,81,000
					01-JUN-13	5	41,57,000
					01-OCT-13	1	27,79,026
						2	4,58,960
					01-DEC-13	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	2	6,73,383
						1	7,20,133
						9	7,34,439
						6	6,41,640
					01-FEB-19	2	1,38,380
					01-JUL-20	3	2,47,029
						1	25,000
						2	15,000
					01-JUN-22	3	9,00,00,000
						1	5,37,500

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	70	57	01-JUN-22	2	22,00,00,000
					Total:		73,88,41,620
					Count: 26		
570131	ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD	2501	71	57	01-JAN-05	1	4,01,477
					Total:		4,01,477
					Count: 1		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	71	57	01-MAY-22	13	8,59,50,000
					Total:		8,59,50,000
					Count: 1		
		2501	71	57	01-APR-22	1	33,51,000
						2	27,50,000
					01-MAY-22	2	2,73,19,000
						3	4,09,78,000
						5	7,50,00,000
						7	10,55,00,000
					01-JUN-22	1	2,00,00,000
						4	3,00,00,000
						2	5,35,60,000
						3	3,57,06,000
					Total:		39,41,64,000
					Count: 10		
		2505	71	57	01-APR-22	2	94,20,00,000
						3	10,80,16,000
						6	32,40,48,000
					01-MAY-22	1	2,86,25,000
						2	4,41,90,000
					01-JUN-22	5	79,29,86,000
						3	2,74,36,79,000
					Total:		4,98,35,44,000
					Count: 7		
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01	1	12,65,500
					01-FEB-02	1	47,25,000
					Total:		59,90,500
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01	1	9,00,000
						3	34,47,000
					01-DEC-01	1	1,15,000
					01-AUG-02	1	11,02,500
					01-OCT-02	1	22,50,000
						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		

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Department: PANCHAYATS, RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02 01-MAR-02	2 2	750 625 1,375
					Total:		
					Count: 2		
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000 2,70,000
					Total:		
					Count: 1		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02 01-MAR-03	8 11 12 11 8 1	625 500 1,125 1,125 750 500 4,625
					Total:		
					Count: 6		
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000 10,00,000
					Total:		
					Count: 1		
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02 01-JAN-03	2 6 4 7	27,00,000 5,00,000 14,66,700 7,33,300 54,00,000
					Total:		
					Count: 4		
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515	70	59	01-MAR-14 01-MAR-02	51 3	11,96,400 11,96,400 750 750
					Total:		
					Count: 1		
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02	1	10,00,000 10,00,000
					Total:		
					Count: 1		
610034	DIRECTORANIMAL HUSBANDARYBHUJ	2501	71	61	01-FEB-02 01-JUN-02	1 4	26,33,200 2,83,000 29,16,200
					Total:		
					Count: 2		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2501	71	61	01-SEP-01 01-MAR-04	1 DEC3	41,93,000 2,00,000 43,93,000
					Total:		
					Count: 2		
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUJ	2515	70	61	01-JUL-01	4	1,99,470 1,99,470
					Total:		
					Count: 1		
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUJD.S.P COMPBHUJ	2515	70	61	01-MAR-14	2	11,96,400 11,96,400
					Total:		
					Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES	2501	71	62	01-NOV-01	1	3,37,200

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2501	71	62	Total:		3,37,200
					Count: 1		
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02	5	1,907
					Total:		1,907
					Count: 1		
620453	DY. DIRECTORAGRICULTUREMEHSANA	2501	71	62	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02	1	1,00,300
					Total:		1,00,300
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2505	71	62	01-MAR-02	1	3,61,000
					Total:		3,61,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	01-MAR-03	8	3,58,000
					Total:		3,58,000
					Count: 1		
		2801	73	63	01-MAR-02	11	29,580
					Total:		29,580
					Count: 1		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-01	4	5,14,000
						2	9,00,000
						1	30,00,000
					01-DEC-01	1N	14,06,500
						3	54,00,000
					01-JAN-02	2	63,00,000
						1	9,00,000
					01-JUN-02	1	20,00,000
					01-JUL-02	3	85,50,000
						2	14,17,500
						1	4,38,300
					01-AUG-02	3	90,00,000
						2	7,27,300
						4	16,20,000
					01-OCT-02	1	1,36,12,500
					01-NOV-02	1	57,13,300
					01-JAN-03	1	8,89,000
					01-FEB-03	1	5,88,000
					01-MAR-03	3	8,76,800
						5	13,49,200
					Total:		6,52,02,400
					Count: 20		
		2505	71	64	01-MAR-02	3	12,91,000
						8	1,02,000
						6	2,77,000
						4	1,90,000
						2	2,55,000
					01-JUN-02	1	57,000

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Department: PANCHAYATS, RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	71	64	01-JUN-02	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
						3	16,77,000
					01-SEP-01	4	5,14,700
					01-FEB-03	1	3,02,000
					01-MAY-03	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
						1	27,95,000
					01-OCT-01	3	5,00,000
					01-JUN-02	2	6,00,000
					01-AUG-02	7	2,83,300
					01-MAR-03	8	21,000
					Total:		46,68,000
					Count: 6		
		2505	71	73	01-FEB-02	1	2,40,000
						2	1,93,000
					Total:		4,33,000
					Count: 2		
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	01-JUN-02	4	5,25,000
					Total:		5,25,000
					Count: 1		
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01	1	15,00,000
					Total:		15,00,000
					Count: 1		

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730593	DY. DIRECTOROFFICEOFTHESR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02	2	5,00,000
					Total:		5,00,000
					Count: 1		
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	01-SEP-02	9	2,470
					Total:		2,470
					Count: 1		
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03	35	4,100
					Total:		4,100
					Count: 1		
Total:							6,49,84,84,204
Count:						182	

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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				
						39	3,00,000				
						40	2,30,000				
						37	1,04,000				
						01-OCT-01	20	91,653			
							39	1,10,000			
							22	87,565			
							23	97,606			
							38	68,000			
							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		8	1,00,000			
							15	29,520			
						21	2,00,000				
						7	1,50,000				
						39	67,813				
						40	78,096				
					41	1,50,000					
					9	2,00,000					
					5	24,900					
					6	38,900					
Total:							36,32,054				
Count:						24					
510418	CIVIL SURGEON CIVIL SURGEON AHMEDABAD	2210	39	51	01-MAR-22	1132	7,98,671				
					01-JUN-22	848	12,04,768				
					Total:						20,03,439
Count:						2					
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000				
					Total:						1,60,000
Count:						1					
510547	ACCOUNTS OFFICER GOVT DENTAL COLLEGE & HOSPITAL CIVIL HOSP COMPOUND ASARWA AHMEDABAD	2210	39	51	01-MAR-22	2222	25,00,000				
					Total:						25,00,000
					Count:						1
510555	PROFESSOR ASSOCIATE PROFESSOR, DIVISIONAL CENTRE, BAVLA, DIST. AHMEDABAD	2210	39	51	01-MAR-22	1424	98,000				
					Total:						98,000
					Count:						1
510558	ACCOUNTS OFFICER O/O THE REGI. DY. DIR. HEALTH & MEDICAL SER NEAR T.B. CENTRE, CIVIL HOSPITAL COMPOUND ASARAWA, AHMEDABAD	2210	39	51	01-JUL-20	513	1,05,00,000				
					1343	25,00,000					
					514	1,48,00,000					
					01-SEP-20	1452	74,50,000				
						1453	53,50,000				
					01-NOV-20	639	50,00,000				
						643	74,17,000				
						640	67,40,000				
					01-DEC-20	1011	74,17,000				
						1009	67,40,000				

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JUL-20-22 05:17 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-DEC-20	572	2,40,87,000		
						300	6,06,000		
						1010	5,82,000		
							01-JAN-21	1115	3,54,24,000
								1114	2,32,66,000
							01-FEB-21	1419	55,55,000
								512	7,57,000
								1507	98,86,000
								1657	1,82,000
								1420	37,08,000
								1467	1,71,60,000
								1422	42,92,000
							01-MAR-21	1180	37,08,000
								1570	8,000
								1069	55,55,000
							01-APR-21	843	12,83,48,000
							01-MAY-21	442	1,13,06,000
								434	1,18,75,000
								456	25,00,000
							01-JUN-21	1548	29,000
								745	4,28,000
								742	3,74,41,000
								1356	7,32,000
								455	18,38,70,000
							01-JUL-21	1263	1,13,06,000
								1264	1,18,75,000
								626	25,00,000
								1248	1,20,000
							01-AUG-21	793	63,42,000
								536	3,36,19,000
							01-SEP-21	1677	2,14,000
								1455	1,38,000
		01-OCT-21	1467	3,44,34,000					
			970	1,24,53,000					
			969	1,30,79,000					
			963	90,000					
		01-NOV-21	331	2,58,000					
		01-JAN-22	492	2,72,000					
			1301	20,77,52,000					
			951	79,75,000					
			490	3,23,000					
			1314	1,20,00,000					
			954	3,45,000					
			952	75,93,000					
		01-FEB-22	1131	3,14,000					
		01-MAR-22	946	90,00,000					
			574	98,000					
			2103	2,14,46,000					
			1808	26,96,000					

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JUL-20-22 05:17 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-MAR-22	1794	25,66,000	
						2161	1,21,17,000	
						563	2,43,000	
					01-JUN-22	1635	1,28,29,000	
						1631	1,59,26,000	
						1630	1,26,25,000	
						1629	1,97,000	
Total:							1,03,79,64,000	
Count: 66								
510752	ADMINISTRATIVE OFFICERM.&J.INSTT. OF OPTH., CIVIL HOSPITALCOMPOUND ASARWAAHMEDABAD	2210	39	51	01-DEC-18	1110	25,00,000	
						01-MAR-19	2757	15,00,000
						01-MAR-21	3229	10,00,000
						01-MAR-22	2221	25,00,000
					Total:			
Count: 4								
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:			
Count: 4								
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	39	53	01-FEB-22	271	50,00,000	
					Total:			
Count: 1								
540418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL,CIVIL ROADBHARUCH	2210	39	54	01-DEC-21	67	20,00,000	
					Total:			
Count: 1								
550544	ACCOUNTS OFFICERACCOUNTS OFFICERR D D HEALTH & MEDICAL SERVICESBHAVNAGAR	2210	39	55	01-FEB-22	291	18,87,00,000	
					Total:			
Count: 1								
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-APR-19	103	11,25,00,000	
						104	11,25,00,000	
						01-AUG-19	308	7,42,05,000
						01-FEB-20	252	20,00,000
						253	50,00,000	
						265	4,00,00,000	
						01-JUN-20	5	11,67,000
						10	33,33,000	
						01-JUL-21	112	2,00,00,000
						01-APR-22	143	12,75,000
						144	12,30,630	
						145	15,50,000	
						146	2,00,000	
						147	14,16,000	
						148	16,19,000	
	151	68,84,132						
	157	40,35,000						

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JUL-20-22 05:17 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-APR-22	92	16,50,000
	ACCOUNTS					93	19,94,500
	OFFICER					94	2,90,000
	DIRECTOR OF MEDICAL					95	10,90,000
	EDUCATION &					96	10,90,000
	RESEARCH					97	14,31,875
	GANDHINAGAR					98	15,40,000
						99	16,71,750
						100	4,25,00,000
						101	11,35,450
						102	12,25,950
						103	25,00,000
						104	52,50,000
						105	97,500
						113	17,00,00,000
						114	14,46,85,000
						115	3,84,35,000
						116	13,24,13,000
						117	8,97,31,000
						118	1,05,24,000
						120	19,00,00,000
						121	13,00,00,000
						122	1,31,56,000
						123	1,31,56,000
						124	1,21,44,000
						128	1,41,61,000
						141	15,91,090
						142	19,51,200
					01-MAY-22	157	3,11,61,000
						172	3,81,000
						171	9,54,000
						170	90,63,000
						155	15,00,00,000
						69	32,00,000
						70	13,02,000
						71	40,00,000
						72	18,02,600
						73	12,35,297
						83	15,68,000
						84	60,00,000
						147	4,75,62,876
						156	1,29,10,000
						190	12,50,00,000
						158	5,17,10,000
						159	11,87,70,000
						162	13,60,000
						163	3,34,000
						164	43,00,000
						165	34,39,000

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JUL-20-22 05:17 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	39	57	01-MAY-22	166	28,62,000					
						167	24,80,000					
						168	31,00,000					
						169	31,00,000					
					01-JUN-22	119	16,71,750					
						93	25,00,000					
						314	5,54,544					
						313	1,00,000					
					Total:							2,00,67,50,144
					Count: 74							
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	39	57	01-SEP-21	354	32,00,000					
					01-OCT-21	112	3,65,00,000					
						368	10,49,85,000					
						262	11,46,00,000					
						378	40,00,000					
					01-NOV-21	76	5,00,00,000					
						78	8,00,00,000					
						81	54,00,000					
						77	4,00,00,000					
					01-FEB-22	110	6,05,71,000					
						101	23,20,000					
						483	5,50,000					
					01-MAR-22	547	30,50,000					
						585	12,12,500					
						416	9,43,90,500					
						424	16,00,000					
						545	5,28,66,629					
						544	6,76,28,539					
						542	7,62,59,700					
						541	4,05,43,161					
						540	3,24,34,131					
						503	45,00,000					
						460	66,00,000					
						459	66,00,000					
						458	60,91,800					
						440	4,43,90,500					
						437	8,27,25,898					
	436	8,44,30,870										
	59	7,43,00,000										
01-MAY-22	264	32,00,000										
01-JUN-22	87	4,00,00,000										
	90	10,50,00,000										
Total:							1,32,99,50,228					
Count: 32												
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	39	57	01-MAY-21	189	41,66,70,000					
						91	7,00,000					
						257	89,13,000					
						208	3,88,00,000					
						184	26,77,00,000					

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JUL-20-22 05:17 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAY-21	188	17,84,66,000
						92	90,67,65,000
						196	63,37,25,000
						201	3,36,00,00,000
						207	3,07,00,000
					01-JUN-21	225	17,76,02,000
						205	15,00,000
						223	22,93,31,000
						224	22,83,00,000
					01-JUL-21	123	4,16,00,000
						124	2,00,00,000
						301	5,19,00,000
						154	3,89,00,000
						144	89,13,000
						131	15,00,000
						126	3,06,00,000
						125	2,00,00,000
					01-AUG-21	100	65,26,55,000
						226	47,92,00,000
						300	71,88,00,000
						99	3,02,72,00,000
						81	2,01,81,33,000
					01-SEP-21	360	3,07,00,000
						358	4,00,00,000
						357	1,94,00,000
						359	1,16,32,000
					01-OCT-21	108	1,22,51,18,000
						91	48,61,15,000
						92	81,67,45,000
					01-NOV-21	50	1,08,68,000
					01-DEC-21	326	2,29,00,000
					01-JAN-22	274	75,42,000
	253	23,49,30,000					
	157	10,07,000					
	295	30,14,55,000					
	297	3,07,80,000					
	294	45,21,82,000					
01-FEB-22	162	2,00,00,000					
	147	94,58,00,000					
	102	21,32,000					
	465	6,53,38,33,182					
	148	63,05,33,000					
01-MAR-22	466	6,78,67,000					
	467	10,18,00,000					
	496	47,27,000					
	95	4,39,14,000					
	579	1,13,65,09,000					
	518	15,39,000					
	409	19,93,000					

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JUL-20-22 05:17 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-22	587	6,44,69,000					
						586	7,83,00,000					
						580	80,98,72,000					
						87	1,39,73,000					
					01-MAY-22	253	7,00,000					
					01-JUN-22	94	3,23,000					
						325	1,25,95,91,000					
						324	78,75,28,000					
						323	51,23,83,000					
						302	10,20,67,000					
						303	15,31,00,000					
					Total:							30,55,29,00,182
					Count: 65							
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-AUG-21	70	1,85,23,000					
					01-MAR-22	555	25,00,000					
						550	7,00,000					
						451	25,00,000					
						618	4,66,92,600					
						448	25,00,000					
						447	8,87,000					
						617	3,11,28,400					
						449	3,00,000					
					01-MAY-22	148	1,11,56,000					
					01-JUN-22	312	82,45,000					
					Total:							12,51,32,000
					Count: 11							
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-MAY-18	294	84,40,000					
					01-JUL-18	248	84,40,000					
					01-OCT-18	376	84,40,000					
					01-DEC-18	113	45,750					
					01-JAN-19	342	73,36,000					
					01-MAR-19	575	37,53,981					
						574	45,14,318					
						576	15,84,705					
						672	6,86,856					
						580	52,93,066					
						577	34,63,238					
						578	1,21,954					
						579	25,73,266					
					01-JUN-19	164	1,77,250					
						165	93,750					
						222	38,000					
					01-JUL-19	61	1,10,750					
01-SEP-19	337	26,500										
01-JAN-20	119	60,750										
01-MAR-20	142	39,500										
01-JUN-20	3	61,45,000										
01-JUL-20	191	61,45,000										
01-AUG-20	87	1,00,000										

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JUL-20-22 05:17 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570418	ADMINISTRATIVE	2210	39	57	01-OCT-20	144	1,28,000
	OFFICERADMINISTRATIVE				01-DEC-20	177	1,45,000
	OFFICERGENERAL				01-JAN-21	311	1,25,000
	HOSPITALGANDHINAGAR				01-MAR-21	626	40,250
						627	15,000
					01-NOV-21	31	3,81,500
					01-JAN-22	63	15,00,000
					Total:		6,99,64,384
					Count:	30	
570528	ADMINISTRATIVE OFFICERREG DY DIR	2210	39	57	01-AUG-18	92	60,00,000
	HEALTH & MED SERCVIL HOSPITAL				01-MAY-22	85	38,00,000
	GANDHINAGAR					186	20,00,000
					Total:		1,18,00,000
					Count:	3	
570532	ACCOUNTS OFFICERA.O TO	2210	39	57	01-MAR-22	546	1,82,000
	J/D(MALERIA & FILARIA) OFFICEBLOCK-					412	5,41,000
	5 DR JIVRAJ MEHTA				01-JUN-22	297	41,00,000
	BHAVANGANDHINAGAR					295	85,96,609
						290	1,19,22,716
					Total:		2,53,42,325
					Count:	5	
570535	DY. DIRECTORDY. DIRECTOR	2210	39	57	01-MAR-18	723	1,68,25,000
	(STATISTICS)COMMISSIONER OF				Total:		1,68,25,000
	HEALTH & MEDICALSERVICESB-5 OLD				Count:	1	
	SACHIVALAYA GANDHINAGAR						
570569	ADMINISTRATIVE	2211	40	57	01-FEB-22	74	8,08,000
	OFFICERCOMMISSIONER OF H.M.S. &					71	2,64,33,000
	M.E.B5/2 OLD					69	1,04,59,000
	SACHIVALAYAGANDHINAGAR					70	2,85,83,000
					01-MAR-22	79	52,30,000
						74	24,01,000
						72	1,42,92,000
						71	2,94,06,000
						26	26,46,000
						16	3,33,000
						75	33,04,48,000
					01-MAY-22	37	2,00,000
						21	70,00,000
						19	1,25,00,000
						17	3,25,00,000
					01-JUN-22	12	46,33,21,000
						20	1,00,00,000
						21	7,00,00,000
						23	13,11,50,000
						25	2,05,51,90,000
						27	5,17,10,000
						28	1,56,89,000
						29	2,82,33,000
						34	6,30,47,000

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JUL-20-22 05:17 PM

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570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-JUN-22	35 36 37 38	1,25,00,000 1,08,98,000 1,25,00,000 2,94,00,000
Total:							3,45,68,77,000
Count: 28							
570630	OFFICE SUPDTOFFICE SUPDTCOMMUNITY HEALTH CENTREMANSAGANDHINAGAR	2210	39	57	01-JUL-20	306	5,00,000
Total:							5,00,000
Count: 1							
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	62 60 59	60,000 66,000 48,000
Total:							1,74,000
Count: 3							
580418	ADMINISTRATIVE OFFICERGURU GOVIND SINH HOSPITALHOSPITAL ROADJAMNAGAR	2210	39	58	01-MAY-19 01-NOV-19 01-JUL-20 01-JAN-21 01-FEB-21 01-MAR-21 01-MAY-21 01-JUL-21 01-FEB-22 01-MAR-22 01-JUN-22	190 429 21 343 439 2 252 422 857 208 89 404 312 383 485	1,00,00,000 11,00,000 50,00,000 5,00,000 40,00,000 1,00,00,000 75,00,000 6,00,00,000 25,00,000 20,00,000 10,00,00,000 6,49,65,000 1,02,86,840 50,00,000 1,00,00,000
Total:							29,28,51,840
Count: 15							
580470	SUPRINTENDENTMENTAL HEALTH HOSPITALVIKAS GRUH ROADJAMNAGAR	2210	39	58	01-JUN-19 01-AUG-20	142 163	5,00,000 5,00,000
Total:							10,00,000
Count: 2							
580524	ADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19	863 862	15,000 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							
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2210	39	58	01-MAY-21	168	3,33,11,000
Total:							3,33,11,000
Count: 1							

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JUL-20-22 05:17 PM

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DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
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-MAY-22	107	2,41,500	
						108	40,250	
						109	90,250	
						104	34,500	
						111	2,41,500	
						112	2,01,250	
						105	2,41,500	
						106	1,20,750	
						110	2,11,000	
					Total:		14,22,500	
					Count: 9			
600451	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NR.VIROL GATE,OPP.NAGARPALIKA,MAHEMDABA D,DIST.KHEDA	2210	39	60	01-MAR-19	652	1,00,000	
						653	1,00,000	
					Total:		2,00,000	
					Count: 2			
600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-AUG-19	198	22,45,000	
						01-JAN-20	156	8,98,000
						01-JUN-20	120	12,80,000
						01-JUL-20	136	12,80,000
						01-JAN-22	250	5,00,000
					Total:		62,03,000	
					Count: 5			
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	39	58,000	
						38	1,00,000	
					Total:		1,58,000	
					Count: 2			
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL,COLLEGE ROADBHUUJ	2210	39	61	01-SEP-20	60	55,250	
						01-JAN-21	212	12,41,500
						211	15,01,000	
						210	8,07,640	
						209	14,97,896	
						208	7,47,865	
						207	4,99,750	
						01-MAR-21	160	40,00,000
						01-OCT-21	353	14,98,663
						352	10,97,315	
						349	12,63,750	
						350	9,16,121	
						347	11,92,956	
						348	5,24,746	
						354	6,56,936	
						351	9,25,900	

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JUL-20-22 05:17 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610418	CIVIL SURGEON CIVIL SURGEON G. K. GENERAL HOSPITAL, COLLEGE ROAD BHUJ	2210	39	61	01-DEC-21	206	16,03,750
						207	11,81,309
					01-FEB-22	244	4,69,507
					01-MAY-22	196	7,59,584
						223	17,67,241
						191	6,93,580
						190	13,62,239
						189	10,39,064
Total:							2,73,03,562
Count: 24							
610486	PSYCHIATRIC PSYCHIATRIST HOSPITAL FOR MENTAL HEALTH BHUJ BHUJ	2210	39	61	01-JUL-20	241	5,00,000
					Total:		
Count: 1							
610527	ACCOUNTS OFFICER GOVT. POLYTECHNIC MIRZAPUR ROAD BHUJ	2236	40	61	01-NOV-01	41	1,22,805
					Total:		
Count: 1							
620418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER, GENERAL HOSPITAL MEHSANA	2210	39	62	01-JAN-20	253	34,50,000
					01-JUN-20	68	43,17,000
					01-JUL-20	147	43,17,000
					01-FEB-21	253	75,00,000
					01-OCT-21	164	50,00,000
					01-DEC-21	259	80,500
						335	40,250
						261	91,750
						260	40,250
						258	18,000
					01-MAY-22	94	1,62,500
						101	1,27,750
						95	40,250
					01-JUN-22	60	1,00,000
						49	80,500
Total:							2,53,65,750
Count: 15							
620445	DIST. T.B. OFFICER DISTRICT T.B. OFFICER DISTRICT T.B. CENTRE MEHSANA	2210	39	62	01-FEB-20	240	97,000
					01-MAR-22	504	1,00,000
					Total:		
Count: 2							
630418	ADMINISTRATIVE OFFICER GENERAL HOSPITAL GODHRA	2210	39	63	01-MAR-20	386	8,50,175
						387	8,32,728
						385	4,70,938
						105	50,00,000
					01-JUN-20	63	5,37,000
					01-JUL-20	182	10,00,000
					01-AUG-20	104	5,37,000
					01-MAR-21	185	40,00,000
					01-NOV-21	19	70,00,000
					Total:		
Count: 9							
640194	DISTRICT REGISTRAR DIST. REGI. C.S.	2236	40	64	01-FEB-02	57	6,00,000

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JUL-20-22 05:17 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-MAR-02	107	69,690
						120	70,000
						121	60,000
						122	60,000
					Total:		
Count: 5							
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-DEC-18	167	3,63,000
					01-JAN-19	561	47,000
						532	1,05,000
					01-FEB-19	312	1,68,000
					01-MAR-19	556	2,74,000
					01-JUN-19	570	69,000
					01-JUL-19	156	1,01,000
						28	2,65,000
					01-OCT-19	430	2,35,000
						479	1,54,000
					01-NOV-20	436	1,73,000
						370	1,97,000
					01-JAN-21	563	1,43,000
						564	2,57,000
					01-JUN-21	154	82,000
						467	53,800
					01-SEP-21	483	43,000
					01-OCT-21	15	1,31,000
						815	47,000
						275	25,000
	572	15,000					
	193	17,000					
	510	16,000					
	509	1,23,000					
Total:							31,03,800
Count: 24							
640418	ACCOUNTS OFFICERP.D.U. HOSPITALNEAR MOCHI BAZARRAJKOT	2210	39	64	01-MAR-21	987	30,00,000
					01-MAY-21	378	40,00,000
						329	26,35,32,000
						227	7,65,20,000
					01-SEP-21	501	50,00,000
					01-FEB-22	532	35,00,000
						314	11,90,50,013
Total:							47,46,02,013
Count: 7							
640779	ADMINISTRATIVE OFFICERADMN. OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI CHOWKRAJKOT	2210	39	64	01-JUN-20	547	10,00,000
					01-JUN-22	567	2,24,750
					Total:		
Count: 2							
650418	ADMINISTRATIVE OFFICERADMINSTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2210	39	65	01-JUN-20	37	86,54,000
					01-JUL-20	76	86,54,000
						77	5,00,000
					01-DEC-21	149	8,34,750

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JUL-20-22 05:17 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650418	ADMINISTRATIVE OFFICERADMINSTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2210	39	65	01-JUN-22	76	8,74,500
					Total:		1,95,17,250
					Count: 5		
650472	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTREIDAR, HIMATNAGAR	2210	39	65	01-DEC-18 01-MAR-20	121 309	99,519 1,00,000
					Total:		1,99,519
					Count: 2		
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	40	66	01-DEC-01	50	1,80,000
						51	3,00,000
					01-FEB-02	36	20,00,000
					01-MAR-02	110	70,000
					Total:		25,50,000
					Count: 4		
660523	ADMINISTRATIVE OFFICERR.D.D. HEALTH AND MEDICAL SERVICEC-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-20	921	1,00,000
						913	1,00,000
					01-MAR-21	366	1,00,000
					Total:		3,00,000
					Count: 3		
		2211	40	66	01-AUG-18	12	3,39,36,000
					Total:		3,39,36,000
					Count: 1		
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-MAY-19	345	4,50,00,000
					01-FEB-20	589	6,00,00,000
					01-JAN-21	299	1,00,00,000
						396	9,58,82,000
					01-FEB-21	338	4,00,00,000
					01-MAR-21	1057	25,00,00,000
					01-APR-21	271	25,00,00,000
					01-JUN-21	17	12,99,30,000
					01-OCT-21	178	14,65,500
						261	16,78,750
						246	14,53,085
						245	14,76,750
						244	15,24,250
						243	13,45,250
						242	18,77,750
						241	12,37,500
						430	55,00,000
						431	14,70,750
						432	16,15,131
						179	11,98,500
						501	14,62,927
						180	16,84,250
					01-NOV-21	305	16,36,750
						306	17,39,250
						307	16,29,000
					01-FEB-22	303	11,45,467
						299	13,75,750

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JUL-20-22 05:17 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-FEB-22	301	14,40,750				
					313	13,59,000					
					310	13,80,000					
					309	14,58,750					
					308	15,08,000					
					305	14,47,950					
					300	14,39,250					
					298	16,49,250					
					297	15,00,750					
					296	13,44,000					
					295	15,19,250					
					294	14,95,250					
					304	12,80,000					
					302	11,92,000					
					01-MAR-22	360	9,34,194				
					Total:		68,67,77,004				
					Count:	42					
660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-22	514	3,00,000				
										Total:	3,00,000
										Count:	1
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01	22	21,625				
					23	95,634					
					01-JAN-02	45	28,500				
					Total:		1,45,759				
					Count:	3					
670462	SUPRINTENDENTCOMMUNITY HEALTH CENTRENEAR BALDEVJINI HAVELIDHARANGADHRA	2210	39	67	01-NOV-20	162	5,00,000				
										Total:	5,00,000
										Count:	1
680076	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSVP BHUVANRAJMAHAL ROADVADODARA	2210	38	68	01-MAR-02	726	20,638				
					725	9,652					
										Total:	30,290
					Count:	2					
		2236	40	68	01-MAR-02	29	60,000				
										Total:	60,000
										Count:	1
680418	ADMINISTRATIVE OFFICERA.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-AUG-18	899	40,00,000				
					01-DEC-18	626	50,00,000				
					627	60,00,000					
					01-MAR-19	1908	2,80,00,000				
					1721	40,00,000					
					01-MAY-19	758	1,20,00,000				
					01-AUG-19	285	1,00,00,000				
					01-FEB-20	1082	1,00,00,000				
					01-MAR-20	1895	1,00,00,000				
					01-AUG-20	631	1,50,00,000				
					01-JAN-21	259	1,00,00,000				
					01-FEB-21	924	1,50,00,000				
01-MAR-21	1618	30,00,000									
01-MAY-21	466	1,00,00,000									

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JUL-20-22 05:17 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680418	ADMINISTRATIVE OFFICER A.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-MAY-21	843	12,71,03,000
						842	6,69,55,000
					01-NOV-21	383	50,00,000
					01-FEB-22	1133	83,08,000
					Total:		34,93,66,000
					Count: 18		
680498	ADMINISTRATIVE OFFICER JAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-OCT-21	1208	95,500
					01-DEC-21	675	30,00,000
					Total:		30,95,500
					Count: 2		
680502	ADMINISTRATIVE OFFICER GOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-19	1485	20,00,000
					Total:		20,00,000
					Count: 1		
680506	ACCOUNTS OFFICER STATE INSTITUTE OF HEALTH & FAMILY WELFARE, ANSUYA LEPRECY HOSPITAL CAMPUS, VADODARA	2211	40	68	01-FEB-22	15	33,96,000
					01-MAR-22	85	37,86,000
						27	92,27,000
						43	18,11,000
					Total:	1,82,20,000	
					Count: 4		
680519	MEDICAL OFFICER ACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGH VADODARA	2210	39	68	01-FEB-17	986	17,100
					01-AUG-18	693	42,58,391
						697	20,34,531
					01-OCT-18	429	34,62,798
						430	3,77,026
						427	16,44,067
						428	6,93,967
					01-NOV-18	320	4,28,437
					01-JAN-19	705	44,53,902
						706	17,08,709
						704	51,810
					01-FEB-19	305	8,82,652
						306	4,24,257
					01-MAR-19	1371	18,61,553
						1372	8,22,573
					01-JUL-19	264	4,28,420
						263	8,33,421
						240	8,37,472
						237	17,32,826
					01-AUG-19	460	4,24,883
	461	8,05,628					
01-OCT-19	616	8,22,820					
	878	8,49,041					
	290	4,29,569					
	293	1,75,027					
	294	2,63,331					
	1059	4,18,097					
01-NOV-19	488	4,30,846					
	489	8,49,229					
01-DEC-19	893	10,362					

