

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

From month: 01-APR-01 To Month: 01-AUG-22

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<b>Deptnt Id</b>	<b>Dept. name</b>	<b>Vchrno</b>	<b>Vchamnt</b>
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	195	8,09,79,04,634
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	958	43,43,56,50,323
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	369	2,14,01,17,833
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	163	90,15,56,347
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	184	44,71,57,43,920
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	154	1,18,61,92,710
TDD	TRIBAL DEVELOPMENT DEPARTMENT	1134	26,57,74,12,632
CLM	Climate Change Department	33	13,54,70,32,000
INF	INFORMATION,BROADCASTING AND TOURISM DEPARTMENT	2	21,00,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	16	93,44,93,000
RAB	ROADS AND BUILDING DEPARMENT	2	1,23,14,82,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1411	19,60,79,97,989
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	14	28,65,37,352
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	536	32,45,80,56,348
FOR	FOREST AND ENVIRONMENT DEPARTMENT	7	21,09,00,000
PAT	PORTS AND TRANSPORT DEPARTMENT	4	8,91,12,500
IND	INDUSTRIES AND MINES DEPARTMENT	75	65,42,86,611
GAD	GENERAL ADMINISTRATION DEPARTMENT	11	16,70,82,000
EDU	EDUCATION DEPARTMENT	374	18,97,73,54,681
REV	REVENUE DEPARTMENT	1	25,00,000
<b>Total:</b>		<b>5680</b>	<b>2,18,07,06,49,060</b>

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

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

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

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<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
550208	DIRECTORLOKBHARTI SANOSARA	2505	71	55	<b>Total:</b>		<b>95,000</b>
					<b>Count: 1</b>		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	71	55	01-FEB-02	4	2,60,000
					<b>Total:</b>		<b>2,60,000</b>
					<b>Count: 1</b>		
550709	MAMLATDARMAMLATDAR,UMRALA, BHAVNAGAR	3054	70	55	01-MAR-02	14	750
					01-MAR-03	30	750
					<b>Total:</b>		<b>1,500</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>4,43,15,000</b>
					<b>Count: 6</b>		
		2501	71	57	01-JUN-07	6	5,25,00,000
					<b>Total:</b>		<b>5,25,00,000</b>
					<b>Count: 1</b>		
		2505	71	57	01-JUN-07	5	38,01,800
						7	4,21,10,000
					<b>Total:</b>		<b>4,59,11,800</b>
					<b>Count: 2</b>		
		2515	70	57	01-JUL-01	1	84,000
					01-AUG-01	1	84,000
					01-MAR-03	15	75,000
						28	1,15,000
					01-MAY-13	4	5,81,000
					01-JUN-13	5	41,57,000
					01-OCT-13	2	4,58,960
						1	27,79,026
					01-DEC-13	6	69,09,447
						7	20,00,00,000
					01-FEB-14	1	5,760
						2	23,20,560
					01-NOV-14	2	14,18,78,000
					01-DEC-14	2	6,61,363
					01-MAR-15	33	6,50,00,000
					01-AUG-18	6	6,41,640
						9	7,34,439
						1	7,20,133
						2	6,73,383
					01-FEB-19	2	1,38,380
					01-JUL-20	1	25,000
						2	15,000
						3	2,47,029
					01-JUN-22	3	9,00,00,000
						2	22,00,00,000

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<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>					
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	70	57	01-JUN-22	1	5,37,500					
					01-JUL-22	7	9,64,326					
						8	23,18,22,000					
						6	3,50,00,000					
						9	8,03,104					
<b>Total:</b>							<b>1,00,74,31,050</b>					
<b>Count: 30</b>												
570131	ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD	2501	71	57	01-JAN-05	1	4,01,477					
					<b>Total:</b>						<b>4,01,477</b>	
<b>Count: 1</b>												
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	71	57	01-MAY-22	13	8,59,50,000					
					<b>Total:</b>						<b>8,59,50,000</b>	
<b>Count: 1</b>												
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	71	57	01-AUG-22	5	11,13,60,000					
					<b>Total:</b>						<b>11,13,60,000</b>	
					<b>Count: 1</b>							
					570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	71	57	01-APR-22	2	27,50,000
											1	33,51,000
											2	2,73,19,000
											3	4,09,78,000
											5	7,50,00,000
											7	10,55,00,000
											1	2,00,00,000
											4	3,00,00,000
											3	3,57,06,000
											2	5,35,60,000
											2	33,51,000
											5	7,50,00,000
											1	10,55,00,000
											4	1,80,55,000
											3	27,50,000
					<b>Total:</b>						<b>59,88,20,000</b>	
					<b>Count: 15</b>							
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	71	57	01-APR-22	3	10,80,16,000					
						2	94,20,00,000					
						6	32,40,48,000					
						2	4,41,90,000					
						1	2,86,25,000					
						3	2,74,36,79,000					
						5	79,29,86,000					
						4	4,41,90,000					
						5	2,86,25,000					
						3	94,20,00,000					
<b>Total:</b>						<b>5,99,83,59,000</b>						
<b>Count: 10</b>												
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01	1	12,65,500					
					01-FEB-02	1	47,25,000					
<b>Total:</b>						<b>59,90,500</b>						
<b>Count: 2</b>												

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01	1	9,00,000
						3	34,47,000
					01-DEC-01	1	1,15,000
					01-AUG-02	1	11,02,500
					01-OCT-02	3	15,00,000
						1	22,50,000
					<b>Total:</b>	<b>93,14,500</b>	
					<b>Count:</b>	<b>6</b>	
2505		71	58	01-MAR-02	8	1,25,000	
					2	10,44,000	
					<b>Total:</b>	<b>11,69,000</b>	
					<b>Count:</b>	<b>2</b>	
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-JUN-02	1	10,00,000
					<b>Total:</b>	<b>10,00,000</b>	
					<b>Count:</b>	<b>1</b>	
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02	2	750
					01-MAR-02	2	625
					<b>Total:</b>	<b>1,375</b>	
					<b>Count:</b>	<b>2</b>	
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000
							<b>Total:</b>
					<b>Count:</b>	<b>1</b>	
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02	8	625
						11	500
						12	1,125
					01-MAR-03	8	750
						1	500
						11	1,125
					<b>Total:</b>	<b>4,625</b>	
					<b>Count:</b>	<b>6</b>	
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000
							<b>Total:</b>
					<b>Count:</b>	<b>1</b>	
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-MAR-02	2	27,00,000
					01-JAN-03	6	5,00,000
						7	7,33,300
						4	14,66,700
					<b>Total:</b>	<b>54,00,000</b>	
					<b>Count:</b>	<b>4</b>	
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515	70	59	01-MAR-14	51	11,96,400
							<b>Total:</b>
					<b>Count:</b>	<b>1</b>	
3054		70	59	01-MAR-02	3	750	
						<b>Total:</b>	<b>750</b>
					<b>Count:</b>	<b>1</b>	
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02	1	10,00,000
							<b>Total:</b>
					<b>Count:</b>	<b>1</b>	
610034	DIRECTORANIMAL HUSBANDARYBHUUJ	2501	71	61	01-FEB-02	1	26,33,200

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610034	DIRECTORANIMAL HUSBANDARYBHUUJ	2501	71	61	01-JUN-02	4	2,83,000
					<b>Total:</b>		<b>29,16,200</b>
					<b>Count: 2</b>		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2501	71	61	01-SEP-01 01-MAR-04	1 DEC3	41,93,000 2,00,000
					<b>Total:</b>		<b>43,93,000</b>
					<b>Count: 2</b>		
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUUJ	2515	70	61	01-JUL-01	4	1,99,470
					<b>Total:</b>		<b>1,99,470</b>
					<b>Count: 1</b>		
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUUJ.D.S.P COMPBHUUJ	2515	70	61	01-MAR-14	2	11,96,400
					<b>Total:</b>		<b>11,96,400</b>
					<b>Count: 1</b>		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2501	71	62	01-NOV-01	1	3,37,200
					<b>Total:</b>		<b>3,37,200</b>
					<b>Count: 1</b>		
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02	5	1,907
					<b>Total:</b>		<b>1,907</b>
					<b>Count: 1</b>		
620453	DY. DIRECTORAGRICULTUREMEHSANA	2501	71	62	01-MAY-02	1	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02	1	1,00,300
					<b>Total:</b>		<b>1,00,300</b>
					<b>Count: 1</b>		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEEMEHSANA	2505	71	62	01-MAR-02	1	3,61,000
					<b>Total:</b>		<b>3,61,000</b>
					<b>Count: 1</b>		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	01-MAR-03	8	3,58,000
					<b>Total:</b>		<b>3,58,000</b>
					<b>Count: 1</b>		
		2801	73	63	01-MAR-02	11	29,580
					<b>Total:</b>		<b>29,580</b>
					<b>Count: 1</b>		
640139	LIEUTINENT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-01	1 2 4 1N 3 1 2 1 2 1 3 3 2 4 1	30,00,000 9,00,000 5,14,000 14,06,500 54,00,000 9,00,000 63,00,000 20,00,000 14,17,500 4,38,300 85,50,000 90,00,000 7,27,300 16,20,000 1,36,12,500

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640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	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
					<b>Total:</b>		<b>6,52,02,400</b>
					<b>Count:</b>	<b>20</b>	
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	71	64	01-MAR-02	2	2,55,000
						8	1,02,000
						6	2,77,000
						4	1,90,000
						3	12,91,000
					01-JUN-02	4	91,000
						1	57,000
					<b>Total:</b>		<b>22,63,000</b>
					<b>Count:</b>	<b>7</b>	
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	01-JUL-02	5	17,000
						2	85,000
					<b>Total:</b>		<b>1,02,000</b>
					<b>Count:</b>	<b>2</b>	
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2501	71	67	01-MAR-02	4	4,27,700
							<b>Total:</b>
					<b>Count:</b>	<b>1</b>	
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2505	71	67	01-MAR-02	11	1,76,000
						6	40,000
						4	9,39,000
						3	3,30,000
						1	75,000
					<b>Total:</b>		<b>15,60,000</b>
					<b>Count:</b>	<b>5</b>	
670438	CHITNISHCHITNISH TO THE COLLECTORCOLLECTOR COMPOUND SURENDRANAGAR	3054	70	67	01-MAR-19	4	4,630
							<b>Total:</b>
					<b>Count:</b>	<b>1</b>	
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	01-AUG-01	5	25,00,000
						3	55,000
					01-SEP-01	3	16,77,000
					01-FEB-03	4	5,14,700
					01-MAY-03	2	22,50,000
						1	3,02,000
					<b>Total:</b>		<b>72,98,700</b>
					<b>Count:</b>	<b>6</b>	
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02	1	4,69,700
							<b>Total:</b>
					<b>Count:</b>	<b>1</b>	
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-JUN-02	3	5,00,000
					01-AUG-02	2	6,00,000
					01-MAR-03	7	2,83,300

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

<b>DDo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2501	71	73	01-MAR-03	8	21,000
					<b>Total:</b>		<b>46,68,000</b>
					<b>Count: 6</b>		
		2505	71	73	01-FEB-02	1	2,40,000
						2	1,93,000
					<b>Total:</b>		<b>4,33,000</b>
					<b>Count: 2</b>		
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	01-JUN-02	4	5,25,000
					<b>Total:</b>		<b>5,25,000</b>
					<b>Count: 1</b>		
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01	1	15,00,000
					<b>Total:</b>		<b>15,00,000</b>
					<b>Count: 1</b>		
730593	DY. DIRECTOROFFICEOFTHESR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02	1	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02	2	5,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	01-SEP-02	9	2,470
					<b>Total:</b>		<b>2,470</b>
					<b>Count: 1</b>		
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03	35	4,100
					<b>Total:</b>		<b>4,100</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>8,09,79,04,634</b>
<b>Count:</b>					<b>195</b>		



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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>	
510076	ACCOUNTS OFFICER Commissioner of Health (Medical Services & Medical Education), Gandhinagar Gndhinagar	2236	40	51	01-SEP-01	37	1,04,000	
						38	8,80,000	
						39	3,00,000	
						40	2,30,000	
						01-OCT-01	46	1,47,297
							15	3,80,000
							39	1,10,000
							38	68,000
					01-DEC-01	23	97,606	
						22	87,565	
						20	91,653	
						01-JAN-02	40	46,000
							16	23,866
						01-MAR-02	21	26,838
							15	29,520
							6	38,900
					5		24,900	
					9	2,00,000		
					7	1,50,000		
					41	1,50,000		
					40	78,096		
					39	67,813		
					21	2,00,000		
					8	1,00,000		
<b>Total:</b>							<b>36,32,054</b>	
<b>Count: 24</b>								
510418	CIVIL SURGEON CIVIL SURGEON AHMEDABAD	2210	39	51	01-MAR-22	1132	7,98,671	
						01-JUN-22	848	12,04,768
						01-AUG-22	859	8,33,847
					<b>Total:</b>			
<b>Count: 3</b>								
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000	
						<b>Total:</b>		
<b>Count: 1</b>								
510547	ACCOUNTS OFFICER GOVT DENTAL COLLEGE & HOSPITAL CIVIL HOSP COMPOUND ASARWA AHMEDABAD	2210	39	51	01-MAR-22	2222	25,00,000	
						01-AUG-22	1311	70,00,000
					<b>Total:</b>			
<b>Count: 2</b>								
510555	PROFESSOR ASSOCIATE PROFESSOR, DIVISIONAL CENTRE, BAVLA, DIST. AHMEDABAD	2210	39	51	01-MAR-22	1424	98,000	
						<b>Total:</b>		
<b>Count: 1</b>								
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	1343	25,00,000	
						514	1,48,00,000	
						513	1,05,00,000	
						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		

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>	
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-DEC-20	1011	74,17,000	
						1009	67,40,000	
						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	536	3,36,19,000	
					793	63,42,000		
01-SEP-21	1455	1,38,000						
1677	2,14,000							
01-OCT-21	1467	3,44,34,000						
963	90,000							
969	1,30,79,000							
970	1,24,53,000							
01-NOV-21	331	2,58,000						
01-JAN-22	952	75,93,000						
954	3,45,000							
490	3,23,000							
492	2,72,000							
1314	1,20,00,000							
1301	20,77,52,000							
951	79,75,000							
01-FEB-22	1131	3,14,000						
01-MAR-22	2103	2,14,46,000						
2161	1,21,17,000							