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JUL-20-22 05:17 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-DEC-19	928	4,49,816
						894	41,448
						927	8,49,917
					01-JAN-20	300	4,38,100
						296	8,43,213
					01-FEB-20	566	8,44,904
						742	4,37,481
					01-MAR-20	613	8,40,639
						614	4,55,647
						999	8,36,344
						998	4,47,663
					01-JUL-20	918	1,74,626
					01-SEP-20	5	1,16,596
						6	8,79,893
						8	4,67,016
						7	8,77,794
					01-NOV-20	560	17,65,045
						559	9,48,605
					01-DEC-20	677	25,50,931
						124	51,810
						399	1,00,000
						909	8,76,998
						910	4,61,910
						123	8,82,737
					01-JAN-21	912	4,44,405
						913	8,59,778
					01-MAR-21	3	8,83,101
	2	4,75,920					
	811	8,67,141					
	814	4,67,361					
01-JUL-21	75	13,26,370					
01-AUG-21	777	26,25,388					
01-SEP-21	964	8,86,511					
	962	8,99,069					
01-OCT-21	392	8,68,789					
01-JAN-22	813	18,98,12,000					
01-FEB-22	314	26,59,883					
	312	8,86,880					
	Total:	25,30,34,474					
	Count:	68					
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-22	330	96,000
					Total:	96,000	
					Count:	1	
690638	SUPDT. OF C. H.	2210	39	69	01-MAR-20	390	1,00,000

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JUL-20-22 05:17 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	01-MAR-20	392	1,00,000
						391	1,00,000
					01-MAR-21	424	1,00,000
					01-MAR-22	270	94,000
						269	1,00,000
						273	1,00,000
					Total:		6,94,000
					Count: 7		
690745	SUPRINTENDENTSUPRINTENDENTCOM MUNITY HEALTH CENTREPARDI,VALSAD	2210	39	69	01-MAR-20	262	1,00,000
						354	1,00,000
						261	1,00,000
					01-MAR-22	362	1,00,000
					Total:		4,00,000
					Count: 4		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02	1	9,09,000
					Total:		9,09,000
					Count: 1		
730418	ADMINISTRATIVE OFFICERAdmn. Officer, General Hospital,BHAGWADA GATEPATAN	2210	39	73	01-OCT-21	111	1,00,00,000
					Total:		1,00,00,000
					Count: 1		
730480	ADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTRE,KAKOSHI,SIDHDHPUR,PATAN	2210	39	73	01-DEC-20	191	1,00,000
					Total:		1,00,000
					Count: 1		
730481	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,CHANASMA,DIST.PATAN	2210	39	73	01-DEC-18	74	91,937
					01-FEB-20	284	1,00,000
					Total:		1,91,937
					Count: 2		
740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	39	74	01-DEC-21	70	5,00,000
					Total:		5,00,000
					Count: 1		
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02	8	27,340
						7	31,100
					Total:		58,440
					Count: 2		
750515	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITAL PETLADANAND	2210	39	75	01-NOV-19	93	57,000
					01-DEC-19	155	35,000
						156	24,000
						128	27,500
						246	1,17,250
						245	1,61,864
						244	60,450
						222	50,000
						231	31,750
					01-JAN-20	213	2,23,157
						207	96,000
						186	29,949
						185	19,000

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JUL-20-22 05:17 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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

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JUL-20-22 05:17 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750515	ADMINISTRATIVE	2210	39	75	01-MAR-20	278	16,000
	OFFICERADMINISTRATIVE					313	6,19,400
	OFFICER,GENERAL HOSPITAL					314	1,31,386
	PETLADANAND					315	1,29,320
						321	15,500
						322	94,784
						323	97,026
						327	2,500
						363	8,15,627
						405	82,58,186
						410	80,285
						411	95,500
						418	3,34,076
						419	3,18,699
						429	27,50,178
						430	1,37,250
						431	40,000
						432	2,09,840
						433	2,31,081
						434	1,54,570
						435	1,85,375
						436	1,80,335
						460	2,14,500
						461	1,34,739
						462	1,17,891
						463	31,924
						474	2,32,998
						491	26,500
						492	1,22,105
					01-JUN-20	82	33,72,000
					01-JUL-20	101	33,72,000
					01-AUG-20	88	10,00,000
					01-OCT-20	163	40,250
						257	1,05,500
						162	3,67,250
					01-NOV-20	262	37,500
						260	1,66,640
						261	1,62,215
					01-MAR-21	518	30,240
						516	6,300
						552	20,160
						553	9,520
						555	32,000
						113	9,500
						114	7,000
						115	5,696
						376	1,21,845
						377	7,232
						378	13,140

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:17 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750515	ADMINISTRATIVE	2210	39	75	01-MAR-21	381	1,26,914
	OFFICERADMINISTRATIVE					382	18,467
	OFFICER,GENERAL HOSPITAL					383	1,16,090
	PETLADANAND					412	2,500
						414	13,90,730
						517	80,051
						523	20,500
						Total:	4,62,40,889
						Count:	118
760466	ADMINISTRATIVE OFFICERADMI.	2210	39	76	01-JAN-22	86	40,250
	OFFICER BH & MR HOSPITALS T					85	17,250
	ROADPORBANDAR						
						Total:	57,500
						Count:	2
770471	ADMINISTRATIVE	2210	39	77	01-MAR-20	702	15,84,279
	OFFICERADMINISTRATIVE OFFICER,M				01-JUN-20	89	2,55,000
	G G HOSPITALOPP JEHANGIR				01-JUL-20	279	4,800
	TALKIES,S T ROADNAVSARI					280	4,000
						282	4,000
						176	10,00,000
						180	40,250
						181	40,250
						182	50,000
						183	40,250
						184	40,250
						185	40,250
						186	40,250
						187	40,250
						188	17,250
						189	40,250
						202	47,250
						203	40,250
						204	6,500
						251	4,000
						256	50,000
						258	4,000
						259	4,000
						260	4,500
					01-AUG-20	221	4,000
						220	1,050
						166	525
						167	4,000
						168	4,200
						169	4,200
						219	4,000
						218	4,200
						217	4,000
						216	4,000
						154	2,55,000
						170	4,725

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JUL-20-22 05:17 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830615	SUPRINTENDENTSUPERINTENDENT,C OTTAGE HOSPITAL, LUNAWADA	2210	39	83	01-JUL-20	23	17,250
					01-SEP-20	96	40,250
					01-NOV-20	164	40,250
					01-FEB-21	113	20,00,000
					01-NOV-21	9	5,00,000
					Total:		25,97,750
					Count:	5	
840783	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,GANDHI CHOWKMORBI	2210	39	84	01-MAY-22	115	68,19,750
					Count:	1	
850419	SUPRINTENDENTSUPRINTENDENTGEN ERAL HOSPITAL,KHAMBHALIYADEVBHUMI DWARKA	2210	39	85	01-MAR-20	168	1,59,450
					01-JUL-20	94	79,600
					01-MAY-22	41	1,78,250
						42	2,01,000
						43	1,78,250
						44	1,55,000
					Total:		9,51,550
					Count:	6	
Total:							41,19,02,89,411
Count:						887	

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:17 PM

Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510010	ACHARYAADHARSH NIVASI KANYA SHALADHOLKADIST AHMEDABAD	3456	21	51	01-JUL-01	24	1,65,000
					Total:		1,65,000
					Count: 1		
570103	ACCOUNTS OFFICERACCOUNTS OFFICER CONTROLLER OF LEGAL METROLOGY &CONSUMER AFFAIRS,GANDHINAGAR	3456	22	57	01-DEC-18	14	75,000
						20	1,00,000
					01-MAR-19	16	25,000
					01-OCT-19	29	4,50,000
					01-JAN-20	3	4,75,000
					01-MAR-20	13	1,00,000
						12	1,00,000
						29	60,000
					01-FEB-22	12	9,60,000
						15	9,80,000
						16	2,60,000
						17	11,70,000
					Total:		47,55,000
					Count: 12		
Total:							49,20,000
Count:					13		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:18 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510100	DISTRICT REGISTRARD T O AHMEDABAD	2230	61	51	01-MAR-04	369	2,000
					Total:		2,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2250	61	57	01-FEB-08	5	1,39,000
					Total:		1,39,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2250	61	64	01-MAR-02	10	1,20,000
					Total:		1,20,000
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2250	61	77	01-JUN-05	4	1,314
						5	1,377
					01-JUL-05	9	1,279
						8	1,210
					Total:		5,180
					Count: 4		
870828	CHAIRMANCHAIRMANDISTRICT LEGAL SERVICE AUTHORITYVERAVAL GIR- SOMNATH	2235	61	87	01-FEB-22	32	20,00,000
					Total:		20,00,000
					Count: 1		
Total:							22,66,180
Count:					8		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:18 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2235	106	51	01-JUL-08	45	1,00,000
					Total:		1,00,000
					Count:	1	
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	104	51	01-JUN-02	45	1,25,000
						46	56,000
					Total:		1,81,000
					Count:	2	
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2236	104	51	01-JAN-03	19	12,22,758
					Total:		12,22,758
					Count:	1	
510455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O THE DOWRY PROHIBITION CUM PROTECTIONBLOCK-A,IIInd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-MAR-21	157	3,73,85,250
						29	3,53,624
						264	18,90,500
						250	1,60,550
						230	2,52,669
						213	1,74,248
						196	1,08,437
						139	1,52,162
					01-JUL-21	32	4,38,772
					01-AUG-21	99	4,39,607
						97	2,59,729
					01-OCT-21	91	2,91,832
						193	1,86,415
					01-NOV-21	74	5,10,023
					01-DEC-21	154	2,38,816
					01-MAR-22	277	3,16,303
						231	97,00,000
						224	17,43,237
					01-MAY-22	115	4,83,811
					Total:		5,50,85,985
					Count:	19	
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	104	53	01-JUN-02	32	1,00,000
						33	42,000
					01-DEC-02	31	85,000
					Total:		2,27,000
					Count:	3	
			106	53	01-JUL-03	48	4,44,000
					Total:		4,44,000
					Count:	1	
550455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROCETION OFFIJILLA SEVA SADAN-2,IIInd FLOOR,NR.BAHUMALI,BHAVNAGAR	2235	106	55	01-JUL-21	104	5,400
					01-FEB-22	100	13,97,500
						62	500
						61	2,27,640
						99	2,93,750
					01-MAR-22	98	3,55,369
						103	1,25,779
						100	37,400

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JUL-20-22 05:18 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROCETION OFFIJILLA SEVA SADAN-2,IIInd FLOOR,NR.BAHUMALI,BHAVNAGAR	2235	106	55	Total:		24,43,338
					Count: 8		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	101	3,00,000
						105	4,58,000
					Total:		7,58,000
					Count: 2		
			106	55	01-AUG-03	58	21,32,000
						57	18,17,680
					Total:		39,49,680
					Count: 2		
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-NOV-19	37	1,25,000
					01-JAN-20	106	25,000
						105	1,50,000
						107	60,000
					01-MAR-20	49	1,00,000
					01-SEP-21	71	50,00,000
					01-OCT-21	105	1,00,000
						104	1,00,000
						103	1,00,000
						70	1,50,00,000
						106	1,00,000
					01-MAR-22	85	1,46,00,000
					01-JUN-22	24	1,50,00,000
					Total:		5,04,60,000
					Count: 13		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-JUN-20	55	48,00,000
						56	72,00,000
						25	12,22,910
						29	8,15,273
					01-AUG-20	54	10,00,000
					01-OCT-20	68	39,00,000
						67	58,50,000
					01-FEB-21	84	24,000
						85	10,85,000
					01-MAY-21	27	20,000
						16	2,50,00,000
						26	21,00,000
					01-JUL-21	72	10,00,000
						69	17,000
						48	2,50,00,000
						90	1,50,000
					01-SEP-21	76	50,00,00,000
					01-OCT-21	120	2,50,00,000
						119	24,00,000
						118	20,000
						115	60,00,000

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JUL-20-22 05:18 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570110	ACCOUNTS OFFICER ADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-OCT-21	116	40,000
						85	1,12,500
					01-FEB-22	30	2,30,00,000
					01-MAR-22	106	14,98,000
						161	10,00,000
						188	1,00,000
						131	1,05,00,000
						146	27,82,000
						107	3,78,546
						98	50,00,000
					01-APR-22	26	2,50,00,000
					01-MAY-22	37	3,00,00,000
						39	60,00,000
					01-JUN-22	31	29,00,000
	57	12,00,000					
	53	20,000					
		Total:					72,21,35,229
		Count:			37		
570182	DY. DIRECTOR DY. DIRECTOR COMM OF WOMEN & CHILD WELFARE AHMEDABAD	2235	104	57	01-MAY-02	24	5,00,000
						25	5,00,000
					01-JUN-02	20	5,00,000
						21	4,00,000
		Total:					19,00,000
		Count:			4		
			106	57	01-FEB-06	1	10,00,000
					Total:		10,00,000
					Count:		1
570437	DISTRICT REGISTRAR INSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04	33	12,000
					01-JAN-05	3	1,21,869
					Total:		1,33,869
		Count:			2		
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHIBITION CUM PROTECTION OFF "A" WING,SAHYOG BUILDING,7th FLOOR,GANDHINAGAR	2235	106	57	01-MAR-21	117	3,65,773
					01-JAN-22	23	2,10,909
					01-FEB-22	85	1,71,721
						86	1,14,481
					01-MAR-22	94	2,45,900
						109	8,80,000
		Total:					19,88,784
		Count:			6		
570534	ACCOUNTS OFFICER C1-1(N), COMM OF H.M.S & M EDU.(HS)GANDHINAGAR	2236	106	57	01-JAN-05	37	1,74,459
						38	2,00,000
					01-MAR-05	32	94,401
						55	1,16,915
						58	14,74,805
					01-JUN-05	4	4,69,813
						8	11,60,549
					01-SEP-05	28	1,44,868
01-OCT-05	13	9,08,175					
	24	45,59,324					

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JUL-20-22 05:18 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570534	ACCOUNTS OFFICER OF H.M.S & M EDU.(HS) GANDHINAGAR	2236	106	57	Total:		93,03,309
					Count: 10		
570543	ACCOUNTS OFFICER PANCHAYATSECTOR 17 GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
					Total:		26,40,000
					Count: 1		
570547	CHILD MARRIAGE PREVENTIVE OFFICER SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
					Total:		1,57,926
					Count: 1		
570682	MANAGER STATE LAND DEV. CORPN LTD, 17GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
					Total:		2,00,000
					Count: 1		
570765	ACCOUNTS OFFICER CHILD DEVELOPMENT GANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003
					01-AUG-16	14	53,161
						32	38,40,000
					01-SEP-16	68	95,23,125
					01-MAR-17	192	17,55,000
						195	7,35,000
					01-DEC-18	48	2,15,50,000
					01-JAN-19	43	29,00,000
					01-MAR-19	142	41,04,759
						148	68,84,000
						54	2,63,04,000
					01-MAY-19	46	1,00,00,000
						28	25,00,00,000
					01-SEP-19	91	2,40,00,000
					01-DEC-19	23	1,53,000
						22	33,33,000
						27	5,73,33,000
						24	9,33,000
						37	48,04,000
					01-JAN-20	92	48,03,000
						91	5,00,00,000
						89	9,33,000
					01-FEB-20	88	38,67,000
						29	33,45,00,000
						98	5,00,000
					01-MAR-20	177	3,68,000
						161	5,29,68,000
						178	2,37,95,000
					01-JUN-20	87	89,000
						82	5,06,000
						83	2,54,000
						84	45,000
					01-MAR-21	118	1,34,000
						125	2,67,000
					Total:		90,21,13,048
					Count: 34		
		2236	106	57	01-AUG-20	21	2,24,34,000

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JUL-20-22 05:18 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	106	57	01-AUG-20	11	12,50,000					
					01-OCT-20	7	29,00,000					
					01-MAY-22	15	2,00,000					
					01-JUN-22	11	29,84,000					
						8	5,25,000					
						6	3,64,000					
						5	1,35,80,000					
						24	35,08,000					
						7	20,09,000					
					Total:							4,97,54,000
Count: 10												
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	8	86,964					
						9	1,00,000					
						10	43,000					
						11	2,99,483					
						4	1,75,914					
						30	26,00,000					
						31	9,000					
						32	86,964					
						28	1,38,000					
						29	38,000					
						14	73,914					
					Total:							36,51,239
					Count: 11							
								106	58	01-AUG-03	4	1,77,600
					01-JAN-04	4	73,914					
Total:							2,51,514					
Count: 2												
580460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFLAL BAUNGLOW COMPOUND,B/H OLD COLLCTORATE,JAMNAGAR	2235	106	58	01-JUL-21	40	3,02,499					
						22	2,02,935					
						72	2,30,500					
						43	3,43,870					
						57	2,10,835					
Total:							12,90,639					
Count: 5												
590455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFOPP.CHILD OBSERVATION HOME,NR.HATHI KHANA,JUNAGADH	2235	106	59	01-AUG-21	60	10,800					
						101	3,41,003					
						100	10,800					
						134	8,15,954					
Total:							11,78,557					
Count: 4												
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	01-AUG-02	6	2,07,006					
						7	74,264					
						5	1,85,664					
						23	71,164					
						24	9,000					
						71	1,12,527					
	70	2,34,117										

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JUL-20-22 05:18 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDo name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
590636	PRINCIPAL JUDGE PRINCIPAL CIVIL JUDGE, PRINCIPAL CIVIL COURT, SUTRAPADA, VERAVAL, JUNAGA DH.	2236	104	59	Total:		8,93,742
					Count: 7		
			106	59	01-SEP-03	76	74,652
					Total:		74,652
					Count: 1		
600455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHI. CUM PROTECTION OFFICE, SARDAR BHAVAN, NADIAD, DIST. KHEDA	2235	106	60	01-MAR-22	55	2,14,711
					Total:		2,14,711
					Count: 1		
610401	DISTRICT REGISTRAR DISTRICT REGISTRAR COOP SOCIETIES 220, 221 MULTI STORAGE BUILDING BHUJ	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 OFFICER BLOCK NO. 207 TO 209, 1st FLOOR, SEVA SADAN, BHUJ	2235	106	61	01-JUL-21	123	4,35,370
					01-FEB-22	12	4,98,755
					Total:		9,34,125
					Count: 2		
620460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE, T-5, 3rd FLOOR, BLOCK NO-1, BAHUMALI BUILDING, MEHSANA	2235	106	62	01-JUN-20	34	2,87,944
					01-OCT-20	65	4,36,127
					01-MAR-22	93	4,43,104
					Total:		11,67,175
					Count: 3		
630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER ROOM NO. 28, 37, 38, 1st FLOOR, JILLA SEVA SADAN, GODHRA	2235	106	63	01-MAR-21	112	2,21,000
					01-JUL-21	51	64,92,938
					01-JAN-22	24	2,22,520
					Total:		69,36,458
					Count: 3		
640182	JOINT REGISTRAR JT. 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	7	70,000
						8	1,00,000
						3	80,000
						5	60,000
						2	1,20,000
						6	89,000
						1	62,000
					01-DEC-02	30	80,000
						33	2,40,000
						38	9,000
						44	46,000
						32	19,00,000

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JUL-20-22 05:18 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-JAN-03	33	1,06,124			
					01-FEB-03	6	59,295			
						36	27,000			
						37	93,000			
					01-MAR-03	82	1,30,000			
					Total:		35,43,100			
					Count:	20				
						106	64	01-JUN-03	31	68,445
								01-AUG-03	25	1,77,600
									23	1,77,600
				26	1,77,600					
				57	16,250					
				01-SEP-03	13	68,445				
				51	25,433					
				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	104	64	01-JUN-02	41	42,000			
						15	43,000			
						14	1,00,000			
						12	1,00,000			
						42	1,00,000			
						9	1,00,000			
						10	43,000			
						8	43,000			
						01-DEC-02	31	90,000		
					Total:		6,61,000			
Count:	9									
	106	64	01-AUG-03	24	1,77,600					
			Total:		1,77,600					
			Count:	1						
640455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,BAHUMALI BUILDING,GROUND FLOOR,BLOCK NO.59,RAJKOT	2235	106	64	01-FEB-22	97	5,87,994			
					01-MAR-22	111	4,83,710			
						144	76,713			
			Total:		11,48,417					
			Count:	3						
640769	SUB TREASURY OFFICERMALİYAMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000			
					Total:		1,00,000			
			Count:	1						
650455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONOPP.SAINIK KALYAN OFFICE,1st FLOOR,C- BLOCK,HIMATNAGAR	2235	106	65	01-NOV-21	61	1,00,000			
					Total:		1,00,000			
			Count:	1						
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000			

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JUL-20-22 05:18 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	Total:		1,25,000
					Count: 1		
660460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFJILLA SEVA SADAN-2,BLOCK-A,GROUND FLOOR,SURAT	2235	106	66	01-MAR-22	159	3,64,346
					Total:		3,64,346
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2236	104	66	01-MAR-03	198	70,000
					Total:		70,000
					Count: 1		
			106	66	01-OCT-03	9	26,74,080
					Total:		26,74,080
					Count: 1		
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL ANDEDUCATIONGANDHINAGAR	2236	106	67	01-OCT-03	34	82,134
					Total:		82,134
					Count: 1		
670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-AUG-02	40	1,40,632
						41	82,134
					01-DEC-02	24	9,000
					01-FEB-03	55	85,740
					Total:		3,17,506
					Count: 4		
			106	67	01-JUN-03	64	82,134
					Total:		82,134
					Count: 1		
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	47	68,589
						46	1,27,949
					Total:		1,96,538
					Count: 2		
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	2	48,000
						1	18,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					Total:		4,32,258
					Count: 5		
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					Total:		9,85,669
					Count: 3		
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION,KUBER BHAVAN,F-BLOCK,IIInd FLOOR,KOTHI ROAD,VADODARA	2235	106	68	01-MAR-21	237	5,94,436
					01-MAR-22	164	1,54,423
					Total:		7,48,859
					Count: 2		
690455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER1st FLOOR,JILLA SEVA SADAN-2,TITHAL ROAD,VALSAD	2235	106	69	01-JUN-22	26	1,00,000

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JUL-20-22 05:18 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER1st FLOOR,JILLA SEVA SADAN-2,TITHAL ROAD,VALSAD	2235	106	69	Total:		1,00,000
					Count: 1		
720460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICE CUM PROTECTION OFFICE,JILLA SEVA SADAN,CHHAPRI,DIST.DAHOD	2235	106	72	01-OCT-21	54	3,15,988
						57	3,19,012
					Total:		6,35,000
					Count: 2		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	01-FEB-03	7	20,000
					Total:		20,000
					Count: 1		
		2236	104	73	01-JUN-02	5	11,00,000
						8	9,00,000
						12	55,905
					01-JUL-02	4	3,00,000
						3	1,27,566
						1	19,00,000
						2	1,08,405
					01-OCT-02	20	10,90,000
						18	8,64,000
					01-NOV-02	7	1,50,000
						6	1,75,000
					01-JAN-03	30	53,613
						31	19,00,000
						29	55,905
						25	8,00,000
						19	26,98,000
						18	9,000
						33	5,00,000
					01-MAR-03	14	55,905
					Total:		1,28,43,299
					Count: 19		
			106	73	01-MAY-03	13	18,00,000
					01-JUL-03	47	53,10,240
					01-NOV-03	4	22,00,000
					Total:		93,10,240
					Count: 3		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-20	39	3,51,734
					01-MAR-21	86	1,32,563
						89	2,77,32,337
						88	3,10,903
					01-JUL-21	27	50,81,500
					Total:		3,36,09,037
					Count: 5		
740455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFROOM NO.09,GROUND FLOOR,SEVA SADAN,NARNADA	2235	106	74	01-FEB-21	15	90,000
						14	60,000
					01-MAR-21	56	25,026
						57	16,684
					01-JAN-22	25	1,70,527

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JUL-20-22 05:18 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFROOM NO.09,GROUND FLOOR,SEVA SADAN,NARNADA	2235	106	74	Total: Count: 5		3,62,237
750456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,OLD COLLECTOR OFFICE,NR.CIRCUIT HOUSE,ANAND	2235	106	75	01-JAN-20 Total: Count: 1	61	47,503 47,503
760462	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONJILLA SEVA SADAN-2,SANDIPANI ROAD,PORBANDAR	2235	106	76	01-MAR-21 Total: Count: 1	56	6,16,188 6,16,188
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03 Total: Count: 1	2	6,648 6,648
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05 Total: Count: 1	37	21,480 21,480
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	106	77	01-MAR-22 Total: Count: 1	20	40,91,250 40,91,250
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03 Total: Count: 1	18	20,000 20,000
810455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER,A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD	2235	106	81	01-JUL-21 Total: Count: 1	10	1,93,294 1,93,294
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-22 01-MAR-22 Total: Count: 2	21 34	2,57,867 2,57,643 5,15,510
860455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JILLA SEVA SADAN,BLOCK NO-A,GROUND FLOOR,MODASA	2235	106	86	01-JUL-21 Total: Count: 1	28	38,750 38,750
870455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JAIN DERASAR ROAD,OPP. NEW HAVELI,YOGESHVAR,DIST.VERAVAL	2235	106	87	01-NOV-20 01-MAR-21 01-JUL-21 01-SEP-21 01-OCT-21 01-NOV-21	14 11 61 42 15 24 29 1	1,12,650 2,29,984 2,39,470 24,925 1,01,65,995 2,23,814 1,12,500 2,41,548

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JUL-20-22 05:18 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
870455	DOWRY PROHIBITION OFFICER CUM	2235	106	87	01-JAN-22	12	2,59,677
	PROTECTION OFFICERO/O DOWRY				01-MAR-22	15	13,57,500
	PROHI. CUM PROTECTION OFFICE,JAIN					17	39,97,313
	DERASAR ROAD,OPP. NEW						
	HAVELI,YOGESHVAR,DIST.VERAVAL						
					Total:		1,69,65,376
					Count:	11	
Total:							1,91,73,96,764
Count:						328	

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JUL-20-22 05:19 PM

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		
510435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I KUBERNAGARP.O. SARDARNAGAR,AHMEDABAD	2230	57	51	01-MAR-21	972	6,55,260
						991	3,961
						390	8,939
						642	7,522
						639	62,680
					01-MAY-22	98	1,24,294
						20	3,04,429
						31	62,680
						99	32,240
						27	2,22,978
						102	2,39,653
					01-JUN-22	38	24,630
						466	5,467
						468	6,711
						275	38,516
						239	13,695
						118	27,370
						116	1,27,033
						113	2,45,127
						112	3,11,149
						111	41,685
						74	2,27,903
						39	62,680
					Total:		28,56,602
					Count: 23		
510627	PRINCIPALPRINCIPAL, IND. TRG. INSTITUTE(I.T.I.)OPP. COMMUNITY HEALTH CENTRE SARKHEJAHMEDABAD	2230	57	51	01-MAY-22	97	2,28,536
						96	4,99,156
						84	2,95,182
						95	56,983
					01-JUN-22	50	4,87,085
						49	58,276
						133	22,890
						132	28,320
						138	55,089
						148	32,729
						80	3,00,846
						382	95,745
					Total:		21,60,837
					Count: 12		
510628	PRINCIPAL,GOVT POLYTECHNICINDUSTRIAL TRAINING INSTITUTE (ITI)SARASPURAHMEDABAD	2230	57	51	01-MAY-22	75	13,14,900
					01-JUN-22	4	13,43,965
						1	1,54,486
					Total:		28,13,351
					Count: 3		
530435	ADMINISTRATIVE OFFICERADMINISTRATIVE	2230	57	53	01-MAY-22	25	14,06,263
					01-JUN-22	68	84,420

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:19 PM

Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,I.T.I.DAIRY ROAD, SONARIYA BUNGLOWPALANPUR DIST.B.K.	2230	57	53	01-JUN-22	69	14,25,338
					Total:		29,16,021
					Count: 3		
540469	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T INEAR S T DEPO ,S T ROADANKLESHWARDIST : BHARUCH	2230	57	54	01-JUN-22	51	1,40,460
						50	14,72,247
					Total:		16,12,707
					Count: 2		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	57	57	01-MAY-22	42	10,000
						44	6,96,000
						46	3,09,63,000
						47	1,25,93,000
						41	25,62,000
						45	6,84,31,000
					01-JUN-22	81	68,52,48,000
					Total:		80,05,03,000
					Count: 7		
570135	COMMISSIONERACCOUNTS OFFICERRURAL LABOUR COMMISSIONERGANDHINAGAR	2235	57	57	01-SEP-19	73	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
570435	ACCOUNTS OFFICERINDUSTRIAL TRAINING INSTITUTESE-15GANDHINAGAR	2230	57	57	01-MAY-22	25	3,97,700
						13	1,48,438
					01-JUN-22	9	1,51,712
						11	4,06,731
					Total:		11,04,581
					Count: 4		
590435	PRINCIPAL I T IPRINCIPAL I.T.I.,PANCHESWAR ROAD JUNAGADH.	2230	57	59	01-MAY-22	27	13,26,474
					01-JUN-22	30	13,54,749
						54	1,10,400
						89	12,50,304
						19	1,52,039
					Total:		41,93,966
					Count: 5		
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD	2230	57	60	01-JUN-22	25	83,095
						24	55,11,570
						211	10,693
						26	3,93,298
					Total:		59,98,656
					Count: 4		
600629	PRINCIPALACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-MAY-22	7	6,35,239
						8	81,041
						9	2,31,888
						10	80,704
						11	3,73,053
						76	7,18,623
						81	2,34,512
						5	6,92,181
						4	1,85,210
						3	8,93,416

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JUL-20-22 05:19 PM

Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600629	PRINCIPALACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-MAY-22	6	1,91,228
					01-JUN-22	129	38,090
					130	38,090	
					131	38,090	
					132	38,090	
					133	38,090	
					134	38,090	
					135	38,090	
					136	38,090	
					138	57,210	
					139	17,520	
					170	38,090	
					181	20,315	
					187	1,25,195	
					39	2,37,151	
					41	9,06,455	
					44	1,95,572	
					45	7,27,932	
					76	19,395	
					77	45,330	
					78	8,370	
					79	23,925	
					36	9,150	
86	7,02,013						
87	3,76,867						
88	82,534						
89	1,85,210						
96	6,48,077						
100	82,883						
103	58,215						
107	41,565						
127	65,121						
128	38,090						
Total:							93,34,000
Count:						43	
610579	PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITALBHUIJ	2230	57	61	01-MAY-22	17	3,59,022
					01-JUN-22	1	37,165
						39	3,85,901
Total:							7,82,088
Count:						3	
620435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTEVISNAGAR,MEHSANA	2230	57	62	01-MAY-22	35	38,98,611
					01-JUN-22	73	3,97,046
						80	39,89,179
						204	16,65,280
						203	7,80,800
Total:							1,07,30,916
Count:						5	
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-MAY-22	41	2,41,056
						30	9,36,912

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JUL-20-22 05:19 PM

Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-MAY-22	43	98,208
						44	1,36,896
						45	74,400
						46	65,472
						47	1,75,584
						48	1,13,088
						49	74,400
						50	1,27,968
						51	1,13,088
						11	10,24,767
						12	48,31,860
						15	28,75,613
						21	9,44,080
						22	10,10,129
						23	7,80,175
						24	7,86,339
						25	3,46,850
						26	2,50,720
						28	3,44,740
						29	10,81,177
						38	7,72,410
						32	11,11,781
						31	8,00,142
						42	65,472
					01-JUN-22	25	11,04,998
						26	1,42,352
						27	49,36,038
						29	70,035
						30	29,37,737
						31	11,24,616
						32	7,99,753
						33	1,05,840
						38	4,58,184
						39	2,76,918
						40	9,64,804
						41	10,33,074
						42	7,95,321
						45	9,52,599
						46	98,250
						47	67,620
						48	57,285
						49	59,895
						50	92,310
						51	3,46,850
						52	10,94,547
						53	63,810
						57	1,01,409
						61	8,14,435
						64	1,17,552

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JUL-20-22 05:19 PM

Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	57	63	01-JUN-22	65	1,02,176						
						66	2,50,480						
						67	77,376						
						68	67,952						
						71	67,952						
						73	3,07,893						
						74	6,56,114						
						75	4,65,424						
						76	1,82,528						
						77	1,32,928						
						78	1,17,552						
						79	77,376						
						Total:	4,03,05,310						
						Count:	63						
640551	ADMINISTRATIVE OFFICER ITI RAJKOT GONDAL HIGH WAY GONDAL	2230	57	64	01-MAY-22	76	8,56,462						
						77	4,17,268						
						01-JUN-22						317	10,600
												Total:	12,84,330
						Count:	3						
650405	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP. HIMATNAGAR (SK) HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890						
						Total:	2,13,890						
						Count:	1						
650432	LABOUR OFFICER GOVT. 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 I PRINCIPAL I.T.I. HIMATNAGAR HIMANAGAR HIMATNAGA R	2230	57	65	01-JUN-22	32	2,64,360						
						94	1,29,571						
						95	1,11,102						
						102	65,259						
						105	76,386						
						93	4,03,246						
						Total:	10,49,924						
						Count:	6						
650694	CITY SURVEY SUPDT CITY SURVEY , HIMATNAGAR HIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820						
						Total:	4,25,820						
						Count:	1						
660435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INSTITUTEMAJURAGATE SURAT	2230	57	66	01-MAY-22	30	16,64,283						
						01-JUN-22						59	31,275
												6	1,92,553
												60	17,42,464
						Total:	36,30,575						
						Count:	4						
662005	DISTRICT REGISTRAR C.S. SURAT	2230	57	66	01-MAR-04	202	94,321						
						203	6,405						
						01-SEP-04						140	3,69,318
												123	1,47,028
												114	3,78,792
												139	1,36,283
												308	1,38,485

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JUL-20-22 05:19 PM

Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662005	DISTRICT REGISTRAR C.S. SURAT	2230	57	66	01-MAR-05	134	3,88,051
					01-OCT-05	242	4,73,875
					01-JAN-06	98	44,264
						51	4,85,353
						65	69,642
					Total:		27,31,817
					Count: 12		
670435	PRINCIPAL M P SHAH T.T.IOPP BUS STAND SURENDRANAGAR	2230	57	67	01-MAY-22	9	4,78,828
						8	1,22,257
						7	6,58,788
						10	79,018
					01-JUN-22	203	12,000
						202	4,800
						201	29,600
						168	69,279
						167	12,615
						63	7,440
						16	6,73,046
						15	80,655
						14	4,89,711
						10	1,25,032
						22	47,550
					Total:		28,90,619
					Count: 15		
680435	ADMINISTRATIVE OFFICER O/O PRINCIPAL I.T.I. TARSALI RD VADODARA	2230	57	68	01-MAY-22	9	2,12,231
					01-JUN-22	227	1,31,256
						70	2,16,337
						69	7,90,709
					Total:		13,50,533
					Count: 4		
680561	PRINCIPAL I T I PRINCIPAL G.I.T.WORKSHOP GORWABARODABARODA	2230	57	68	01-AUG-18	11	13,56,199
					01-MAY-22	8	17,04,840
					01-JUN-22	57	17,40,786
						203	1,61,535
					Total:		49,63,360
					Count: 4		
680618	PRINCIPAL I T I PRINCIPAL VAKAL I.T.I.DASHRATH VADODARA	2230	57	68	01-MAY-22	21	5,58,971
					01-JUN-22	129	71,271
						43	5,71,662
					Total:		12,01,904
					Count: 3		
720456	PRINCIPAL I T I PRINCIPAL I T I ZALOD ROADDAHOD	2230	57	72	01-MAY-22	9	5,99,763
						17	2,65,551
						15	12,22,877
						16	5,628
					01-JUN-22	47	25,825
						48	1,37,220
						32	6,164
						26	6,13,396

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JUL-20-22 05:19 PM

Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720456	PRINCIPAL I T I PRINCIPAL I T I ZALOD ROADDAHOD	2230	57	72	01-JUN-22	25	2,70,716
						24	12,49,946
						51	68,165
					Total:		44,65,251
					Count: 11		
730435	PRINCIPAL PRINCIPAL, I T I SIDHPUR CHAR RASTAPATAN	2230	57	73	01-MAY-22	26	7,97,980
					01-JUN-22	50	8,16,112
					Total:		16,14,092
					Count: 2		
770435	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER I T I , COLLEGE ROAD ANTALIABILIMORA TA GANDEVI, NAVSARI	2230	57	77	01-MAY-22	24	4,65,596
					01-JUN-22	146	52,935
						6	4,76,182
						145	38,822
					Total:		10,33,535
					Count: 4		
820664	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, CHHOTA UDEPUR, CHHOTA UDAIPUR	2230	57	82	01-SEP-20	8	31,340
					01-MAY-22	10	31,340
						15	31,340
					01-JUN-22	45	31,340
					Total:		1,25,360
					Count: 4		
840710	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, MORBI	2230	57	84	01-MAY-22	6	96,462
						5	2,30,108
					01-JUN-22	89	8,64,600
						88	7,27,740
						84	46,023
						22	98,650
						64	7,49,970
						63	1,42,272
						53	9,525
						35	2,35,339
					Total:		32,00,689
					Count: 10		
Total:							94,06,85,796
Count:						264	

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:20 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
510022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT AND URBANHOUSING DEPTT. G'NAGAR	2217	100	51	01-JAN-02	36	9,94,000	
						37	1,00,000	
					01-SEP-02	69	8,00,000	
					01-JAN-03	104	14,00,000	
						105	2,00,000	
					Total:	34,94,000		
					Count:	5		
520355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2217	100	52	01-MAR-03	4	1,60,692	
							Total:	1,60,692
					Count:	1		
550355	REGISTRARDIRECTOR NAGARPALIKA RAJKOT	2217	100	55	01-MAR-03	12	2,30,528	
							Total:	2,30,528
					Count:	1		
550438	ADDITIONAL CHITNISADDITIONAL CHITNIS TO COLLECTORCOLLECTORATE BHAVNAGAR	2217	100	55	01-JAN-02	6	26,27,000	
							Total:	26,27,000
					Count:	1		
570021	UNDER SECERETARY TO THE GOVTUNDER SECRETARY,PANCHAYT RURAL HOUSING &RURAL DEVELOPMENT DEPARTMENTGANDHINAGAR	2217	102	57	01-JUN-05	38	20,00,000	
					01-JUL-05	46	50,00,000	
							Total:	70,00,000
					Count:	2		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	102	57	01-JUN-22	7	14,71,32,000	
						10	89,01,000	
						11	89,01,000	
						18	1,33,51,000	
						20	59,34,000	
						6	14,71,46,000	
						1	9,80,97,000	
						5	22,06,99,000	
							Total:	65,01,61,000
							Count:	8
							2216	101
	10	25,00,000						
01-NOV-18	7	6,25,00,000						
	16	10,00,000						
	17	25,00,000						
	18	10,00,000						
01-FEB-19	3	25,00,000						
	10	10,00,000						
	19	10,00,000						
01-JUL-21	9	1,25,00,000						
	25	3,75,00,000						
	28	45,28,000						
	29	50,00,000						
	7	10,00,000						
		Total:	5,00,00,000					
		Count:	10					
					01-AUG-21	1	5,00,00,000	
					01-JUN-22	10	3,00,00,000	
						4	25,00,000	
						19	12,50,000	

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JUL-20-22 05:20 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECERETARY TO THE	2216	101	57	01-JUN-22	3	37,50,000
	GOVTUNDER SECRETARYURBAN DEV.					2	37,50,000
	URBAN HOUSING DEPTGANDHINAGAR					18	11,00,000
						16	1,25,00,000
					Total:		24,43,78,000
					Count: 22		
		2217	102	57	01-OCT-05	111	10,82,000
					01-SEP-16	44	6,68,00,000
					01-FEB-19	51	1,00,00,000
					01-MAR-19	73	2,00,00,000
						72	2,00,00,000
						55	35,00,00,000
						47	20,00,000
						152	1,00,000
						149	1,00,000
						148	1,00,000
						147	1,00,000
						146	1,00,000
						145	1,00,000
						144	1,00,000
						141	1,00,000
						151	75,00,000
					01-AUG-19	75	16,66,67,000
					01-SEP-19	79	33,000
						77	10,00,00,000
						93	2,00,00,000
					01-DEC-19	68	16,66,67,000
					01-MAR-20	46	10,00,00,000
						158	1,00,000
						136	75,00,000
						135	67,000
						41	20,00,00,000
					01-JUL-20	97	1,50,90,69,000
					01-OCT-20	68	10,00,00,000
						64	85,00,000
						60	3,89,53,01,000
						22	2,70,50,25,000
					01-DEC-20	56	1,00,00,000
						44	20,00,00,000
						70	3,00,00,000
					01-MAR-21	50	20,00,00,000
						159	91,82,38,000
					01-JUL-21	54	11,77,21,500
					01-SEP-21	115	30,00,00,000
					01-OCT-21	55	2,00,00,00,000
						57	30,00,00,000
						58	21,00,00,000
					01-NOV-21	7	23,95,08,000
						8	1,13,16,80,000

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JUL-20-22 05:20 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570022	UNDER SECRERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-DEC-21	69	18,64,77,000				
						72	27,97,16,000				
						73	24,65,45,000				
						74	36,98,18,000				
					01-JAN-22	51	70,00,00,000				
						52	49,00,00,000				
						53	24,50,00,000				
						57	8,00,00,000				
						60	1,00,00,00,000				
						61	15,00,00,000				
						64	15,00,00,000				
						65	70,00,00,000				
						84	80,00,000				
					01-FEB-22	127	28,00,00,000				
						126	28,00,00,000				
						121	21,72,52,300				
						120	1,02,81,17,900				
						104	40,00,000				
					01-MAR-22	99	14,50,20,700				
						95	98,00,00,000				
						92	45,00,000				
						90	98,00,00,000				
						87	4,51,63,000				
						83	23,09,88,000				
						129	10,00,000				
						126	4,50,00,000				
						46	80,00,000				
						100	68,52,60,100				
						107	5,80,00,000				
						109	11,77,22,000				
						111	21,75,31,000				
						125	3,83,34,29,000				
						112	65,99,22,000				
					01-APR-22	38	5,98,43,79,000				
						39	1,90,00,00,000				
						44	41,36,84,000				
						36	1,97,50,00,000				
						37	26,40,00,000				
					01-MAY-22	79	1,25,00,000				
						80	25,00,000				
					01-JUN-22	100	18,77,71,000				
						136	26,40,00,000				
						107	10,25,00,000				
						Total:	40,64,70,54,500				
						Count:	86				
						3435	102	57	01-FEB-21	1	3,10,05,000
										2	4,65,08,000
									01-AUG-21	3	4,40,00,000
										2	2,93,00,000

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JUL-20-22 05:20 PM

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	01-NOV-21	1	17,45,00,000				
					01-MAR-22	5	18,28,00,000				
						4	13,71,00,000				
						3	9,14,00,000				
						6	54,84,00,000				
					Total:		1,28,50,13,000				
					Count:	9					
		3604	103	57	01-MAY-22	2	1,25,00,000				
					Total:		1,25,00,000				
					Count:	1					
		4217	102	57	01-SEP-21	1	67,50,00,000				
					Total:		67,50,00,000				
					Count:	1					
570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	100	57	01-JUN-01	36	5,00,000				
					01-SEP-01	31	3,00,000				
					01-DEC-01	30	6,86,000				
					01-FEB-02	59	4,90,000				
					01-MAY-02	37	4,90,000				
					01-JUN-02	52	7,50,000				
						46	7,50,000				
					01-DEC-02	48	5,00,000				
										Total:	44,66,000
										Count:	8
			102	57	01-JAN-19	70	1,63,35,257				
					01-FEB-19	37	29,73,465				
					01-MAR-19	66	3,01,875				
						123	18,12,085				
						124	85,28,000				
					Total:		2,99,50,682				
					Count:	5					
570119	ADDITIONAL DIRECTORASST DIRECTORDIR OF MUNCIPALITIESGANDHINAGAR	2235	104	57	01-MAR-21	195	4,39,688				
										Total:	4,39,688
					Count:	1					
570502	HOUSE MASTERHOUSE MASTERB.S AMBEDKAR BOYS HOSTEL SEC- 7GANDHINAGAR	2217	100	57	01-JAN-02	50	17,00,000				
					01-MAY-02	1	54,00,000				
					Total:		71,00,000				
					Count:	2					
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2217	100	58	01-DEC-02	22	2,16,458				
										Total:	2,16,458
					Count:	1					
580934	EXECUTIVE ENGINEERS.P.P.I.N-1 OPP ANUPAM TALKIES TEENBATTIJAMNAGAR	2217	100	58	01-MAR-03	15	50,00,000				
						16	5,00,000				
					Total:		55,00,000				
					Count:	2					
590355	DIRECTORREGIONAL DIRECTOROF 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					

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JUL-20-22 05:20 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000
					Total:		15,000
					Count: 1		
600022	ADMINISTRATIVE OFFICERMUNICIPALBEARU DAKORMAMLATDAR THASRANADIAD	2217	100	60	01-JAN-02	18	18,67,000
						19	32,00,000
					01-MAR-02	8	45,00,000
					Total:		95,67,000
					Count: 3		
610620	DY. COLLECTORDeputy Collector,DEPUTY COLLECTOR OFFICECOLL. OFFICE COMPBHUJ	2217	100	61	01-JUN-01	13	50,00,000
					Total:		50,00,000
					Count: 1		
630653	MAMLATDARSANTRAMPURDIST. GODHRA	2217	100	63	01-FEB-03	6	59,241
					Total:		59,241
					Count: 1		
640107	ASSISTANT DIRECTORASST. DIR. OF A.H. ARTIFICIAL INSEMIN.RAJKOT.	2217	100	64	01-FEB-02	64	45,00,000
					Total:		45,00,000
					Count: 1		
640487	PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL	2217	100	64	01-MAR-03	48	1,45,000
					Total:		1,45,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2217	100	65	01-JAN-02	15	6,67,000
						9	45,00,000
					Total:		51,67,000
					Count: 2		
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICERT P S 1-2UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000
					Total:		15,00,000
					Count: 1		
670022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
					Total:		15,000
					Count: 1		
670100	DY. COLLECTORREVENUE INSPECTION COMMISSIONGANDHINAGAR	2217	100	67	01-DEC-01	10	45,00,000
					Total:		45,00,000
					Count: 1		
670355	COMMISSIONERMUNICIPAL CORPORATIONRAJKOT	2217	100	67	01-NOV-02	1	2,05,548
						2	3,70,482
					01-MAR-03	8	30,00,000
					Total:		35,76,030
					Count: 3		
760485	DY COLLECTORDY COLLECTOR STAMP DUTYWADI PLOTORBANDAR	2217	100	76	01-DEC-02	1	2,05,874
					Total:		2,05,874
					Count: 1		
Total:							43,61,05,93,920
Count:						176	

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JUL-20-22 05:20 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510118	DIRECTORLIBRARIES, G.S. G'NAGARAHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					Total:		50,000
					Count: 1		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2205	98	51	01-MAR-19	107	4,00,000
					Total:		4,00,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2205	96	51	01-MAR-03	60	75,000
					Total:		75,000
					Count: 1		
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2204	98	53	01-FEB-22	25	1,86,340
					Total:		1,86,340
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	96	54	01-JAN-03	3	20,000
					Total:		20,000
					Count: 1		
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2202	98	57	01-FEB-22	3	15,00,000
					Total:		15,00,000
					Count: 1		
		2204	98	57	01-OCT-19	2	56,00,563
					01-MAR-20	40	2,02,750
					01-DEC-20	3	5,00,000
						4	1,00,000
						5	1,00,000
					01-JAN-21	9	5,17,74,000
						10	1,00,000
						11	1,00,000
						8	6,65,00,000
					01-FEB-21	13	1,00,000
						9	54,755
						8	1,00,000
						7	11,96,156
						6	1,00,000
						14	1,00,000
						15	1,00,000
						16	98,913
						18	20,000
						20	1,00,000
						23	1,00,000
						24	1,00,000
						5	1,00,000
						2	1,00,000
					01-MAR-21	22	20,000
						25	1,00,000
						26	1,00,000
						27	20,000
						24	5,10,71,000

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:20 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2204	98	57	01-JAN-22	7	1,00,000						
						8	86,202						
						10	1,00,000						
						11	1,00,000						
						12	1,00,000						
						6	1,00,000						
						9	1,00,000						
						42	1,00,000						
						43	90,800						
						40	20,000						
					39	20,000							
					38	1,00,000							
					37	1,00,000							
					46	20,000							
					34	20,000							
					31	62,289							
					28	2,52,83,000							
					44	1,00,000							
					47	1,00,000							
										01-MAR-22	35	11,07,000	
					01-JUN-22	4	2,40,00,000						
						5	75,000						
					Total:		23,05,42,428						
					Count:	50							
		2205	98	57	01-MAR-21	46	10,53,275						
						01-AUG-21	1	3,00,000					
						01-MAR-22	55	6,50,000					
							52	39,00,000					
						01-APR-22	26	67,00,000					
						16	6,00,000						
						17	2,65,00,000						
										Total:		3,97,03,275	
										Count:	7		
					570118	ACCOUNTS OFFICERDIRECTOR OF LIBRARIANGANDHINAGAR	2205	98	57	01-JUL-21	13	10,00,000	
											01-MAR-22	53	4,92,53,000
											01-JUN-22	16	19,83,815
					Total:		5,22,36,815						
					Count:	3							
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	2204	98	57	01-OCT-18	8	4,91,00,000						

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JUL-20-22 05:20 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570681	ACCOUNTS OFFICER OFFICERSPORT AUTHORITYGANDHINAGAR	2204	98	57	01-FEB-19	14	3,00,00,000	
					01-MAR-19	18	2,38,00,000	
					01-MAY-19	13	2,20,00,000	
					01-MAR-22	21	7,26,20,000	
						25	36,63,46,000	
Total:							56,38,66,000	
Count: 6								
580401	DISTRICT REGISTRAR SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	37	20,000	
						38	15,000	
						46	13,610	
						47	4,825	
						36	20,000	
						23	15,000	
						35	20,000	
						01-JAN-03	20	19,576
						01-FEB-03	9	50,000
					Total:			
Count: 9								
580532	ASSISTANT LIBRARIAN NOKHA	2205	98	58	01-SEP-03	34	3,500	
						36	15,000	
						32	14,800	
						18	4,000	
						9	20,000	
						6	18,700	
						33	5,000	
						01-JAN-04	41	20,000
Total:							1,01,000	
Count: 8								
620223	ASSISTANT DIRECTOR DIRECTORASSISTANT DIRECTOR OF LIBRARYMEHSANA	2205	98	62	01-JUN-22	17	8,70,129	
					Total:			
Count: 1								
630413	DISTRICT LIBRARIAN GODHRA	2205	98	63	01-OCT-03	31	3,860	
					Total:			
Count: 1								
630688	DISTRICT REGISTRAR CO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	9	10,000	
						10	5,000	
						11	3,880	
						12	15,000	
						16	10,000	
						20	4,000	
						21	5,000	
						01-JAN-03	10	5,000
						17	15,000	
						16	4,000	
						15	5,000	
						14	15,000	
						01-FEB-03	15	19,770
	01-MAR-03	18	38,927					

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JUL-20-22 05:20 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	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		
640286	ASSISTANT LIBRARIANASSTT. DIRECTOR OF LIBRARIES6/2 M. S. BUILDING RACECOURSERAJKOT	2205	98	64	01-JUN-22	47	1,80,000
						48	1,70,000
					Total:		3,50,000
					Count: 2		
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		
660332	ASSISTANT DIRECTORDISTRICT LIBRARYC-7 FLOOR MS BLDG NANPURASURAT	2205	98	66	01-JUN-22	51	90,000
					Total:		90,000
					Count: 1		
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000
					Total:		50,000
					Count: 1		
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000
					Total:		5,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2205	96	66	01-FEB-03	7	50,000
					Total:		50,000
					Count: 1		
670083	RESEARCH OFFICERDISTRICT GAZETTEERSGANDHINAGAR	2205	98	67	01-SEP-03	23	20,000
					Total:		20,000
					Count: 1		
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	14	15,000
						30	15,000
						9	10,000
						56	10,000
						53	20,000
						52	5,000
						51	2,000
						31	9,880
						49	4,000
						50	2,500
						40	20,000
					Total:		1,13,380
					Count: 11		
			98	67	01-SEP-03	15	13,100
						31	14,060
						25	9,300
						24	12,660
						18	15,000
						32	15,000
						36	4,000

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JUL-20-22 05:20 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	98	67	01-SEP-03	37	5,000					
						39	10,000					
						16	5,000					
						17	4,000					
					01-OCT-03	10	10,000					
						15	15,000					
					01-NOV-03	12	10,000					
						13	10,000					
					01-JAN-04	1	20,000					
					Total:		1,72,120					
					Count:	16						
					680072	PUBLIC RELATION OFFICERPRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	110	19,315
											109	10,000
											99	20,000
											108	4,000
										Total:		53,315
Count:	4											
680276	DIRECTORASSTT. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000					
					Total:		20,000					
Count:	1											
680546	SUPRINTENDENTSUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000					
					Total:		50,000					
Count:	1											
690401	DISTRICT REGISTRAR CO - OP SOCIETY JILLA SEVA SADAN-1 OLD MS BUILDING 6TH FLOOR VALSAD	2205	96	69	01-MAR-03	53	50,000					
					Total:		50,000					
Count:	1											
720688	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES DAHOD	2205	96	72	01-DEC-02	2	5,000					
						01-JAN-03	1	16,960				
						01-MAR-03	2	5,000				
					Total:	8	76,960					
Count:	4											
730401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OPERATIVE SOCIETY MARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03	14	50,000					
					Total:		50,000					
Count:	1											
750725	DISTRICT REGISTRAR CO-OP SOCIETIES ANAND	2205	96	75	01-AUG-02	9	50,000					
						01-OCT-02	11	10,000				
							12	5,000				
							9	5,000				
							8	25,400				
							7	6,950				
							6	29,500				
							5	9,090				
							4	4,000				
							10	10,000				
						01-DEC-02	4	20,000				
						01-MAR-03	7	50,000				
		16	50,000									

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JUL-20-22 05:20 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-MAR-03	13	50,000
					Total:		3,24,940
					Count: 14		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2205	96	76	01-NOV-01	16	8,000
					01-JAN-03	6	15,000
					01-MAR-03	8	20,000
					Total:		43,000
					Count: 3		
770118	DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE GANDHINAGARGANDHINAGAR	2205	96	77	01-MAR-02	11	50,000
					01-FEB-03	2	50,000
					Total:		1,00,000
					Count: 2		
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-FEB-02	12	1,866
						11	5,000
					01-OCT-02	16	5,000
						5	2,000
						4	5,000
					01-DEC-02	9	15,000
					01-MAR-03	2	1,963
						3	5,000
						22	5,000
					Total:		45,829
					Count: 9		
			98	77	01-OCT-03	9	4,000
						10	10,000
						24	15,000
					01-JAN-04	8	10,000
					Total:		39,000
					Count: 4		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000
					Total:		50,000
					Count: 1		
Total:							90,77,82,979
Count:						191	

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:21 PM

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>
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-JAN-22	992	3,23,000
						991	25,58,000
					01-FEB-22	1129	2,07,000
						1132	1,72,000
					01-MAR-22	2178	3,88,000
						2102	32,97,000
						585	1,00,000
						2104	1,22,000
					Total:		71,67,000
					Count: 8		
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	96	53	01-AUG-20	29	5,00,000
					Total:		5,00,000
					Count: 1		
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2210	96	53	01-MAR-19	500	26,000
					01-MAR-20	351	24,000
					01-MAR-21	310	9,000
						294	17,000
					01-MAR-22	414	26,000
					Total:		1,02,000
					Count: 5		
		2225	93	53	01-MAR-20	603	4,37,500
					01-MAR-22	191	4,05,000
					Total:		8,42,500
					Count: 2		
		2236	96	53	01-FEB-19	10	3,60,000
					Total:		3,60,000
					Count: 1		
		2401	93	53	01-MAR-22	182	2,50,000
					Total:		2,50,000
					Count: 1		
			96	53	01-MAR-22	95	56,20,000
						191	27,47,000
					Total:		83,67,000
					Count: 2		
		2403	93	53	01-MAR-22	108	1,92,000
					Total:		1,92,000
					Count: 1		
			96	53	01-MAR-19	111	9,000
					01-MAR-21	87	7,000
						103	3,000
					01-MAR-22	55	12,95,000
						112	10,000
						118	7,71,000
						119	19,42,000
					Total:		40,37,000
					Count: 7		
		2501	93	53	01-MAR-22	4	2,00,000
						1	5,50,000

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JUL-20-22 05:21 PM

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	2501	93	53	01-MAR-22	3	1,88,000
	OFFICERDY.PROJECT ADMN				Total:		9,38,000
	OFFICER,T.A.S.P.JORAVAR				Count: 3		
	PALACEPALANPUR(BK)		96	53	01-MAR-22	5	25,81,000
						2	17,21,000
					Total:		43,02,000
					Count: 2		
		2702	96	53	01-MAR-22	5	28,04,000
						12	57,72,000
						6	57,17,000
					Total:		1,42,93,000
					Count: 3		
540414	DIST.SPORTS OFFICERDIST.SPORTS	2225	93	54	01-MAR-21	399	19,99,380
	OFFICERNEAR D.E.O. OFFICE				01-FEB-22	174	4,98,000
	BHARUCH					176	4,98,000
						175	4,98,000
						182	4,98,000
					Total:		39,91,380
					Count: 5		
540479	ADMINISTRATIVE OFFICERPROJECT	2236	96	54	01-NOV-21	6	1,77,000
	ADMINISTRATOR,(TRIBAL SUB					5	9,00,000
	PLAN)OLD COLLECTOR BLDG. COURT					4	8,25,000
	ROADBHARUCH					3	7,62,000
						8	1,90,000
						7	5,00,000
					01-MAR-22	11	9,66,000
					Total:		43,20,000
					Count: 7		
		2401	96	54	01-JAN-22	26	19,966
					Total:		19,966
					Count: 1		
		2403	93	54	01-NOV-21	19	1,00,200
					01-JAN-22	23	95,153
					01-MAR-22	166	41,647
						200	32,000
						165	38,000
						164	40,000
					Total:		3,47,000
					Count: 6		
			96	54	01-OCT-21	48	1,62,000
					01-NOV-21	18	3,00,000
					01-JAN-22	24	7,77,089
						25	1,63,200
					01-MAR-22	85	7,000
						160	6,000
					Total:		14,15,289
					Count: 6		
		2501	93	54	01-MAR-20	2	1,63,000
						3	250

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JUL-20-22 05:21 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2501	93	54	01-MAR-20	1	1,19,750					
					01-OCT-21	1	1,84,000					
					01-NOV-21	9	4,00,000					
						3	2,01,000					
						4	1,67,000					
					01-JAN-22	2	2,12,000					
					01-MAR-22	3	3,57,000					
						5	1,70,000					
					Total:							19,74,000
					Count: 10							
			96	54	01-OCT-21	2	2,15,000					
					01-NOV-21	5	9,91,000					
						6	2,15,000					
						7	16,00,000					
						8	10,00,000					
					01-JAN-22	1	8,95,000					
					01-MAR-22	2	10,48,000					
						6	7,16,000					
						4	4,84,000					
					Total:							71,64,000
Count: 9												
		2702	96	54	01-MAR-20	2	16,38,000					
						6	10,93,500					
						1	13,00,000					
						7	38,86,457					
					01-NOV-21	3	7,14,000					
					01-MAR-22	3	52,00,000					
						10	11,02,960					
						4	55,00,000					
						19	23,80,000					
						9	39,85,040					
	7	37,14,960										
Total:							3,05,14,917					
Count: 11												
540675	VIGILANCE OFFICERVIGILANCE OFFICERCLASS-II ADI JATI VIKASCOLLECTOR COMPOUND BHARUCH	2203	96	54	01-MAR-22	110	3,19,500					
						94	33,300					
						95	33,300					
Total:							3,86,100					
Count: 3												
		2702	96	54	01-MAR-22	18	2,95,000					
						15	2,00,000					
Total:							4,95,000					
Count: 2												
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2404	96	54	01-FEB-22	8	2,59,000					
						5	27,47,250					
						9	20,30,375					
Total:							50,36,625					
Count: 3												
560438	COLLECTORMAMLATDAR CUM	2575	96	56	01-SEP-21	227	7,53,000					

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JUL-20-22 05:21 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs											
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	2575	96	56	01-SEP-21	231	16,97,000											
						230	3,74,000											
						229	8,44,000											
						Total:		36,68,000										
		Count: 4																
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	96	57	01-JUN-22	19	6,09,85,000											
						17	2,71,07,000											
						16	4,06,57,000											
						15	4,06,60,000											
		Total:		16,94,09,000														
		Count: 4																
570022	2216	96	57	01-JUL-21	24		1,72,00,000											
						Total:		1,72,00,000										
								Count: 1										
						570022	2217	96	57	01-MAY-19	87		32,83,59,000					
												01-MAR-20	138	8,72,45,000				
													01-JUL-21	55	23,26,00,000			
														01-OCT-21	72	95,00,00,000		
															74	2,79,62,000		
															73	35,73,45,000		
															01-NOV-21	9	31,97,74,000	
																01-FEB-22	75	2,60,00,000
																	103	1,49,15,000
																	67	15,00,00,000
																	68	55,00,00,000
																	101	1,13,44,000
																	102	2,23,72,000
																	65	10,36,58,000
																	105	75,63,000
																	122	29,04,32,100
						01-MAR-22	96	16,42,79,900										
							78	1,40,00,000										
							84	9,42,47,000										
							79	1,50,07,00,000										
01-JUN-22	124	1,29,02,00,000																
	106	51,44,00,000																
	130	3,15,52,000																
			Total:		7,08,89,48,000													
			Count: 23															
	570022	3435	96	57	01-MAR-21		3		2,40,00,000									
								2		1,60,00,000								
									Total:		4,00,00,000							
			Count: 2															
	570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	96	57		01-MAY-22	27	87,50,000									
								8		25,00,000								
									Total:		1,12,50,000							
			Count: 2															
	570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JUL-16	46	19,80,00,000										
						01-AUG-16	69	3,60,00,000										