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<b>DDo Id</b>	<b>DDoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-MAR-22	1808	26,96,000
						563	2,43,000
						574	98,000
						946	90,00,000
						1794	25,66,000
					01-JUN-22	1631	1,59,26,000
						1630	1,26,25,000
						1629	1,97,000
						1635	1,28,29,000
					01-JUL-22	1723	71,87,000
						1737	5,97,000
					01-AUG-22	1226	1,18,52,000
						1263	99,32,000
						1269	5,00,000
						<b>Total:</b>	<b>1,06,80,32,000</b>
						<b>Count:</b>	<b>71</b>
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-22	2221	25,00,000
						<b>Total:</b>	<b>65,00,000</b>
						<b>Count:</b>	<b>3</b>
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
						<b>Total:</b>	<b>3,73,000</b>
						<b>Count:</b>	<b>4</b>
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	39	53	01-FEB-22	271	50,00,000
						<b>Total:</b>	<b>50,00,000</b>
						<b>Count:</b>	<b>1</b>
540418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL,CIVIL ROADBHARUCH	2210	39	54	01-DEC-21	67	20,00,000
						<b>Total:</b>	<b>20,00,000</b>
						<b>Count:</b>	<b>1</b>
550544	ACCOUNTS OFFICERACCOUNTS OFFICERR D D HEALTH & MEDICAL SERVICESBHAVNAGAR	2210	39	55	01-FEB-22	291	18,87,00,000
						<b>Total:</b>	<b>18,87,00,000</b>
						<b>Count:</b>	<b>1</b>
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	144	12,30,630
						145	15,50,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchno</b>	<b>Vchgrs</b>
570074	ACCOUNTS OFFICER	2210	39	57	01-APR-22	146	2,00,000
	ACCOUNTS					147	14,16,000
	OFFICER					148	16,19,000
	DIRECTOR OF MEDICAL					151	68,84,132
	EDUCATION &					157	40,35,000
	RESEARCH					92	16,50,000
	GANDHINAGAR					93	19,94,500
						94	2,90,000
						95	10,90,000
						96	10,90,000
						97	14,31,875
						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
						143	12,75,000
					01-MAY-22	155	15,00,00,000
						190	12,50,00,000
						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
						157	3,11,61,000
						158	5,17,10,000
						159	11,87,70,000
						162	13,60,000
						163	3,34,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570074	ACCOUNTS OFFICER	2210	39	57	01-MAY-22	164	43,00,000
	ACCOUNTS					165	34,39,000
	OFFICER					166	28,62,000
	DIRECTOR OF MEDICAL					167	24,80,000
	EDUCATION &					168	31,00,000
	RESEARCH					169	31,00,000
	GANDHINAGAR					170	90,63,000
						171	9,54,000
						172	3,81,000
						69	32,00,000
					01-JUN-22	313	1,00,000
						119	16,71,750
						93	25,00,000
						314	5,54,544
					01-JUL-22	240	1,21,88,000
						239	10,02,284
						242	1,12,50,000
						245	1,32,23,000
						251	90,36,123
						254	16,75,91,000
						256	15,00,000
						257	14,58,000
						259	97,50,000
						260	37,50,000
						323	15,40,000
						324	53,57,000
						325	15,50,000
						331	5,40,580
						332	14,31,875
						333	73,79,461
						334	11,35,450
						335	17,56,891
						336	2,89,363
						337	10,90,000
						338	10,88,490
						339	10,90,000
						340	3,95,936
						341	3,35,55,000
						342	83,89,000
						348	10,00,00,000
						225	12,50,00,000
						226	14,00,00,000
						227	16,00,00,000
						230	3,56,25,000
						232	12,26,81,000
						233	10,35,81,000
						234	15,00,00,000
						241	1,21,87,000
					01-AUG-22	265	29,66,700

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-AUG-22	90	36,49,800
	OFFICER						
	DIRECTOR OF MEDICAL						
	EDUCATION &						
	RESEARCH						
	GANDHINAGAR						
					<b>Total:</b>		<b>3,25,97,78,097</b>
					<b>Count:</b>	<b>110</b>	
570075	ACCOUNTS OFFICER	2210	39	57	01-SEP-21	354	32,00,000
	OFFICER				01-OCT-21	368	10,49,85,000
	COMMR OF HEALTH &					262	11,46,00,000
	MED., EDUCATION					378	40,00,000
	GANDHINAGAR					112	3,65,00,000
					01-NOV-21	76	5,00,00,000
						78	8,00,00,000
						77	4,00,00,000
						81	54,00,000
					01-FEB-22	101	23,20,000
						110	6,05,71,000
						483	5,50,000
					01-MAR-22	59	7,43,00,000
						436	8,44,30,870
						437	8,27,25,898
						440	4,43,90,500
						458	60,91,800
						459	66,00,000
						460	66,00,000
						503	45,00,000
						540	3,24,34,131
						541	4,05,43,161
						542	7,62,59,700
						544	6,76,28,539
						545	5,28,66,629
						547	30,50,000
						585	12,12,500
						416	9,43,90,500
						424	16,00,000
					01-MAY-22	264	32,00,000
					01-JUN-22	87	4,00,00,000
						90	10,50,00,000
					01-JUL-22	305	7,00,000
						304	32,96,000
						317	3,65,00,000
						394	15,00,00,000
						387	8,42,035
					01-AUG-22	83	9,09,89,000
						12	75,00,000
						11	50,00,000
						309	1,83,827
					<b>Total:</b>		<b>1,62,49,61,090</b>
					<b>Count:</b>	<b>41</b>	
570076	ADDITIONAL	2210	39	57	01-MAY-21	91	7,00,000
	DIRECTOR					92	90,67,65,000
	ADDL. DIRECTOR, O/O COMM.						

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<b>DDo Id</b>	<b>DDoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAY-21	184	26,77,00,000
						188	17,84,66,000
						189	41,66,70,000
						196	63,37,25,000
						201	3,36,00,00,000
						207	3,07,00,000
						208	3,88,00,000
						257	89,13,000
					01-JUN-21	223	22,93,31,000
						205	15,00,000
						224	22,83,00,000
						225	17,76,02,000
					01-JUL-21	126	3,06,00,000
						301	5,19,00,000
						154	3,89,00,000
						144	89,13,000
						131	15,00,000
						123	4,16,00,000
						124	2,00,00,000
						125	2,00,00,000
					01-AUG-21	226	47,92,00,000
						99	3,02,72,00,000
						81	2,01,81,33,000
						100	65,26,55,000
						300	71,88,00,000
					01-SEP-21	359	1,16,32,000
						358	4,00,00,000
						360	3,07,00,000
						357	1,94,00,000
					01-OCT-21	92	81,67,45,000
						108	1,22,51,18,000
						91	48,61,15,000
					01-NOV-21	50	1,08,68,000
					01-DEC-21	326	2,29,00,000
					01-JAN-22	253	23,49,30,000
						294	45,21,82,000
						157	10,07,000
						297	3,07,80,000
						295	30,14,55,000
						274	75,42,000
					01-FEB-22	162	2,00,00,000
						148	63,05,33,000
						147	94,58,00,000
						465	6,53,38,33,182
						102	21,32,000
					01-MAR-22	87	1,39,73,000
						95	4,39,14,000
						409	19,93,000
						587	6,44,69,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-22	586	7,83,00,000					
						580	80,98,72,000					
						466	6,78,67,000					
						467	10,18,00,000					
						496	47,27,000					
						518	15,39,000					
						579	1,13,65,09,000					
						253	7,00,000					
						302	10,20,67,000					
						303	15,31,00,000					
						323	51,23,83,000					
						324	78,75,28,000					
						94	3,23,000					
						325	1,25,95,91,000					
						75	2,02,38,000					
						288	1,98,09,000					
						93	2,00,00,000					
						<b>Total:</b>						
<b>Count: 68</b>												
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-AUG-21	70	1,85,23,000					
					01-MAR-22	449	3,00,000					
						617	3,11,28,400					
						447	8,87,000					
						448	25,00,000					
						618	4,66,92,600					
						451	25,00,000					
						550	7,00,000					
						555	25,00,000					
					01-MAY-22	148	1,11,56,000					
					01-JUN-22	312	82,45,000					
					<b>Total:</b>							<b>12,51,32,000</b>
					<b>Count: 11</b>							
					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										



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570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-SEP-19	337	26,500
					01-JAN-20	119	60,750
					01-MAR-20	142	39,500
					01-JUN-20	3	61,45,000
					01-JUL-20	191	61,45,000
					01-AUG-20	87	1,00,000
					01-OCT-20	144	1,28,000
					01-DEC-20	177	1,45,000
					01-JAN-21	311	1,25,000
					01-MAR-21	626	40,250
						627	15,000
					01-NOV-21	31	3,81,500
					01-JAN-22	63	15,00,000
					<b>Total:</b>		
<b>Count: 30</b>							
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	01-AUG-18	92	60,00,000
					01-MAY-22	85	38,00,000
						186	20,00,000
					01-JUL-22	70	38,00,000
						69	1,84,000
						408	10,00,000
<b>Total:</b>							<b>1,67,84,000</b>
<b>Count: 6</b>							
		2211	40	57	01-JUL-22	37	36,00,000
						39	5,00,000
					01-AUG-22	43	1,35,35,000
					<b>Total:</b>		
<b>Count: 3</b>							
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK-5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-MAR-22	546	1,82,000
						412	5,41,000
					01-JUN-22	295	85,96,609
						297	41,00,000
						290	1,19,22,716
<b>Total:</b>							<b>2,53,42,325</b>
<b>Count: 5</b>							
570535	DY. DIRECTORDY. DIRECTOR (STATISTICS)COMMISSIONER OF HEALTH & MEDICALSERVICESB-5 OLD SACHIVALAYA GANDHINAGAR	2210	39	57	01-MAR-18	723	1,68,25,000
					<b>Total:</b>		
<b>Count: 1</b>							
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-FEB-22	69	1,04,59,000
						70	2,85,83,000
						71	2,64,33,000
						74	8,08,000
					01-MAR-22	79	52,30,000
						75	33,04,48,000
						74	24,01,000
						16	3,33,000
						26	26,46,000
						72	1,42,92,000

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570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-MAR-22	71	2,94,06,000					
					01-MAY-22	19	1,25,00,000					
						21	70,00,000					
						17	3,25,00,000					
						37	2,00,000					
					01-JUN-22	38	2,94,00,000					
						37	1,25,00,000					
						36	1,08,98,000					
						35	1,25,00,000					
						34	6,30,47,000					
						29	2,82,33,000					
						28	1,56,89,000					
						27	5,17,10,000					
						23	13,11,50,000					
						21	7,00,00,000					
						20	1,00,00,000					
						12	46,33,21,000					
						25	2,05,51,90,000					
					01-JUL-22	30	2,82,33,000					
						28	5,17,10,000					
						27	1,56,89,000					
						26	46,33,21,000					
						33	1,25,00,000					
						<b>Total:</b>					<b>4,02,83,30,000</b>	
						<b>Count:</b>				<b>33</b>		
					570630	OFFICE SUPDTOFFICE SUPDTCOMMUNITY HEALTH CENTREMANSAGANDHINAGAR	2210	39	57	01-JUL-20	306	5,00,000
										<b>Total:</b>		<b>5,00,000</b>
										<b>Count:</b>		<b>1</b>
					580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	59	48,000
											60	66,000
											62	60,000
						<b>Total:</b>					<b>1,74,000</b>	
						<b>Count:</b>				<b>3</b>		
580418	ADMINISTRATIVE OFFICERGURU GOVIND SINH HOSPITALHOSPITAL ROADJAMNAGAR	2210	39	58	01-MAY-19	190	1,00,00,000					
						429	11,00,000					
					01-NOV-19	21	50,00,000					
					01-JUL-20	343	5,00,000					
						439	40,00,000					
					01-JAN-21	2	1,00,00,000					
					01-FEB-21	252	75,00,000					
						422	6,00,00,000					
					01-MAR-21	857	25,00,000					
					01-MAY-21	89	10,00,00,000					
						208	20,00,000					
					01-JUL-21	404	6,49,65,000					
01-FEB-22	312	1,02,86,840										
01-MAR-22	383	50,00,000										
01-JUN-22	485	1,00,00,000										

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580418	ADMINISTRATIVE OFFICER GOVIND SINH HOSPITAL ROADJAMNAGAR	2210	39	58	<b>Total:</b>		<b>29,28,51,840</b>
					<b>Count: 15</b>		
580470	SUPRINTENDENTMENTAL HEALTH HOSPITALVIKAS GRUH ROADJAMNAGAR	2210	39	58	01-JUN-19	142	5,00,000
					01-AUG-20	163	5,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 2</b>		
580524	ADMINISTRATIVE OFFICER HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19	862	40,000
						863	15,000
					<b>Total:</b>		<b>55,000</b>
					<b>Count: 2</b>		
580560	ASSTT.PROFESSOR TRAINING CENTRE,ASSOCIATE PROFESSOR OFFICE,ALIYABADA,DIST.JAMNAGAR	2210	39	58	01-MAR-19	676	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
580599	DY COLLECTOR SCHEME, COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102
					<b>Total:</b>		<b>1,05,102</b>
					<b>Count: 1</b>		
580999	ACCOUNTS OFFICER PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2210	39	58	01-MAY-21	168	3,33,11,000
					<b>Total:</b>		<b>3,33,11,000</b>
					<b>Count: 1</b>		
590074	SECRETARY CENTREJUNAGADH	2236	40	59	01-FEB-02	28	23,070
						27	21,625
					<b>Total:</b>		<b>44,695</b>
					<b>Count: 2</b>		
590438	DY. COLLECTOR SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502
					<b>Total:</b>		<b>83,502</b>
					<b>Count: 1</b>		
590719	ACCOUNTS OFFICER OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-MAY-22	107	2,41,500
						108	40,250
						110	2,11,000
						111	2,41,500
						112	2,01,250
						106	1,20,750
						105	2,41,500
						104	34,500
						109	90,250
					<b>Total:</b>		<b>14,22,500</b>
					<b>Count: 9</b>		
600451	SUPRINTENDENT CENTRE,NR.VIROL GATE,OPP.NAGARPALIKA,MAHEMDABA D,DIST.KHEDA	2210	39	60	01-MAR-19	652	1,00,000
						653	1,00,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 2</b>		
600691	ADMINISTRATIVE OFFICER 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

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600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	<b>Total:</b>		<b>62,03,000</b>
					<b>Count: 5</b>		
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	39	58,000
						38	1,00,000
					<b>Total:</b>		<b>1,58,000</b>
					<b>Count: 2</b>		
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	354	6,56,936
						353	14,98,663
						347	11,92,956
						351	9,25,900
						350	9,16,121
						352	10,97,315
						348	5,24,746
						349	12,63,750
					01-DEC-21	207	11,81,309
						206	16,03,750
					01-FEB-22	244	4,69,507
					01-MAY-22	223	17,67,241
						191	6,93,580
						196	7,59,584
						190	13,62,239
						189	10,39,064
					<b>Total:</b>		<b>2,73,03,562</b>
					<b>Count: 24</b>		
610486	PSYCHIATRICPSYCHRIATIST HOSPITAL FORMENTAL HALTH BHUJBHUJ	2210	39	61	01-JUL-20	241	5,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		
610527	ACCOUNTS OFFICERGOVT.POLYTECHNICMIRZAPU R ROADBHUUJ	2236	40	61	01-NOV-01	41	1,22,805
					<b>Total:</b>		<b>1,22,805</b>
					<b>Count: 1</b>		
620418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALMEHSANA	2210	39	62	01-JAN-20	253	34,50,000
					01-JUN-20	68	43,17,000
					01-JUL-20	147	43,17,000
					01-FEB-21	253	75,00,000
					01-OCT-21	164	50,00,000
					01-DEC-21	260	40,250
						335	40,250
						258	18,000
						259	80,500
						261	91,750
					01-MAY-22	95	40,250