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:21 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-MAR-17	213	14,37,00,000
					01-JUL-17	126	24,75,00,000
					01-FEB-18	2	3,75,00,000
					01-NOV-18	65	65,78,000
					01-DEC-18	65	50,48,000
					01-MAR-19	185	60,00,000
						334	1,30,00,000
					01-JUN-19	3	1,37,41,000
					01-DEC-19	84	33,60,000
						41	50,40,000
					01-FEB-20	172	1,04,15,000
					01-MAR-20	80	3,01,53,600
						81	2,01,02,400
						113	5,67,24,800
						129	90,00,000
					01-JUN-20	67	1,85,32,000
					01-JUL-20	78	96,78,800
					01-AUG-20	80	8,53,81,800
						82	5,69,21,200
						27	33,26,000
						39	1,45,18,200
					01-OCT-20	183	1,00,980
					01-NOV-20	102	1,51,000
					01-MAR-21	218	49,62,000
					01-JUN-21	48	4,55,00,000
					01-JUL-21	94	1,44,30,000
						92	6,25,00,000
						91	2,00,00,000
						50	1,92,000
						60	1,18,40,000
						90	3,50,00,000
						82	96,20,000
						63	1,77,60,000
01-AUG-21	43	28,11,000					
	53	1,33,000					
	51	42,16,000					
	44	89,000					
01-SEP-21	74	10,00,00,000					
	70	2,25,00,000					
01-OCT-21	170	12,30,00,000					
01-NOV-21	63	55,000					
	73	82,000					
	36	8,41,29,000					
	40	80,00,000					
01-DEC-21	53	4,20,00,000					
01-JAN-22	65	39,50,000					
	44	1,25,00,000					
	47	6,66,00,000					
	62	26,33,000					

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JUL-20-22 05:21 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	96	57	01-JAN-22	45	9,99,00,000					
					01-FEB-22	157	8,96,00,000					
						88	7,34,40,000					
						93	7,56,46,000					
					01-MAR-22	187	30,00,000					
						42	2,50,00,000					
					01-JUN-22	85	7,11,51,350					
					Total:							2,16,27,12,130
					Count: 58							
					570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2402	96	57	01-JUN-16	14	2,75,00,000
											2	2,75,00,000
										01-JUL-16	5	21,10,00,000
											6	5,50,00,000
01-OCT-16	3	5,50,00,000										
	2	21,10,00,000										
01-MAR-17	6	21,10,00,000										
	4	4,50,00,000										
01-MAY-17	1	21,10,00,000										
	5	10,81,00,000										
	6	5,00,00,000										
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	1,98,00,000										
	1	21,10,00,000										
01-JAN-18	5	7,23,00,000										
01-FEB-18	2	14,07,00,000										
01-MAR-18	3	3,60,46,000										
	2	7,03,00,000										
01-JUN-19	3	3,43,83,000										
01-AUG-19	3	1,10,00,000										
01-NOV-19	2	2,33,81,000										
01-DEC-19	1	3,43,83,000										
01-JAN-20	3	3,43,82,000										
01-MAR-20	3	23,37,000										
	4	1,03,97,000										
	2	8,09,000										
01-AUG-20	1	4,00,98,000										
01-OCT-20	1	1,73,27,000										
01-DEC-20	2	1,72,36,000										
01-FEB-21	1	2,00,92,000										
Total:							2,25,80,07,000					
Count: 32												
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2810	96	57	01-OCT-17	1	45,00,000					
					Total:						45,00,000	
Count: 1												
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000					
					Total:						1,52,61,000	
Count: 1												

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:21 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	96	57	01-OCT-20	77	1,70,500
						78	1,70,500
					01-JUL-21	25	3,22,75,000
					01-AUG-21	48	3,22,68,800
					01-JAN-22	45	1,55,52,000
					01-FEB-22	91	39,12,000
					01-MAR-22	133	5,24,85,200
Total:							13,68,34,000
Count: 7							
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2404	96	57	01-MAR-21	2	12,50,000
					Total:		
Count: 1							
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	96	57	01-DEC-21	2	30,20,000
					01-MAR-22	8	10,07,000
Total:							40,27,000
Count: 2							
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	96	57	01-MAR-22	144	40,06,000
					Total:		
Count: 1							
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-SEP-19	146	2,91,67,000
					01-FEB-20	254	2,18,75,000
					01-MAR-20	285	12,50,000
						302	72,91,000
						273	16,66,000
					01-APR-22	153	3,000
						154	25,00,000
						155	37,50,000
						156	50,00,000
						125	2,18,75,000
						152	3,000
Total:							9,43,80,000
Count: 11							
570075	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	96	57	01-SEP-21	355	1,50,000
						280	1,15,00,000
					01-OCT-21	388	6,24,17,721
						387	2,25,82,279
					01-MAR-22	504	7,66,48,500
					01-MAY-22	265	1,50,000
					01-JUN-22	92	7,00,00,000
Total:							24,34,48,500
Count: 7							
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	96	57	01-MAY-21	197	2,18,47,000
						185	10,00,00,000
						190	6,66,66,000
					01-JUN-21	208	3,43,99,000
						207	2,34,71,000
						194	1,19,00,000
					01-JUL-21	313	51,33,000
	300	1,08,00,000					

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JUL-20-22 05:21 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-JUL-21	130	3,61,000					
						128	1,32,40,000					
						127	3,64,00,000					
						231	14,77,000					
						68	1,39,000					
						69	97,18,000					
						82	56,89,00,000					
						83	37,92,66,000					
					01-DEC-21	7	2,30,00,000					
						321	74,69,000					
						315	1,17,00,000					
						36	2,01,000					
						8	1,33,00,000					
						6	1,83,00,000					
					01-JAN-22	298	1,25,000					
						293	1,81,00,000					
						259	1,97,43,000					
						159	28,50,000					
					01-FEB-22	149	20,14,00,000					
						161	1,02,17,000					
						485	75,00,000					
						146	13,42,67,000					
					01-MAR-22	563	1,74,000					
						543	65,37,000					
						91	46,21,000					
						583	79,06,000					
						584	89,83,000					
					01-JUN-22	322	26,51,72,000					
						305	21,42,00,000					
						300	14,28,00,000					
						91	2,50,000					
						Total:		2,40,25,32,000				
						Count:		39				
					570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	96	57	01-MAR-22	4	50,00,000
											Total:	50,00,000
											Count:	1
					570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	96	57	01-MAY-22	38	4,20,000
											40	58,25,000
											Total:	62,45,000
	Count:	2										
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-SEP-19	51	3,25,000					
						01-FEB-20	31	9,00,000				
						01-AUG-20	24	5,50,000				
							21	7,00,000				
						01-OCT-20	94	3,27,000				
							86	2,00,000				
							78	1,06,72,000				
							75	90,41,000				
						01-DEC-20	90	89,17,000				

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JUL-20-22 05:21 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570132	ACCOUNTS OFFICER ACCOUNTS OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	96	57	01-DEC-20	97	3,00,000	
						91	70,00,000	
					01-MAR-21	186	2,22,28,000	
						191	2,44,43,000	
					01-MAY-21	44	2,00,00,000	
						59	2,00,00,000	
						43	5,50,000	
						42	4,00,000	
					01-JUL-21	88	5,90,99,000	
						35	2,50,00,000	
						34	3,52,64,000	
						84	16,00,00,000	
						86	10,66,24,000	
						77	1,15,00,000	
						45	5,00,000	
								Total:
			Count:	26				
570138	ACCOUNTS OFFICER ACCOUNTS 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
		2210	96	57	01-MAR-21	650	30,00,000	
							Total:	30,00,000
							Count:	1
		2225	93	57	01-JUL-20	3	13,49,000	
					01-JUL-21	64	8,97,000	
					01-JAN-22	102	60,59,000	
							Total:	83,05,000
							Count:	3
			96	57	01-SEP-16	72	23,00,00,000	
						73	25,00,00,000	
					01-OCT-18	220	19,00,000	
						208	1,25,00,000	
						89	28,75,000	
					01-NOV-18	109	37,76,122	
						108	50,00,000	
					01-JAN-19	163	1,25,00,000	
					01-MAR-19	221	4,81,000	
						189	63,70,000	
						94	1,53,67,000	
					01-SEP-19	92	35,01,95,000	
					01-OCT-19	252	25,00,000	
					01-MAR-20	327	2,69,87,000	
						420	93,80,000	
						421	1,16,13,000	
					01-JUN-20	123	22,17,50,000	
					01-AUG-20	62	16,84,83,000	

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JUL-20-22 05:21 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS	2225	96	57	01-AUG-20	41	4,00,00,000
	OFFICERCOMM OF TRIBAL DEV.				01-OCT-20	60	9,00,00,000
	DEPTGANDHINAGAR					121	16,86,21,000
					01-NOV-20	78	89,31,000
					01-DEC-20	174	5,49,56,000
						62	14,83,08,000
					01-FEB-21	197	38,65,000
						204	40,71,000
						135	1,61,45,000
					01-MAR-21	145	60,00,000
						20	4,08,00,000
					01-JUN-21	118	31,45,000
						119	25,000
						126	23,58,000
					01-JUL-21	87	36,000
						88	7,30,16,000
						89	1,16,24,000
						92	4,27,52,000
						156	2,54,00,000
						83	11,000
						82	13,95,000
						80	10,46,000
						75	4,00,00,000
						1	31,65,19,000
						38	52,41,000
					01-AUG-21	2	36,03,000
					01-SEP-21	46	1,00,00,000
						145	1,41,72,000
						146	1,00,52,000
						149	2,78,45,000
						151	25,49,28,000
						156	20,10,000
						160	20,000
						190	25,33,000
						191	19,00,000
						192	20,000
					01-JAN-22	205	2,10,57,000
						101	41,46,000
						100	55,27,000
						103	21,93,000
						104	80,66,000
						131	9,36,55,000
					01-FEB-22	25	2,96,90,000
						197	1,10,23,000
						22	1,54,20,000
						21	42,000
						19	42,11,000
						208	2,59,000
					01-MAR-22	59	1,76,000

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JUL-20-22 05:21 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-MAR-22	53	2,000					
						52	8,76,000					
						544	79,81,00,000					
						490	1,83,00,000					
						444	12,63,000					
						443	12,63,000					
						433	57,11,000					
						401	1,03,33,000					
						346	45,18,000					
						54	12,38,000					
					239	87,93,79,000						
							01-JUN-22	22	33,000			
								33	83,36,000			
								34	30,00,000			
								54	1,00,00,000			
								62	2,39,16,000			
								56	5,00,33,000			
								57	1,66,67,000			
								59	2,26,00,000			
								60	29,06,280			
			Total:	4,81,69,64,402								
			Count:	87								
		2404	96	57	01-MAR-19	3	44,46,000					
						Total:	44,46,000					
						Count:	1					
		2501	96	57	01-MAR-19	13	54,00,000					
						Total:	54,00,000					
						Count:	1					
		2702	96	57	01-MAR-22	29	2,55,00,000					
						Total:	2,55,00,000					
						Count:	1					
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	96	57	01-MAY-22	1	76,48,88,000					
						Total:	76,48,88,000					
											Count:	1
							2501	96	57	01-MAY-22	4	6,45,54,000
											1	9,68,31,000
											Total:	16,13,85,000
											Count:	2
							2505	96	57	01-APR-22	4	2,51,84,000
											5	7,55,51,000
											1	21,96,25,000
					01-MAY-22	4	81,78,000					
					01-JUN-22	2	63,96,82,000					
						6	18,48,83,000					
						Total:	1,15,31,03,000					
						Count:	6					
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-DEC-18	90	1,38,53,000					
						89	2,07,80,000					
							01-MAR-19	325	8,13,000			

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JUL-20-22 05:21 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-MAR-19 01-JAN-20 01-MAR-20 01-OCT-20	326 127 129 132 252 260 93 92	12,20,000 86,37,000 1,14,00,000 76,00,000 54,01,000 36,00,000 32,00,000 48,00,000
Total:							8,13,04,000
Count: 11							
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-JAN-22 01-FEB-22 01-MAY-22	17 19 18 50 45 14 13 12	34,55,55,000 23,04,34,000 21,00,000 8,95,29,000 5,96,86,000 13,55,07,000 20,33,55,000 4,11,76,000
Total:							1,10,73,42,000
Count: 8							
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	96	57	01-OCT-20	129 128	21,00,000 14,00,000
Total:							35,00,000
Count: 2							
570345	ASHRAM SHALA OFFICERASHRAM SHALA OFFICERASHRAM SHALA OFFICE A'BAD DN.45/5 CHH TYPESECTOR-17,GANDHINAGAR	2225	93	57	01-NOV-20	238	2,71,933
Total:							2,71,933
Count: 1							
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	96	57	01-MAR-22	131	43,98,000
Total:							43,98,000
Count: 1							
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-22	23 22 17 16 15 10 9 25	4,54,00,000 2,71,00,000 17,00,000 13,00,000 3,00,000 7,00,000 20,00,000 1,27,00,000
Total:							9,12,00,000
Count: 8							
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERVICIL HOSPITAL GANDHINAGAR	2210	96	57	01-OCT-18 01-MAY-22	132 183	55,50,000 22,50,000
Total:							78,00,000
Count: 2							
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK-5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	96	57	01-JUN-22	298	37,75,000
Total:							37,75,000
Count: 1							

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JUL-20-22 05:21 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	96	57	01-MAY-22	24	70,00,000
						23	87,00,000
						20	1,03,73,000
						36	87,80,000
					01-JUN-22	26	2,19,58,000
						24	44,00,00,000
					Total:		49,68,11,000
					Count: 6		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-NOV-19	2	31,92,000
						2	27,90,000
						2	17,16,000
						1	11,04,000
						2	22,72,000
						3	22,50,000
					Total:		1,33,24,000
					Count: 6		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	96	57	01-MAR-22	22	7,42,50,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	96	57	01-DEC-19	51	4,80,00,000
						43	23,00,00,000
						86	8,30,33,000
					Total:		36,10,33,000
					Count: 3		
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	96	63	01-MAY-22	27	2,66,809
						24	2,72,038
						28	22,770
					Total:		5,61,617
					Count: 3		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2225	93	63	01-MAR-20	358	1,15,000
					Count: 1		
630667	VIGILANCE OFFICERTAKEDARI ADHIKARI ADIJATIVIKASATYACHAR NIVARANGODHRA	2203	96	63	01-MAR-22	134	1,49,999
						126	4,00,000
						118	1,00,000
						135	1,00,000
					Total:		7,49,999
					Count: 4		
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2401	96	63	01-SEP-17	27	11,70,000
					Count: 1		
650450	DIRECTORDIRECTOR OF HORTICULTUREHIMATNAGARHIMATNA GAR	2401	96	65	01-DEC-21	67	3,97,992
						70	2,99,880
						66	74,970
						64	1,98,996
					01-JAN-22	24	78,000
					Total:		10,49,838
					Count: 5		
650503	ACCOUNTS OFFICERACCOUNTS	2202	93	65	01-DEC-21	73	1,28,000

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

JUL-20-22 05:21 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650503	ACCOUNTS OFFICER	2202	93	65	Total:		1,28,000
	ACCOUNTS OFFICER, INTEGRATED				Count: 1		
	TRIBAL DEVELOPMENT PROJECT	2203	96	65	01-MAR-22	56	1,08,000
	KHEDBRAHMA (SK) HIMATNAGAR				Total:		1,08,000
					Count: 1		
		2215	93	65	01-DEC-21	1	69,000
					Total:		69,000
					Count: 1		
		2236	96	65	01-JAN-22	15	10,00,000
						16	16,41,000
						17	1,75,000
						18	1,93,000
						25	16,69,000
					01-FEB-22	21	16,00,000
					Total:		62,78,000
					Count: 6		
		2401	93	65	01-MAR-22	141	12,000
					Total:		12,000
					Count: 1		
			96	65	01-DEC-21	60	2,53,000
						59	25,00,000
					01-MAR-22	144	3,56,000
						143	24,44,000
						142	6,09,000
						140	8,050
						126	36,88,950
					Total:		98,59,000
					Count: 7		
		2403	93	65	01-MAR-22	142	30,000
					Total:		30,000
					Count: 1		
			96	65	01-JAN-22	43	7,16,000
					01-MAR-22	149	16,000
						147	10,00,000
						144	5,13,000
						143	2,84,000
						148	7,71,000
					Total:		33,00,000
					Count: 6		
		2404	96	65	01-MAR-22	6	11,000
					Total:		11,000
					Count: 1		
		2501	93	65	01-MAR-20	2	1,44,000
					01-DEC-21	1	81,000
					01-MAR-22	2	65,000
					Total:		2,90,000
					Count: 3		
			96	65	01-JAN-22	1	19,95,000
						2	2,13,000

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:21 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650503	ACCOUNTS OFFICER	2501	96	65	01-MAR-22	1	23,39,000
	ACCOUNTS OFFICER, INTEGRATED					3	30,67,000
	TRIBAL DEVELOPMENT PROJECT						Total: 76,14,000
	KHED BRAHMA (SK) HIMATNAGAR						Count: 4
		2702	96	65	01-MAR-21	6	12,67,000
					01-JAN-22	2	7,08,000
						1	27,45,000
						3	79,40,000
					01-FEB-22	2	35,30,000
					01-MAR-22	5	24,00,000
						6	24,92,000
						7	31,50,000
							Total: 2,42,32,000
							Count: 8
650634	MAMLAT DARMAMLATDAR, MAMLATDAR	2236	96	65	01-MAR-21	70	1,89,000
	OFFICE, IDAR DIST. SK						Total: 1,89,000
							Count: 1
650644	DIST. SUPPLY OFFICER	3456	96	65	01-MAR-20	12	33,650
	DIST. SUPPLY OFFICERS. K., HIMATNAGAR					13	11,350
						11	90,000
							Total: 1,35,000
							Count: 3
650713	PRINCIPAL PRINCIPALI T I	2203	96	65	01-MAR-22	43	3,11,000
	KHED BRAHMA SABARKANTHA					21	3,11,000
							Total: 6,22,000
							Count: 2
		2225	96	65	01-MAR-20	288	7,52,000
					01-FEB-21	202	3,90,000
							Total: 11,42,000
							Count: 2
660332	ASSISTANT DIRECTOR	2205	96	66	01-JUN-22	50	3,29,815
	DISTRICT LIBRARY C-7 FLOOR MS BLDG						Total: 3,29,815
	NANPURASURAT						Count: 1
660563	DIST. EMPLOYMENT OFFICER	2203	96	66	01-MAR-22	90	2,56,000
	EMPLOYMENT OFFICER MANDVISURAT						Total: 2,56,000
							Count: 1
		2225	93	66	01-JUN-22	387	4,14,750
						385	4,14,750
						384	4,14,750
						383	4,14,750
							Total: 16,59,000
							Count: 4
			96	66	01-JUN-22	388	2,46,250
						386	4,14,750
							Total: 6,61,000
							Count: 2
		2851	93	66	01-MAR-22	15	4,44,000
							Total: 4,44,000
							Count: 1

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:21 PM

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>
660563	DIST.EMPLOYMENT	2851	96	66	01-MAR-22	180	4,50,000
	OFFICEREMPLOYMENT					181	3,30,000
	OFFICERMANDVISURAT					171	6,00,000
						169	2,50,000
						168	3,00,000
						167	5,00,000
						173	1,70,000
						174	2,50,000
						170	2,00,000
						Total:	30,50,000
						Count:	9
660566	PRINCIPAL I T II T IBARDOLISURAT	2851	96	66	01-MAR-22	16	4,00,000
						Total:	4,00,000
						Count:	1
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2202	96	66	01-DEC-21	95	9,89,614
						Total:	9,89,614
						Count:	1
		2401	96	66	01-MAR-22	113	25,660
						350	35,00,000
						351	9,602
						Total:	35,35,262
						Count:	3
		2403	96	66	01-MAR-20	148	83,480
					01-MAR-22	161	2,41,360
						162	8,21,040
						163	10,28,000
						164	30,000
						Total:	22,03,880
						Count:	5
		2501	93	66	01-MAR-22	14	3,98,000
						26	31,000
						18	3,68,000
						17	1,12,000
						10	38,000
						Total:	9,47,000
						Count:	5
			96	66	01-MAR-22	19	1,20,000
						20	1,27,000
						21	11,50,000
						22	9,00,000
						23	12,23,480
						24	2,00,000
						25	2,00,000
						15	5,00,000
						13	4,13,760
						12	5,11,000
						11	17,50,000
						1	28,95,000
						2	3,20,760

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:21 PM

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>
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2501	96	66	Total:		1,03,11,000
					Count: 13		
		2702	96	66	01-MAR-22	11	48,00,000
						17	5,40,100
						16	19,35,000
						15	8,00,000
						13	4,97,760
						12	34,00,000
						10	3,85,000
						9	12,00,000
						8	4,44,000
						7	10,65,620
					Total:		1,50,67,480
					Count: 10		
		2851	96	66	01-MAR-22	165	6,93,000
						166	14,48,000
						177	5,67,905
						178	4,90,000
					Total:		31,98,905
					Count: 4		
660855	DY. DIRECTOR FISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	01-MAR-18	83	26,250
					Total:		26,250
					Count: 1		
660856	VIGILANCE OFFICER VIGILANCE OFFICER CL-1 D C SURAT SALESTAX BHAVAN 5TH FLOOR SURAT	2403	93	66	01-FEB-22	48	2,00,000
					01-MAR-22	137	1,58,000
					Total:		3,58,000
					Count: 2		
			96	66	01-FEB-22	47	24,00,000
						46	17,00,000
						57	25,71,000
					01-MAR-22	102	8,01,000
						105	7,30,000
						138	13,59,000
						134	14,44,600
					Total:		1,10,05,600
					Count: 7		
		2501	93	66	01-FEB-22	4	3,00,000
					Total:		3,00,000
					Count: 1		
			96	66	01-FEB-22	1	9,00,000
						2	19,50,000
						3	16,02,000
					Total:		44,52,000
					Count: 3		
		2702	96	66	01-MAR-22	6	18,00,000
					Total:		18,00,000
					Count: 1		
720455	ADMINISTRATIVE OFFICER ADMINISTRATIVE	2210	96	72	01-SEP-20	68	10,00,000
					01-MAR-21	268	3,37,50,000

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JUL-20-22 05:21 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	Total:		3,47,50,000
					Count: 2		
720456	PRINCIPAL I T IPRINCIPAL I T IZALOD ROADDAHOD	2230	96	72	01-MAY-22	10	19,296
						11	1,92,808
					01-JUN-22	18	1,97,189
						19	21,905
						7	20,636
					Total:		4,51,834
					Count: 5		
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2702	96	72	01-MAR-21	9	29,96,700
					Total:		29,96,700
					Count: 1		
720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	01-JUL-19	76	5,00,000
					01-OCT-20	151	5,00,000
					Total:		10,00,000
					Count: 2		
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17	4	3,07,500
					Total:		3,07,500
					Count: 1		
		2425	96	74	01-MAR-21	14	59,38,164
					Total:		59,38,164
					Count: 1		
740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	96	74	01-JUL-20	51	10,00,000
					01-NOV-20	41	1,50,000
					01-MAR-21	215	3,30,000
						206	9,00,000
					Total:		23,80,000
					Count: 4		
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2225	96	74	01-JAN-21	52	25,59,000
					Total:		25,59,000
					Count: 1		
		2236	96	74	01-FEB-22	3	6,99,200
					01-MAR-22	67	6,97,056
					Total:		13,96,256
					Count: 2		
740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	01-JUL-19	51	5,00,000
					01-SEP-20	57	5,00,000
					Total:		10,00,000
					Count: 2		
740518	MAMLATDARMAMLATDARMAMLATDAR OFFICEGARUDESHWAR, NARMADA	2236	96	74	01-MAR-22	90	1,45,824
					Total:		1,45,824
					Count: 1		
770405	ASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES,M.S. BLDG 2ND FLOOR,JUNATHANANAVASARI	2405	93	77	01-MAR-22	32	23,000
					Total:		23,000
					Count: 1		
			96	77	01-MAR-22	31	3,89,300
						13	1,72,700

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JUL-20-22 05:21 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770405	ASSISTANT DIRECTOR ASSISTANT DIRECTOR OF FISHERIES, M.S. BLDG 2ND FLOOR, JUNATHANANAVASARI	2405	96	77	Total:		5,62,000
					Count: 2		
770408	District Educational Officer DISTRICT EDUCATION OFFICER, NILGIRI APT. KRUSHNA SOCY, ASHA NAGARNAVASARI	2203	96	77	01-MAR-22	47	2,88,000
					Total:		2,88,000
					Count: 1		
		2851	96	77	01-MAR-22	40	23,23,200
					Total:		23,23,200
					Count: 1		
770422	DIST SPDT OF POLICE DIST. SUPDT OF POLICEM. S. BLDG. IIND FLOOR, JUNATHANANAVSARI	2203	96	77	01-MAR-21	32	1,95,000
					Total:		1,95,000
					Count: 1		
770435	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER T I , COLLEGE ROAD ANTA LIA BILIMORA TA GANDEVI, NAVSARI	2230	96	77	01-MAY-22	25	5,12,329
					01-JUN-22	5	5,23,973
						162	66,286
						150	53,828
					Total:		11,56,416
					Count: 4		
770486	SUPRINTENDENTS SUPRINTENDENT COT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-FEB-20	332	4,95,400
					01-AUG-20	180	5,00,000
					01-FEB-22	304	37,000
					01-MAR-22	657	35,000
					Total:		10,67,400
					Count: 4		
770500	VIGILANCE OFFICER VIGILANCE OFFICER, TRIBAL AREA DEV M S BLDG WEST WING 2ND FLOOR, JUNATHANA NAVSARI	2210	96	77	01-MAR-22	672	14,04,000
					Total:		14,04,000
					Count: 1		
		2236	96	77	01-MAR-22	46	3,82,500
					Total:		3,82,500
					Count: 1		
		2401	96	77	01-MAR-22	134	8,50,000
						268	1,00,000
						267	3,50,000
						266	1,72,527
						265	99,000
						264	4,00,500
						263	99,000
						262	4,00,500
						237	1,77,473
						233	4,50,000
						232	4,00,500
						231	2,50,000
						230	4,00,500
						151	8,01,000
						150	8,50,500
						136	8,01,000
						135	8,50,500
						133	4,50,000
						122	8,00,000

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JUL-20-22 05:21 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770500	VIGILANCE OFFICER	2401	96	77	Total:		87,03,000
	OFFICER ,TRIBAL AREA DEVM S BLDG				Count: 19		
	WEST WING 2ND FLOOR,JUNATHANA	2403	93	77	01-MAR-22	101	18,000
	NAVSARI					108	72,000
					Total:		90,000
					Count: 2		
			96	77	01-MAR-22	90	4,80,000
						89	3,00,000
						98	6,25,000
						99	2,50,000
						107	6,00,000
						91	8,10,000
						97	3,75,000
						35	8,95,833
						102	1,50,000
						103	6,00,000
						104	2,50,000
						84	6,00,000
						83	3,00,000
						100	1,50,000
					Total:		63,85,833
					Count: 14		
		2702	96	77	01-MAR-22	6	24,90,800
						17	60,00,000
						7	29,88,960
						5	9,96,320
					Total:		1,24,76,080
					Count: 4		
770517	PRINCIPAL I T IPRINCIPALINDUSTRIAL	2203	96	77	01-FEB-22	44	1,36,290
	TRAINING INSTITUTETA:CHIKHALI, DIST				Total:		1,36,290
	: NAVSARI				Count: 1		
		2851	96	77	01-MAR-19	2	6,84,000
					01-FEB-22	25	4,97,750
						24	4,95,000
					01-MAR-22	44	3,99,300
						45	3,93,800
						43	4,92,250
						48	3,93,800
					Total:		33,55,900
					Count: 7		
770532	PROJECT ADMINISTRATORPROJECT	2202	96	77	01-MAR-20	284	16,07,000
	ADMINISTRATOR TRIBLE SUB					285	24,98,660
	PLANVANSADANAVSARI					283	20,00,000
					Total:		61,05,660
					Count: 3		
		2210	96	77	01-MAR-20	444	4,90,700
					Total:		4,90,700
					Count: 1		
		2215	93	77	01-MAR-21	4	2,31,000

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:21 PM

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>
770532	PROJECT ADMINISTRATORPROJECT	2215	93	77	01-MAR-22	1	1,39,000
	ADMINISTRATOR TRIBLE SUB					2	2,36,000
	PLANVANSADANAVSARI					3	5,60,400
					Total:		11,66,400
					Count: 4		
		2225	96	77	01-FEB-20	207	40,80,000
						96	37,32,000
					01-MAR-20	134	6,00,000
						137	12,00,000
						138	6,00,000
						269	12,00,000
						563	2,68,000
						598	32,40,000
						128	47,94,338
					01-NOV-20	118	16,79,000
					01-DEC-21	106	24,00,000
						37	1,92,00,000
						36	1,80,00,000
						105	90,00,000
						104	24,00,000
						38	1,92,00,000
						108	78,00,000
						109	19,20,000
						110	15,60,000
						111	7,20,000
					01-JAN-22	137	29,30,000
						136	7,96,000
					01-FEB-22	127	15,60,000
						128	55,20,000
						130	6,70,000
						129	28,04,000
						110	1,80,00,000
						132	13,40,000
						131	13,21,000
					01-MAR-22	39	4,90,000
						37	72,00,000
						36	47,49,480
						35	60,00,000
						34	30,00,000
						371	4,17,500
						33	60,00,000
					Total:		16,63,91,318
					Count: 36		
		2236	96	77	01-MAR-21	54	5,50,000
					01-FEB-22	15	5,00,000
						16	4,68,000
					01-MAR-22	107	32,000
						108	1,12,500

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:21 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2236	96	77	Total:		16,62,500
					Count: 5		
		2401	93	77	01-FEB-22	119	1,74,000
					01-MAR-22	282	902
						281	77,098
					Total:		2,52,000
					Count: 3		
			96	77	01-DEC-17	60	1,58,718
					01-MAR-20	129	5,02,041
					01-OCT-20	30	12,96,000
					01-NOV-20	48	4,45,964
						49	6,85,601
					01-DEC-20	72	1,18,351
						73	4,94,991
						71	4,00,050
					01-MAR-21	212	4,49,224
						213	33
					01-SEP-21	61	9,92,819
						64	21,06,248
						59	3,49,485
						60	14,51,921
						62	7,34,730
						65	2,99,044
						63	5,69,438
					01-OCT-21	77	4,53,791
						78	3,50,000
						79	5,52,704
						81	4,49,573
						80	4,52,213
					01-NOV-21	19	5,83,000
					01-FEB-22	120	13,82,070
						121	5,31,484
						122	48,606
						123	1,26,131
						124	1,50,120
					01-MAR-22	283	3,02,299
						280	1,75,185
						288	1,16,790
						287	2,014
						284	3,09,060
						286	139
						285	4,52,986
					Total:		1,74,92,823
					Count: 35		
		2402	96	77	01-FEB-20	1	1,30,000
					01-MAR-21	1	6,000
					Total:		1,36,000
					Count: 2		
		2403	93	77	01-DEC-20	50	93,000

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:21 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2403	93	77	01-MAR-22	132	1,03,000
					Total:		1,96,000
					Count: 2		
		96	77		01-JAN-18	18	3,99,000
					01-MAR-18	51	4,01,625
						46	2,02,400
					01-MAR-20	135	1,000
						131	22,000
						136	1,95,000
						137	1,16,000
						138	11,88,000
						39	23,000
					01-DEC-20	44	1,00,000
					01-MAR-21	25	4,00,000
						24	2,00,000
						26	4,37,500
					01-FEB-22	67	40,000
						68	1,75,507
						66	99,660
					01-MAR-22	127	4,99,611
						126	7,18,493
						125	72,616
						124	4,98,300
						123	2,98,980
						138	10,28,000
						137	1,98,120
						136	3,26,048
						135	3,96,240
						133	41,000
						134	55,592
					Total:		81,33,692
					Count: 27		
		2404	96	77	01-DEC-19	2	4,46,625
					01-FEB-20	1	1,38,375
					01-NOV-20	2	98,550
					01-MAR-21	5	28,000
					01-NOV-21	1	4,49,955
					01-FEB-22	3	1,33,650
					01-MAR-22	5	2,07,900
					Total:		15,03,055
					Count: 7		
		2501	93	77	01-FEB-20	5	1,00,000
						4	2,22,000
						6	3,50,000
					01-MAR-20	2	69,000
						1	1,90,000
					01-OCT-20	2	1,91,000
						3	1,10,000
					01-NOV-20	1	1,30,000