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620418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALMEHSANA	2210	39	62	01-MAY-22	94	1,62,500
						101	1,27,750
					01-JUN-22	49	80,500
						60	1,00,000
					01-AUG-22	8	90,250
					7	40,250	
					124	90,250	
					<b>Total:</b>	<b>2,55,86,500</b>	
					<b>Count: 18</b>		
620445	DIST.T.B.OFFICERDISTRICT T.B.OFFICERDISTRICT T.B.CENTREMEHSANA	2210	39	62	01-FEB-20	240	97,000
						504	1,00,000
					<b>Total:</b>	<b>1,97,000</b>	
					<b>Count: 2</b>		
630418	ADMINISTRATIVE OFFICERGENERAL HOSPITALGODHRA	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
						<b>Total:</b>	<b>2,02,27,841</b>
		<b>Count: 9</b>					
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-FEB-02	57	6,00,000
						107	69,690
						120	70,000
						121	60,000
						122	60,000
	<b>Total:</b>	<b>8,59,690</b>					
		<b>Count: 5</b>					
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-DEC-18	167	3,63,000
						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					

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640334	ACCOUNTS OFFICER O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-OCT-21 01-NOV-21 01-DEC-21 01-JAN-22 01-FEB-22	815 275 572 193 510 509	47,000 25,000 15,000 17,000 16,000 1,23,000
<b>Total:</b>							<b>31,03,800</b>
<b>Count: 24</b>							
640418	ACCOUNTS OFFICER P.D.U. HOSPITALNEAR MOCHI BAZARRAJKOT	2210	39	64	01-MAR-21 01-MAY-21  01-SEP-21 01-FEB-22	987 378 329 227 501 532 314	30,00,000 40,00,000 26,35,32,000 7,65,20,000 50,00,000 35,00,000 11,90,50,013
<b>Total:</b>							<b>47,46,02,013</b>
<b>Count: 7</b>							
640779	ADMINISTRATIVE OFFICER ADMN. OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI CHOWKRAJKOT	2210	39	64	01-JUN-20 01-JUN-22	547 567	10,00,000 2,24,750
<b>Total:</b>							<b>12,24,750</b>
<b>Count: 2</b>							
650418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2210	39	65	01-JUN-20 01-JUL-20  01-DEC-21 01-JUN-22	37 76 77 149 76	86,54,000 86,54,000 5,00,000 8,34,750 8,74,500
<b>Total:</b>							<b>1,95,17,250</b>
<b>Count: 5</b>							
650472	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER COMMUNITY HEALTH CENTREIDAR, HIMATNAGAR	2210	39	65	01-DEC-18 01-MAR-20	121 309	99,519 1,00,000
<b>Total:</b>							<b>1,99,519</b>
<b>Count: 2</b>							
660076	ACCOUNTS OFFICER HEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	40	66	01-DEC-01  01-FEB-02 01-MAR-02	50 51 36 110	1,80,000 3,00,000 20,00,000 70,000
<b>Total:</b>							<b>25,50,000</b>
<b>Count: 4</b>							
660523	ADMINISTRATIVE OFFICER R.D.D. HEALTH AND MEDICAL SERVICE C-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-20  01-MAR-21	921 913 366	1,00,000 1,00,000 1,00,000
<b>Total:</b>							<b>3,00,000</b>
<b>Count: 3</b>							
		2211	40	66	01-AUG-18	12	3,39,36,000
<b>Total:</b>							<b>3,39,36,000</b>
<b>Count: 1</b>							
660552	ADMINISTRATIVE OFFICER NEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-MAY-19 01-FEB-20 01-JAN-21	345 589 299	4,50,00,000 6,00,00,000 1,00,00,000

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660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-JAN-21	396	9,58,82,000		
					01-FEB-21	338	4,00,00,000		
					01-MAR-21	1057	25,00,000		
					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	
							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
							<b>Total:</b>		<b>68,67,77,004</b>
							<b>Count:</b>	<b>42</b>	
					660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66
<b>Total:</b>		<b>3,00,000</b>							
<b>Count:</b>	<b>1</b>								
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01	22	21,625		
						23	95,634		
					01-JAN-02	45	28,500		
	<b>Total:</b>		<b>1,45,759</b>						
	<b>Count:</b>	<b>3</b>							

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670462	SUPRINTENDENTCOMMUNITY HEALTH CENTRENEAR BALDEVJINI HAVELIDHARANGADHRA	2210	39	67	01-NOV-20	162	5,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		
680076	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSVP BHUVANRAJMAHAL ROADVADODARA	2210	38	68	01-MAR-02	726	20,638
						725	9,652
					<b>Total:</b>		<b>30,290</b>
					<b>Count: 2</b>		
		2236	40	68	01-MAR-02	29	60,000
					<b>Total:</b>		<b>60,000</b>
					<b>Count: 1</b>		
680418	ADMINISTRATIVE OFFICERA.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-AUG-18	899	40,00,000
					01-DEC-18	626	50,00,000
						627	60,00,000
					01-MAR-19	1721	40,00,000
						1908	2,80,00,000
					01-MAY-19	758	1,20,00,000
					01-AUG-19	285	1,00,00,000
					01-FEB-20	1082	1,00,00,000
					01-MAR-20	1895	1,00,00,000
					01-AUG-20	631	1,50,00,000
					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
						843	12,71,03,000
						842	6,69,55,000
					01-NOV-21	383	50,00,000
					01-FEB-22	1133	83,08,000
					01-JUL-22	825	60,00,000
					<b>Total:</b>		<b>35,53,66,000</b>
					<b>Count: 19</b>		
680498	ADMINISTRATIVE OFFICERJAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-OCT-21	1208	95,500
					01-DEC-21	675	30,00,000
					<b>Total:</b>		<b>30,95,500</b>
					<b>Count: 2</b>		
680502	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-19	1485	20,00,000
					<b>Total:</b>		<b>20,00,000</b>
					<b>Count: 1</b>		
680506	ACCOUNTS OFFICERSTATE 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
					<b>Total:</b>		<b>1,82,20,000</b>
					<b>Count: 4</b>		
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-FEB-17	986	17,100
					01-AUG-18	693	42,58,391
						697	20,34,531
					01-OCT-18	427	16,44,067
						428	6,93,967



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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
680519	MEDICAL OFFICERACCOUNTS	2210	39	68	01-OCT-18	429	34,62,798
	OFFICER DIVISION DY DIRH & M					430	3,77,026
	SERVICES KARELIBAUGHVADODARA				01-NOV-18	320	4,28,437
					01-JAN-19	704	51,810
						705	44,53,902
						706	17,08,709
					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	240	8,37,472
						264	4,28,420
						263	8,33,421
						237	17,32,826
					01-AUG-19	460	4,24,883
						461	8,05,628
					01-OCT-19	1059	4,18,097
						294	2,63,331
						616	8,22,820
						293	1,75,027
						290	4,29,569
						878	8,49,041
					01-NOV-19	489	8,49,229
						488	4,30,846
					01-DEC-19	927	8,49,917
						894	41,448
						928	4,49,816
						893	10,362
					01-JAN-20	296	8,43,213
						300	4,38,100
					01-FEB-20	742	4,37,481
						566	8,44,904
					01-MAR-20	998	4,47,663
						614	4,55,647
						613	8,40,639
						999	8,36,344
					01-JUL-20	918	1,74,626
					01-SEP-20	8	4,67,016
						7	8,77,794
						6	8,79,893
						5	1,16,596
					01-NOV-20	560	17,65,045
						559	9,48,605
					01-DEC-20	123	8,82,737
						910	4,61,910
						909	8,76,998
						677	25,50,931
						124	51,810
						399	1,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-JAN-21	912	4,44,405
						913	8,59,778
					01-MAR-21	2	4,75,920
						3	8,83,101
						814	4,67,361
						811	8,67,141
						75	13,26,370
						777	26,25,388
						962	8,99,069
						964	8,86,511
						392	8,68,789
						813	18,98,12,000
						314	26,59,883
	312	8,86,880					
<b>Total:</b>							<b>25,30,34,474</b>
<b>Count: 68</b>							
690418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL ,HALAR ROADVALSAD	2210	39	69	01-JUL-19	110	21,59,519
					01-MAR-20	451	35,39,680
					<b>Total:</b>		
<b>Count: 2</b>							
690540	DIST. LEPROSY OFFICERDIST.LEPROSY OFFICER,1JILLA SEVA SADANOLD M S BLDG,5TH FLOORVALSAD	2210	39	69	01-MAR-22	330	96,000
					<b>Total:</b>		
<b>Count: 1</b>							
690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	01-MAR-20	390	1,00,000
						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
					<b>Total:</b>		
<b>Count: 7</b>							
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
<b>Total:</b>						<b>4,00,000</b>	
<b>Count: 4</b>							
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02	1	9,09,000
					<b>Total:</b>		
<b>Count: 1</b>							
730418	ADMINISTRATIVE OFFICERAdmn. Officer, General Hospital,BHAGWADA GATEPATAN	2210	39	73	01-OCT-21	111	1,00,00,000
					<b>Total:</b>		
<b>Count: 1</b>							
730480	ADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTRE,KAKOSHI,SIDHDHPUR,PATAN	2210	39	73	01-DEC-20	191	1,00,000
					<b>Total:</b>		
<b>Count: 1</b>							

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730481	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,CHANASMA,DIST.PATAN	2210	39	73	01-DEC-18	74	91,937
					01-FEB-20	284	1,00,000
					<b>Total:</b>		<b>1,91,937</b>
					<b>Count: 2</b>		
740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	39	74	01-DEC-21	70	5,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02	8	27,340
						7	31,100
					<b>Total:</b>		<b>58,440</b>
					<b>Count: 2</b>		
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
						184	2,00,387
						178	75,00,000
						100	2,13,636
						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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
750515	ADMINISTRATIVE	2210	39	75	01-FEB-20	152	3,59,780
	OFFICERADMINISTRATIVE					151	1,48,493
	OFFICER,GENERAL HOSPITAL					150	1,93,395
	PETLADANAND					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
						278	16,000
						313	6,19,400
						314	1,31,386
						315	1,29,320
						321	15,500
						322	94,784
						323	97,026
						327	2,500
						363	8,15,627
						405	82,58,186
						410	80,285
						411	95,500
						418	3,34,076
						419	3,18,699
						429	27,50,178
						430	1,37,250
						431	40,000
						432	2,09,840
						433	2,31,081
						434	1,54,570
						435	1,85,375
						436	1,80,335
						460	2,14,500
						461	1,34,739

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750515	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITAL PETLADANAND	2210	39	75	01-MAR-20	462	1,17,891
						463	31,924
						474	2,32,998
						491	26,500
						492	1,22,105
						82	33,72,000
						101	33,72,000
						88	10,00,000
						163	40,250
						257	1,05,500
						162	3,67,250
						262	37,500
						260	1,66,640
						261	1,62,215
						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					
	381	1,26,914					
	382	18,467					
	383	1,16,090					
	412	2,500					
	414	13,90,730					
	517	80,051					
	523	20,500					
						<b>Total:</b>	<b>4,62,40,889</b>
						<b>Count:</b>	<b>118</b>
760466	ADMINISTRATIVE OFFICERADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR	2210	39	76	01-JAN-22	86	40,250
						85	17,250
						<b>Total:</b>	<b>57,500</b>
						<b>Count:</b>	<b>2</b>
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-MAR-20	702	15,84,279
						89	2,55,000
						259	4,000
						260	4,500
						279	4,800
						280	4,000
						282	4,000
						176	10,00,000
						180	40,250
						181	40,250
	182	50,000					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchno</b>	<b>Vchgrs</b>
770471	ADMINISTRATIVE	2210	39	77	01-JUL-20	183	40,250
	OFFICERADMINISTRATIVE OFFICER,M					184	40,250
	G G HOSPITALOPP JEHANGIR					185	40,250
	TALKIES,S T ROADNAVSARI					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
					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
					01-SEP-20	119	40,250
						253	44,250
						97	40,250
						118	4,200
						96	4,800
					01-OCT-20	193	41,250
						194	40,250
						192	40,250
						189	40,250
						186	40,250
						152	5,00,000
					01-FEB-21	260	17,250
						252	17,250
						254	40,250
						255	40,250
						256	40,250
						261	17,250
						259	40,250
					01-OCT-21	170	39,591
						146	40,250
						167	40,250
						168	40,250
						169	40,250
					01-DEC-21	121	40,250

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-DEC-21	278	40,250
						279	40,250
						280	40,250
						281	40,250
						282	40,250
						283	40,250
						284	40,250
						285	40,250
						117	40,000
						118	40,250
					120	40,250	
					119	40,250	
					01-JAN-22	157	17,250
					156	50,000	
					155	17,250	
					154	40,250	
					01-FEB-22	130	39,674
					01-JUN-22	151	40,250
					154	40,250	
					155	40,250	
149	40,250						
150	40,250						
156	40,250						
01-AUG-22	205	40,250					
206	40,250						
<b>Total:</b>							<b>99,14,494</b>
<b>Count:</b>						<b>85</b>	
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
					<b>Total:</b>		
<b>Count:</b>						<b>5</b>	
840783	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,GANDHI CHOWKMORBI	2210	39	84	01-MAY-22	115	68,19,750
					<b>Total:</b>		
<b>Count:</b>						<b>1</b>	
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	
<b>Total:</b>							<b>9,51,550</b>
<b>Count:</b>						<b>6</b>	
<b>Total:</b>							<b>43,43,56,50,323</b>
<b>Count:</b>						<b>958</b>	

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for  
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Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510010	ACHARYAADHARSH NIVASI KANYA SHALADHOLKADIST AHMEDABAD	3456	21	51	01-JUL-01	24	1,65,000
					<b>Total:</b>		<b>1,65,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>47,55,000</b>
					<b>Count: 12</b>		
<b>Total:</b>							<b>49,20,000</b>
<b>Count:</b>					<b>13</b>		



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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510100	DISTRICT REGISTRARD T O AHMEDABAD	2230	61	51	01-MAR-04	369	2,000
					<b>Total:</b>		<b>2,000</b>
					<b>Count: 1</b>		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2250	61	57	01-FEB-08	5	1,39,000
					<b>Total:</b>		<b>1,39,000</b>
					<b>Count: 1</b>		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2250	61	64	01-MAR-02	10	1,20,000
					<b>Total:</b>		<b>1,20,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>5,180</b>
					<b>Count: 4</b>		
870828	CHAIRMANCHAIRMANDISTRICT LEGAL SERVICE AUTHORITYVERAVAL GIR- SOMNATH	2235	61	87	01-FEB-22	32	20,00,000
					<b>Total:</b>		<b>20,00,000</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>22,66,180</b>
<b>Count:</b>					<b>8</b>		

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2235	106	51	01-JUL-08	45	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count:</b>	<b>1</b>	
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	104	51	01-JUN-02	46	56,000
						45	1,25,000
					<b>Total:</b>		<b>1,81,000</b>
					<b>Count:</b>	<b>2</b>	
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVLOPMENTAHMEDABAD	2236	104	51	01-JAN-03	19	12,22,758
					<b>Total:</b>		<b>12,22,758</b>
					<b>Count:</b>	<b>1</b>	
510455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O THE DOWRY PROHIBITION CUM PROTECTIONBLOCK-A,II nd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-MAR-21	230	2,52,669
						250	1,60,550
						29	3,53,624
						213	1,74,248
						196	1,08,437
						157	3,73,85,250
						139	1,52,162
						264	18,90,500
					01-JUL-21	32	4,38,772
					01-AUG-21	99	4,39,607
						97	2,59,729
					01-OCT-21	193	1,86,415
						91	2,91,832
					01-NOV-21	74	5,10,023
					01-DEC-21	154	2,38,816
					01-MAR-22	231	97,00,000
						224	17,43,237
						277	3,16,303
					01-MAY-22	115	4,83,811
					01-AUG-22	71	2,47,852
						70	75,000
					<b>Total:</b>		<b>5,54,08,837</b>
					<b>Count:</b>	<b>21</b>	
520455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFSEVA SADAN-2-A BLOCK,II nd FLOOR,206-209,AMRELI	2235	106	52	01-AUG-22	10	1,23,637
						50	71,606
						49	23,025
						11	3,74,602
					<b>Total:</b>		<b>5,92,870</b>
					<b>Count:</b>	<b>4</b>	
530455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,JILLA SEVA SADAN-2,II nd FLOOR,ROOM NO.39,40, PALANPUR	2235	106	53	01-AUG-22	24	2,73,730
					<b>Total:</b>		<b>2,73,730</b>
					<b>Count:</b>	<b>1</b>	
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	104	53	01-JUN-02	32	1,00,000
						33	42,000
					01-DEC-02	31	85,000
					<b>Total:</b>		<b>2,27,000</b>
					<b>Count:</b>	<b>3</b>	

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530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	106	53	01-JUL-03	48	4,44,000
					<b>Total:</b>		<b>4,44,000</b>
					<b>Count: 1</b>		
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
						99	2,93,750
						61	2,27,640
						62	500
					01-MAR-22	98	3,55,369
						103	1,25,779
						100	37,400
					01-AUG-22	49	2,28,058
						48	2,32,089
						47	5,400
						46	3,65,296
					<b>Total:</b>		<b>32,74,181</b>
					<b>Count: 12</b>		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	101	3,00,000
						105	4,58,000
					<b>Total:</b>		<b>7,58,000</b>
					<b>Count: 2</b>		
			106	55	01-AUG-03	57	18,17,680
						58	21,32,000
					<b>Total:</b>		<b>39,49,680</b>
					<b>Count: 2</b>		
560455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,DANG CLUB,AASHRAM ROAD,DANG	2235	106	56	01-JUL-22	10	1,76,990
					<b>Total:</b>		<b>1,76,990</b>
					<b>Count: 1</b>		
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-NOV-19	37	1,25,000
					01-JAN-20	107	60,000
						106	25,000
						105	1,50,000
					01-MAR-20	49	1,00,000
					01-SEP-21	71	50,00,000
					01-OCT-21	70	1,50,00,000
						105	1,00,000
						104	1,00,000
						103	1,00,000
						106	1,00,000
					01-MAR-22	85	1,46,00,000
					01-JUN-22	24	1,50,00,000
					01-AUG-22	38	1,50,00,000
					<b>Total:</b>		<b>6,54,60,000</b>
					<b>Count: 14</b>		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA	2235	106	57	01-JUN-20	29	8,15,273
						55	48,00,000
						56	72,00,000

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570110	ACCOUNTS OFFICER ADDITIONAL COMMISSIONER OFFICE, (MAHILA KALYAN), BLOCK-20, JIVRAJ MEHTA BHAVAN, GANDHINAGAR	2235	106	57	01-JUN-20	25	12,22,910	
					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	26	21,00,000	
						27	20,000	
					01-JUL-21	69	17,000	
						72	10,00,000	
						90	1,50,000	
					01-SEP-21	76	50,00,00,000	
					01-OCT-21	116	40,000	
						119	24,00,000	
						120	2,50,00,000	
						118	20,000	
						85	1,12,500	
						115	60,00,000	
					01-MAR-22	188	1,00,000	
						161	10,00,000	
						146	27,82,000	
						131	1,05,00,000	
						107	3,78,546	
						98	50,00,000	
						106	14,98,000	
					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	
					01-AUG-22	28	2,50,00,000	
						24	29,00,000	
						33	95,01,000	
						<b>Total:</b>		<b>68,53,16,229</b>
						<b>Count:</b>	<b>35</b>	
					570182	DY. DIRECTOR DY. DIRECTOR COMM OF WOMEN & CHILD WELFARE AHMEDABAD	2235	104
	25	5,00,000						
01-JUN-02	21	4,00,000						
	20	5,00,000						
	<b>Total:</b>		<b>19,00,000</b>					
	<b>Count:</b>	<b>4</b>						
570437	DISTRICT REGISTRAR INSPECTOR OF REGISTRATION, BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-FEB-06	1	10,00,000	
					<b>Total:</b>		<b>10,00,000</b>	
	<b>Count:</b>	<b>1</b>						
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY	2235	106	57	01-JUL-04	33	12,000	
					01-JAN-05	3	1,21,869	
					<b>Total:</b>		<b>1,33,869</b>	
	<b>Count:</b>	<b>2</b>						
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY	2235	106	57	01-MAR-21	117	3,65,773	
					01-JAN-22	23	2,10,909	

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570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF "A" WING,SAHYOG BUILDING,7th FLOOR,GANDHINAGAR	2235	106	57	01-FEB-22	86	1,14,481
						85	1,71,721
					01-MAR-22	94	2,45,900
						109	8,80,000
					<b>Total:</b>		<b>19,88,784</b>
					<b>Count: 6</b>		
570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	01-JAN-05	37	1,74,459
						38	2,00,000
					01-MAR-05	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
					<b>Total:</b>		<b>93,03,309</b>
					<b>Count: 10</b>		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
					<b>Count: 1</b>		
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
					<b>Count: 1</b>		
570682	MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE-17GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
					<b>Count: 1</b>		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003
					01-AUG-16	32	38,40,000
						14	53,161
					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	54	2,63,04,000
						142	41,04,759
						148	68,84,000
					01-MAY-19	28	25,00,00,000
						46	1,00,00,000
					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	89	9,33,000					
	91	5,00,00,000					

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570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-JAN-20	92	48,03,000					
					01-FEB-20	29	33,45,00,000					
						88	38,67,000					
						98	5,00,000					
					01-MAR-20	177	3,68,000					
						161	5,29,68,000					
						178	2,37,95,000					
					01-JUN-20	84	45,000					
						87	89,000					
						83	2,54,000					
						82	5,06,000					
					01-MAR-21	118	1,34,000					
						125	2,67,000					
					<b>Total:</b>							<b>90,21,13,048</b>
					<b>Count: 34</b>							
							2236	106	57	01-AUG-20	21	2,24,34,000
											11	12,50,000
										01-OCT-20	7	29,00,000
										01-MAY-22	15	2,00,000
										01-JUN-22	6	3,64,000
											7	20,09,000
											8	5,25,000
											11	29,84,000
											24	35,08,000
											5	1,35,80,000
										01-JUL-22	10	13,13,000
											21	18,32,000
											22	7,30,000
											23	3,25,000
											24	96,36,000
											38	4,99,000
											27	3,85,44,000
											35	6,36,35,000
											36	2,90,000
	37	1,59,09,000										
	26	18,56,000										
01-AUG-22	29	63,63,000										
	9	63,63,000										
	8	3,45,990										
	5	3,85,44,000										
	4	2,54,54,000										
	32	3,75,000										
	31	20,09,000										
	30	4,99,000										
	27	2,54,54,000										
<b>Total:</b>							<b>28,97,29,990</b>					
<b>Count: 30</b>												
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD	2236	104	58	01-JUL-02	11	2,99,483					
						10	43,000					

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	9	1,00,000
						8	86,964
					01-AUG-02	4	1,75,914
					01-OCT-02	30	26,00,000
					01-DEC-02	31	9,000
						32	86,964
					01-JAN-03	28	1,38,000
						29	38,000
					01-MAR-03	14	73,914
					<b>Total:</b>		<b>36,51,239</b>
					<b>Count:</b>	<b>11</b>	
	106	58	01-AUG-03	4	1,77,600		
			01-JAN-04	4	73,914		
<b>Total:</b>		<b>2,51,514</b>					
<b>Count:</b>	<b>2</b>						
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-22	40	1,93,940
					01-AUG-22	8	3,88,600
					<b>Total:</b>		<b>5,82,540</b>
<b>Count:</b>	<b>2</b>						
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
					01-OCT-21	101	3,41,003
						100	10,800
					01-MAR-22	134	8,15,954
<b>Total:</b>		<b>11,78,557</b>					
<b>Count:</b>	<b>4</b>						
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	01-AUG-02	6	2,07,006
						5	1,85,664
						7	74,264
					01-JAN-03	24	9,000
						23	71,164
					01-MAR-03	71	1,12,527
						70	2,34,117
					<b>Total:</b>		<b>8,93,742</b>
<b>Count:</b>	<b>7</b>						
	106	59	01-SEP-03	76	74,652		
<b>Total:</b>		<b>74,652</b>					
<b>Count:</b>	<b>1</b>						
600455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,SARDAR BHAVAN,NADIAD,DIST.KHEDA	2235	106	60	01-MAR-22	55	2,14,711
					01-AUG-22	17	1,24,060
					<b>Total:</b>		<b>3,38,771</b>
<b>Count:</b>	<b>2</b>						
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2236	104	61	01-OCT-02	34	1,80,000
					01-DEC-02	35	2,28,000
					01-MAR-03	27	6,00,000
					<b>Total:</b>		<b>10,08,000</b>
					<b>Count:</b>	<b>3</b>	
	106	61	01-JUL-03	43	5,59,440		
			01-SEP-03	52	22,160		

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610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2236	106	61	01-OCT-03	81	7,30,000
					<b>Total:</b>		<b>13,11,600</b>
					<b>Count: 3</b>		
610456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERBLOCK NO.207 TO 209,1st FLOOR,SEVA SADAN,BHUJ	2235	106	61	01-JUL-21	123	4,35,370
					01-FEB-22	12	4,98,755
					<b>Total:</b>		<b>9,34,125</b>
					<b>Count: 2</b>		
620460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROCTECTION 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
					01-AUG-22	43	4,04,858
					<b>Total:</b>		<b>15,72,033</b>
					<b>Count: 4</b>		
630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERROOM NO.28,37,38, 1st FLOOR,JILLA SEVA SADAN,GODHRA	2235	106	63	01-MAR-21	112	2,21,000
					01-JUL-21	51	64,92,938
					01-JAN-22	24	2,22,520
					<b>Total:</b>		<b>69,36,458</b>
					<b>Count: 3</b>		
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02	7	99,920
						8	71,761
					01-OCT-02	101	1,00,000
					01-NOV-02	1	62,000
						2	1,20,000
						3	80,000
						8	1,00,000
						7	70,000
						6	89,000
						5	60,000
					01-DEC-02	30	80,000
						32	19,00,000
						33	2,40,000
						38	9,000
						44	46,000
					01-JAN-03	33	1,06,124
					01-FEB-03	37	93,000
						36	27,000
						6	59,295
					01-MAR-03	82	1,30,000
					<b>Total:</b>		<b>35,43,100</b>
					<b>Count: 20</b>		
			106	64	01-JUN-03	31	68,445
					01-AUG-03	57	16,250
						23	1,77,600
						25	1,77,600
						26	1,77,600
					01-SEP-03	7	1,77,600
						51	25,433
						13	68,445
					01-NOV-03	1	97,000



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640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	106	64	01-NOV-03	2	96,000
					<b>Total:</b>		<b>10,81,973</b>
					<b>Count: 10</b>		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	8	43,000
						9	1,00,000
						10	43,000
						41	42,000
						42	1,00,000
						12	1,00,000
						14	1,00,000
						15	43,000
					01-DEC-02	31	90,000
					<b>Total:</b>		<b>6,61,000</b>
					<b>Count: 9</b>		
			106	64	01-AUG-03	24	1,77,600
					<b>Total:</b>		<b>1,77,600</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>11,48,417</b>
					<b>Count: 3</b>		
640769	SUB TREASURY OFFICERMALIAMMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
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
					01-JUL-22	42	2,83,952
					<b>Total:</b>		<b>3,83,952</b>
					<b>Count: 2</b>		
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000
					<b>Total:</b>		<b>1,25,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>3,64,346</b>
					<b>Count: 1</b>		
662005	DISTRICT REGISTRARARC.S. SURAT	2236	104	66	01-MAR-03	198	70,000
					<b>Total:</b>		<b>70,000</b>
					<b>Count: 1</b>		
			106	66	01-OCT-03	9	26,74,080
					<b>Total:</b>		<b>26,74,080</b>
					<b>Count: 1</b>		
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL ANDEDUCATIONGANDHINAGAR	2236	106	67	01-OCT-03	34	82,134
					<b>Total:</b>		<b>82,134</b>
					<b>Count: 1</b>		
670182	DY. DIRECTORCOMMISSIONER OF	2236	104	67	01-AUG-02	41	82,134

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670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-AUG-02	40	1,40,632
					01-DEC-02	24	9,000
					01-FEB-03	55	85,740
					<b>Total:</b>		<b>3,17,506</b>
					<b>Count: 4</b>		
			106	67	01-JUN-03	64	82,134
					<b>Total:</b>		<b>82,134</b>
					<b>Count: 1</b>		
670465	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRO.CUM PROTECTION OFFICE,BLOCK-A,3/4 BAHUMALI BHAVAN,KHERALI ROAD,SURENDRANAGAR	2235	106	67	01-AUG-22	27	2,71,324
					<b>Total:</b>		<b>2,71,324</b>
					<b>Count: 1</b>		
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	47	68,589
						46	1,27,949
					<b>Total:</b>		<b>1,96,538</b>
					<b>Count: 2</b>		
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	1	18,000
						2	48,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					<b>Total:</b>		<b>4,32,258</b>
					<b>Count: 5</b>		
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					<b>Total:</b>		<b>9,85,669</b>
					<b>Count: 3</b>		
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION,KUBER BHAVAN,F- BLOCK,Ilnd FLOOR,KOTHI ROAD,VADODARA	2235	106	68	01-MAR-21	237	5,94,436
					01-MAR-22	164	1,54,423
					01-AUG-22	88	1,00,000
					<b>Total:</b>		<b>8,48,859</b>
					<b>Count: 3</b>		
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
					01-JUL-22	33	2,80,989
					<b>Total:</b>		<b>3,80,989</b>
					<b>Count: 2</b>		
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
					<b>Total:</b>		<b>6,35,000</b>
					<b>Count: 2</b>		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	01-FEB-03	7	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
		2236	104	73	01-JUN-02	5	11,00,000
						8	9,00,000