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JUL-20-22 05:21 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT	2501	93	77	01-DEC-20	1	1,10,000
	ADMINISTRATOR TRIBLE SUB				01-FEB-21	2	1,05,000
	PLANVANSADANAVSARI				01-MAR-21	9	1,30,000
						10	54,000
						5	1,70,000
						6	1,56,000
					01-OCT-21	3	3,41,000
					01-NOV-21	2	91,000
						1	60,000
					01-FEB-22	1	1,57,000
					01-MAR-22	5	86,000
						6	1,43,000
						4	67,000
					Total:		30,32,000
					Count:	21	
		96	77		01-FEB-19	5	12,00,000
					01-FEB-20	3	13,00,000
						2	2,60,000
						1	14,45,000
					01-MAR-20	3	5,81,000
					01-OCT-20	1	28,00,000
						4	9,98,000
					01-NOV-20	2	16,51,000
					01-DEC-20	3	11,60,000
						2	4,76,000
					01-FEB-21	1	3,00,000
						3	7,20,000
					01-MAR-21	11	3,55,000
						8	3,70,000
						1	2,60,000
						2	15,20,000
						3	5,24,000
						4	22,14,000
					01-OCT-21	4	26,09,000
						2	32,66,000
					01-FEB-22	3	12,00,000
						2	2,50,000
					01-MAR-22	3	5,00,000
						2	5,00,000
						1	5,00,000
						16	2,54,000
						15	5,00,000
						14	14,00,000
						13	11,94,000
						11	4,00,000
						9	6,91,000
						8	10,54,000
						7	10,50,000

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JUL-20-22 05:21 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2501	96	77	Total:		3,35,02,000
					Count: 33		
		2702	96	77	01-MAR-20	2	10,35,718
					01-MAR-22	23	15,00,100
						24	9,16,280
					Total:		34,52,098
					Count: 3		
770536	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI	2203	96	77	01-MAR-22	30	5,94,000
					Total:		5,94,000
					Count: 1		
		2851	96	77	01-JAN-20	15	4,90,100
						16	4,92,200
					01-MAR-22	17	3,02,810
						20	4,98,300
						21	1,95,010
						23	3,96,000
						22	4,38,020
						19	3,92,700
					Total:		32,05,140
					Count: 8		
770981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND FLOORJUNATHANA NAVSARI	2501	96	77	01-OCT-21	1	14,10,000
					Total:		14,10,000
					Count: 1		
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	96	78	01-AUG-18	104	5,00,000
					01-MAY-19	108	10,00,000
					01-JUL-19	13	5,00,000
					Total:		20,00,000
					Count: 3		
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2210	96	78	01-JAN-22	70	21,57,250
					Total:		21,57,250
					Count: 1		
780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVYARA	2210	96	78	01-MAR-17	256	62,000
						295	10,00,000
						296	30,000
					Total:		10,92,000
					Count: 3		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2203	96	78	01-MAR-22	13	11,90,000
					Total:		11,90,000
					Count: 1		
		2210	96	78	01-MAR-22	305	5,66,000
						324	25,19,000
						281	65,000
						280	3,99,750
						258	35,00,000
						79	35,00,000
						80	35,00,000
						106	26,80,000

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JUL-20-22 05:21 PM

Department:

DDO Id	DDO Name	Mjh	Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICER	2210	96	78	Total:			1,67,29,750
	ACCOUNTS OFFICER					Count: 8		
	PROJECT ADMINISTRATOR	2225	96	78	01-FEB-22		66	7,00,000
	INTIGRATED TRIBAL DEVELOPMENT						78	18,00,000
	PROJECT SONGADH VYARA						79	38,40,000
							88	14,00,000
							136	9,62,000
					01-MAR-22		88	9,00,800
							168	10,80,000
							169	49,20,000
							170	49,20,000
							271	10,80,000
							85	10,00,000
							86	12,00,000
							87	9,53,974
						Total:		2,47,56,774
						Count: 13		
		2236	96	78	01-FEB-22		21	6,46,660
							19	7,07,350
							20	13,13,650
					01-MAR-22		9	14,02,600
							17	11,00,700
							19	11,00,700
							18	6,00,300
							16	11,00,375
						Total:		79,72,335
						Count: 8		
		2401	96	78	01-NOV-20		27	2,06,250
					01-MAR-22		72	32,23,056
							75	8,944
							73	7,44,000
							69	29,96,695
						Total:		71,78,945
						Count: 5		
		2403	96	78	01-MAR-22		120	2,39,914
							119	10,11,086
							121	20,55,000
							116	37,000
						Total:		33,43,000
						Count: 4		
		2404	96	78	01-MAR-22		7	17,000
							9	8,000
							6	35,600
							8	1,65,000
						Total:		2,25,600
						Count: 4		
		2501	96	78	01-MAR-22		4	3,00,000
							18	2,14,000
							17	1,00,000

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JUL-20-22 05:21 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICER	2501	96	78	01-MAR-22	16	1,00,000
	ACCOUNTS					15	8,50,000
	OFFICERPROJECT ADMINISTRATOR					13	20,00,000
	INTIGRATED TRIBALDEVELOPMENT					12	10,00,000
	PROJECT SONGADH VYARA					10	1,00,000
						9	7,00,000
						8	4,04,000
						7	5,00,000
						6	1,00,000
						5	7,00,000
						3	20,00,000
						2	20,90,000
						1	16,50,000
					Total:		1,28,08,000
					Count: 16		
		2702	96	78	01-FEB-22	1	34,99,650
						2	34,99,650
					01-MAR-22	11	9,31,208
						5	11,25,000
						6	89,49,962
						8	1,05,19,933
						9	1,20,000
						10	4,00,000
						12	40,44,961
						13	1,90,000
						4	14,19,958
					Total:		3,47,00,322
					Count: 11		
		2801	96	78	01-MAR-22	1	9,00,000
						3	3,95,000
						2	8,00,000
					Total:		20,95,000
					Count: 3		
		2851	96	78	01-MAR-22	11	12,00,000
						9	7,83,000
						7	12,00,000
						10	12,00,000
						8	13,50,000
					Total:		57,33,000
					Count: 5		
780810	MAMLATDARMAMLATDARUCCHALVYA	3456	96	78	01-MAR-19	7	38,000
	RA						38,000
					Total:		
					Count: 1		
780815	MAMLATDARMAMLATDARMAMLATDAR	3456	96	78	01-FEB-20	5	27,500
	OFFICEVALOD, VYARA						27,500
					Total:		
					Count: 1		
820401	DISTRICT REGISTRARDISTRICT	2425	96	82	01-FEB-18	15	3,93,990
	REGISTRAR,DISTRICT REGISTRAR CO-						3,93,990
	OPERATIVE SOCIETYCHHOTA UDEPUR						
					Total:		
					Count: 1		

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JUL-20-22 05:21 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO- OPERATIVE SOCIETYCHHOTA UDEPUR	2702	96	82	01-MAR-21	7	5,00,000
					Total:		5,00,000
					Count: 1		
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2202	96	82	01-NOV-21	6	25,00,000
						5	24,98,457
						4	29,95,200
					Total:		79,93,657
					Count: 3		
		2210	96	82	01-NOV-21	8	24,98,457
						9	25,00,000
					01-MAR-22	271	4,99,984
						222	4,99,750
						274	4,99,750
						287	4,99,984
						294	4,99,984
						296	4,99,984
						57	4,99,999
						79	4,99,750
						80	4,99,999
						88	4,99,999
						89	4,99,750
						90	4,99,750
						91	4,99,750
						217	4,99,750
						214	4,99,999
						273	9,99,900
						270	4,99,984
					Total:		1,39,96,523
					Count: 19		
		2236	96	82	01-JAN-22	17	2,99,524
					01-MAR-22	65	4,99,995
						66	4,99,992
						67	4,99,995
						68	4,99,992
						69	4,99,992
						72	4,99,992
						73	4,99,995
						94	4,99,995
						95	4,99,750
						97	4,99,995
						98	4,99,750
						109	1,99,900
						112	1,99,900
						121	3,98,430
						52	4,99,992
						58	4,99,992
						59	4,99,995
						60	4,99,992
						61	4,99,992

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JUL-20-22 05:21 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2236	96	82	01-MAR-22	62 63 64	4,99,992 4,99,995 4,99,992
					Total:		1,05,97,139
					Count: 23		
		2702	96	82	01-MAR-22	7 6 5 4 24	4,99,978 4,99,978 4,99,978 4,99,978 4,99,978
					Total:		24,99,890
					Count: 5		
		2801	96	82	01-MAR-22	2 3	4,99,998 4,99,998
					Total:		9,99,996
					Count: 2		
		2851	96	82	01-MAR-22	26 11 7 28 27 25 24 23	1,99,989 4,99,691 4,99,691 1,99,989 4,99,950 4,99,950 4,99,950 9,99,900
					Total:		38,99,110
					Count: 8		
820450	ASSISTANT DIR. OF HORTICULTUREDEPUTY DIRECTOR OF HORTICULTURE OFFICE,S-1,Ind FLOOR,JILLA SEVA SADAN,CHHOTA UDEPUR	2401	96	82	01-FEB-22 01-MAR-22	77 76 78 69 79 36 35 34 39 38 37 80	15,00,000 40,00,000 25,00,000 40,00,000 15,00,000 4,91,000 4,91,000 4,91,500 4,91,000 4,91,000 4,91,500 10,00,000
					Total:		1,74,47,000
					Count: 12		
		2403	96	82	01-MAR-22	5	10,00,000
					Total:		10,00,000
					Count: 1		
		2801	96	82	01-MAR-22	1	2,92,050
					Total:		2,92,050
					Count: 1		
820505	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER,DISTRICT SUPPLY OFFICE,CHHOTA UDAIPUR	3456	96	82	01-MAR-21	4	3,91,000
					Total:		3,91,000
					Count: 1		

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JUL-20-22 05:21 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820509	ASST. COMMISSIONERASSTT.COMMISSIONE R(TRIBAL DEVELOPMENT)O/O	2210	96	82	01-MAR-19	327	71,49,978
					Total:		71,49,978
					Count: 1		
	ASSTT.LABOUR COMMISSIONER,CHHOTAUDEPUR	2225	93	82	01-NOV-20	32	26,81,028
					Total:		26,81,028
					Count: 1		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT	2202	96	82	01-SEP-20	28	10,00,000
					Total:		10,00,000
					Count: 1		
	PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2230	96	82	01-DEC-21	37	3,50,000
					Total:		3,50,000
					Count: 1		
		2401	93	82	01-MAR-22	134	82,500
						137	2,500
					Total:		85,000
					Count: 2		
			96	82	01-AUG-18	8	2,96,450
					01-SEP-18	15	20,25,750
					01-SEP-20	93	15,00,000
						92	20,00,000
						10	15,00,000
						90	5,00,000
						91	10,00,000
					01-OCT-20	32	4,96,000
						31	15,00,000
						33	4,96,000
						34	4,96,000
						36	55,000
						37	2,72,000
						38	10,00,000
						35	4,96,000
					01-DEC-20	70	15,00,000
						71	11,75,212
						69	10,00,000
						68	15,00,000
						67	15,00,000
						66	5,00,000
						65	4,80,000
					01-DEC-21	20	2,50,000
						21	6,00,000
						22	3,00,000
						23	5,00,000
					01-MAR-22	120	5,00,000
						119	5,00,000
						118	4,99,000
						117	4,99,000
						116	5,00,000
						115	5,00,000
						114	4,00,000

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JUL-20-22 05:21 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-22	113	5,00,000
						112	5,00,000
						111	15,00,000
						101	5,00,000
						100	5,00,000
						121	5,00,000
						122	5,00,000
						123	5,00,000
						133	4,00,000
						126	4,99,900
						132	8,00,000
						135	4,00,000
						42	4,00,000
						40	4,00,000
						127	4,99,900
						136	3,200
Total:							3,47,39,412
Count: 49							
		2403	93	82	01-DEC-21	2	32,000
					01-MAR-22	40	34,000
Total:							66,000
Count: 2							
			96	82	01-MAR-19	9	15,00,000
					01-DEC-21	3	5,00,000
						1	2,00,000
					01-MAR-22	37	5,00,000
						26	5,00,000
						27	5,00,000
						44	88,000
						42	5,00,000
						33	5,00,000
						34	5,00,000
						38	5,00,000
						41	2,50,000
Total:							60,38,000
Count: 12							
		2404	96	82	01-OCT-21	1	3,62,680
					01-MAR-22	10	12,320
						8	11,50,000
						3	1,60,000
						2	3,00,000
Total:							19,85,000
Count: 5							
		2702	96	82	01-OCT-17	3	28,00,000
						5	46,28,000
						2	34,27,795
						1	22,50,000
					01-FEB-18	4	15,00,000
	1	25,50,000					

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JUL-20-22 05:21 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

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

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

JUL-20-22 05:21 PM

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-DEC-20	25	7,00,000
						10	5,00,000
						11	5,00,000
						12	5,00,000
						14	17,93,090
						15	10,00,000
						16	15,00,000
						17	20,00,000
						18	20,00,000
						19	22,00,000
						20	5,00,000
						21	5,00,000
						22	5,00,000
						23	5,00,000
						24	2,50,000
						7	22,50,000
						6	20,00,000
						5	5,00,000
						4	5,00,000
						3	20,00,000
						2	15,00,000
						1	10,00,000
						9	5,00,000
					01-JAN-21	4	21,00,000
						2	10,00,000
						1	19,00,000
						3	18,00,000
						5	2,50,000
					01-FEB-21	1	15,00,000
					01-MAR-21	14	910
						16	36,00,000
						5	2,50,000
						6	5,00,000
						8	2,66,000
						11	18,59,000
						13	8,00,000
					01-OCT-21	9	30,00,000
						8	11,41,000
						7	18,00,000
						6	20,00,000
						5	26,00,000
						4	22,00,000
						3	14,00,000
						1	30,00,000
					01-NOV-21	1	19,87,785
					01-DEC-21	2	16,00,000
						3	21,00,000
						4	32,00,000
						5	20,00,000

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JUL-20-22 05:21 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATOR TRIBAL AREA DEVELOPMENT PLAN, CHHOTA UDEPUR, CHHOTA UDAIPUR,	2702	96	82	01-FEB-22	4	20,438
					01-MAR-22	12	28,50,000
						13	27,50,000
						14	26,50,000
						15	28,00,000
						17	3,25,000
						19	5,00,000
						20	5,00,000
						21	5,00,000
						22	2,98,777
						23	28,00,000
	1	1,00,000					
	2	4,00,000					
	3	5,00,000					
	11	5,00,000					
Total:							19,24,54,779
Count:						119	
820981	DY. CONSERVATOR OF FOREST DEPUTY CONSERVATOR OF FOREST OFFICE, CHHOTA UDEPUR, CHHOTA UDAIPUR	2401	96	82	01-MAR-22	99	3,98,300
						102	3,98,300
						103	3,98,300
						104	3,98,300
						105	1,97,600
						106	3,98,300
						107	3,98,300
						109	3,98,300
						128	3,98,300
						138	16,000
					Total:		
Count:						10	
		2403	96	82	01-MAR-22	31	4,99,900
						30	4,99,900
						11	4,99,900
						12	4,99,900
						14	4,99,900
						15	4,99,000
						16	3,86,400
						17	3,86,400
						18	3,86,400
						19	4,86,360
						20	3,86,400
	21	1,63,350					
	22	67,500					
	23	3,13,470					
	24	4,86,360					
	25	4,86,360					
	39	4,99,900					
	48	4,700					
	28	4,99,000					
	29	4,99,000					

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JUL-20-22 05:21 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820981	DY.CONSERVATOR OF FOREST DEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	10	4,99,900
					Total:		85,50,000
					Count:	21	
830422	OFFICE SUPDTDISTRICT SUPERINTENDENT OF POLICE,NEW POLICE STATION BUILDING,DHOLI ROAD,LUNAWADA	2851	96	83	01-MAR-20	12	7,45,000
						13	3,05,000
						11	7,45,000
						14	3,05,000
					Total:		21,00,000
					Count:	4	
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2403	93	83	01-MAR-22	9	23,000
						7	40,000
					Total:		63,000
					Count:	2	
			96	83	01-MAR-22	12	7,71,000
						10	18,62,000
						8	14,000
						2	39,21,000
					Total:		65,68,000
					Count:	4	
		2501	93	83	01-MAR-22	2	1,84,000
						3	1,25,000
					Total:		3,09,000
					Count:	2	
			96	83	01-MAR-22	5	24,74,000
						1	51,12,000
						4	1,00,000
					Total:		76,86,000
					Count:	3	
		2702	96	83	01-MAR-22	7	10,00,000
						12	70,39,000
						11	4,80,000
						4	65,08,000
						3	60,00,000
						2	50,10,000
						14	5,00,000
					Total:		2,65,37,000
					Count:	7	
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26-AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2202	96	86	01-MAR-19	45	2,50,000
						83	2,50,000
						84	5,13,000
						85	1,12,000
					01-FEB-20	10	10,00,000
						9	21,17,000
						8	17,00,000
					Total:		59,42,000
					Count:	7	
		2203	96	86	01-MAR-19	49	10,000

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:21 PM

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	2203	96	86	01-NOV-20	15	1,50,000
	ADMINISTRATOR,I.T.D.P.25/26-				Total:		1,60,000
	AMARDEEP SOCY.,NR.OLD				Count: 2		
	R.T.O.OFFICEMODASA	2210	93	86	01-MAR-22	247	33,000
					Total:		33,000
					Count: 1		
			96	86	01-MAR-17	253	70,50,000
					01-MAR-18	175	60,74,000
					01-FEB-20	87	2,84,000
						71	21,50,000
					01-MAR-20	104	1,79,000
					01-MAR-21	14	10,54,000
						193	1,62,000
					01-OCT-21	154	1,72,000
					01-NOV-21	62	6,00,000
						60	3,00,000
					01-MAR-22	263	1,17,000
						262	7,38,000
					Total:		1,88,80,000
					Count: 12		
		2225	96	86	01-OCT-20	124	4,97,000
						127	1,63,000
						126	1,63,000
						125	4,97,000
					01-FEB-22	95	1,67,000
					01-MAR-22	91	1,27,000
					Total:		16,14,000
					Count: 6		
		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
					01-FEB-20	25	4,00,000
						24	24,98,000
						22	65,91,000
					01-NOV-20	37	4,90,000
						22	3,00,000
						21	3,40,000
						39	5,00,000
						20	5,00,000
						40	5,00,000
						38	1,01,000
						19	2,00,000
					01-DEC-20	11	1,90,000
					01-JAN-21	10	3,00,000
						9	3,00,000
						7	5,00,000

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

JUL-20-22 05:21 PM

Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2401	96	86	01-JAN-21	6	5,00,000
						8	2,68,000
					01-FEB-21	19	5,00,000
					01-MAR-21	41	18,60,000
						28	1,95,000
						1	10,85,000
						30	27,20,000
						31	3,90,000
					01-OCT-21	38	8,58,000
						39	30,90,000
					01-MAR-22	62	1,23,000
						63	9,50,000
						24	7,000
						25	2,60,000
					Total:		
					Count:	32	
		2403	93	86	01-MAR-21	9	25,000
					01-MAR-22	13	25,000
Total:							50,000
					Count:	2	
		96	86	86	01-MAR-17	24	23,20,000
					01-MAR-18	10	33,37,000
					01-MAR-19	12	50,000
					01-FEB-20	7	6,00,000
					01-MAR-20	5	8,92,000
						2	4,26,000
						1	9,000
					01-OCT-20	1	55,129
						2	5,218
					01-NOV-20	7	12,653
						5	6,99,000
					01-JAN-21	1	11,25,000
					01-FEB-21	6	4,23,000
					01-MAR-21	8	9,69,000
						13	18,27,000
			11	11,000			
			10	1,00,000			
			6	58,000			
			1	2,23,000			
		01-OCT-21	16	7,48,000			
		01-DEC-21	3	10,62,000			
		01-JAN-22	9	2,38,000			
		01-MAR-22	17	7,19,000			
			5	72,000			
			14	5,00,000			
			16	3,67,000			
Total:							1,68,48,000
					Count:	26	
		2501	93	86	01-MAR-19	4	1,12,000

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:21 PM

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	2501	93	86	01-FEB-20	1	1,23,000	
	ADMINISTRATOR,I.T.D.P.25/26-				01-FEB-21	3	75,000	
	AMARDEEP SOCY.,NR.OLD				01-MAR-22	1	1,24,000	
	R.T.O.OFFICEMODASA				Total:		4,34,000	
					Count: 4			
				96	86	01-MAR-17	2	40,14,000
						01-MAR-19	1	28,31,000
							2	11,00,000
							3	15,84,000
						01-FEB-20	2	9,00,000
							3	10,75,000
						01-NOV-20	1	13,48,000
							2	98,000
						01-JAN-21	1	7,00,000
						01-FEB-21	1	5,17,000
						01-OCT-21	1	24,50,000
							2	2,89,000
						01-JAN-22	1	5,81,000
						01-MAR-22	3	8,87,000
							2	10,71,000
						Total:	1,94,45,000	
						Count: 15		
		2702	93	86	01-MAR-22	9	1,23,000	
					Total:		1,23,000	
					Count: 1			
				96	86	01-MAR-19	9	3,26,000
						01-NOV-20	1	3,24,000
						01-MAR-21	19	1,58,75,000
						01-AUG-21	1	3,24,000
						01-MAR-22	10	15,48,000
							11	16,21,000
						Total:	2,00,18,000	
						Count: 6		
		2851	96	86	01-JAN-21	1	5,00,000	
					Total:		5,00,000	
					Count: 1			
Total:							25,61,20,25,313	
Count:					1419			

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:21 PM

Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	108	57	01-MAR-19	2	3,69,50,000
					01-NOV-19	1	6,33,75,000
					01-FEB-20	1	11,71,00,000
					01-JUL-21	1	14,67,00,000
					01-OCT-21	1	14,67,00,000
					01-DEC-21	1	14,67,00,000
					01-MAY-22	1	9,19,00,000
Total:							74,94,25,000
Count: 7							
3435	108	57	01-JUL-21			2	1,50,00,000
						1	6,77,50,000
						3	2,75,00,000
						9	1,50,00,000
						8	2,75,00,000
						7	6,77,00,000
						3	7,09,78,000
						2	2,75,00,000
						1	1,50,00,000
						2	3,25,00,000
						8	12,50,000
						9	12,50,000
						7	5,00,000
						6	2,87,00,000
						5	3,31,00,000
						4	12,50,000
						3	10,36,00,000
Total:							53,60,78,000
Count: 17							
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	108	68	01-FEB-20	1	1,00,00,00,000
					01-JUL-20	1	1,79,26,00,000
					01-OCT-20	1	1,22,05,81,000
					01-JAN-21	1	82,13,00,000
					01-FEB-21	2	1,39,36,48,000
					01-JUN-21	2	1,86,75,00,000
					01-FEB-22	2	25,09,00,000
						1	2,00,00,00,000
Total:							10,34,65,29,000
Count: 8							
Total:							11,63,20,32,000
Count: 32							

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:21 PM

Department: INFORMATION, BROADCASTING AND TOURISM DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570095	DIRECTOR DIRECTOR OF INFORMATION GANDHINAGAR	2220	54	57	01-MAR-22	3	6,00,000
					01-MAY-22	5	15,00,000
					Total:		21,00,000
					Count:	2	
Total:							21,00,000
Count:					2		

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JUL-20-22 05:22 PM

Department: SCIENCE AND TECHNOLOGY DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570005	UNDER SECERETARY TO THE	3425	90	57	01-SEP-21	10	5,50,00,000
	GOVTUNDER SECRETARYSCIENCE &					4	1,50,00,000
	TECHNOLOGY					8	10,00,000
	DEPTT.SACHIVALAYA,GANDHINAGAR				01-JAN-22	9	7,50,00,000
						12	21,00,00,000
						8	7,60,00,000
						1	1,80,39,000
					01-MAR-22	8	40,00,000
						5	1,57,00,000
						4	13,90,54,000
						11	1,00,00,000
					01-MAY-22	4	5,25,00,000
						2	18,00,00,000
						15	3,25,00,000
						6	3,00,00,000
							91,37,93,000
					Total:		
					Count:	15	
Total:							91,37,93,000
Count:						15	

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JUL-20-22 05:22 PM

Department:

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

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JUL-20-22 05:23 PM

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

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-SEP-20 01-NOV-20 01-DEC-20 01-JAN-21 01-FEB-21 01-MAR-21 01-AUG-21 01-SEP-21 01-OCT-21 01-NOV-21 01-DEC-21 01-JAN-22 01-FEB-22 01-MAR-22 01-JUN-22	1195 641 299 564 1117 1421 1468 546 1678 965 1480 823 324 868 953 1130 586 584 1628	5,00,000 6,91,000 18,30,000 11,91,000 14,31,000 12,72,000 80,05,000 88,000 1,94,000 7,96,000 2,27,000 3,84,000 14,04,000 19,50,000 22,64,000 6,17,000 2,48,000 27,78,000 12,84,000
					Total:		3,45,47,000
					Count: 22		
510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	01-SEP-16	136	40,000
					Total:		40,000
					Count: 1		
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRLCE ,AHMEDABAD	2235	92	51	01-MAR-19	303	20,000
					Total:		20,000
					Count: 1		
510887	DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA	2235	92	51	01-AUG-06 01-SEP-06 01-OCT-06	169 199 278	5,57,550 5,63,220 2,54,836
					Total:		13,75,606
					Count: 3		
510894	MAMLATDARMAMLATDARVIRAMGAMA HMEDABAD	2235	92	51	01-JAN-19	73	1,20,000
					Total:		1,20,000
					Count: 1		
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02	4	4,51,000
					Total:		4,51,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01	1	4,000
					Total:		4,000
					Count: 1		
		2216	93	51	01-NOV-01 01-OCT-02	2 5	4,00,000 10,02,000
					Total:		14,02,000
					Count: 2		
		2235	90	51	01-JUN-02	46	85,450

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512061	DISTRICT REGISTRAR C.S. RURAL ABAD	2235	90	51	Total:		85,450
					Count: 1		
		2505	93	51	01-JUL-02	1	41,000
					Total:		41,000
					Count: 1		
		2801	91	51	01-SEP-02	1	8,000
					01-OCT-02	6	8,000
					01-FEB-03	1	10,000
					Total:		26,000
					Count: 3		
520117	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYATS T ROAD AMRELI	2501	93	52	01-MAR-11	1	6,000
						2	9,000
					Total:		15,000
					Count: 2		
520132	DIST. SPORTS OFFICER AMRELI	2235	90	52	01-MAR-02	43	7,000
					Total:		7,000
					Count: 1		
520139	DIRECTOR Director Special Rural Development Agency AMRELI	2216	93	52	01-NOV-01	1	2,77,000
					01-JUL-02	5	2,00,000
					Total:		4,77,000
					Count: 2		
520566	MAMLAT DARMAMLATDAR, VADIA AMRELI	2235	92	52	01-MAR-19	101	4,500
						100	4,500
					Total:		9,000
					Count: 2		
520580	MAMLAT DARMAMLATDAR, SAVARKUND ALA AMRELI	2235	92	52	01-MAR-19	90	20,500
						89	20,500
					Total:		41,000
					Count: 2		
530345	ASHRAM SHALA OFFICER RAHMEDABAD BRANCH GANDHINAGAR	2415	94	53	01-FEB-02	22	7,51,000
					01-MAY-02	19	2,60,000
					Total:		10,11,000
					Count: 2		
530427	DY. DIRECTOR DY DIRECTOR OF INFORMATION IDGAH ROAD, BH. SARDAR GANJ, PALANPUR (BK)	2501	94	53	01-MAR-02	1	1,66,000
					Total:		1,66,000
					Count: 1		
530431	ACCOUNTS OFFICER ACCOUNTS OFFICER, DIST INDUSTRIES CENTRE JORAVAR PALACE PALANPUR (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		
530464	ADDITIONAL JUDGE ADDITIONAL DISTRICT & SESSIONS COURT, Ist	2225	96	53	01-OCT-03	75	58,500
						82	27,900

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	63	87,300			
					67	62,590				
					69	45,900				
					84	39,150				
					85	4,000				
					86	22,500				
					200	45,528				
					74	54,000				
					73	38,070				
					72	48,600				
					71	35,190				
					28	70,115				
					27	58,902				
					24	56,712				
					25	15,866				
					01-JAN-04	265	61,103			
					Total:		8,31,926			
					Count:	18				
2415	94	53	01-DEC-01	7	5,00,000					
			01-AUG-02	13	2,60,000					
			01-OCT-02	21	2,60,000					
			01-DEC-02	45	2,66,000					
			01-JAN-03	11	5,32,000					
			01-MAR-03	19	1,50,000					
			Total:		19,68,000					
			Count:	6						
			530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	01-MAR-05	311	4,59,000
								Total:		4,59,000
Count:	1									
530508	DY. DIRECTORANIMAL HUSBANDRY S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02	1	10,96,000			
					Total:		10,96,000			
Count:	1									
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	01-FEB-03	158	20,250			
					Total:		20,250			
Count:	1									
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01	3	6,49,000			
					Total:		6,49,000			
Count:	1									
2225	96	53	01-JAN-04	247	44,370					
			264	81,951						
			246	46,597						
			Total:		1,72,918					
Count:	3									
2403	96	53	01-MAR-05	310	3,06,000					
			Total:		3,06,000					
Count:	1									

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08	23	10,49,160
					Total:		10,49,160
					Count: 1		
			96	53	01-JUL-08	25	51,030
					Total:		51,030
					Count: 1		
540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	01-MAR-04	233	15,425
					Total:		15,425
					Count: 1		
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07	10	82,500
					Total:		82,500
					Count: 1		
540117	ACCOUNTS OFFICERA.O., COMM.OF DEVELOP.,BHARUCHBHARUCH	2225	96	54	01-DEC-04	167	1,00,000
					Total:		1,00,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	94	54	01-MAR-03	14	210
					Total:		210
					Count: 1		
		2225	93	54	01-JUL-01	29	9,767
					Total:		9,767
					Count: 1		
		2401	94	54	01-FEB-03	39	1,17,000
					Total:		1,17,000
					Count: 1		
		2403	96	54	01-OCT-05	10	2,19,525
					Total:		2,19,525
					Count: 1		
540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	2401	95	54	01-MAR-21	130	6,22,700
						129	9,34,100
					Total:		15,56,800
					Count: 2		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2225	94	54	01-SEP-01	39	3,23,000
					Total:		3,23,000
					Count: 1		
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	66	1,54,000
						78	1,54,000
					Total:		3,08,000
					Count: 2		
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					Total:		8,92,000
					Count: 1		
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA 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-FEB-22	121	30,000
					01-MAR-22	15	30,000
						16	30,000
						18	30,000

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540727	DY. DIRECTOR HUSBANDARY I C D PBHARUCH	2403	95	54	01-MAR-22	50	30,000
						17	30,000
						49	30,000
					Total:		2,10,000
					Count: 7		
		2404	95	54	01-FEB-22	10	1,94,250
						6	1,57,250
						7	2,63,625
					Total:		6,15,125
					Count: 3		
550208	DIRECTOR LOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000
					Total:		26,000
					Count: 1		
550247	ACCOUNTS OFFICER 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 OFFICER DIST IND CENTRE BHAVNAGAR	2216	93	55	01-DEC-02	2	65,000
					Total:		65,000
					Count: 1		
550441	SOCIAL WELFARE OFFICER 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		
555059	DIST. DEVELOPMENT OFFICER BHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000
					Total:		2,95,000
					Count: 1		
560130	ACCOUNTS OFFICER 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	13	67,500
						12	47,518

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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 SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	2251	95	57	01-MAR-13	1	7,57,900
					Total:		7,57,900
					Count: 1		
570018	UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	2215	95	57	01-MAY-22	12	3,75,00,000
						7	1,25,00,000
					Total:		5,00,00,000
					Count: 2		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	95	57	01-JUN-22	14	29,70,000
						13	19,80,000
						9	19,80,000
						2	4,90,95,000
						12	13,20,000
						3	3,27,33,000
						4	3,27,30,000
						8	2,18,22,000
					Total:		14,46,30,000
					Count: 8		
		2216	95	57	01-JUL-21	21	9,60,00,000
					Total:		9,60,00,000
					Count: 1		
			96	57	01-JUN-14	2	3,09,80,000
					Total:		3,09,80,000
					Count: 1		
		2217	95	57	01-JUL-21	62	1,11,54,000
						57	23,37,26,000
						53	21,83,95,000
					01-SEP-21	116	1,11,54,500
					01-NOV-21	10	10,64,99,000

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	95	57	01-NOV-21	6	2,25,39,000					
					01-DEC-21	71	1,52,06,000					
						70	2,28,06,000					
						68	2,99,91,000					
						67	1,99,94,000					
					01-FEB-22	74	74,36,000					
						76	8,53,09,000					
						71	74,37,000					
						66	74,43,19,000					
						64	22,63,26,000					
						123	9,67,52,800					
					01-MAR-22	114	45,57,79,000					
						113	31,97,68,000					
						101	1,36,47,100					
						98	9,37,92,200					
						86	50,00,00,000					
						123	20,00,00,000					
						89	37,09,13,000					
					01-JUN-22	99	24,14,77,000					
						98	99,29,99,000					
						97	51,68,54,000					
						113	2,46,67,000					
						101	1,43,29,000					
							Total:	5,60,32,69,600				
							Count:	28				
					570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	95	57	01-MAY-22	35	1,50,00,000
											9	5,50,00,000
												Total:
							Count:	2				
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-SEP-07	33	42,00,000					
					01-JAN-15	103	60,00,000					
					01-JUL-16	49	4,84,76,000					
					01-AUG-16	68	6,11,80,000					
					01-MAR-17	214	13,81,20,000					
					01-JUL-17	117	11,55,00,000					
					01-FEB-18	3	1,29,00,000					
					01-MAR-18	2	1,15,00,000					
					01-FEB-19	150	78,65,000					
					01-MAR-19	174	95,00,000					
					01-JAN-20	134	16,80,000					
						133	25,20,000					
					01-FEB-20	192	1,31,58,600					
					01-MAR-20	232	2,08,75,000					
					01-JUN-20	64	83,39,000					
					01-AUG-20	94	50,20,000					
						40	2,78,33,400					
						41	1,85,55,600					
	93	75,30,000										
	01-OCT-20	81	5,60,000									

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-OCT-20	80	8,40,000
						182	70,686
					01-NOV-20	214	46,00,000
						103	47,000
					01-JAN-21	98	34,20,000
						99	22,80,000
					01-MAR-21	195	9,976
						199	14,464
						219	21,47,314
					01-JUN-21	69	53,60,000
						68	80,40,000
					01-JUL-21	61	9,62,83,000
						51	77,000
						96	65,32,000
						84	43,55,000
						83	70,00,000
					01-AUG-21	52	19,04,000
						47	40,000
						42	12,70,000
						55	61,000
					01-SEP-21	75	79,00,000
					01-OCT-21	169	9,81,83,000
					01-NOV-21	71	33,000
						64	22,000
					01-DEC-21	42	1,30,00,000
					01-JAN-22	106	3,500
						107	2,300
						46	3,24,67,000
						49	4,87,00,000
						60	1,85,67,000
						64	4,48,000
						66	2,65,000
						100	80,00,000
					01-FEB-22	99	1,12,700
						89	2,35,80,000
						96	1,69,500
					01-MAR-22	199	15,00,000
						59	2,39,00,000
					01-JUN-22	82	12,50,000
					Total:		94,37,67,040
					Count:	59	
		2402	95	57	01-MAY-17	7	1,38,52,000
					01-JUL-17	5	1,01,69,000
					01-OCT-17	3	21,23,000
						4	1,20,00,000
					01-JAN-18	1	94,12,000
					01-JUN-19	1	16,68,000
					01-AUG-19	1	5,32,000
					01-NOV-19	1	11,34,000

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570033	ACCOUNTS OFFICER A.O., DIR. OF AGRICULTURE GANDHINAGAR	2402	95	57	01-DEC-19	3	16,68,000					
					01-JAN-20	2	16,67,000					
					01-MAR-20	5	13,81,000					
						6	12,86,000					
					01-AUG-20	2	11,76,000					
						4	5,88,000					
					01-DEC-20	3	11,76,000					
					01-MAR-21	1	17,64,000					
					Total:							6,15,96,000
					Count: 16							
							2810	96	57	01-DEC-14	1	82,08,000
					Total:							82,08,000
					Count: 1							
					570034	ACCOUNTS OFFICER A.O., DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	95	57	01-SEP-21	110	90,000
											109	60,000
										Total:		
Count: 2												
2403	95	57	01-OCT-20	75						3,41,000		
				74						3,41,000		
			01-FEB-22	92						15,90,000		
Total:											22,72,000	
Count: 3												
2404	95	57	01-MAR-21	3						6,23,500		
			Total:							6,23,500		
Count: 1												
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	95	57	01-MAR-22	145	3,03,57,000					
					Total:							3,03,57,000
Count: 1												
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-OCT-18	21	2,00,000					
						3	4,00,000					
					01-FEB-19	22	6,00,000					
					01-MAR-19	38	10,00,000					
					01-MAY-19	10	10,00,000					
					01-APR-22	25	12,00,000					
					Total:							44,00,000
					Count: 6							
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-MAY-19	114	4,54,33,000					
					01-SEP-19	141	4,54,33,000					
						147	1,28,33,000					
						148	1,92,46,000					
					01-DEC-19	128	2,83,01,000					
					01-FEB-20	255	96,25,000					
						257	1,44,08,000					
					01-MAR-20	366	47,34,000					
						295	1,08,33,000					
						372	32,09,000					
					01-MAY-20	91	2,43,83,000					
					01-APR-22	119	1,01,67,000					
						112	2,50,00,000					

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs	
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-APR-22	111	4,87,50,000	
						126	1,44,08,000	
						127	4,22,50,000	
						149	96,25,000	
						139	3,000	
						138	3,000	
						150	3,000	
					140	3,000		
Total:							36,86,50,000	
Count: 21								
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	95	57	01-SEP-21	356	50,00,000	
						01-DEC-21	130	2,00,00,000
						01-MAR-22	60	1,81,00,000
							439	4,89,29,000
						01-MAY-22	266	50,00,000
						01-JUN-22	89	2,00,00,000
Total:							11,70,29,000	
Count: 6								
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-MAY-21	187	10,78,66,000	
						209	15,00,000	
						186	16,18,00,000	
						01-JUN-21	222	16,74,00,000
						204	22,50,000	
						221	24,56,00,000	
						209	1,07,06,000	
						01-JUL-21	129	2,50,000
						136	50,00,000	
						132	51,75,000	
						133	65,00,000	
						01-AUG-21	95	12,50,13,000
						94	20,95,00,000	
						01-DEC-21	38	16,88,000
						319	65,00,000	
						320	50,00,000	
						37	59,00,000	
						01-FEB-22	151	5,41,33,000
						150	8,12,00,000	
						01-MAR-22	413	56,67,000
	582	36,13,000						
	564	3,33,000						
	548	66,67,000						
	469	6,74,00,000						
	468	50,08,000						
	465	49,58,000						
	90	33,33,000						
	88	4,17,000						
	549	50,62,000						
					01-JUN-22	321	77,79,11,000	
						320	21,76,77,000	

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-JUN-22	301	1,08,50,00,000
						86	2,50,000
				Total:			3,38,62,77,000
					Count: 33		
		2225	96	57	01-MAR-11	426	87,20,000
				Total:			87,20,000
					Count: 1		
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	95	57	01-SEP-20	69	77,71,000
						75	51,87,000
					01-NOV-20	78	52,38,000
						77	78,56,000
				Total:			2,60,52,000
					Count: 4		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	95	57	01-MAY-22	39	1,78,000
						43	26,78,000
				Total:			28,56,000
					Count: 2		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2215	91	57	01-DEC-02	1	9,000
				Total:			9,000
					Count: 1		
		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	2	41,13,000
						7	2,62,50,000
				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	1	22,88,200
						9	1,45,75,000
						6	19,57,700
				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

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2801	91	57	Total:		1,000
					Count: 1		
570130	ACCOUNTS OFFICERA.O.DIR OF SOCIAL WELFAREGANDHINAGAR	2225	95	57	01-FEB-22	193	12,00,00,000
					Total:		12,00,00,000
					Count: 1		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-OCT-18	40	7,25,924
						89	1,00,00,000
					01-DEC-18	80	1,63,217
						46	1,78,454
					01-JAN-19	77	28,677
						78	1,63,217
					01-FEB-19	69	22,46,440
					01-MAR-19	168	1,74,339
						109	1,93,729
					01-SEP-19	52	3,65,00,000
						36	4,00,00,000
					01-JAN-20	66	51,27,330
					01-FEB-20	53	59,53,000
						74	37,50,000
						49	5,82,600
					01-MAR-20	172	87,50,000
						52	90,00,000
					01-APR-20	32	12,00,00,000
					01-MAY-20	36	3,42,00,000
						37	10,00,00,000
					01-JUL-20	79	7,00,000
						78	6,00,000
					01-AUG-20	28	19,00,000
						22	31,00,000
					01-OCT-20	108	7,50,000
						107	7,50,000
						99	1,50,000
						98	3,50,000
						97	13,00,000
						96	8,36,240
						95	9,50,000
						93	5,56,613
						89	18,30,000
						76	85,00,000
						45	2,49,683
					01-NOV-20	56	50,00,000
					01-DEC-20	49	41,44,428
						93	2,00,00,000
						88	64,67,000
					01-FEB-21	44	22,66,901
					01-MAR-21	23	8,51,351
						22	2,54,310
						27	21,28,211

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-MAR-21	28	4,06,386
	ACCOUNTS					29	4,76,977
	OFFICER DIR OF SOCIAL					30	3,08,866
	DEFENCE GANDHINAGAR					47	19,00,606
						165	22,28,561
						182	6,49,77,932
						183	4,60,80,000
						184	2,29,15,000
						194	6,59,71,271
						119	25,73,275
						120	11,19,445
						126	13,50,489
					01-MAY-21	61	19,00,000
						60	23,00,000
						58	2,00,00,000
						51	14,01,639
						45	2,00,00,000
						62	4,00,000
						63	27,00,000
						64	3,00,000
					01-JUN-21	58	57,16,016
						59	18,30,000
						60	44,05,000
						61	17,90,000
						62	9,80,000
						63	10,00,000
						64	10,00,000
						87	66,29,331
						88	3,60,012
						57	56,45,000
						56	27,00,000
						55	38,23,000
						54	36,67,000
						41	3,70,000
						40	13,00,000
						27	2,54,310
						4	24,12,000
						5	17,48,000
					01-JUL-21	33	5,00,00,000
						39	6,31,61,000
						76	1,75,00,000
						91	25,50,00,000
						97	88,74,25,000
					01-AUG-21	42	50,00,000
					01-SEP-21	61	4,00,000
						62	2,00,000
					01-OCT-21	40	27,00,000
						41	5,00,000
						42	43,00,000

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-OCT-21	44	29,50,000	
						46	1,50,000	
						47	3,00,000	
						64	23,61,000	
						65	3,49,393	
						66	3,13,008	
						130	3,00,00,000	
						136	2,270	
						01-NOV-21	15	1,06,53,218
							16	4,00,00,000
							01-JAN-22	31
						75		2,80,875
						24		1,16,67,000
					28	46,60,000		
					29	15,00,000		
					30	65,20,000		
					76	49,12,114		
					32	20,40,000		
					33	27,39,000		
					34	62,16,895		
					35	23,70,000		
					36	3,49,393		
					37	65,73,073		
					01-FEB-22	34	4,53,600	
						76	20,00,000	
					01-MAR-22	155	24,96,637	
						178	25,00,000	
						35	8,13,446	
36	4,72,176							
01-MAY-22	65	89,82,972						
	145	15,000						
	154	2,11,93,919						
	01-JUN-22	36	3,50,32,000					
22		30,03,400						
01-JUN-22	16	1,25,00,000						
	58	15,00,000						
	28	2,43,17,000						
Total:							2,28,59,35,169	
Count:						129		
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-JUL-21	87	2,02,50,000	
					75	5,88,00,000		
					85	31,62,00,000		
Total:							39,52,50,000	
Count:						3		
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	

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDO Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	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-MAY-22	4	32,89,72,000
						2	21,26,48,000
					Total:		54,16,20,000
					Count: 2		
		2501	95	57	01-MAY-22	6	13,98,25,000
					Total:		13,98,25,000
					Count: 1		
		2505	95	57	01-MAY-22	6	3,04,01,000
						5	1,01,33,000
						3	40,89,000
				7	8,83,73,000		
				01-JUN-22	1	25,74,02,000	
					4	7,43,95,000	
				Total:		46,47,93,000	
					Count: 6		
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-DEC-18	86	4,15,60,000
						88	2,77,07,000
					01-MAR-19	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	253	1,08,00,000
						251	72,00,000
					01-OCT-20	94	64,00,000
						91	96,00,000
				Total:		16,57,41,000	
					Count: 10		
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-JAN-22	14	9,18,83,000
						15	8,37,000
						13	13,77,85,000
					01-FEB-22	48	3,56,99,000
						47	2,37,99,000
					01-MAY-22	10	8,10,85,000
				Total:		37,10,88,000	
					Count: 6		
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000
					Total:		2,23,000
					Count: 1		
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	95	57	01-OCT-20	130	12,60,000
						131	8,40,000

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	95	57	Total:		21,00,000
					Count: 2		
570192	ACCOUNTS OFFICERA.O, DIRECTORATE OFDEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03	231	30,000
					01-SEP-03	208	7,20,000
					01-NOV-03	150	7,45,000
					Total:		14,95,000
					Count: 3		
			96	57	01-MAR-04	152	11,50,000
					01-DEC-04	115	2,00,000
					Total:		13,50,000
					Count: 2		
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	95	57	01-SEP-19	50	16,61,000
					01-MAR-22	194	2,24,83,000
						193	1,16,56,000
					Total:		3,58,00,000
					Count: 3		
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	306	1,69,240
						307	49,140
						374	65,030
						394	54,180
						373	8,118
					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		
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-SEP-01	160	21,780
						223	27,000
						60	23,978
					01-NOV-01	164	27,000
						264	54,180
						274	27,000
						121	88,310
						136	33,750
					01-JUL-02	128	72,000
						137	50,760
						130	45,090
						129	55,530
						89	40,500
					01-DEC-02	82	4,00,000
						83	5,00,000
						103	49,500

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-DEC-02	84	4,00,000
						102	90,000
					01-JAN-03	221	59,620
						220	72,000
						219	45,900
						193	42,030
						174	27,000
						173	27,000
						107	40,500
						170	30,780
						171	49,500
						106	54,180
						104	24,300
						5	9,990
					01-FEB-03	65	19,000
						52	41,220
						51	76,320
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450
					Total:		28,70,248
					Count:	35	
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	4408	95	57	01-MAR-15	6	20,72,843
					Total:		20,72,843
					Count:	1	
570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	395	76,770
						396	41,040
						397	54,690
						398	46,800
						399	88,650
					Total:		3,07,950
					Count:	5	
570502	HOUSE MASTERHOUSE MASTERB.S AMBEDKAR BOYS HOSTEL SEC- 7GANDHINAGAR	2225	95	57	01-JUL-03	107	3,50,000
					Total:		3,50,000
					Count:	1	
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	95	57	01-JUN-22	296	75,00,000
					Total:		75,00,000
					Count:	1	
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000
					Total:		50,000
					Count:	1	
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	95	57	01-MAY-22	25	25,00,000
						22	75,00,000
						35	88,60,000
					01-JUN-22	22	26,58,75,000
					Total:		28,47,35,000
					Count:	4	
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18	2810	95	57	01-JUN-21	3	4,00,000
					01-OCT-21	3	4,00,000

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT 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	95	57	01-MAY-22	2	4,75,000
					Total:		12,75,000
					Count: 3		
570604	MAMLATDARMAMLATDAR OFFICE 1ST FLOORM S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19	49	40,000
					Total:		40,000
					Count: 1		
570700	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS OFFICERGANDHINAGAR	2225	95	57	01-FEB-19	7	1,32,300
					Total:		1,32,300
					Count: 1		
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					Total:		16,38,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-JAN-14	69	3,25,000
						61	3,25,000
						19	2,58,000
						55	9,20,000
						52	6,80,00,000
						44	22,00,00,000
						100	23,000
						99	46,000
						61	1,03,000
						85	23,000
						86	15,000
						68	23,000
						65	15,000
						24	23,000
						92	15,000
						43	23,000
						44	16,000
						52	22,000
						31	15,84,000
						36	15,84,000
						66	16,32,000
					Total:		29,49,75,000
					Count: 21		
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02	3	3,47,000
					Total:		3,47,000
					Count: 1		
		2505	93	58	01-JUL-02	6	35,000
						3	30,000
					Total:		65,000
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLLOW 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
						42	53,000
						55	16,000

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2235	90	58	Total:		1,30,000
					Count: 3		
		2425	95	58	01-MAR-04	68	25,000
					Total:		25,000
					Count: 1		
		2505	93	58	01-MAR-02	9	34,000
					Total:		34,000
					Count: 1		
		2801	91	58	01-DEC-02	2	1,000
						1	1,000
					01-JAN-03	1	2,000
					01-MAR-03	1	1,000
					Total:		5,000
					Count: 4		
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01	60	61,000
						22	1,67,000
					01-SEP-01	41	93,667
						33	16,000
						32	53,000
					01-NOV-01	46	33,300
					Total:		4,23,967
					Count: 6		
580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02	2	2,00,000
					Total:		2,00,000
					Count: 1		
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20	39	50,000
					Total:		50,000
					Count: 1		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					Total:		30,000
					Count: 1		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10	1	54,000
					01-MAR-11	1	36,000
					Total:		90,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564
					Total:		8,564
					Count: 1		
590405	SUPT. OF FISHERIESSUPERINTENDENT OF FISHERIES,SUPERINTENDENT OF FISHERIES OFFICE,MANGROL,JUGNATH	2405	95	59	01-DEC-21	17	43,875
					Total:		43,875
					Count: 1		
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		

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2225	93	59	01-JUL-01	56	1,35,330
					Total:		1,35,330
					Count: 1		
		2235	90	59	01-DEC-01	2	25,200
					01-JAN-02	46	6,000
					01-FEB-02	41	13,000
					01-MAY-02	60	1,08,073
					Total:		1,52,273
					Count: 4		
590759	MAMLATDARMAMLATDAR,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		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2705	91	60	01-MAR-03	1	32,000
					Total:		32,000
					Count: 1		
600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	01-FEB-03	2	67,000
					Total:		67,000
					Count: 1		
600465	DY. DIRECTORAGRICULTURE (S.S.) NADIADNADIAD	2402	91	60	01-SEP-02	4	24,000
					Total:		24,000
					Count: 1		
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ	2501	93	61	01-FEB-11	1	3,72,000
					Total:		3,72,000
					Count: 1		
		2801	91	61	01-SEP-02	1	18,000
					01-OCT-02	1	18,000
					01-JAN-03	1	19,000
					Total:		55,000
					Count: 3		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		
		2235	90	61	01-JUL-02	67	1,00,000
					Total:		1,00,000
					Count: 1		
		2425	93	61	01-MAR-02	91	1,300
					Total:		1,300
					Count: 1		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUUJ	2225	91	61	01-SEP-01	13	97,370
						14	2,15,886
					01-FEB-03	66	28,800
					Total:		3,42,056
					Count: 3		
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA	2225	91	61	01-DEC-02	104	41,895
					Total:		41,895
					Count: 1		

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
610624	MAMLATDARMAMLATDARMAHADEV GATEBHUU	2235	92	61	01-FEB-19	59	47,400					
						58	44,100					
						57	19,200					
						60	40,000					
Total:							1,50,700					
Count: 4												
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUU	2401	95	61	01-FEB-22	73	35,290					
						25	1,50,000					
						13	27,400					
						74	22,500					
						01-MAR-22	153	15,000				
						202	1,50,000					
						207	28,800					
						226	31,144					
Total:							4,60,134					
Count: 8												
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUU	2403	95	61	01-FEB-22	98	30,000					
						99	30,000					
						Total:						60,000
Count: 2												
620418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALMEHSANA	2210	95	62	01-JUL-20	139	5,00,000					
						140	10,00,000					
						Total:						15,00,000
Count: 2												
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02	3	4,22,000					
						Total:						4,22,000
						Count: 1						
620467	DIRECTORDY.DIRECTORMEHSANA	2425	93	62	01-MAR-02	170	1,543					
						Total:						1,543
						Count: 1						
620467	DIRECTORDY.DIRECTORMEHSANA	2505	95	62	01-MAR-04	2	1,35,000					
						Total:						1,35,000
						Count: 1						
620615	MEDICAL OFFICERMEDICAL OFFICERCOMMUNITY HEALTH CENTRE,KADIMEHSANA	2210	95	62	01-AUG-20	123	5,00,000					
						Total:						5,00,000
						Count: 1						
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEEMEHSANA	2216	93	62	01-OCT-02	4	3,61,000					
						Total:						3,61,000
						Count: 1						
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					

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2402	91	63	Total:		26,000
					Count: 1		
		2403	94	63	01-AUG-02	20	1,87,000
						21	35,000
					Total:		2,22,000
					Count: 2		
			96	63	01-SEP-03	33	14,000
					01-OCT-03	36	56,000
						38	1,68,000
						27	14,000
					01-SEP-04	27	6,82,000
						25	9,80,000
						28	9,80,000
					01-OCT-04	15	1,50,000
					Total:		30,44,000
					Count: 8		
630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990
					Total:		31,990
					Count: 1		
630447	GOVERNMENT PLEADERGovernment Pleader & Public ProcecuterGodhra	2225	94	63	01-SEP-01	56	10,000
					Total:		10,000
					Count: 1		
630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	203	51,750
						196	91,777
						195	85,050
					Total:		2,28,577
					Count: 3		
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01	161	1,74,300
					01-SEP-01	42	1,76,940
					Total:		3,51,240
					Count: 2		
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25	7,200
						26	6,000
						27	15,000
					Total:		28,200
					Count: 3		
		2403	96	63	01-OCT-03	39	84,000
					Total:		84,000
					Count: 1		
630518	DIST. B.C WELFARE OFFICERGODHRA	2225	94	63	01-SEP-01	81	4,26,187
						82	53,100
					Total:		4,79,287
					Count: 2		
630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	86	9,73,635
						70	4,07,400
					Total:		13,81,035
					Count: 2		
630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	Total:		1,46,900
					Count: 1		
630592	SPECIAL AUDITORDIST SPECIAL AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	01-AUG-01	81	95,580
					Total:		95,580
					Count: 1		
630638	SPECIAL LAND ACQUISITION OFFICERGODHRA	2403	94	63	01-MAR-03	62	4,77,000
					Total:		4,77,000
					Count: 1		
630648	MAMLATDARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	48	87,600
						47	1,15,300
					Total:		2,02,900
					Count: 2		
630663	DY. COLLECTORMID-DAY-MEAL SCHEMEGODHRA	3456	96	63	01-FEB-11	13	30,000
						3	2,000
					01-MAR-11	18	34,800
						16	31,000
					Total:		97,800
					Count: 4		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-JAN-03	19	15,000
					01-FEB-03	16	15,000
						10	3,800
						9	3,400
					01-MAR-03	12	4,000
						15	25,025
						11	5,000
						10	30,000
					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	3	60,500
						2	55,000
					Total:		2,65,500
					Count: 4		
		2225	96	63	01-OCT-03	273	48,150
						271	81,000
						270	49,500
						206	46,800
						205	40,500
						274	53,100
						74	75,600
						71	51,300
					01-NOV-03	67	30,150
						28	40,200
						27	38,860

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2225	96	63	Total:		5,55,160
					Count: 11		
		2401	94	63	01-OCT-02	75	60,000
						76	90,000
						20	29,760
						19	5,000
					01-NOV-02	1	90,000
					01-JAN-03	32	1,05,000
					01-FEB-03	51	3,00,000
						21	1,05,000
						22	1,50,000
					01-MAR-03	115	14,400
						21	1,65,000
						95	15,640
						96	14,400
						99	14,400
						114	14,400
					Total:		11,73,000
					Count: 15		
		2402	91	63	01-AUG-02	1	1,00,000
					01-DEC-02	2	1,44,000
					Total:		2,44,000
					Count: 2		
		2403	91	63	01-MAR-03	63	63,000
						59	68,000
					Total:		1,31,000
					Count: 2		
			94	63	01-SEP-02	11	1,00,000
					01-MAR-03	43	3,60,000
						61	4,90,000
					Total:		9,50,000
					Count: 3		
			96	63	01-NOV-03	1	21,000
					Total:		21,000
					Count: 1		
		2702	91	63	01-JAN-03	4	2,69,000
					01-MAR-03	59	1,36,000
						50	1,13,000
						44	5,67,000
					Total:		10,85,000
					Count: 4		
		2705	91	63	01-JAN-03	1	1,83,000
					01-MAR-03	2	1,52,000
						3	4,15,000
					Total:		7,50,000
					Count: 3		
		2801	91	63	01-OCT-02	1	34,980
					Total:		34,980
					Count: 1		

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630700	ASSISTANT DISTRICT REGISTRARCO- OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000
					Total:		2,32,000
					Count: 1		
640117	P S & D E EP.S. TO DY. EX. ENG. RAJKOT, IRRIGATION.RAJKOT.	2801	91	64	01-AUG-02	1	1,000
					01-OCT-02	1	1,000
					01-FEB-03	1	1,000
					Total:		3,000
					Count: 3		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	93	64	01-MAR-02	5	1,20,000
						9	40,000
						1	1,00,000
					01-JUN-02	3	34,000
						2	40,000
					Total:		3,34,000
					Count: 5		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	01-AUG-01	128	15,000
					Total:		15,000
					Count: 1		
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	95	64	01-AUG-19	571	36,000
					Total:		36,000
					Count: 1		
640401	SPECIAL AUDITORSP.AUDITOR(MILK)DUDHSAGA R ROAD B N 3-ARAJKOT	2425	93	64	01-OCT-01	111	24,000
					01-NOV-01	132	24,000
						127	24,000
						37	2,400
						36	2,400
					01-JAN-02	96	6,000
					Total:		82,800
					Count: 6		
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	01-FEB-03	237	25,000
					Total:		25,000
					Count: 1		
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500
					Total:		12,500
					Count: 1		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000
					Total:		1,00,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	111	74,970
						131	13,440
						130	25,200
						107	1,29,780
						127	72,450
						128	40,320
					01-NOV-01	54	85,260
					Total:		4,41,420
					Count: 7		
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01	24	7,140
					01-OCT-01	56	2,800

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-NOV-01	68	13,440
						70	26,880
						71	24,780
						72	23,520
						67	47,460
						Total:	1,46,020
						Count:	7
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (SABARKATHA)	2225	96	65	01-JAN-06	85	50,000
							Total:
						Count:	1
650049	SPECIAL AUDITORCO OPERATIVE SOCIEITY(C F A)HIMATNAGAR	2225	94	65	01-AUG-01	91	1,22,180
							Total:
						Count:	1
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01	2	6,48,000
							Total:
						Count:	1
650052	AGRICULTURE OFFICERHIMATNAGAR	2401	94	65	01-DEC-01	91	83,160
							Total:
						Count:	1
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-NOV-01	95	3,90,300
							Total:
						Count:	1
650071	SOCIAL WELFARE OFFICERVIKASTI JATIHIMATNAGAR	2225	93	65	01-AUG-01	270	27,000
						271	17,724
						Total:	44,724
						Count:	2
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2235	90	65	01-JUL-02	60	64,430
							Total:
						Count:	1
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAG AR	2216	93	65	01-JUL-02	2	5,42,000
							Total:
						Count:	1
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	91	65	01-MAR-03	96	33,000
							Total:
						Count:	1
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR	2403	96	65	01-JAN-06	42	1,25,556
							Total:
						Count:	1
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR	2215	91	65	01-MAR-03	119	25,000
							Total:
						Count:	1
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR	2403	96	65	01-JAN-06	139	9,500
							Total:
						Count:	1
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR	2215	91	65	01-MAR-03	9	1,24,000
						7	1,91,000

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2215	91	65	Total:		3,15,000
					Count: 2		
			94	65	01-MAR-03	6	2,25,725
					Total:		2,25,725
					Count: 1		
		2216	93	65	01-OCT-02	1	9,63,000
					Total:		9,63,000
					Count: 1		
		2225	93	65	01-FEB-03	435	18,153
					Total:		18,153
					Count: 1		
		2235	90	65	01-JUN-02	71	23,100
						66	1,26,840
						67	46,620
						65	2,16,300
					Total:		4,12,860
					Count: 4		
			94	65	01-JUN-02	68	45,780
						69	26,040
						70	23,520
						72	13,440
					Total:		1,08,780
					Count: 4		
		2401	96	65	01-MAR-05	79	1,25,000
						82	1,00,000
						85	62,500
						83	1,47,500
						89	1,25,000
					Total:		5,60,000
					Count: 5		
		2402	91	65	01-MAR-02	1	1,08,000
					Total:		1,08,000
					Count: 1		
		2403	91	65	01-MAR-03	284	2,02,000
					Total:		2,02,000
					Count: 1		
			94	65	01-MAR-03	217	50,000
						41	50,000
					Total:		1,00,000
					Count: 2		
		2505	93	65	01-MAR-02	1	1,00,000
						5	37,000
					Total:		1,37,000
					Count: 2		
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647
					Total:		15,647
					Count: 1		
650450	DIRECTORDIRECTOR OF	2401	95	65	01-DEC-21	61	2,39,568