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	104	73	01-JUN-02	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	6	1,75,000	
						7	1,50,000	
					01-JAN-03	30	53,613	
						33	5,00,000	
						29	55,905	
						25	8,00,000	
						19	26,98,000	
						18	9,000	
						31	19,00,000	
						01-MAR-03	14	55,905
						<b>Total:</b>		<b>1,28,43,299</b>
						<b>Count:</b>	<b>19</b>	
		106	73	01-MAY-03	13	18,00,000		
				01-JUL-03	47	53,10,240		
				01-NOV-03	4	22,00,000		
				<b>Total:</b>		<b>93,10,240</b>		
				<b>Count:</b>	<b>3</b>			
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-20	39	3,51,734	
					01-MAR-21	89	2,77,32,337	
						86	1,32,563	
						88	3,10,903	
					01-JUL-21	27	50,81,500	
					01-JUL-22	15	3,05,752	
	<b>Total:</b>		<b>3,39,14,789</b>					
	<b>Count:</b>	<b>6</b>						
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	14	60,000	
						15	90,000	
					01-MAR-21	56	25,026	
						57	16,684	
					01-JAN-22	25	1,70,527	
					01-AUG-22	17	1,70,599	
	<b>Total:</b>		<b>5,32,836</b>					
	<b>Count:</b>	<b>6</b>						
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	61	47,503	
					01-JUL-22	16	3,47,154	
					<b>Total:</b>		<b>3,94,657</b>	
	<b>Count:</b>	<b>2</b>						
760462	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONJILLA SEVA SADAN- 2,SANDIPANI ROAD,PORBANDAR	2235	106	76	01-MAR-21	56	6,16,188	
					<b>Total:</b>		<b>6,16,188</b>	
	<b>Count:</b>	<b>1</b>						

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760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648
					<b>Total:</b>		<b>6,648</b>
					<b>Count: 1</b>		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480
					<b>Total:</b>		<b>21,480</b>
					<b>Count: 1</b>		
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 01-AUG-22	20 29	40,91,250 2,90,000
					<b>Total:</b>		<b>43,81,250</b>
					<b>Count: 2</b>		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03	18	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
810455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER,A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD	2235	106	81	01-JUL-21	10	1,93,294
					<b>Total:</b>		<b>1,93,294</b>
					<b>Count: 1</b>		
830455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,NR.OLD MAMLATDAR OFFICE,LUNAWADA,DIST.MAHISAGAR	2235	106	83	01-JUL-22	11	1,43,591
					<b>Total:</b>		<b>1,43,591</b>
					<b>Count: 1</b>		
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-AUG-22	7	2,43,649
					<b>Total:</b>		<b>2,43,649</b>
					<b>Count: 1</b>		
850455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROH.CUM PROTECTION OFFICE,A/G/23,JILLA SEVA SADAN,LALPUR BY PASS,DIST.KHAMBHALIYA	2235	106	85	01-JUL-22	6	1,69,490
					<b>Total:</b>		<b>1,69,490</b>
					<b>Count: 1</b>		
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 01-JUL-22	28 19	38,750 2,44,090
					<b>Total:</b>		<b>2,82,840</b>
					<b>Count: 2</b>		
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 01-JAN-22 01-MAR-22	14 11 42 61 15 24 29 1 12 17 15	1,12,650 2,29,984 24,925 2,39,470 1,01,65,995 2,23,814 1,12,500 2,41,548 2,59,677 39,97,313 13,57,500

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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-JUL-22	17	2,10,895
					<b>Total:</b>		<b>1,71,76,271</b>
					<b>Count:</b>	<b>12</b>	
<b>Total:</b>							<b>2,14,01,17,833</b>
<b>Count:</b>					<b>369</b>		

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510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2230	57	51	01-MAR-06	99	1,15,950
					<b>Total:</b>		<b>1,15,950</b>
					<b>Count: 1</b>		
510435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I KUBERNAGARP.O. SARDARNAGAR,AHMEDABAD	2230	57	51	01-MAR-21	991 639 642 390 972	3,961 62,680 7,522 8,939 6,55,260
					01-MAY-22	27 102 20 31 98 99	2,22,978 2,39,653 3,04,429 62,680 1,24,294 32,240
					01-JUN-22	38 39 466 468 275 239 118 74 111 112 113 116	24,630 62,680 5,467 6,711 38,516 13,695 27,370 2,27,903 41,685 3,11,149 2,45,127 1,27,033
					<b>Total:</b>		<b>28,56,602</b>
					<b>Count: 23</b>		
510627	PRINCIPALPRINCIPAL, IND. TRG. INSTITUTE(I.T.I.)OPP. COMMUNITY HEALTH CENTRE SARKHEJAHMEDABAD	2230	57	51	01-JUN-22	148 382	32,729 95,745
					<b>Total:</b>		<b>1,28,474</b>
					<b>Count: 2</b>		
510628	PRINCIPAL,GOVT POLYTECHNICINDUSTRIAL TRAINING INSTITUTE (ITI)SARASPURAHMEDABAD	2230	57	51	01-MAY-22 01-JUN-22	75 1 4	13,14,900 1,54,486 13,43,965
					<b>Total:</b>		<b>28,13,351</b>
					<b>Count: 3</b>		
530435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,I.T.I.DAIRY ROAD, SONARIYA BUNGLOWPALANPUR DIST.B.K.	2230	57	53	01-MAY-22 01-JUN-22	25 68 69	14,06,263 84,420 14,25,338
					<b>Total:</b>		<b>29,16,021</b>
					<b>Count: 3</b>		
540469	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T INEAR S T DEPO ,S T ROADANKLESHWARDIST : BHARUCH	2230	57	54	01-JUN-22	51 50	1,40,460 14,72,247
					<b>Total:</b>		<b>16,12,707</b>
					<b>Count: 2</b>		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	57	57	01-MAY-22	41 47 46	25,62,000 1,25,93,000 3,09,63,000

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570109	ACCOUNTS OFFICER A.O, COMMR OF LABOUR GANDINAGAR	2230	57	57	01-MAY-22	45	6,84,31,000
						44	6,96,000
						42	10,000
					01-JUN-22	81	68,52,48,000
					<b>Total:</b>		<b>80,05,03,000</b>
					<b>Count:</b>	<b>7</b>	
570135	COMMISSIONER ACCOUNTS OFFICER RURAL LABOUR COMMISSIONER GANDHINAGAR	2235	57	57	01-SEP-19	73	2,50,00,000
					<b>Total:</b>		<b>2,50,00,000</b>
					<b>Count:</b>	<b>1</b>	
570435	ACCOUNTS OFFICER INDUSTRIAL TRAINING INSTITUTE SE- 15 GANDHINAGAR	2230	57	57	01-MAY-22	25	3,97,700
						13	1,48,438
					01-JUN-22	11	4,06,731
						9	1,51,712
					<b>Total:</b>		<b>11,04,581</b>
<b>Count:</b>	<b>4</b>						
610579	PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITAL BHUJ	2230	57	61	01-MAY-22	17	3,59,022
					01-JUN-22	1	37,165
						39	3,85,901
					<b>Total:</b>		<b>7,82,088</b>
<b>Count:</b>	<b>3</b>						
620435	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INSTITUTE VISNAGAR, MEHSANA	2230	57	62	01-JUN-22	80	39,89,179
					<b>Total:</b>		<b>39,89,179</b>
<b>Count:</b>	<b>1</b>						
630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	57	63	01-MAY-22	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
						30	9,36,912
						31	8,00,142
						32	11,11,781
						38	7,72,410
						41	2,41,056
						42	65,472
						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					

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630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	57	63	01-MAY-22	21	9,44,080
					01-JUN-22	47	67,620
					78	1,17,552	
					77	1,32,928	
					76	1,82,528	
					75	4,65,424	
					74	6,56,114	
					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	
					79	77,376	
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						
65	1,02,176						
66	2,50,480						
67	77,376						
68	67,952						
71	67,952						
73	3,07,893						
<b>Total:</b>							<b>4,03,05,310</b>
<b>Count: 63</b>							
640551	ADMINISTRATIVE OFFICER ITI RAJKOT GONDAL HIGH WAY GONDAL	2230	57	64	01-MAY-22	77	4,17,268
					01-JUN-22	76	8,56,462
						317	10,600
<b>Total:</b>							<b>12,84,330</b>
<b>Count: 3</b>							
650405	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP. HIMATNAGAR (SK) HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890
					<b>Total:</b>		
<b>Count: 1</b>							
650432	LABOUR OFFICER GOVT. LABOUR	2230	57	65	01-MAR-05	279	76,112



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

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650432	LABOUR OFFICERGOVT.LABOUR OFFICER (AGRICULTURE)M S BLDG.HIMATNAGAR	2230	57	65	<b>Total:</b> <b>Count: 1</b>		<b>76,112</b>
650694	CITY SURVEY SUPDTCITY SURVEY , HIMATNAGARHIMATNAGAR	2230	57	65	01-MAR-05 <b>Total:</b> <b>Count: 1</b>	66	4,25,820 <b>4,25,820</b>
662005	DISTRICT REGISTRARC.S. SURAT	2230	57	66	01-MAR-04  01-SEP-04  01-JAN-05 01-FEB-05 01-MAR-05  01-OCT-05 01-JAN-06	202 203 123 140 114 139 134 308 242 51 65 98	94,321 6,405 1,47,028 3,69,318 3,78,792 1,36,283 3,88,051 1,38,485 4,73,875 4,85,353 69,642 44,264 <b>27,31,817</b>
670435	PRINCIPALM P SHAH T.T.IOPP BUS STAND SURENDRANAGAR	2230	57	67	01-JUN-22 <b>Total:</b> <b>Count: 1</b>	203	12,000 <b>12,000</b>
680561	PRINCIPAL I T IPRINCIPAL G.I.T.WORKSHOP GORWABARODABARODA	2230	57	68	01-AUG-18 01-MAY-22 01-JUN-22 <b>Total:</b> <b>Count: 4</b>	11 8 203 57	13,56,199 17,04,840 1,61,535 17,40,786 <b>49,63,360</b>
680618	PRINCIPAL I T IPRINCIPAL VAKAL I.T.I.DASHRATHVADODARA	2230	57	68	01-JUN-22 <b>Total:</b> <b>Count: 2</b>	129 43	71,271 5,71,662 <b>6,42,933</b>
720456	PRINCIPAL I T IPRINCIPAL I T IZALOD ROADDAHOD	2230	57	72	01-MAY-22  01-JUN-22	9 15 16 17 48 47 26 32 51 25 24	5,99,763 12,22,877 5,628 2,65,551 1,37,220 25,825 6,13,396 6,164 68,165 2,70,716 12,49,946 <b>44,65,251</b>
730435	PRINCIPALPRINCIPAL,I T I SIDHPUR CHAR RASTAPATAN	2230	57	73	01-MAY-22 01-JUN-22 <b>Total:</b> <b>Count: 11</b>	26 50	7,97,980 8,16,112

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
730435	PRINCIPALPRINCIPAL,I T I SIDHPUR CHAR RASTAPATAN	2230	57	73	<b>Total:</b>		<b>16,14,092</b>
					<b>Count: 2</b>		
820664	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,CHHOTAUDEPUR,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
					<b>Total:</b>		<b>1,25,360</b>
					<b>Count: 4</b>		
840710	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,MORBI	2230	57	84	01-JUN-22	35	2,35,339
						22	98,650
						64	7,49,970
						89	8,64,600
						53	9,525
						88	7,27,740
						84	46,023
						63	1,42,272
					<b>Total:</b>		<b>28,74,119</b>
					<b>Count: 8</b>		
<b>Total:</b>							<b>90,15,56,347</b>
<b>Count:</b>					<b>163</b>		

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>					
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					
					<b>Total:</b>	<b>34,94,000</b>						
					<b>Count:</b>	<b>5</b>						
520355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2217	100	52	01-MAR-03	4	1,60,692					
							<b>Total:</b>	<b>1,60,692</b>				
					<b>Count:</b>	<b>1</b>						
550355	REGISTRARDIRECTOR NAGARPALIKA RAJKOT	2217	100	55	01-MAR-03	12	2,30,528					
							<b>Total:</b>	<b>2,30,528</b>				
					<b>Count:</b>	<b>1</b>						
550438	ADDITIONAL CHITNISADDITIONAL CHITNIS TO COLLECTORCOLLECTORATE BHAVNAGAR	2217	100	55	01-JAN-02	6	26,27,000					
							<b>Total:</b>	<b>26,27,000</b>				
					<b>Count:</b>	<b>1</b>						
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					
							<b>Total:</b>	<b>70,00,000</b>				
					<b>Count:</b>	<b>2</b>						
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					
							<b>Total:</b>	<b>65,01,61,000</b>				
							<b>Count:</b>	<b>8</b>				
							2216	101	57	01-DEC-16	9	50,00,000
											10	25,00,000
					01-NOV-18	7	6,25,00,000					
						16	10,00,000					
						17	25,00,000					
						18	10,00,000					
					01-FEB-19	3	25,00,000					
						10	10,00,000					
						19	10,00,000					
					01-JUL-21	25	3,75,00,000					
						28	45,28,000					
						29	50,00,000					
						9	1,25,00,000					
						7	10,00,000					
					01-AUG-21	1	5,00,00,000					
					01-JUN-22	10	3,00,00,000					
						4	25,00,000					
						3	37,50,000					

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	101	57	01-JUN-22	2	37,50,000					
						18	11,00,000					
						16	1,25,00,000					
						19	12,50,000					
					01-JUL-22	12	1,25,00,000					
						2	11,00,000					
						5	12,50,000					
					<b>Total:</b>							<b>25,92,28,000</b>
					<b>Count: 25</b>							
							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
											151	75,00,000
											148	1,00,000
											147	1,00,000
											146	1,00,000
											145	1,00,000
											144	1,00,000
											141	1,00,000
											149	1,00,000
			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							
				41	20,00,00,000							
				136	75,00,000							
				135	67,000							
				158	1,00,000							
			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							

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570022	UNDER SECERETARY TO THE	2217	102	57	01-OCT-21	58	21,00,00,000
	GOVTUNDER SECRETARYURBAN DEV.				01-NOV-21	7	23,95,08,000
	URBAN HOUSING DEPTGANDHINAGAR					8	1,13,16,80,000
					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	80,00,00,000
					01-FEB-22	126	28,00,00,000
						121	21,72,52,300
						120	1,02,81,17,900
						104	40,00,00,000
						127	28,00,00,000
					01-MAR-22	107	5,80,00,000
						100	68,52,60,100
						99	14,50,20,700
						95	98,00,00,000
						92	45,00,00,000
						90	98,00,00,000
						109	11,77,22,000
						111	21,75,31,000
						112	65,99,22,000
						83	23,09,88,000
						87	4,51,63,000
						125	3,83,34,29,000
						129	10,00,00,000
						126	4,50,00,00,000
						46	80,00,00,000
					01-APR-22	36	1,97,50,00,000
						44	41,36,84,000
						39	1,90,00,00,000
						38	5,98,43,79,000
						37	26,40,00,00,000
					01-MAY-22	79	1,25,00,00,000
						80	25,00,00,000
					01-JUN-22	136	26,40,00,00,000
						107	10,25,00,00,000
						100	18,77,71,000
						<b>Total:</b>	<b>40,64,70,54,500</b>
						<b>Count:</b>	<b>86</b>
		3435	102	57	01-FEB-21	2	4,65,08,000