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650450	DIRECTOR DIRECTOR OF HORTICULTURE HIMATNAGAR HIMATNAGAR	2401	95	65	01-DEC-21	65 68	1,19,784 2,39,568 5,98,920
					Total:		
					Count: 3		
650536	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE. BHILODA HIMATNAGAR	2203	96	65	01-MAR-14	198 197	57,145 1,46,000 2,03,145
					Total:		
					Count: 2		
650618	DY. DIRECTOR INFORMATION OFFICE KHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390 12,390
					Total:		
					Count: 1		
650651	DY. COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980 2,80,980
					Total:		
					Count: 1		
650675	DY. COLLECTOR DEPUTY COLLECTOR, DY.COLLECTOR OFFICE IDAR HIMATNAGAR	2235	92	65	01-MAR-06	100 79	12,087 1,49,520 1,61,607
					Total:		
					Count: 2		
660401	ASSISTANT DISTRICT REGISTRAR COOPERATIVE SOCIETY 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	3 2 1	3,00,000 3,00,000 2,00,000
					01-MAR-13	4	2,00,000
					Total:		10,00,000
					Count: 4		
		2425	94	66	01-OCT-01	1	13,806
					01-JAN-02	167	79,937
					Total:		93,743
					Count: 2		
			95	66	01-MAR-04	354	49,890 49,890
					Total:		
					Count: 1		
660407	ASSISTANT DIRECTOR AGRICULTURE RURAL C-7 M S BLDG SURAT	2225	94	66	01-JUL-02	247	1,62,000 1,62,000
					Total:		
					Count: 1		
660422	DISTRICT POLICE OFFICER RURAL C-7 M S BLDG SURAT	2225	96	66	01-AUG-10	179	1,75,000 1,75,000
					Total:		
					Count: 1		
660438	RESIDENT DEPUTY COLLECTOR DY COLLECTOR A K ROAD PATEL NAGAR NEAR RLY SURAT	2235	92	66	01-NOV-06	36 113	11,20,000 4,00,000 15,20,000
					Total:		
					Count: 2		
			96	66	01-AUG-09	107 106	6,38,700 6,15,970 12,54,670
					Total:		
					Count: 2		
660446	ASSISTANT DIRECTOR AGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300 2,23,300
					Total:		
					Count: 1		
			96	66	01-AUG-03	86	24,500

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	96	66	01-AUG-03	87	44,100
					01-SEP-03	115	62,010
						116	51,886
						118	1,96,153
						119	50,620
					Total:	4,29,269	
					Count:	6	
660497	PRINCIPALASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000
					Total:	2,23,000	
					Count:	1	
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000
					Total:	25,000	
					Count:	1	
660509	ASST SALES TAX COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT	2401	96	66	01-JAN-05	31A	26,250
					Total:	26,250	
					Count:	1	
660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	66	60,482
						95	9,88,470
					Total:	10,48,952	
					Count:	2	
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2402	94	66	01-MAR-02	8	73,800
						10	32,400
					Total:	1,06,200	
					Count:	2	
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	01-FEB-06	125	1,15,500
					01-OCT-06	310	1,98,000
						312	1,98,000
					Total:	5,11,500	
					Count:	3	
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2236	96	66	01-FEB-08	16	13,34,800
					Total:	13,34,800	
					Count:	1	
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	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
					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 REGISTRAR C.S. SURAT	2215	91	66	01-MAR-03	13	85,000
						8	45,000
						11	3,30,000
					Total:	4,60,000	
					Count:	3	

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
662005	DISTRICT REGISTRAR C.S. SURAT	2215	94	66	01-FEB-03	3	1,67,156					
					01-MAR-03	7	1,29,281					
						14	37,500					
							Total:	3,33,937				
							Count: 3					
		2225	94	66	66	01-SEP-01	388	3,60,000				
											Total:	3,60,000
											Count: 1	
		95	66	66	66	01-SEP-04	96	5,00,000				
											Total:	5,00,000
											Count: 1	
		2401	94	66	66	01-OCT-02	231	1,93,050				
							227	2,25,000				
							159	1,00,000				
							158	11,250				
	166					1,61,000						
	195					1,84,000						
	358					2,24,000						
					Total:	10,98,300						
					Count: 7							
96	66	66	66	01-MAR-05	63	75,000						
									Total:	75,000		
									Count: 1			
2403	94	66	66	01-MAR-03	326	9,900						
									Total:	9,900		
									Count: 1			
2705	91	66	66	01-MAR-03	8	89,000						
									Total:	89,000		
									Count: 1			
662008	ADMINISTRATIVE OFFICER LUNANTIC FUND, SURAT	2225	91	66	01-FEB-02	119	25,000					
					01-MAR-02	316	95,000					
						364	37,500					
					01-JAN-03	257	19,000					
						273	8,62,573					
						259	60,000					
						239	1,22,490					
						312	30,750					
					01-FEB-03	579	6,250					
						527	36,000					
						58	18,000					
						171	60,000					
					01-MAR-03	775	60,000					
						606	1,30,950					
						618	45,000					
	658	60,000										
	689	10,000										
	288	2,40,570										
	713	55,000										
	587	51,000										

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	Total:		20,25,083
					Count: 20		
			93	66	01-FEB-05	151	1,87,635
					Total:		1,87,635
					Count: 1		
			94	66	01-DEC-01	82	9,65,389
						362	9,97,790
					01-JAN-02	344	9,96,650
						161	9,85,555
						133	2,95,156
						364	3,00,000
						150	10,04,047
						370	9,89,123
						320	45,000
						343	3,65,823
					01-FEB-02	120	9,83,181
						121	2,06,760
						229	35,000
					01-MAR-02	378	3,00,000
						368	9,00,450
						363	5,59,110
						362	8,70,997
						359	9,88,200
						321	5,06,888
						315	90,000
						314	95,000
						298	2,00,000
						294	1,60,000
						297	3,00,000
					01-JUL-02	255	9,03,700
						256	9,94,713
					01-SEP-02	205	55,739
					01-DEC-02	472	69,441
						330	8,75,270
						314	9,97,350
						297	9,76,281
						295	57,926
						160	20,000
					01-JAN-03	238	7,07,220
						240	3,74,010
						338	5,54,024
						322	1,26,439
						311	8,61,975
						310	3,00,000
						302	2,10,000
						297	2,10,000
						278	9,76,435
						252	3,00,000
						256	14,000

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-JAN-03	258	1,26,000		
						264	9,47,212		
						274	9,71,619		
						01-FEB-03	47	1,75,000	
							169	1,72,000	
							175	75,000	
						01-MAR-03	189	67,000	
							587	2,31,000	
							582	80,000	
							598	5,55,447	
					597		9,13,950		
					210		1,16,000		
					737		9,42,992		
					738	8,14,320			
					43	1,31,250			
					68	4,70,430			
					72	4,00,000			
					74	9,88,412			
					75	9,66,600			
					271	9,72,270			
616	6,37,875								
691	71,000								
697	4,00,000								
699	4,00,000								
711	85,000								
Total:							3,44,35,019		
Count:						69			
					96	66	01-JUN-03	283	9,75,510
							01-MAR-04	1041	9,47,871
						01-JAN-05	98	3,00,000	
						01-FEB-05	141	5,57,730	
					Total:				
Count:						4			
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000		
						Total:			
Count:						1			
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000		
						01-AUG-02	149	6,250	
					89		95,000		
					85		60,000		
					43		6,250		
					40		4,36,860		
					23		12,500		
					294		2,08,710		
					01-SEP-02		283	35,500	
						400	60,000		
297	44,500								
296	30,000								
164	95,000								

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-FEB-03	179	39,000
					Total:		12,79,570
					Count: 14		
			94	66	01-JUN-02	200	13,000
						163	2,39,733
						193	9,78,300
						154	9,78,150
						162	64,000
						155	9,89,740
					01-JUL-02	394	9,55,408
						367	9,47,880
						365	75,000
						355	9,54,023
						294	20,000
						25	9,89,720
						366	2,25,000
					01-AUG-02	189	9,94,950
						190	9,82,800
						301	8,100
						39	83,160
						77	3,00,000
						44	92,500
						37	9,70,605
						342	95,000
						21	3,13,743
					01-SEP-02	116	2,25,000
						55	9,76,860
						54	9,80,910
					01-MAR-03	660	1,38,204
					Total:		1,35,91,786
					Count: 26		
670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225	93	67	01-JUN-01	47	66,000
						48	10,000
					01-AUG-01	42	80,000
					Total:		1,56,000
					Count: 3		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	1	47,000
						8	23,000
					Total:		70,000
					Count: 2		
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	6	8,000
						5	8,000
						4	8,000
					Total:		24,000
					Count: 3		
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000
					01-MAR-02	7	2,10,000
						6	1,67,000
					01-OCT-02	1	6,94,000

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-JAN-03	2	65,000
					Total:		14,67,000
					Count: 5		
		2505	93	67	01-MAR-02	2	80,000
						7	27,000
						5	1,30,000
					Total:		2,37,000
					Count: 3		
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10	1	41,000
					01-MAR-11	1	27,000
					Total:		68,000
					Count: 2		
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	30	18,000
						31	3,000
					Total:		21,000
					Count: 2		
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03	150	6,000
						46	6,500
						149	18,000
						151	18,000
					01-MAR-03	397	36,123
						250	9,000
						249	18,000
					Total:		1,11,623
					Count: 7		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2225	91	67	01-SEP-02	99	21,000
					Total:		21,000
					Count: 1		
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739
					Total:		4,31,739
					Count: 1		
670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06	26	1,20,000
					Total:		1,20,000
					Count: 1		
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01	38	49,300
					Total:		49,300
					Count: 1		
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC- 10 A G'NAGARVADODARA	2225	93	68	01-MAR-02	277	25,000
					Total:		25,000
					Count: 1		
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01	10	2,500
					Total:		2,500
					Count: 1		
680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	01-NOV-01	5	3,10,000
					01-JUL-02	5	15,53,000
					01-OCT-02	3	8,34,000
					01-DEC-02	1	3,70,000
					01-MAR-03	2	2,45,000

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	Total:		33,12,000
					Count: 5		
680472	DISTRICT REGISTRARDIST. REG. CO- OP SOCITIES RURAL DEBTVADODARA	2235	90	68	01-JUL-02	66	4,07,820
						67	4,14,960
					Total:		8,22,780
					Count: 2		
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	95	68	01-JUL-20	2	10,74,00,000
					01-NOV-20	1	10,78,02,000
					01-FEB-21	1	10,63,49,000
					01-JUN-21	1	13,25,00,000
					Total:		45,40,51,000
					Count: 4		
680593	OFFICE SUPDTOFF. INCHARGE RECEIVING CENTRE FORBEGGARS BEGGERS GRUHA BESIDE T.O.VARASIYA VADODARA	2403	96	68	01-OCT-04	136	2,14,200
					Total:		2,14,200
					Count: 1		
680676	DY. DIRECTORDY. DIRECTOR OF SOIL CONSERVATIONVADODARA	2235	90	68	01-AUG-01	126	28,500
					Total:		28,500
					Count: 1		
680763	ASSISTANT LIBRARIANASST. LIBRARIAN GOVT. TALUKA LIBRARYNASWADINASWADI	2403	96	68	01-NOV-04	155	2,01,600
					Total:		2,01,600
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2216	93	69	01-NOV-01	6	78,000
					01-SEP-02	7	2,79,000
					Total:		3,57,000
					Count: 2		
		2401	94	69	01-SEP-02	30	1,32,075
						31	2,10,105
					Total:		3,42,180
					Count: 2		
			96	69	01-JAN-04	23	2,40,000
					01-MAR-04	45	58,350
						41	2,01,250
						42	1,05,030
						43	1,60,000
						44	1,20,000
					01-DEC-04	69	56,250
						67	91,875
						71	3,73,125
						72	2,77,500
						73	1,87,500
						74	2,58,750
					Total:		21,29,630
					Count: 12		
		2403	94	69	01-MAR-03	279	54,900
					Total:		54,900
					Count: 1		
		2501	94	69	01-AUG-01	1	7,75,000
						4	4,50,000

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

JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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:		21,83,000
					Count: 4		
			96	69	01-MAR-06	25	2,00,000
					Total:		2,00,000
					Count: 1		
		2801	91	69	01-MAR-03	1	12,295
					Total:		12,295
					Count: 1		
		3054	91	69	01-FEB-02	11	45,000
					Total:		45,000
					Count: 1		
690431	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.IND.CENTRE 'D' GANGA BHAVAN,FIRST FLOOR VALSAD	2216	93	69	01-DEC-02	4	4,00,000
					Total:		4,00,000
					Count: 1		
690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA SADAN,OLD M S BLDGVALSAD	2235	94	69	01-JUL-02	11	7,500
					Total:		7,500
					Count: 1		
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02	249	54,000
					Total:		54,000
					Count: 1		
690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02	10	1,06,088
					Total:		1,06,088
					Count: 1		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2216	93	69	01-JUL-02	1	1,10,000
					Total:		1,10,000
					Count: 1		
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	45	15,000
						43	30,000
						44	15,655
						28	22,500
					01-JAN-04	1	20,000
						28	25,400
						17	15,000
					Total:		1,43,555
					Count: 7		
		2403	91	69	01-MAR-02	179	52,000
					Total:		52,000
					Count: 1		
			96	69	01-JUL-04	29	1,516
					01-MAR-05	310	1,24,900
						197	1,08,000
					01-DEC-05	89	1,50,000
					Total:		3,84,416
					Count: 4		
690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR	2403	96	69	01-MAR-05	244	1,02,000
					Total:		1,02,000
					Count: 1		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03	22 10	24,000 89,000 1,13,000
					Total:		
					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 2,77,380
					Total:		
					Count: 1		
		2401	96	72	01-OCT-05	27	12,46,000 12,46,000
					Total:		
					Count: 1		
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01	14	1,000 1,000
					Total:		
					Count: 1		
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	83 67	1,10,200 13,775 1,23,975
					Total:		
					Count: 2		
720434	EMPLOYMENT OFFICEREMPLOYMENT OFFICER(GENERAL)NEAR ANJUMAN HOSPITALSTATION ROAD DAHOD	2230	96	72	01-OCT-06	64	4,46,625 4,46,625
					Total:		
					Count: 1		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16	126	8,00,000 8,00,000
					Total:		
					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 20,48,000
					Total:		
					Count: 1		
		2403	96	72	01-MAR-08	32	19,000 19,000
					Total:		
					Count: 1		
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11	227	30,53,359 30,53,359
					Total:		
					Count: 1		
720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04	21 15 14 13 4 28	20,000 15,000 12,000 20,000 5,000 20,000 92,000
					Total:		
					Count: 6		
		2225	94	72	01-SEP-01	24	2,01,680 2,01,680
					Total:		
					Count: 1		
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	01-AUG-01	2	1,35,000 1,35,000
					Total:		
					Count: 1		
		2225	90	72	01-NOV-01	75 91 76	60,000 80,000 60,000

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2225	90	72	01-NOV-01	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 SOCIETIESDAHOD	2205	94	72	01-FEB-03	1	10,000
					01-MAR-03	7	10,000
						5	11,460
					Total:		31,460
					Count: 3		
			96	72	01-FEB-04	15	4,500
					Total:		4,500
					Count: 1		
		2215	94	72	01-MAR-03	9	35,000
					Total:		35,000
					Count: 1		
			96	72	01-AUG-03	1	6,67,925
					Total:		6,67,925
					Count: 1		
		2216	93	72	01-NOV-01	1	71,000
					01-MAR-03	5	1,03,000
					Total:		1,74,000
					Count: 2		
		2225	90	72	01-NOV-01	21	60,000
						33	60,000
						35	30,000
						36	60,000
					01-NOV-02	8	62,825
						9	3,13,780

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2225	90	72	01-NOV-02	12	1,97,100
						13	8,400
						14	60,000
					Total:		8,52,105
					Count: 9		
			91	72	01-NOV-02	6	1,09,373
						15	6,05,877
					Total:		7,15,250
					Count: 2		
			93	72	01-NOV-02	5	2,73,561
					Total:		2,73,561
					Count: 1		
			94	72	01-NOV-02	3	1,03,400
						2	3,25,410
						1	24,31,676
					Total:		28,60,486
					Count: 3		
			96	72	01-OCT-03	323	43,650
					01-JAN-04	117	6,70,131
						99	12,99,678
					Total:		20,13,459
					Count: 3		
		2235	90	72	01-JAN-02	2	1,000
					Total:		1,000
					Count: 1		
			94	72	01-JUN-02	29	7,350
						28	7,500
					Total:		14,850
					Count: 2		
		2401	94	72	01-MAR-02	27	18,762
						29	74,250
						28	16,080
						26	64,708
					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		

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
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 01-DEC-02	87 166 168 167 176 170 171 172 173 165 169	2,51,940 10,000 10,000 10,000 5,000 10,000 10,000 4,000 15,000 10,000 10,000	
						01-JAN-03	186 188 189 190 191 192 193 203 224 225 226 227 250 253 254 268 269 270 271 272 273 41 120 121 122 145 146 147 148 149 150 168 182 185	2,87,000 2,45,000 1,48,800 2,52,500 2,05,000 2,95,000 22,39,199 2,20,755 9,86,952 8,81,987 9,96,588 9,49,458 10,000 10,000 10,000 20,250 24,000 24,750 20,250 20,250 20,250 10,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 3,48,810 4,24,119 2,22,500
						01-FEB-03	56	75,000

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs				
720702	DIST.SOCIAL WELFARE	2225	94	72	01-FEB-03	12	12,000				
	OFFICERDIST.SOCIAL WELFARE					58	10,000				
	OFFICER DAHODDAHODDAHOD					63	13,500				
						64	20,250				
						65	20,250				
						67	20,250				
						68	20,250				
						75	10,000				
						88	3,19,320				
						137	20,250				
						138	20,250				
						139	6,750				
						146	1,68,660				
						147	2,23,410				
						222	60,000				
						223	60,000				
						5	10,000				
						6	10,000				
						7	10,000				
						9	10,000				
						10	10,000				
						11	10,000				
						57	20,250				
						Total:	1,09,19,748				
						Count:	69				
730401	DISTRICT REGISTRARDISTRICT	2225	90	73	01-NOV-02	1	2,72,250				
	REGISTRAR CO.OPERATIVE						Total:				
	SOCIETYMARKET COMMITTEE TALUKA						2,72,250				
	SANGH BLDG PATANPATAN						Count:				
							1				
						62	33,300				
						01-FEB-03	81	36,390			
						28	2,750				
						Total:	72,440				
						Count:	3				
						93	73	01-NOV-02	2	1,54,000	
								4	2,64,500		
								3	50,000		
						Total:	4,68,500				
						Count:	3				
						2235	90	73	01-FEB-03	20	1,80,000
						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

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2801	91	73	Total:		1,000
					Count: 1		
730418	ADMINISTRATIVE OFFICERAdmn. Officer, General Hospital,BHAGWADA GATEPATAN	2210	95	73	01-SEP-20	1	5,00,000
					Total:		5,00,000
					Count: 1		
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		
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	01-JAN-04	17	15,000
						18	5,000
					Total:		20,000
					Count: 2		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	4	49,000
						13	63,000
					Total:		1,12,000
					Count: 2		
750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000
					Total:		1,00,000
					Count: 1		
750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-JUN-21	31	4,00,000
					Total:		4,00,000
					Count: 1		
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000
					Total:		1,83,000
					Count: 1		
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
					Total:		2,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					Total:		1,15,290
					Count: 1		
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	01-AUG-01	12	26,000
					01-DEC-01	10	26,000
					01-FEB-02	5	26,000
					01-OCT-02	4	23,165
					01-JAN-03	9	70,000
					Total:		1,71,165
					Count: 5		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02	3	20,000
					01-FEB-03	7	40,000
					Total:		60,000
					Count: 2		
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					Total:		78,407
					Count: 1		
770332	ASSISTANT DIRECTORLIB SURAT DN.	2205	96	77	01-DEC-03	9	22,500

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-JAN-04	10	13,430
					Total:		35,930
					Count: 2		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	01-JUN-04	64	2,14,830
					Total:		2,14,830
					Count: 1		
		2236	96	77	01-DEC-04	14	5,71,200
					01-JAN-05	33	7,61,600
						38	44,400
					Total:		13,77,200
					Count: 3		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	01-FEB-03	5	4,00,000
						8	2,50,000
						4	1,40,000
					Total:		7,90,000
					Count: 3		
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14	222	4,22,560
					Total:		4,22,560
					Count: 1		
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06	108	35,623
					Total:		35,623
					Count: 1		
			96	77	01-AUG-06	112	15,81,084
					Total:		15,81,084
					Count: 1		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02	158	10,500
						159	24,888
					01-JAN-04	4	52,200
					Total:		87,588
					Count: 3		
			94	77	01-MAR-02	121	47,525
					01-MAY-02	43	56,250
					Total:		1,03,775
					Count: 2		
			95	77	01-JUL-03	14	2,00,000
					01-OCT-03	16	3,000
					Total:		2,03,000
					Count: 2		
		2235	90	77	01-OCT-02	60	2,00,000
						59	70,000
					01-FEB-03	39	1,14,785
						40	1,50,000
					Total:		5,34,785
					Count: 4		
780422	DISTRICT REGISTRAROFFICE SUPRINTENDENTDISTRICT SUPERNTENDENT OF POLICEVYARA	2225	96	78	01-MAR-11	14	26,600
					Total:		26,600
					Count: 1		
		2851	96	78	01-NOV-13	7	7,00,000
					01-JAN-14	21	3,12,000

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
780422	DISTRICT REGISTRAR OFFICE SUPRINTENDENT DISTRICT SUPERINTENDENT OF POLICE VYARA	2851	96	78	Total:		10,12,000
					Count: 2		
780438	RESIDENT DEPUTY COLLECTOR RESIDENTIAL DEPUTY COLLECTOR COLLECTOR OFFICE VYARA	2225	96	78	01-DEC-15	134	10,00,000
					Total:		10,00,000
					Count: 1		
780609	ACCOUNTS OFFICER ACCOUNTS OFFICER PROJECT ADMINISTRATOR INTIGRATED TRIBAL DEVELOPMENT PROJECT SONGADH VYARA	2210	96	78	01-JAN-15	103	15,20,000
					Total:		15,20,000
					Count: 1		
		2225	96	78	01-FEB-11	102	1,01,250
					01-JUN-11	95	1,22,400
					01-MAR-16	85	32,84,000
						251	16,42,000
					Total:		51,49,650
					Count: 4		
		2401	96	78	01-JAN-15	13	15,00,000
						17	4,04,250
					01-AUG-15	16	2,36,250
						18	5,09,250
						19	14,57,775
						17	7,56,750
						12	49,47,296
						13	44,14,992
					Total:		1,42,26,563
					Count: 8		
		2402	96	78	01-JAN-15	1	5,08,250
					Total:		5,08,250
					Count: 1		
		2403	96	78	01-JAN-15	16	7,20,000
					Total:		7,20,000
					Count: 1		
		2501	96	78	01-FEB-15	1	13,10,480
					01-MAR-15	3	10,50,000
					Total:		23,60,480
					Count: 2		
		2702	96	78	01-MAR-15	3	17,96,580
						7	14,71,720
					01-AUG-15	2	35,61,510
						1	38,20,433
						4	4,50,000
						3	47,35,440
						5	43,13,045
					Total:		2,01,48,728
					Count: 7		
810441	SOCIAL WELFARE OFFICER SOCIAL WELFARE OFFICER SOCIAL WELFARE OFFICE (DEVELOPING CASTE) TALUKA SAHAKARI KHARID VECHAN SANCH, BOTA	2225	92	81	01-MAR-20	21	32,400
					Total:		32,400
					Count: 1		

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JUL-20-22 05:23 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT 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:							17,20,90,29,745
Count:					1381		

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

JUL-20-22 05:24 PM

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-JUN-22	1	2,30,14,00,000
					Total:		2,30,14,00,000
					Count:	1	
Total:							2,30,14,00,000
Count:						1	

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

JUL-20-22 05:24 PM

Department: HOME DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512364	ACCOUNTS OFFICERGUJARAT HOUSING BOARDABAD	2235	46	51	01-NOV-01	77	1,00,000
					Total:		1,00,000
					Count: 1		
570080	ACCOUNTS OFFICERA.O, INSP. GEN OF POLICEGANDHINAGAR	2055	43	57	01-OCT-18	709	2,22,96,000
					01-JAN-19	374	2,95,00,000
						373	2,22,96,000
					01-FEB-19	721	4,00,00,000
					01-MAR-19	671	5,19,62,000
					01-MAY-19	191	9,00,00,000
					Total:		25,60,54,000
					Count: 6		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2235	46	57	01-FEB-02	26	2,000
					Total:		2,000
					Count: 1		
610981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST(EAST DIVISION) ,BHUUJ	4055	46	61	01-JAN-13	1	29,98,800
					Total:		29,98,800
					Count: 1		
610983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST (EXT.)BHUUJ	4055	46	61	01-JAN-15	2	75,00,000
						3	6,84,000
					Total:		81,84,000
					Count: 2		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	46	72	01-DEC-01	10	4,000
					Total:		4,000
					Count: 1		
Total:							26,73,42,800
Count:					12		

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

JUL-20-22 05:25 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510311	ASSISTANT ADMINISTRATIVE OFFICERREGI. JT.DIR. OF A.H. ABAD	2403	4	51	01-MAR-20	139	5,28,000
	REGI. ABADBLOCK NO. O-12,NEW				01-MAR-21	438	5,28,000
	MENTAL COMPOUNDASARWA				Total:		10,56,000
	MEGHANINAGAR AHMEDABAD				Count: 2		
520033	DIRECTOREco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
					Total:		11,30,000
					Count: 1		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2401	2	53	01-OCT-02	41	30,00,000
					01-DEC-02	68	13,10,000
					01-MAR-03	36	33,15,000
					01-OCT-03	63	44,00,000
					01-JAN-05	31	16,00,000
					Total:		1,36,25,000
					Count: 5		
		2415	2	53	01-DEC-02	1	48,94,000
					Total:		48,94,000
					Count: 1		
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2404	4	54	01-FEB-22	4	26,31,625
						11	53,32,625
					Total:		79,64,250
					Count: 2		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-AUG-16	45	2,00,00,000
					01-NOV-16	11	2,50,00,000
					01-DEC-16	85	72,15,65,000
						37	3,00,00,000
						35	6,00,00,000
						122	65,00,00,000
						86	1,08,23,49,000
					01-MAR-17	4	7,20,00,000
					01-JUN-17	43	50,00,00,000
						107	50,00,00,000
					01-SEP-17	115	50,00,00,000
					01-FEB-18	8	33,34,00,000
					01-MAR-18	156	16,66,00,000
						54	13,00,00,000
					01-AUG-18	107	16,00,00,000
					01-DEC-18	56	8,40,04,000
					01-FEB-19	108	8,31,94,000
						152	4,28,02,000
					01-MAR-19	179	2,50,00,000
						74	7,50,00,000
					01-JUN-19	15	4,22,000
					01-NOV-19	110	32,06,000
						107	33,33,000
						17	3,00,00,000
					01-DEC-19	47	1,89,60,000
						48	2,84,40,000
					01-FEB-20	169	13,48,00,000

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

JUL-20-22 05:25 PM

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	267	1,89,62,000		
						108	7,50,00,000		
						76	11,80,05,467		
						266	1,98,14,000		
						249	2,97,20,000		
						01-JUN-20	57	14,74,42,000	
						01-JUL-20	44	4,21,000	
						01-AUG-20	83	3,00,00,000	
						01-SEP-20	104	48,32,85,000	
						01-OCT-20	181	7,87,644	
						01-NOV-20	216	11,66,00,000	
							72	1,00,00,00,000	
							100	5,25,000	
							01-DEC-20	40	50,00,00,000
							01-JAN-21	78	29,16,67,000
							111	4,00,00,000	
							36	2,18,000	
							39	10,00,00,000	
							01-MAR-21	66	2,35,65,350
							74	2,00,00,000	
							223	2,53,52,000	
							01-JUN-21	63	33,10,000
							62	5,00,000	
							61	2,34,89,000	
							01-JUL-21	80	19,95,00,000
							85	50,00,000	
							93	6,62,00,000	
							97	7,65,38,000	
							108	34,65,00,000	
							109	5,10,25,000	
							110	2,75,00,000	
							116	15,00,00,000	
		33	52,25,000						
		47	2,00,00,000						
		49	5,00,000						
		52	16,55,000						
		56	1,50,00,000						
		62	10,00,00,000						
		66	1,00,00,00,000						
		01-AUG-21	58	2,26,17,000					
		57	7,08,000						
		49	1,50,78,000						
		48	4,72,000						
		01-SEP-21	71	3,00,000					
		69	18,68,29,000						
		118	8,00,00,000						
		107	2,54,16,000						
		106	3,81,24,000						
		111	15,00,00,000						

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JUL-20-22 05:25 PM

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-OCT-21	49	25,00,00,000	
						54	40,00,000	
						68	20,00,00,000	
						48	32,50,00,000	
						45	2,66,72,000	
						44	2,40,00,000	
						43	90,00,00,000	
						40	2,14,16,115	
						177	1,30,34,00,000	
						176	3,00,000	
						91	50,00,000	
						01-NOV-21	35	60,00,00,000
						66	4,72,000	
						72	7,08,000	
						01-DEC-21	66	14,55,00,000
						52	84,00,000	
						51	11,00,00,000	
						7	82,03,35,300	
						70	14,99,00,000	
						01-JAN-22	98	54,53,00,000
						61	7,65,38,000	
						94	1,60,00,000	
						113	10,00,00,000	
						112	1,06,00,000	
						108	2,74,00,000	
						63	5,10,25,000	
						95	36,35,33,000	
						48	6,63,20,000	
						41	24,840	
						40	1,50,000	
						01-FEB-22	156	4,77,25,000
						158	2,95,00,000	
						159	7,15,88,000	
160	43,39,000							
161	1,50,00,000							
95	2,75,00,000							
91	3,26,50,745							
92	3,59,33,140							
155	5,00,00,000							
154	68,50,00,000							
106	2,50,00,000							
90	56,04,87,000							
01-MAR-22	51	7,50,00,000						
127	4,12,98,000							
126	6,19,47,000							
186	5,50,00,000							
245	3,45,300							
244	17,98,700							
240	4,50,00,000							

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JUL-20-22 05:25 PM

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-22	224	66,00,000					
						211	5,48,000					
					01-JUN-22	45	48,48,00,000					
						46	99,00,000					
						52	80,00,000					
						49	58,88,950					
						60	72,00,000					
						81	30,00,00,000					
						93	2,52,000					
						111	10,50,21,000					
					Total:							20,07,82,41,551
					Count: 135							
					2402		3	57	01-MAY-17	4	2,33,00,000	
	2	5,18,75,000										
	3	26,00,00,000										
01-JUL-17	1	2,33,00,000										
	2	26,00,00,000										
	6	5,18,75,000										
01-SEP-17	3	26,00,00,000										
	5	5,18,75,000										
	2	2,33,00,000										
01-JAN-18	2	3,46,00,000										
	4	1,58,00,000										
01-FEB-18	1	17,32,00,000										
01-MAR-18	1	78,00,000										
	5	1,72,75,000										
01-DEC-18	1	2,35,08,000										
01-JUN-19	2	4,63,77,000										
01-AUG-19	2	1,54,59,000										
01-NOV-19	3	3,09,18,000										
01-DEC-19	2	4,63,77,000										
01-JAN-20	1	4,63,77,000										
01-MAR-20	7	96,09,000										
	1	3,75,000										
01-AUG-20	3	10,31,23,000										
01-DEC-20	1	3,43,74,000										
01-FEB-21	2	5,00,00,000										
01-MAR-21	2	3,13,15,000										
01-MAR-22	2	3,00,00,000										
	1	4,50,00,000										
Total:							1,76,70,12,000					
Count: 28												
2425		5	57	01-OCT-21	45	69,00,000						
				01-MAR-22	25	56,00,000						
				Total:						1,25,00,000		
Count: 2												
4401		2	57	01-MAR-05	1	1,04,50,000						
				Total:						1,04,50,000		
				Count: 1								

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

JUL-20-22 05:25 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	4402	3	57	01-APR-17	1	11,17,00,000				
					01-MAY-17	2	8,26,00,000				
					01-JUL-17	1	8,26,00,000				
					01-OCT-17	2	8,26,00,000				
					01-JAN-18	2	7,47,00,000				
						1	5,51,00,000				
					01-MAR-18	1	4,71,00,000				
					Total:						53,64,00,000
					Count: 7						
					570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	4	57	01-DEC-19	80
01-JAN-20	80	80,00,000									
01-FEB-20	84	3,40,000									
	19	5,00,000									
	82	3,40,000									
	83	2,00,000									
01-MAR-20	21	1,15,000									
	131	66,94,000									
01-MAY-20	28	35,40,000									
	32	6,00,000									
	1	15,51,32,000									
	27	2,50,000									
01-JUN-20	21	35,40,000									
	17	2,50,000									
	16	6,00,000									
01-JUL-20	98	6,00,000									
	97	50,00,000									
01-SEP-20	40	1,38,000									
	19	6,00,000									
	39	36,90,000									
	21	10,00,000									
01-OCT-20	24	60,05,77,000									
01-NOV-20	66	57,92,000									
01-DEC-20	62	49,76,70,000									
01-JAN-21	46	10,00,000									
01-FEB-21	59	25,00,000									
01-MAR-21	134	1,50,000									
	136	81,57,000									
	33	50,00,00,000									
	6	3,40,000									
	107	50,00,00,000									
01-APR-21	15	30,00,000									
	16	8,00,000									
01-MAY-21	38	11,13,000									
	24	70,50,000									
	51	20,00,000									
01-JUN-21	2	20,00,00,000									
	3	24,93,00,000									
	1	2,00,00,000									
	4	2,00,000									

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JUL-20-22 05:25 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs						
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2403	4	57	01-JUL-21	52	52,67,54,000						
						53	13,00,00,000						
						54	1,00,00,000						
						51	64,85,000						
						50	15,00,00,000						
						43	6,50,000						
						42	6,33,60,000						
						41	1,97,00,000						
						40	2,00,00,000						
						39	1,35,00,000						
						28	15,60,000						
						27	54,75,000						
						24	1,97,00,000						
						22	19,00,00,000						
						20	9,75,000						
						19	50,00,000						
						18	11,48,000						
						17	25,22,000						
						9	50,000						
											01-AUG-21	44	6,03,00,000
												56	80,17,000
												50	24,13,28,300
												27	64,50,000
											01-SEP-21	57	2,05,800
											01-SEP-21	55	12,25,00,000
											01-OCT-21	39	15,00,00,000
												37	5,00,000
												36	13,00,00,000
												31	8,75,000
												30	53,94,000
						20	50,00,000						
						21	11,50,000						
						23	1,97,00,000						
					01-NOV-21	1	80,00,000						
					01-DEC-21	40	3,00,03,000						
						36	2,00,000						
						37	11,93,00,000						
						39	7,99,50,000						
					01-JAN-22	48	15,87,000						
						77	1,00,00,000						
						29	30,00,000						
						46	20,00,00,000						
						47	2,69,000						
						78	51,08,000						
						58	4,94,35,000						
						59	10,00,00,000						
						60	1,00,00,000						
						62	2,17,200						
					01-FEB-22	90	80,55,000						

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JUL-20-22 05:25 PM

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-FEB-22	3	80,00,000
					01-MAR-22	119	6,80,00,000
						128	1,13,26,700
						129	36,19,700
						132	14,10,000
						138	77,00,000
						148	3,50,00,000
						151	67,39,000
						155	50,00,000
						60	7,89,000
						61	69,92,000
					01-APR-22	27	80,00,000
						21	12,00,000
						20	50,54,000
					01-MAY-22	40	1,50,00,000
						12	2,75,00,000
						30	1,25,00,000
						39	15,00,00,000
					01-JUN-22	76	22,97,77,000
	29	43,84,00,000					
	19	12,50,000					
	Total:					6,37,74,68,700	
	Count:				110		
		2404	4	57	01-MAR-21	1	25,00,000
					Total:		25,00,000
					Count:		1
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	01-AUG-21	1	10,50,00,000
					01-NOV-21	1	45,10,000
					01-DEC-21	1	7,00,00,000
					01-MAR-22	10	1,62,41,000
						9	1,08,27,000
	1	4,41,81,000					
	Total:					25,07,59,000	
	Count:				6		
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	2	57	01-OCT-20	114	1,01,79,000
						127	67,86,000
	Total:					1,69,65,000	
	Count:				2		
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2401	2	57	01-JUN-22	108	6,70,000
	Total:					6,70,000	
	Count:				1		
		2415	2	57	01-APR-22	13	29,31,00,000
						19	75,48,00,000
						20	20,24,00,000
						21	2,79,00,000
						24	19,01,00,000
						12	12,00,000
						11	19,00,000
						8	23,00,000

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:25 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	2	57	01-APR-22	7	66,00,000						
						6	16,00,000						
						5	8,00,000						
						4	4,00,000						
						14	4,61,00,000						
						18	25,72,00,000						
						3	63,00,000						
						2	40,00,000						
						1	43,00,000						
						Total:							1,80,10,00,000
						Count: 17							
						2702		3	57	01-JUN-22	25	21,18,000	
											Total:		
						Count: 1							
						610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUUJ	2401	2	61	01-FEB-22	83	1,50,000
												3	10,415
												85	43,600
86	1,68,250												
87	1,05,000												
88	1,54,757												
89	1,44,970												
90	2,00,000												
91	1,16,775												
92	1,50,000												
93	3,00,000												
96	1,45,800												
97	35,100												
98	1,07,577												
2	1,40,650												
4	1,14,074												
5	1,14,527												
6	1,02,725												
7	51,000												
8	29,313												
9	5,00,000												
10	19,400												
11	29,400												
12	33,900												
14	1,86,820												
15	69,900												
16	1,53,450												
17	37,528												
18	37,600												
19	1,35,000												
20	3,52,077												
21	2,13,800												
22	1,93,200												
23	9,72,175												
24	53,540												

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JUL-20-22 05:25 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUIJ	2401	2	61	01-FEB-22	26	2,23,160
						27	10,00,000
						28	14,36,854
						29	6,00,000
						30	10,00,000
						31	90,300
						32	5,300
						33	2,400
						34	52,436
						75	55,610
						81	1,42,500
						82	7,00,000
						84	1,45,500
					01-MAR-22	166	1,50,000
						167	10,00,000
						168	3,17,990
						169	1,49,400
						170	1,47,450
						171	1,48,200
						172	1,82,199
						173	1,50,000
						174	1,79,900
						175	1,50,000
						184	4,50,000
						194	15,719
						199	1,28,517
						200	6,765
						201	79,875
						203	63,544
						204	3,08,824
						205	3,00,000
						206	1,25,696
						208	2,500
						209	1,48,500
						210	1,43,850
						211	1,81,980
						212	1,25,850
						213	1,52,580
						214	2,20,890
						215	48,800
						216	33,660
						217	71,707
						218	6,50,000
						219	3,300
						220	3,980
						221	1,68,250
						222	26,730
						223	70,200
						224	12,646

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:25 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUJ	2401	2	61	01-MAR-22	225	38,945
						227	8,757
						18	1,45,200
						19	1,43,100
						20	37,500
						21	1,47,300
						22	12,162
						23	69,262
						24	4,35,390
						25	43,000
						26	1,48,950
						27	4,00,000
						28	6,73,000
						29	1,67,300
						30	36,089
						50	6,73,000
						51	1,46,775
						52	1,71,041
						53	1,69,900
						54	2,35,550
						55	1,05,000
						56	10,00,000
						57	51,713
						58	1,49,475
						59	1,45,425
						60	54,000
						61	5,50,000
						62	1,16,065
						63	1,85,199
						64	1,50,000
						65	19,530
						66	1,49,625
						67	1,84,460
						68	97,190
						69	1,89,298
						70	10,00,000
						71	2,94,370
						81	1,71,397
						82	1,00,000
						118	1,50,000
						119	1,47,375
						120	1,49,700
						121	1,48,275
						122	1,87,590
						126	27,410
						127	6,00,000
						128	1,48,950
						129	1,50,000
						130	2,26,878

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JUL-20-22 05:25 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUJ	2401	2	61	01-MAR-22	131	1,00,000
						140	50,000
						141	1,18,575
						142	1,50,000
						151	1,50,783
						152	1,72,244
						154	1,48,500
						155	2,19,754
						156	1,68,250
						157	1,50,000
						158	1,50,000
						159	1,47,150
						160	10,00,000
						161	1,50,000
						162	5,00,000
						163	1,48,533
						165	1,48,500
10	1,50,000						
11	1,12,500						
12	1,79,000						
13	1,49,925						
14	1,45,575						
15	6,50,000						
16	1,87,200						
17	1,33,275						
Total:							3,28,76,795
Count:						158	
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUJ	2404	4	61	01-MAR-22	3	54,94,500
						Total:	
Count:						1	
650450	DIRECTORDIRECTOR OF HORTICULTUREHIMATNAGARHIMATNA GAR	2401	2	65	01-DEC-21	69	1,32,000
						72	6,532
						71	2,19,750
						63	5,86,400
						01-JAN-22	5,02,900
Total:							14,47,582
Count:						5	
680401	DISTRICT REGISTRARCO-OPERATIVE SOCIETY C BLOCK 4TH FLOORNARMADA BHUVAN VADODARA	2401	2	68	01-AUG-10	25	14,18,000
						Total:	
Count:						1	
		2435	5	68	01-MAR-12	17	5,59,000
						Total:	
Count:						1	
Total:							30,92,65,49,378
Count:						488	

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:25 PM

Department: FOREST AND ENVIRONMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570011	UNDER SECERETARY TO THE GOVTUNDER SECRETARYFOREST & ENVIORNMENT DEPTGANDHINAGAR	2215	27	57	01-JAN-11	2	1,93,750
					01-FEB-14	2	1,87,500
					01-AUG-18	7	2,50,000
					01-MAY-22	2	2,00,00,000
						14	9,00,000
						1	2,00,00,000
					Total:		4,15,31,250
					Count: 6		
		3435	27	57	01-JAN-20	1	16,00,000
					01-MAY-20	1	6,00,00,000
					01-JUN-20	3	2,00,00,000
					01-AUG-20	1	10,94,00,000
					01-OCT-20	1	2,78,00,000
					01-MAY-21	1	5,00,00,000
					01-JUN-21	1	25,00,000
					01-JUL-21	7	5,00,00,000
						6	60,00,000
					01-OCT-21	6	8,00,00,000
						5	37,00,000
					01-JAN-22	5	2,16,00,000
						1	40,00,000
					01-MAR-22	1	2,56,00,000
					01-MAY-22	1	8,00,00,000
						2	50,00,000
					Total:		54,72,00,000
					Count: 16		
Total:							58,87,31,250
Count:					22		

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

JUL-20-22 05:26 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570023	UNDER SECERETARY TO THE	2041	74	57	01-OCT-20	10	1,20,00,000
	GOVTUNDER SECRETARYPORTS &				01-JUL-21	6	4,00,00,000
	TRANSPORTS DEPTGANDHINAGAR				01-MAR-22	64	1,24,00,000
					01-JUN-22	6	2,47,12,500
					Total:		8,91,12,500
					Count:	4	
Total:							8,91,12,500
Count:					4		

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JUL-20-22 05:26 PM

Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	3053	52	51	01-MAR-03	2 1	76,000 4,00,000
					Total:		4,76,000
					Count: 2		
510457	DIRECTORCIVIL AVIATION,GUJARAT STATE AVIATION INFRASTRUCTURE COGUJSAIL COMPLEX,NR.TORRENT SUB STATION,A	2070	52	51	01-MAR-22 01-MAY-22	66 25	1,02,51,000 2,21,95,000
					Total:		3,24,46,000
					Count: 2		
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031
					Total:		3,09,031
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	3452	51	57	01-MAR-10	3 5	75,75,000 70,50,000
					Total:		1,46,25,000
					Count: 2		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000
					Total:		84,50,000
					Count: 1		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-APR-22 01-MAY-22	4 5 6 11 26 29 34 36	2,90,00,000 81,64,000 15,00,000 5,75,00,000 25,000 32,50,000 10,00,000 6,00,00,000
					Total:		16,04,39,000
					Count: 8		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2851	49	57	01-NOV-17	55	3,00,00,000
					Total:		3,00,00,000
					Count: 1		
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	51	57	01-JUL-20 01-SEP-20 01-DEC-21 01-MAR-22 01-JUN-22	1 2 2 6 1	5,00,00,000 5,00,00,000 3,00,00,000 3,50,00,000 8,00,00,000
					Total:		24,50,00,000
					Count: 5		
		5452	51	57	01-JUL-11	2	12,50,000
					Total:		12,50,000
					Count: 1		
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-MAR-16 01-DEC-20 01-JAN-21 01-MAR-21 01-JUN-21	4 6 50 21 81 147 144	50,000 13,02,000 1,00,00,000 20,00,000 75,00,000 12,50,000 50,00,000

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JUL-20-22 05:26 PM

Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-JUN-21	123	1,75,00,000
					01-SEP-21	66	1,75,00,000
						114	2,89,000
					01-OCT-21	85	9,18,000
					01-JAN-22	11	5,00,000
						19	8,95,000
					01-JUN-22	78	6,48,000
						79	15,00,000
						60	35,81,000
						18	1,25,00,000
	86	3,00,000					
		Total:					8,32,33,000
		Count:			18		
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			
570452	ACCOUNTS OFFICERGUJARAT PAVITRA YATRADHAM VIKAS BOARD,BLOCK NO.6,IIInd FLOOR,DR.J.M.BHAVAN,GANDHINAGAR	3452	51	57	01-MAR-22	1	6,22,000
					01-JUN-22	6	5,00,000
					Total:	9	63,94,000
		Total:		3			
		Count:		3			
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	01-MAR-03	123	11,111
					01-FEB-04	38	9,600
					Total:		20,711
		Count:		2			
600431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTRE PIJ ROADNADIAD	2852	49	60	01-FEB-17	3	20,97,000
					Total:		20,97,000
		Count:		1			
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2425	49	61	01-MAR-02	82	9,600
					Total:		9,600
		Count:		1			
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000
					Total:		16,000
		Count:		1			
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000
					Total:		10,000
		Count:		1			
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	94	6,800
						93	24,000
						92	8,400
						88	24,000
						142	11,000
						87	9,000
						91	24,000
						89	24,000

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JUL-20-22 05:26 PM

Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01 01-NOV-01	90 158 175 169	8,600 10,000 10,000 20,000
					01-DEC-01	45	10,000
						52	10,000
					Total:		1,99,800
					Count: 14		
640401	SPECIAL AUDITORSP.AUDITOR(MILK)DUDHSAGA R ROAD B N 3-ARAJKOT	2425	49	64	01-OCT-01 01-NOV-01	129 140 130 41 110 123 134 97	10,000 10,000 21,000 10,000 10,000 15,000 20,000 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		
670430	ASST. GEOLOGISTASSISTANT GEOLOGIST(GEO&MINING)BAHUMALI BHAVAN	2853	50	67	01-NOV-19	5	22,74,480
					Total:		22,74,480
					Count: 1		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2425	49	73	01-SEP-02 01-MAR-03 01-SEP-03 01-OCT-03 01-MAR-04 01-FEB-05	13 45 32 31 4 60 18	14,844 13,105 10,000 10,000 32,000 15,705 5,433
					Total:		1,01,087
					Count: 7		
750431	GENERAL MANAGERGENERAL INDUSTRIES CENTREANAND	2851	49	75	01-JAN-22	5	1,27,19,432
					Total:		1,27,19,432
					Count: 1		
810431	GENERAL MANAGERASST.INDU.COMMISSIONER & GENERAL MANAGERSAVGANNAGAR,SALANGPUR ROAD,BOTAD	2851	49	81	01-JAN-22	11 10	5,50,000 2,50,000
					Total:		8,00,000
					Count: 2		
		2852	49	81	01-JAN-22	1	8,000
					Total:		8,000
					Count: 1		
830431	GENERAL MANAGERDISTRICT INDUSTRIES CENTRE,SHRIJI RESIDENCY,FLAT NO.1 & 3,SHARDANAGAR,LUNAWADA	2852	49	83	01-MAR-17	1	16,950
					Total:		16,950
					Count: 1		

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JUL-20-22 05:26 PM

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:							72,91,32,091
Count:					89		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:27 PM

Department: GENERAL ADMINISTRATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510681	DY. DIRECTOR SARDAR PATEL INSTITUTE OF PUBLIC ADMN.SPIPA BUILDING OPP. ISROSATELLITE ROAD,AHMEDABAD	2070	35	51	01-MAY-22	3	4,65,34,000
					Total:		4,65,34,000
					Count:	1	
570012	UNDER SECERETARY TO THE GOVTUNDER SECRETARYGENERAL ADMN DEPTGANDHINAGAR	2052	33	57	01-DEC-21	1	20,00,000
					01-JAN-22	1	76,66,000
					01-MAY-22	1	30,00,000
					01-JUN-22	1	70,85,000
					Total:		1,97,51,000
					Count:	4	
		2070	35	57	01-JUN-21	16	4,91,000
					01-MAY-22	12	5,00,000
						13	1,74,51,000
					Total:		1,84,42,000
					Count:	3	
Total:							8,47,27,000
Count:					8		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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JUL-20-22 05:27 PM

Department: EDUCATION DEPARTMENT

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

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JUL-20-22 05:27 PM

Department: EDUCATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-DEC-19	131	2,51,46,000	
						258	20,73,600	
						259	20,73,600	
					01-JAN-20	181	2,35,000	
						253	1,41,87,000	
					Total:		27,22,70,200	
					Count:	7		
2204		9	51	01-MAR-21	241	10,00,000		
				Total:		10,00,000		
Count:	1							
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	77	84,34,168	
						110	1,43,937	
						87	36,588	
						85	3,60,953	
						84	33,80,099	
						83	69,09,204	
						82	69,47,914	
						81	67,36,136	
						80	6,20,889	
						78	83,23,348	
						76	66,05,775	
						75	82,25,148	
						74	94,12,997	
						73	92,97,843	
						71	68,28,103	
						72	74,85,040	
						01-DEC-01	88	5,466
						01-AUG-02	252	1,03,500
Total:		8,98,57,108						
Count:	18							
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-JUL-01	159	60,500	
						203	39,780	
						100	21,120	
						105	15,864	
						21	46,908	
						24	43,992	
						23	26,616	
						352	39,780	
						107	20,592	
						01-SEP-01	3	35,328
Total:		3,50,480						
Count:	10							
2204		8	51	01-DEC-02	14	18,023		
				Total:		18,023		
Count:	1							
2236		8	51	01-MAY-02	22	2,00,000		
				Total:		2,00,000		
Count:	1							
540408	DISTRICT EDUCATION	2202	9	54	01-MAR-22	79	65,200	

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JUL-20-22 05:27 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540408	DISTRICT EDUCATION	2202	9	54	01-MAR-22	148	1,68,000
	OFFICERDISTRICT EDUCATION				01-JUN-22	87	13,500
	OFFICERSEVARAM ROAD HOSTEL					89	33,400
	GROUND BHARUCH						
					Total:		2,80,100
					Count: 4		
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-MAR-22	137	7,00,00,000
	PRIMARY EDUCATIONGANDHINAGAR					147	8,22,70,000
					Total:		15,22,70,000
					Count: 2		
570047	ACCOUNTS OFFICERA.O,	2203	9	57	01-APR-21	32	1,07,48,000
	DIRECTORATE OF TECH					33	6,37,73,900
	EDUCATION,G.SGANDHINAGAR					34	15,29,85,700
						38	43,08,100
						36	2,50,000
						37	49,13,300
						31	2,50,00,000
						30	2,12,73,000
						35	1,43,83,200
					01-JUL-21	73	13,85,12,600
						65	61,91,900
						64	38,82,800
						63	2,50,000
						58	84,48,900
						56	1,46,83,000
						55	6,32,31,600
						53	2,12,75,000
						54	2,50,00,000
					01-SEP-21	1	2,93,65,200
					01-OCT-21	70	2,50,00,000
						69	1,72,23,700
						68	2,12,75,000
						67	2,50,000
						66	38,32,800
						65	97,11,200
						72	19,23,62,200
						71	8,09,00,500
						64	48,88,000
					01-JAN-22	31	23,18,800
						32	66,12,400
						33	3,00,00,000
						34	1,72,23,700
						35	14,82,84,300
						30	80,00,000
					01-FEB-22	109	2,50,00,000
					01-MAR-22	163	60,63,202
						164	2,50,000

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JUL-20-22 05:27 PM

Department: EDUCATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-MAR-22	183	56,12,000	
						184	11,71,679	
						205	1,14,00,000	
						158	4,27,90,000	
						159	6,15,94,000	
						160	24,63,873	
						161	31,77,000	
						162	30,44,318	
						01-MAY-22	36	9,83,47,900
							35	6,81,44,000
					37		2,50,00,000	
					29		38,34,700	
					34		1,67,54,100	
					31		2,50,000	
					32		60,83,312	
					33		2,81,83,000	
					01-JUN-22		30	50,00,000
							91	4,32,700
						87	7,06,66,000	
						88	35,90,000	
Total:							1,66,52,10,584	
Count: 57								
570142	RESEARCH OFFICER RESEARCH OFFICER COMM. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-NOV-18	22	40,00,000	
						39	1,05,68,000	
						94	50,00,000	
						95	75,00,000	
						01-DEC-18	5	3,09,00,000
							109	1,00,00,000
							108	1,40,00,000
							11	14,31,52,000
							10	21,47,28,000
							9	1,80,00,000
					8		1,50,00,000	
					7		42,43,86,000	
					6		2,40,00,000	
					01-JAN-19		104	30,00,000
						27	41,25,00,000	
						110	20,46,00,000	
						106	95,00,000	
						105	90,00,000	
						103	52,00,000	
					01-FEB-19	102	40,00,000	
83	1,00,79,00,000							
1	4,45,00,000							
01-MAR-19	72	2,07,73,000						
	73	2,60,70,000						
	77	2,17,20,000						
	108	10,00,000						
	138	10,80,000						

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JUL-20-22 05:27 PM

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	139	59,80,000
						5	1,95,00,000
						7	8,00,00,000
						10	50,73,000
						11	60,00,000
						44	6,15,00,000
						251	19,12,000
						252	51,57,000
						255	15,00,00,000
						267	4,84,60,000
						268	2,75,00,000
						269	1,80,00,000
						297	6,48,83,000
						328	9,73,24,000
						163	2,43,15,000
						167	4,20,00,000
						168	1,21,28,000
						169	6,31,08,000
						170	66,00,000
						171	45,00,000
						173	54,95,000
						174	95,00,000
						198	1,60,50,000
						199	16,11,47,000
						200	1,95,50,000
						201	4,00,00,000
					01-MAY-19	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
						90	5,05,65,000
						87	42,12,93,000
						88	13,00,09,000
						89	18,99,68,000
					01-JUL-19	87	10,00,000
						86	6,00,000
					01-OCT-19	99	5,00,000
						157	29,49,000
						102	7,20,000
						101	8,96,000
						98	24,38,000
						97	12,00,000
						95	2,52,00,000
						94	25,62,000
						177	2,90,00,000
						176	30,00,000
						169	2,00,00,000

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JUL-20-22 05:27 PM

Department: EDUCATION DEPARTMENT

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-OCT-19	170	4,30,00,000
						172	20,00,000
						173	3,92,000
						174	40,00,000
						175	36,67,000
					01-DEC-19	101	7,50,000
						100	10,12,000
						99	55,60,000
						96	22,72,166
						67	17,44,79,000
						121	5,00,00,000
						107	1,50,00,000
						106	9,00,00,000
						93	55,04,892
					01-JAN-20	125	7,98,00,000
						124	5,32,00,000
						123	8,57,75,000
						122	8,90,62,000
						121	2,09,78,000
						120	4,14,00,000
						113	22,89,89,000
						112	15,70,21,000
						111	74,20,35,000
						110	33,45,95,000
						144	15,00,000
						143	1,00,67,000
						142	7,04,46,000
						141	9,04,00,000
						140	4,35,00,000
						139	1,00,00,000
						138	1,00,33,000
						137	2,60,00,000
						136	13,36,000
						126	10,00,00,000
						131	6,04,58,000
						135	13,43,54,000
					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
						203	33,00,000
						204	95,33,000

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JUL-20-22 05:27 PM

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	222	50,00,000
						223	2,95,79,000
						226	26,00,000
						227	5,00,00,000
						237	2,39,000
						254	3,78,00,000
						255	2,52,00,000
						256	2,58,00,000
						257	2,83,66,000
						258	4,18,43,000
						259	46,00,000
						112	73,33,000
						126	1,34,00,000
						64	43,33,000
					01-APR-20	65	2,34,82,000
						62	9,16,55,000
						61	4,53,29,000
						67	4,59,61,000
						66	6,75,92,000
					01-MAY-20	66	4,53,29,000
						65	4,59,61,000
						64	6,75,92,000
						62	33,75,00,000
						61	2,34,82,000
						60	9,16,55,000
						63	10,44,17,000
						4	33,75,00,000
						5	10,44,17,000
					01-OCT-20	105	1,00,00,000
						104	6,67,13,000
						103	10,30,59,000
						102	4,47,39,000
						101	9,04,63,000
						100	2,31,77,000
						99	1,80,96,000
						98	4,53,63,000
						123	61,00,000
						124	17,86,000
						95	86,37,000
						122	80,00,000
						121	40,00,000
						120	83,30,000
						119	55,70,000
						118	16,70,000
						117	1,43,40,000
						116	3,33,30,000
						111	33,31,12,000
						109	75,00,000
						108	90,48,000

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JUL-20-22 05:27 PM

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-OCT-20	107	58,00,000
						106	90,48,000
					01-SEP-21	13	32,26,000
					01-OCT-21	176	1,37,50,000
					01-MAR-22	95	1,65,00,000
						83	85,00,000
						136	3,50,00,000
					01-JUN-22	61	30,00,00,000
					Total:		11,99,57,51,058
					Count:	182	
2204		9	57	01-MAR-22	20	18,56,000	
				Total:		18,56,000	
				Count:	1		
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-JAN-22	11	99,97,40,000
						12	1,49,91,87,000
						16	91,12,000
					01-FEB-22	49	38,84,22,000
						46	25,89,48,000
					01-MAY-22	6	58,81,69,000
						9	17,86,43,000
						7	88,22,54,000
					Total:		4,80,44,75,000
					Count:	8	
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02	8	12,50,000
					01-FEB-02	9	3,50,000
						10	9,00,000
Total:		25,00,000					
Count:	3						
570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-FEB-17	100	6,00,000
					01-JUN-17	149	4,50,000
					01-SEP-17	128	4,50,000
						129	13,50,000
					01-FEB-19	96	6,75,000
					01-MAR-22	89	25,00,000
					01-MAY-22	56	60,00,000
					Total:		1,20,25,000
Count:	7						
570200	ACCOUNTS OFFICERACCOUNTS OFFICER DIRECTOR STATE FIREPREVENTION SERVICES BLOCK NO 13 3RDFLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR	3425	9	57	01-JUN-02	2	7,00,000
					Total:		7,00,000
Count:	1						
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	9	57	01-DEC-19	60	1,00,00,000
					01-MAR-20	218	1,25,00,000
					01-APR-21	50	1,00,00,000
					01-FEB-22	59	5,00,00,000
					01-MAR-22	100	1,00,00,000
						128	4,44,85,000

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JUL-20-22 05:27 PM

Department: EDUCATION DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	9	57	Total:		13,69,85,000
					Count: 6		
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	9	57	01-MAR-22	140	4,76,20,957
					Total:		4,76,20,957
					Count: 1		
570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000
					Total:		10,00,000
					Count: 1		
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2202	8	57	01-JUL-01	157	29,450
					Total:		29,450
					Count: 1		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01	35	2,00,000
						36	2,00,000
					Total:		4,00,000
					Count: 2		
580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR	2202	9	58	01-JUN-22	147	1,00,000
					Total:		1,00,000
					Count: 1		
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02	10	1,75,000
						9	1,50,000
						5	15,00,000
						4	1,00,000
					01-OCT-02	1	17,00,000
					Total:		36,25,000
					Count: 5		
600401	DISTRICT REGISTRARCO-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	01-MAR-02	164	20,000
					Total:		20,000
					Count: 1		
		2203	8	60	01-JUN-02	3	1,50,000
					Total:		1,50,000
					Count: 1		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2203	8	61	01-FEB-03	10	1,50,000
					01-MAR-03	22	80,000
					Total:		2,30,000
					Count: 2		
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUUJ	2202	9	61	01-FEB-22	94	1,51,800
					Total:		1,51,800
					Count: 1		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	62	80,000
						61	40,000
						64	1,40,000
					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

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JUL-20-22 05:27 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	Total:		43,214
					Count: 1		
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-AUG-20	51	62,000
						50	54,500
					01-OCT-20	82	13,20,000
					Total:		14,36,500
					Count: 3		
		2205	10	64	01-MAR-21	85	1,54,000
					01-JUN-21	40	7,84,000
					Total:		9,38,000
					Count: 2		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386
					Total:		13,386
					Count: 1		
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000
					Total:		50,000
					Count: 1		
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01	205	6,200
					01-DEC-01	10	63,315
					Total:		69,515
					Count: 2		
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	01-DEC-21	61	22,97,200
						9	22,97,200
					Total:		45,94,400
					Count: 2		
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000
					Total:		83,15,000
					Count: 1		
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-JAN-20	76	6,37,170
						77	39,51,000
					01-OCT-20	14	73,630
						34	4,00,000
					01-JAN-22	43	54,78,000
					Total:		1,05,39,800
					Count: 5		
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2236	8	68	01-OCT-01	35	1,00,000
					Total:		1,00,000
					Count: 1		
680573	COMMISSIONERASSTT. CHARITY COMM.PUSHPAKUTOPP POLOGROUND VADODARA	2236	8	68	01-OCT-01	46	7,50,000
					Total:		7,50,000
					Count: 1		
680905	EXECUTIVE ENGINEEREXPRESS WAY DIVN.NO.3 E-705 7TH FLRKUBER BHUVAN VADODARA	2236	8	68	01-MAR-06	4	14,00,000
					Total:		14,00,000
					Count: 1		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2202	8	69	01-MAR-02	73	1,96,600
					Total:		1,96,600
					Count: 1		
690408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION	2202	9	69	01-SEP-21	41	60,000

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JUL-20-22 05:27 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICER1 JILLA SEVA SADAN OLD M S BLDG5TH FLOOR VALSAD	2202	9	69	Total: Count: 1		60,000
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2202	8	73	01-FEB-02 01-MAR-02 01-MAY-02 Total: Count: 13	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
		2203	8	73	01-MAR-02 01-MAR-03 Total: Count: 2	37 22	10,000 20,000 30,000
		2236	8	73	01-JAN-05 Total: Count: 1	23	12,52,434 12,52,434
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN	2202	9	73	01-JAN-20 01-DEC-21 Total: Count: 2	41 54	54,000 53,600 1,07,600
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01 Total: Count: 1	232	1,00,38,000 1,00,38,000
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02 Total: Count: 1	1	16,000 16,000
810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,BOTAD	2202	9	81	01-MAY-20 01-NOV-21 01-JAN-22 Total: Count: 3	3 23 26	1,30,00,000 1,10,000 1,52,00,000 2,83,10,000
840408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MORBI	2202	9	84	01-OCT-20 Total: Count: 1	51	2,00,000 2,00,000
850408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,KHAMBHALIYA	2202	9	85	01-JUN-22 Total: Count: 1	71	12,750 12,750
Total:							19,50,63,72,453
Count:					408		

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

JUL-20-22 05:28 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	2575	80	56	01-SEP-21	226 228	8,92,000 17,86,000 26,78,000
					Total:		
					Count: 2		
680822	DY. COLLECTORDY.COLLECTORCHHOTAU DEPUR	2053	78	68	01-MAR-14	504	25,00,000 25,00,000
					Total:		
					Count: 1		
	Total:						51,78,000
	Count:				3		