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>					
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	3435	102	57	01-FEB-21	1	3,10,05,000					
					01-AUG-21	2	2,93,00,000					
						3	4,40,00,000					
					01-NOV-21	1	17,45,00,000					
					01-MAR-22	6	54,84,00,000					
						3	9,14,00,000					
						4	13,71,00,000					
						5	18,28,00,000					
					01-JUL-22	6	1,29,00,000					
						3	86,00,000					
						4	1,72,00,000					
						5	5,16,00,000					
					<b>Total:</b>							<b>1,37,53,13,000</b>
<b>Count: 13</b>												
		3604	103	57	01-MAY-22	2	1,25,00,000					
<b>Total:</b>							<b>1,25,00,000</b>					
<b>Count: 1</b>												
		4217	102	57	01-SEP-21	1	67,50,00,000					
					01-AUG-22	1	1,00,00,00,000					
<b>Total:</b>							<b>1,67,50,00,000</b>					
<b>Count: 2</b>												
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	46	7,50,000					
						52	7,50,000					
					01-DEC-02	48	5,00,000					
					<b>Total:</b>							<b>44,66,000</b>
					<b>Count: 8</b>							
								102	57	01-JAN-19	70	1,63,35,257
					01-FEB-19	37	29,73,465					
					01-MAR-19	66	3,01,875					
						124	85,28,000					
						123	18,12,085					
<b>Total:</b>							<b>2,99,50,682</b>					
<b>Count: 5</b>												
570119	ADDITIONAL DIRECTORASST DIRECTORDIR OF MUNCIPALITIESGANDHINAGAR	2235	104	57	01-MAR-21	195	4,39,688					
					<b>Total:</b>						<b>4,39,688</b>	
<b>Count: 1</b>												
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					
<b>Total:</b>							<b>71,00,000</b>					
<b>Count: 2</b>												
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2217	100	58	01-DEC-02	22	2,16,458					
					<b>Total:</b>						<b>2,16,458</b>	
<b>Count: 1</b>												
580934	EXECUTIVE ENGINEERS.P.P.I.N-1 OPP	2217	100	58	01-MAR-03	16	5,00,000					

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

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580934	EXECUTIVE ENGINEERS.P.P.I.N-1 OPP ANUPAM TALKIES TEENBATTIJAMNAGAR	2217	100	58	01-MAR-03	15	50,00,000
					<b>Total:</b>		<b>55,00,000</b>
					<b>Count: 2</b>		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02	3	5,26,806
					01-DEC-02	18	2,79,752
						17	2,45,669
					<b>Total:</b>		<b>10,52,227</b>
					<b>Count: 3</b>		
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000
					<b>Total:</b>		<b>15,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>95,67,000</b>
					<b>Count: 3</b>		
610620	DY. COLLECTORDeputy Collector,DEPUTY COLLECTOR OFFICECOLL. OFFICE COMPBHUJ	2217	100	61	01-JUN-01	13	50,00,000
					<b>Total:</b>		<b>50,00,000</b>
					<b>Count: 1</b>		
630653	MAMLATDARSANTRAMPURDIST. GODHRA	2217	100	63	01-FEB-03	6	59,241
					<b>Total:</b>		<b>59,241</b>
					<b>Count: 1</b>		
640107	ASSISTANT DIRECTORASST. DIR. OF A.H. ARTIFICIAL INSEMIN.RAJKOT.	2217	100	64	01-FEB-02	64	45,00,000
					<b>Total:</b>		<b>45,00,000</b>
					<b>Count: 1</b>		
640487	PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL	2217	100	64	01-MAR-03	48	1,45,000
					<b>Total:</b>		<b>1,45,000</b>
					<b>Count: 1</b>		
650022	DY. COLLECTORL N DHIMATNAGAR	2217	100	65	01-JAN-02	15	6,67,000
						9	45,00,000
					<b>Total:</b>		<b>51,67,000</b>
					<b>Count: 2</b>		
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICERT P S 1- 2UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000
					<b>Total:</b>		<b>15,00,000</b>
					<b>Count: 1</b>		
670022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
					<b>Total:</b>		<b>15,000</b>
					<b>Count: 1</b>		
670100	DY. COLLECTORREVENUE INSPECTION COMMISSIONGANDHINAGAR	2217	100	67	01-DEC-01	10	45,00,000
					<b>Total:</b>		<b>45,00,000</b>
					<b>Count: 1</b>		
670355	COMMISSIONERMUNICIPAL CORPORATIONRAJKOT	2217	100	67	01-NOV-02	1	2,05,548
						2	3,70,482
					01-MAR-03	8	30,00,000
					<b>Total:</b>		<b>35,76,030</b>
					<b>Count: 3</b>		
760485	DY COLLECTORDY COLLECTOR STAMP DUTYWADI PLOTORBANDAR	2217	100	76	01-DEC-02	1	2,05,874

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Department:

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760485	DY COLLECTORDY COLLECTOR STAMP DUTYWADI PLOTPORBANDAR	2217	100	76	<b>Total:</b>		<b>2,05,874</b>
					<b>Count:</b>	<b>1</b>	
	<b>Total:</b>						<b>44,71,57,43,920</b>
	<b>Count:</b>					<b>184</b>	



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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

<b>DDo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510118	DIRECTORLIBRARIES, G.S. G'NAGARAHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2205	96	51	01-MAR-03	60	75,000
					<b>Total:</b>		<b>75,000</b>
					<b>Count: 1</b>		
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2204	98	53	01-FEB-22	25	1,86,340
					<b>Total:</b>		<b>1,86,340</b>
					<b>Count: 1</b>		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	96	54	01-JAN-03	3	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2202	98	57	01-JUL-22	77	1,00,000
						73	6,00,000
						68	1,07,00,000
						79	8,00,000
					<b>Total:</b>		<b>1,22,00,000</b>
					<b>Count: 4</b>		
		2204	98	57	01-OCT-19	2	56,00,563
					01-JAN-21	8	6,65,00,000
						9	5,17,74,000
					01-MAR-21	24	5,10,71,000
					01-MAR-22	28	2,52,83,000
					01-JUN-22	5	75,000
						4	2,40,00,000
					01-JUL-22	9	6,65,000
					<b>Total:</b>		<b>22,49,68,563</b>
					<b>Count: 8</b>		
		2205	98	57	01-AUG-21	1	3,00,000
					01-MAR-22	55	6,50,000
						52	39,00,000
					01-APR-22	16	6,00,000
						17	2,65,00,000
						26	67,00,000
					01-JUL-22	29	6,00,000
						32	50,00,000
						16	1,99,00,000
					<b>Total:</b>		<b>6,41,50,000</b>
					<b>Count: 9</b>		
570118	ACCOUNTS OFFICERDIRECTOR OF LIBRARIANGANDHINAGAR	2205	98	57	01-JUL-21	13	10,00,000
					01-JUN-22	16	19,83,815
					01-AUG-22	18	15,00,000
					<b>Total:</b>		<b>44,83,815</b>
					<b>Count: 3</b>		
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	01-SEP-01	177	43,75,000
						176	73,00,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	<b>Total:</b>		<b>1,16,75,000</b>
					<b>Count: 2</b>		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
					<b>Total:</b>		<b>40,86,000</b>
					<b>Count: 1</b>		
570191	SECRETARYCOMMISSIOINER FOR O.B.CCOMM FOR O B CGANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					<b>Total:</b>		<b>2,30,000</b>
					<b>Count: 1</b>		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	98	57	01-OCT-18	8	4,91,00,000
					01-FEB-19	14	3,00,00,000
					01-MAR-19	18	2,38,00,000
					01-MAY-19	13	2,20,00,000
					01-MAR-22	25	36,63,46,000
						21	7,26,20,000
					01-JUL-22	7	2,70,00,000
						8	27,02,00,000
					<b>Total:</b>		<b>86,10,66,000</b>
					<b>Count: 8</b>		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	37	20,000
						46	13,610
						35	20,000
						23	15,000
						38	15,000
						47	4,825
						36	20,000
					01-JAN-03	20	19,576
					01-FEB-03	9	50,000
					<b>Total:</b>		<b>1,78,011</b>
					<b>Count: 9</b>		
580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-SEP-03	18	4,000
						32	14,800
						6	18,700
						36	15,000
						33	5,000
						34	3,500
						9	20,000
					01-JAN-04	41	20,000
					<b>Total:</b>		<b>1,01,000</b>
					<b>Count: 8</b>		
630413	DISTRICT LIBRARIANGODHRA	2205	98	63	01-OCT-03	31	3,860
					<b>Total:</b>		<b>3,860</b>
					<b>Count: 1</b>		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	9	10,000
						21	5,000
						20	4,000
						16	10,000
						12	15,000
						11	3,880
						10	5,000

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-JAN-03	10	5,000									
						17	15,000									
						16	4,000									
						15	5,000									
						14	15,000									
						15	19,770									
						18	38,927									
					<b>Total:</b>							<b>1,55,577</b>				
					<b>Count:</b>						<b>14</b>					
					640118	EXECUTIVE ENGINEEREX. ENG.QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000				
										<b>Total:</b>						<b>50,000</b>
										<b>Count:</b>						<b>1</b>
					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				
<b>Total:</b>										<b>3,50,000</b>						
<b>Count:</b>						<b>2</b>										
640414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICER (CITY)7/2 MS BLDG RACECOURSERAJKOT	2205	98	64	01-JUL-22	57	7,50,000									
					<b>Total:</b>						<b>7,50,000</b>					
					<b>Count:</b>						<b>1</b>					
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2205	96	65	01-JAN-03	34	50,000									
						26	50,000									
					<b>Total:</b>						<b>1,00,000</b>					
<b>Count:</b>						<b>2</b>										
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000									
					<b>Total:</b>						<b>50,000</b>					
					<b>Count:</b>						<b>1</b>					
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000									
					<b>Total:</b>						<b>5,000</b>					
					<b>Count:</b>						<b>1</b>					
662005	DISTRICT REGISTRARC.S. SURAT	2205	96	66	01-FEB-03	7	50,000									
					<b>Total:</b>						<b>50,000</b>					
					<b>Count:</b>						<b>1</b>					
670083	RESEARCH OFFICERDISTRICT GAZETTEERSGANDHINAGAR	2205	98	67	01-SEP-03	23	20,000									
					<b>Total:</b>						<b>20,000</b>					
					<b>Count:</b>						<b>1</b>					
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	53	20,000									
						56	10,000									
						9	10,000									
						52	5,000									
						51	2,000									
						50	2,500									
						49	4,000									
						40	20,000									
						31	9,880									
						30	15,000									
						14	15,000									
					<b>Total:</b>							<b>1,13,380</b>				
					<b>Count:</b>						<b>11</b>					

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

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670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	98	67	01-SEP-03	36	4,000	
						18	15,000	
						17	4,000	
						16	5,000	
						24	12,660	
						25	9,300	
						31	14,060	
						32	15,000	
						37	5,000	
						39	10,000	
						15	13,100	
						01-OCT-03	10	10,000
							15	15,000
						01-NOV-03	13	10,000
							12	10,000
						01-JAN-04	1	20,000
<b>Total:</b>							<b>1,72,120</b>	
<b>Count: 16</b>								
680072	PUBLIC RELATION OFFICERPRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	110	19,315	
						109	10,000	
						108	4,000	
						99	20,000	
<b>Total:</b>							<b>53,315</b>	
<b>Count: 4</b>								
680276	DIRECTORASSTT. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000	
					<b>Total:</b>			
<b>Count: 1</b>								
680546	SUPRINTENDENTSUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000	
					<b>Total:</b>			
<b>Count: 1</b>								
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1 OLD MS BUILDING 6TH FLOOR VALSAD	2205	96	69	01-MAR-03	53	50,000	
					<b>Total:</b>			
<b>Count: 1</b>								
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES DAHOD	2205	96	72	01-DEC-02	2	5,000	
						01-JAN-03	1	16,960
						01-MAR-03	2	5,000
							8	50,000
<b>Total:</b>							<b>76,960</b>	
<b>Count: 4</b>								
730401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OPERATIVE SOCIETY MARKET COMMITTEE TALUKA SANGH BLDG PATAN PATAN	2205	96	73	01-FEB-03	14	50,000	
					<b>Total:</b>			
<b>Count: 1</b>								
750725	DISTRICT REGISTRARCO-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
<b>Total:</b>						7	6,950	

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-OCT-02	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	
	13	50,000						
						<b>Total:</b>	<b>3,24,940</b>	
						<b>Count:</b>	<b>14</b>	
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
								<b>Total:</b>
						<b>Count:</b>	<b>3</b>	
770118	DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE GANDHINAGARGANDHINAGAR	2205	96	77	01-MAR-02	11	50,000	
						01-FEB-03	2	50,000
								<b>Total:</b>
						<b>Count:</b>	<b>2</b>	
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	
								<b>Total:</b>
						<b>Count:</b>	<b>9</b>	
			98	77	01-OCT-03	9	4,000	
						10	10,000	
						24	15,000	
					01-JAN-04	8	10,000	
							<b>Total:</b>	<b>39,000</b>
						<b>Count:</b>	<b>4</b>	
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000	
								<b>Total:</b>
						<b>Count:</b>	<b>1</b>	
<b>Total:</b>							<b>1,18,61,92,710</b>	
<b>Count:</b>						<b>154</b>		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDO Id	DDO Name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
510558	ACCOUNTS OFFICER/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	1132	1,72,000				
						1129	2,07,000				
					01-MAR-22	585	1,00,000				
						2104	1,22,000				
						2178	3,88,000				
						2102	32,97,000				
					01-JUL-22	1738	1,90,000				
					01-AUG-22	624	3,33,000				
	<b>Total:</b>					<b>76,90,000</b>					
	<b>Count:</b>				<b>10</b>						
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	96	53	01-AUG-20	29	5,00,000				
						<b>Total:</b>	<b>5,00,000</b>				
						<b>Count:</b>	<b>1</b>				
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2225	93	53	01-MAR-20	603	4,37,500				
					01-MAR-22	191	4,05,000				
						<b>Total:</b>	<b>8,42,500</b>				
						<b>Count:</b>	<b>2</b>				
						96	53	01-AUG-22	70	20,40,000	
						<b>Total:</b>	<b>20,40,000</b>				
						<b>Count:</b>	<b>1</b>				
						2236	96	53	01-FEB-19	10	3,60,000
						<b>Total:</b>	<b>3,60,000</b>				
						<b>Count:</b>	<b>1</b>				
	2403	93	53	01-MAR-22	108	1,92,000					
	<b>Total:</b>	<b>1,92,000</b>									
	<b>Count:</b>	<b>1</b>									
		96	53	01-MAR-19	111	9,000					
				01-MAR-21	87	7,000					
					103	3,000					
				01-MAR-22	119	19,42,000					
					118	7,71,000					
					112	10,000					
					55	12,95,000					
				<b>Total:</b>		<b>40,37,000</b>					
				<b>Count:</b>	<b>7</b>						
		2501	93	53	01-MAR-22	4	2,00,000				
					3	1,88,000					
					1	5,50,000					
				<b>Total:</b>		<b>9,38,000</b>					
				<b>Count:</b>	<b>3</b>						
			96	53	01-MAR-22	5	25,81,000				
					2	17,21,000					
				<b>Total:</b>		<b>43,02,000</b>					
				<b>Count:</b>	<b>2</b>						
		2702	96	53	01-MAR-22	12	57,72,000				
					5	28,04,000					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2702	96	53	01-MAR-22	6	57,17,000
					<b>Total:</b>		<b>1,42,93,000</b>
					<b>Count: 3</b>		
540414	DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE BHARUCH	2225	93	54	01-MAR-21	399	19,99,380
					01-FEB-22	174	4,98,000
						175	4,98,000
						176	4,98,000
						182	4,98,000
					<b>Total:</b>		<b>39,91,380</b>
					<b>Count: 5</b>		
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2202	93	54	01-AUG-22	37	10,50,000
					<b>Total:</b>		<b>10,50,000</b>
					<b>Count: 1</b>		
			96	54	01-AUG-22	36	37,00,000
						71	4,00,000
						70	5,71,000
						39	2,88,720
					<b>Total:</b>		<b>49,59,720</b>
					<b>Count: 4</b>		
		2203	96	54	01-AUG-22	21	2,30,000
					<b>Total:</b>		<b>2,30,000</b>
					<b>Count: 1</b>		
		2210	93	54	01-AUG-22	169	2,29,000
					<b>Total:</b>		<b>2,29,000</b>
					<b>Count: 1</b>		
			96	54	01-AUG-22	81	2,00,000
						80	8,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 2</b>		
		2215	93	54	01-AUG-22	1	6,28,000
					<b>Total:</b>		<b>6,28,000</b>
					<b>Count: 1</b>		
		2225	93	54	01-AUG-22	182	4,99,000
					<b>Total:</b>		<b>4,99,000</b>
					<b>Count: 1</b>		
		2236	96	54	01-NOV-21	5	9,00,000
						6	1,77,000
						7	5,00,000
						8	1,90,000
						3	7,62,000
						4	8,25,000
					01-MAR-22	11	9,66,000
					01-AUG-22	37	10,00,000
						16	4,00,000
					<b>Total:</b>		<b>57,20,000</b>
					<b>Count: 9</b>		
		2401	93	54	01-AUG-22	25	1,26,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2401	93	54	<b>Total:</b>		<b>1,26,000</b>
					<b>Count: 1</b>		
			96	54	01-JAN-22	26	19,966
					01-AUG-22	49	12,03,294
						50	1,55,000
						26	38,71,000
					<b>Total:</b>		<b>52,49,260</b>
					<b>Count: 4</b>		
		2403	93	54	01-NOV-21	19	1,00,200
					01-JAN-22	23	95,153
					01-MAR-22	200	32,000
						166	41,647
						165	38,000
						164	40,000
					01-AUG-22	49	1,43,000
					<b>Total:</b>		<b>4,90,000</b>
					<b>Count: 7</b>		
			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	160	6,000
						85	7,000
					01-AUG-22	32	14,97,000
						50	7,28,000
					<b>Total:</b>		<b>36,40,289</b>
					<b>Count: 8</b>		
		2405	93	54	01-AUG-22	9	2,000
					<b>Total:</b>		<b>2,000</b>
					<b>Count: 1</b>		
			96	54	01-AUG-22	8	1,34,000
					<b>Total:</b>		<b>1,34,000</b>
					<b>Count: 1</b>		
		2501	93	54	01-MAR-20	3	250
						1	1,19,750
						2	1,63,000
					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
					01-AUG-22	2	7,70,000
					<b>Total:</b>		<b>27,44,000</b>
					<b>Count: 11</b>		
			96	54	01-OCT-21	2	2,15,000
					01-NOV-21	5	9,91,000
						8	10,00,000



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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2501	96	54	01-NOV-21	6	2,15,000					
						7	16,00,000					
					01-JAN-22	1	8,95,000					
					01-MAR-22	4	4,84,000					
						6	7,16,000					
						2	10,48,000					
					01-AUG-22	3	7,04,000					
						1	25,50,000					
					<b>Total:</b>							<b>1,04,18,000</b>
					<b>Count: 11</b>							
					2702	96	54	01-MAR-20	1	13,00,000		
	2	16,38,000										
	6	10,93,500										
	7	38,86,457										
01-NOV-21	3	7,14,000										
01-MAR-22	19	23,80,000										
	10	11,02,960										
	7	37,14,960										
	9	39,85,040										
	3	52,00,000										
	4	55,00,000										
	01-AUG-22	1	4,76,120									
<b>Total:</b>							<b>3,09,91,037</b>					
<b>Count: 12</b>												
2851	96	54	01-AUG-22	13	2,55,000							
			<b>Total:</b>						<b>2,55,000</b>			
<b>Count: 1</b>												
540675	VIGILANCE OFFICERVIGILANCE OFFICERCLASS-II ADI JATI VIKASCOLLECTOR COMPOUND BHARUCH	2702	96	54	01-MAR-22	18	2,95,000					
						15	2,00,000					
					<b>Total:</b>						<b>4,95,000</b>	
<b>Count: 2</b>												
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2404	96	54	01-FEB-22	5	27,47,250					
						9	20,30,375					
						8	2,59,000					
<b>Total:</b>						<b>50,36,625</b>						
<b>Count: 3</b>												
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	2575	96	56	01-SEP-21	227	7,53,000					
						231	16,97,000					
						230	3,74,000					
						229	8,44,000					
<b>Total:</b>						<b>36,68,000</b>						
<b>Count: 4</b>												
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					
<b>Total:</b>						<b>16,94,09,000</b>						
<b>Count: 4</b>												
2216	96	57	01-JUL-21	24	1,72,00,000							

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECERETARY TO THE GOVT UNDER SECRETARY URBAN DEV. URBAN HOUSING DEPT GANDHINAGAR	2216	96	57	<b>Total:</b>		<b>1,72,00,000</b>
					<b>Count: 1</b>		
		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	73	35,73,45,000
						74	2,79,62,000
						72	95,00,00,000
					01-NOV-21	9	31,97,74,000
					01-FEB-22	102	2,23,72,000
						75	2,60,00,000
						68	55,00,00,000
						67	15,00,00,000
						65	10,36,58,000
						122	29,04,32,100
						105	75,63,000
						103	1,49,15,000
						101	1,13,44,000
					01-MAR-22	96	16,42,79,900
						84	9,42,47,000
						79	1,50,07,00,000
						78	1,40,00,000
					01-JUN-22	106	51,44,00,000
						124	1,29,02,00,000
						130	3,15,52,000
					<b>Total:</b>		<b>7,08,89,48,000</b>
					<b>Count: 23</b>		
		3435	96	57	01-MAR-21	3	2,40,00,000
						2	1,60,00,000
					<b>Total:</b>		<b>4,00,00,000</b>
					<b>Count: 2</b>		
570032	ACCOUNTS OFFICER A.O, COMMISSIONERATE OF COTTAGE INDUSTRY GANDHINAGAR	2851	96	57	01-JUL-22	22	42,56,000
						30	12,16,000
					<b>Total:</b>		<b>54,72,000</b>
					<b>Count: 2</b>		
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	96	57	01-JUL-16	46	19,80,00,000
					01-AUG-16	69	3,60,00,000
					01-MAR-17	213	14,37,00,000
					01-JUL-17	126	24,75,00,000
					01-FEB-18	2	3,75,00,000
					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-DEC-19	41	50,40,000
						84	33,60,000
					01-MAR-20	113	5,67,24,800
						81	2,01,02,400
						80	3,01,53,600

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-MAR-20	129	90,00,000					
					01-JUL-20	78	96,78,800					
					01-AUG-20	82	5,69,21,200					
						39	1,45,18,200					
						80	8,53,81,800					
						183	1,00,980					
						102	1,51,000					
						218	49,62,000					
						48	4,55,00,000					
						91	2,00,00,000					
						90	3,50,00,000					
						82	96,20,000					
						94	1,44,30,000					
						50	1,92,000					
						60	1,18,40,000					
						63	1,77,60,000					
						92	6,25,00,000					
						43	28,11,000					
						51	42,16,000					
						74	10,00,00,000					
						70	2,25,00,000					
						170	12,30,00,000					
						63	55,000					
						73	82,000					
						36	8,41,29,000					
						40	80,00,000					
						53	4,20,00,000					
						62	26,33,000					
						65	39,50,000					
						45	9,99,00,000					
						44	1,25,00,000					
						47	6,66,00,000					
						93	7,56,46,000					
						88	7,34,40,000					
						187	30,00,000					
						42	2,50,00,000					
						85	7,11,51,350					
						137	69,87,000					
						133	1,04,80,000					
						20	2,05,00,000					
						18	6,62,00,000					
						105	55,00,000					
							<b>Total:</b>	<b>2,13,65,43,130</b>				
							<b>Count:</b>	<b>56</b>				
							2402	96	57	01-JUN-16	14	2,75,00,000
											2	2,75,00,000
										01-JUL-16	6	5,50,00,000
											5	21,10,00,000
										01-OCT-16	2	21,10,00,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	96	57	01-OCT-16	3	5,50,00,000					
					01-MAR-17	4	4,50,00,000					
						6	21,10,00,000					
						5	10,81,00,000					
						6	5,00,00,000					
						1	21,10,00,000					
						4	10,81,00,000					
						1	10,28,38,000					
						1	21,10,00,000					
						2	1,98,00,000					
						5	10,81,00,000					
						5	7,23,00,000					
						2	14,07,00,000					
						3	3,60,46,000					
						2	7,03,00,000					
						3	3,43,83,000					
						3	1,10,00,000					
						2	2,33,81,000					
						1	3,43,83,000					
						3	3,43,82,000					
						4	1,03,97,000					
						3	23,37,000					
						2	8,09,000					
						1	4,00,98,000					
						1	1,73,27,000					
						2	1,72,36,000					
						1	2,00,92,000					
							<b>Total:</b>				<b>2,25,80,07,000</b>	
										<b>Count: 32</b>		
							2810	96	57	01-OCT-17	1	45,00,000
										<b>Total:</b>		<b>45,00,000</b>
										<b>Count: 1</b>		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000					
							<b>Total:</b>		<b>1,52,61,000</b>			
							<b>Count: 1</b>					
					2403	96	57	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		
								01-JUL-22	82	3,61,00,000		
							<b>Total:</b>		<b>17,25,93,000</b>			
							<b>Count: 6</b>					
2404	96	57	01-MAR-21	2	12,50,000							
					<b>Total:</b>		<b>12,50,000</b>					
		<b>Count: 1</b>										
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					

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570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	96	57	<b>Total:</b>		<b>40,27,000</b>
					<b>Count: 2</b>		
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	96	57	01-MAR-22	144	40,06,000
					<b>Total:</b>		<b>40,06,000</b>
					<b>Count: 1</b>		
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	125	2,18,75,000
						155	37,50,000
						152	3,000
						153	3,000
						154	25,00,000
						156	50,00,000
					01-JUL-22	248	1,000
						238	18,24,000
						250	1,000
						237	24,32,000
						236	12,16,000
						231	1,06,40,000
					01-AUG-22	311	44,94,000
						264	1,000
						310	12,84,000
						286	1,12,35,000
						266	1,000
					<b>Total:</b>		<b>12,75,09,000</b>
					<b>Count: 22</b>		
570075	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	96	57	01-SEP-21	280	1,15,00,000
						355	1,50,000
					01-OCT-21	388	6,24,17,721
						387	2,25,82,279
					01-MAR-22	504	7,66,48,500
					01-MAY-22	265	1,50,000
					01-JUN-22	92	7,00,00,000
					01-JUL-22	395	4,40,00,000
						306	1,30,00,000
					<b>Total:</b>		<b>30,04,48,500</b>
					<b>Count: 9</b>		
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
						190	6,66,66,000
						185	10,00,00,000
					01-JUN-21	207	2,34,71,000
						194	1,19,00,000
						208	3,43,99,000
					01-JUL-21	231	14,77,000
						127	3,64,00,000

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-JUL-21	128	1,32,40,000					
						300	1,08,00,000					
						313	51,33,000					
						130	3,61,000					
						01-AUG-21	69	97,18,000				
						82	56,89,00,000					
						83	37,92,66,000					
						68	1,39,000					
						01-DEC-21	6	1,83,00,000				
						7	2,30,00,000					
						8	1,33,00,000					
						36	2,01,000					
						315	1,17,00,000					
						321	74,69,000					
						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					
						146	13,42,67,000					
						485	75,00,000					
						01-MAR-22	583	79,06,000				
						584	89,83,000					
						563	1,74,000					
						543	65,37,000					
						91	46,21,000					
						01-JUN-22	91	2,50,000				
						322	26,51,72,000					
						300	14,28,00,000					
						305	21,42,00,000					
						01-JUL-22	289	1,67,02,000				
						77	75,00,000					
						<b>Total:</b>		<b>2,42,67,34,000</b>				
						<b>Count:</b>	<b>41</b>					
					570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	96	57	01-MAR-22	4	50,00,000
										<b>Total:</b>	<b>50,00,000</b>	
						<b>Count:</b>	<b>1</b>					
					570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	96	57	01-MAY-22	40	58,25,000
											38	4,20,000
										<b>Total:</b>	<b>62,45,000</b>	
	<b>Count:</b>	<b>2</b>										
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-SEP-19	51	3,25,000					
						01-FEB-20	31	9,00,000				
						01-AUG-20	21	7,00,000				
						24	5,50,000					
						01-OCT-20	75	90,41,000				
						94	3,27,000					
	86	2,00,000										

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570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-OCT-20	78	1,06,72,000					
					01-DEC-20	97	3,00,000					
						91	70,00,000					
						90	89,17,000					
					01-MAR-21	186	2,22,28,000					
						191	2,44,43,000					
					01-MAY-21	42	4,00,000					
						59	2,00,00,000					
						44	2,00,00,000					
						43	5,50,000					
					01-JUL-21	88	5,90,99,000					
						86	10,66,24,000					
						84	16,00,00,000					
						77	1,15,00,000					
						34	3,52,64,000					
						35	2,50,00,000					
						01-OCT-21	45	5,00,000				
						01-MAR-22	137	3,62,15,000				
						01-JUN-22	27	1,04,23,000				
						01-JUL-22	63	51,55,000				
					<b>Total:</b>							<b>57,63,33,000</b>
					<b>Count:</b>						<b>27</b>	
					570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2202	96	57	01-MAR-19	305	66,74,000
											304	90,84,000
					<b>Total:</b>							<b>1,57,58,000</b>
					<b>Count:</b>						<b>2</b>	
							2210	96	57	01-MAR-21	650	30,00,000
<b>Total:</b>							<b>30,00,000</b>					
<b>Count:</b>						<b>1</b>						
		2225	93	57	01-JUL-21	64	8,97,000					
					01-JAN-22	102	60,59,000					
					01-JUL-22	99	44,50,000					
						97	21,64,000					
<b>Total:</b>							<b>1,35,70,000</b>					
<b>Count:</b>						<b>4</b>						
			96	57	01-SEP-16	72	23,00,00,000					
						73	25,00,00,000					
					01-OCT-18	208	1,25,00,000					
						89	28,75,000					
						220	19,00,000					
					01-NOV-18	108	50,00,000					
					01-JAN-19	163	1,25,00,000					
					01-MAR-19	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-JUN-20	123	22,17,50,000					
					01-AUG-20	62	16,84,83,000					
					01-OCT-20	121	16,86,21,000					

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570138	ACCOUNTS OFFICER	2225	96	57	01-OCT-20	60	9,00,00,000
	ACCOUNTS				01-DEC-20	62	14,83,08,000
	OFFICER COMM OF TRIBAL DEV.					174	5,49,56,000
	DEPT GANDHINAGAR				01-FEB-21	135	1,61,45,000
						204	40,71,000
					01-MAR-21	145	60,00,000
						20	4,08,00,000
					01-JUN-21	126	23,58,000
						118	31,45,000
						119	25,000
					01-JUL-21	83	11,000
						88	7,30,16,000
						89	1,16,24,000
						1	31,65,19,000
						75	4,00,00,000
						82	13,95,000
						80	10,46,000
					01-SEP-21	46	1,00,00,000
						191	19,00,000
						190	25,33,000
						151	25,49,28,000
						160	20,000
					01-JAN-22	103	21,93,000
						100	55,27,000
						101	41,46,000
					01-FEB-22	22	1,54,20,000
						208	2,59,000
					01-MAR-22	544	79,81,00,000
						239	87,93,79,000
						346	45,18,000
						401	1,03,33,000
						433	57,11,000
						443	12,63,000
						444	12,63,000
						490	1,83,00,000
					01-JUN-22	62	2,39,16,000
						60	29,06,280
						59	2,26,00,000
						57	1,66,67,000
						22	33,000
						54	1,00,00,000
						34	30,00,000
						33	83,36,000
						56	5,00,33,000
					01-JUL-22	202	31,15,000
						203	60,80,000
						200	2,93,81,000
						199	68,37,000
						198	27,61,000



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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDO Id	DDO Name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570138	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR	2225	96	57	01-JUL-22	171	12,000						
						168	74,65,53,000						
						110	1,82,52,000						
						105	10,94,000						
						104	36,48,000						
						103	82,44,000						
						102	10,94,000						
						100	37,17,000						
						98	40,80,000						
						01-AUG-22	11	24,81,69,000					
						134	11,83,97,000						
						<b>Total:</b>							<b>5,61,21,98,280</b>
						<b>Count: 74</b>							
						2404	96	57	01-MAR-19	3	44,46,000		
<b>Total:</b>										<b>44,46,000</b>			
<b>Count: 1</b>													
2501	96	57	01-MAR-19	13	54,00,000								
				<b>Total:</b>						<b>54,00,000</b>			
				<b>Count: 1</b>									
570139	ACCOUNTS OFFICER ACCOUNTS OFFICER, RURAL DEVELOPMENT GUJ. STATE GANDHINAGA	2216	96	57	01-MAY-22	1	76,48,88,000						
					01-AUG-22	4	4,13,80,000						
					<b>Total:</b>						<b>80,62,68,000</b>		
					<b>Count: 2</b>								
					2501	96	57	01-MAY-22	1	9,68,31,000			
									4	6,45,54,000			
					<b>Total:</b>						<b>16,13,85,000</b>		
					<b>Count: 2</b>								
					2505	96	57	01-APR-22	5	7,55,51,000			
									4	2,51,84,000			
1	21,96,25,000												
01-MAY-22	4	81,78,000											
01-JUN-22	6	18,48,83,000											
2	63,96,82,000												
01-AUG-22	2	10,68,26,000											
6	39,78,000												
<b>Total:</b>						<b>1,26,39,07,000</b>							
<b>Count: 8</b>													
570142	RESEARCH OFFICER RESEARCH OFFICER COMMI. OF M D M & SCHOOLS, GANDHINAGAR.	2202	96	57	01-DEC-18	90	1,38,53,000						
					89	2,07,80,000							
					01-MAR-19	325	8,13,000						
					326	12,20,000							
					01-JAN-20	129	1,14,00,000						
					132	76,00,000							
					127	86,37,000							
					01-MAR-20	252	54,01,000						
					260	36,00,000							
					01-OCT-20	92	48,00,000						
93	32,00,000												
01-AUG-22	73	2,00,00,000											

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	<b>Total:</b>		<b>10,13,04,000</b>
					<b>Count:</b>	<b>12</b>	
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-JAN-22	18	21,00,000
						17	34,55,55,000
						19	23,04,34,000
					01-FEB-22	45	5,96,86,000
						50	8,95,29,000
					01-MAY-22	13	20,33,55,000
						12	4,11,76,000
						14	13,55,07,000
					01-AUG-22	14	8,48,14,000
					<b>Total:</b>		<b>1,19,21,56,000</b>
					<b>Count:</b>	<b>9</b>	
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	96	57	01-MAR-22	131	43,98,000
					<b>Total:</b>		<b>43,98,000</b>
					<b>Count:</b>	<b>1</b>	
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-APR-22	9	20,00,000
						10	7,00,000
						15	3,00,000
						16	13,00,000
						17	17,00,000
						25	1,27,00,000
						23	4,54,00,000
						22	2,71,00,000
					01-JUL-22	25	17,00,000
						24	7,00,000
						23	20,00,000
						22	13,00,000
						20	4,54,00,000
						21	3,00,000
						19	1,27,00,000
						18	2,71,00,000
					<b>Total:</b>		<b>18,24,00,000</b>
					<b>Count:</b>	<b>16</b>	
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	96	57	01-OCT-18	132	55,50,000
					01-MAY-22	183	22,50,000
					01-JUL-22	152	67,50,000
					01-AUG-22	270	25,00,000
					<b>Total:</b>		<b>1,70,50,000</b>
					<b>Count:</b>	<b>4</b>	
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
					01-AUG-22	308	37,75,000
					<b>Total:</b>		<b>75,50,000</b>
					<b>Count:</b>	<b>2</b>	
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	96	57	01-MAY-22	20	1,03,73,000
						23	87,00,000
						24	70,00,000
						36	87,80,000

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570569	ADMINISTRATIVE OFFICER COMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	96	57	01-JUN-22	24	44,00,00,000
						26	2,19,58,000
					<b>Total:</b>		<b>49,68,11,000</b>
					<b>Count:</b>	<b>6</b>	
570583	INSPECTOR OF LIFT OFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-NOV-19	2	31,92,000
					01-FEB-20	2	27,90,000
					01-JUN-21	2	17,16,000
					01-AUG-21	1	11,04,000
					01-OCT-21	2	22,72,000
					01-MAY-22	3	22,50,000
					<b>Total:</b>		<b>1,33,24,000</b>
					<b>Count:</b>	<b>6</b>	
570681	ACCOUNTS OFFICER SPORT AUTHORITY GANDHINAGAR	2204	96	57	01-MAR-22	22	7,42,50,000
					01-AUG-22	6	4,66,00,000
					<b>Total:</b>		<b>12,08,50,000</b>
					<b>Count:</b>	<b>2</b>	
570765	ACCOUNTS OFFICER COMMISSIONER WOMEN AND CHILD DEVELOPMENT GANDHINAGAR	2235	96	57	01-DEC-19	51	4,80,00,000
					01-JAN-20	43	23,00,00,000
					01-FEB-20	86	8,30,33,000
					<b>Total:</b>		<b>36,10,33,000</b>
					<b>Count:</b>	<b>3</b>	
630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	96	63	01-MAY-22	27	2,66,809
					01-JUN-22	24	2,72,038
						28	22,770
					<b>Total:</b>		<b>5,61,617</b>
					<b>Count:</b>	<b>3</b>	
630601	DISTRICT EDUCATION OFFICER DIST EDUCATION OFFICER GODHRA	2225	93	63	01-MAR-20	358	1,15,000
					<b>Total:</b>		<b>1,15,000</b>
					<b>Count:</b>	<b>1</b>	
630703	ACCOUNTS OFFICER TASPPMSGODHRA	2401	96	63	01-JUL-22	41	2,41,400
					<b>Total:</b>		<b>2,41,400</b>
					<b>Count:</b>	<b>1</b>	
650450	DIRECTOR OF HORTICULTURE HIMATNAGAR	2401	96	65	01-DEC-21	67	3,97,992
						64	1,98,996
						66	74,970
						70	2,99,880
					01-JAN-22	24	78,000
					<b>Total:</b>		<b>10,49,838</b>
					<b>Count:</b>	<b>5</b>	
650503	ACCOUNTS OFFICER INTEGRATED TRIBAL DEVELOPMENT PROJECT KHEDBRAHMA (SK) HIMATNAGAR	2215	93	65	01-DEC-21	1	69,000
					<b>Total:</b>		<b>69,000</b>
					<b>Count:</b>	<b>1</b>	
		2225	96	65	01-AUG-22	208	10,03,000
					<b>Total:</b>		<b>10,03,000</b>
					<b>Count:</b>	<b>1</b>	
		2236	96	65	01-JAN-22	25	16,69,000
						17	1,75,000
						16	16,41,000
						15	10,00,000

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650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2236	96	65	01-JAN-22	18	1,93,000	
					01-FEB-22	21	16,00,000	
						<b>Total:</b>		<b>62,78,000</b>
						<b>Count: 6</b>		
		2403	93	65	01-MAR-22	142	30,000	
							<b>Total:</b>	<b>30,000</b>
						<b>Count: 1</b>		
			96	65	01-JAN-22	43	7,16,000	
					01-MAR-22	143	2,84,000	
							148	7,71,000
					147	10,00,000		
					144	5,13,000		
				<b>Total:</b>		<b>32,84,000</b>		
				<b>Count: 5</b>				
	2501	93	65	01-DEC-21	1	81,000		
				01-MAR-22	2	65,000		
				<b>Total:</b>		<b>1,46,000</b>		
				<b>Count: 2</b>				
	96	65	01-JAN-22	2	2,13,000			
				1	19,95,000			
					1	23,39,000		
					3	30,67,000		
				<b>Total:</b>		<b>76,14,000</b>		
				<b>Count: 4</b>				
	2702	96	65	01-MAR-21	6	12,67,000		
				01-JAN-22	1	27,45,000		
					3	79,40,000		
					2	7,08,000		
					2	35,30,000		
					7	31,50,000		
					6	24,92,000		
					5	24,00,000		
				<b>Total:</b>		<b>2,42,32,000</b>		
				<b>Count: 8</b>				
650634	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE, IDARDIST. SK	2236	96	65	01-MAR-21	70	1,89,000	
						<b>Total:</b>	<b>1,89,000</b>	
						<b>Count: 1</b>		
650644	DIST.SUPPLY OFFICERDIST.SUPPLY OFFICERS.K.,HIMATNAGAR	3456	96	65	01-MAR-20	11	90,000	
						13	11,350	
						12	33,650	
						<b>Total:</b>	<b>1,35,000</b>	
						<b>Count: 3</b>		
650665	VIGILANCE OFFICERVIGILANCE OFFICER (ID) M.S.BUILDINGHIMATNAGARHIMATNAG AR	2225	96	65	01-AUG-22	56	5,96,700	
							<b>Total:</b>	<b>5,96,700</b>
						<b>Count: 1</b>		
650713	PRINCIPALPRINCIPALI T I KHEDBRAHMASABARKANTHA	2203	96	65	01-MAR-22	21	3,11,000	
						43	3,11,000	

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650713	PRINCIPALPRINCIPALI T I KHEDBRAHMASABARKANTHA	2203	96	65	<b>Total:</b>		<b>6,22,000</b>
					<b>Count: 2</b>		
		2225	96	65	01-MAR-20	288	7,52,000
					01-FEB-21	202	3,90,000
					<b>Total:</b>		<b>11,42,000</b>
					<b>Count: 2</b>		
660332	ASSISTANT DIRECTORDISTRICT LIBRARYC-7 FLOOR MS BLDG NANPURASURAT	2205	96	66	01-AUG-22	42	1,35,000
					<b>Total:</b>		<b>1,35,000</b>
					<b>Count: 1</b>		
660563	DIST.EMPLOYMENT OFFICEREMPLOYMENT OFFICERMANDVISURAT	2203	96	66	01-MAR-22	90	2,56,000
					<b>Total:</b>		<b>2,56,000</b>
					<b>Count: 1</b>		
		2225	93	66	01-JUN-22	387	4,14,750
						385	4,14,750
						383	4,14,750
						384	4,14,750
					01-JUL-22	246	5,00,000
					<b>Total:</b>		<b>21,59,000</b>
					<b>Count: 5</b>		
			96	66	01-JUN-22	388	2,46,250
						386	4,14,750
					<b>Total:</b>		<b>6,61,000</b>
					<b>Count: 2</b>		
660610	PROJECT ADMINISTRATORI T D PMANDVISURAT	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
					<b>Total:</b>		<b>22,03,880</b>
					<b>Count: 5</b>		
		2501	93	66	01-MAR-22	26	31,000
						18	3,68,000
						17	1,12,000
						14	3,98,000
						10	38,000
					<b>Total:</b>		<b>9,47,000</b>
					<b>Count: 5</b>		
			96	66	01-MAR-22	24	2,00,000
						15	5,00,000
						25	2,00,000
						1	28,95,000
						19	1,20,000
						20	1,27,000
						2	3,20,760
						22	9,00,000
						13	4,13,760
						12	5,11,000
						11	17,50,000
						23	12,23,480

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2501	96	66	01-MAR-22	21	11,50,000
					<b>Total:</b>		<b>1,03,11,000</b>
					<b>Count: 13</b>		
		2702	96	66	01-MAR-22	17	5,40,100
						7	10,65,620
						8	4,44,000
						9	12,00,000
						10	3,85,000
						11	48,00,000
						12	34,00,000
						13	4,97,760
						15	8,00,000
						16	19,35,000
					<b>Total:</b>		<b>1,50,67,480</b>
					<b>Count: 10</b>		
660855	DY. DIRECTOR FISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	01-MAR-18	83	26,250
					<b>Total:</b>		<b>26,250</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>3,58,000</b>
					<b>Count: 2</b>		
			96	66	01-FEB-22	46	17,00,000
						57	25,71,000
						47	24,00,000
					01-MAR-22	102	8,01,000
						138	13,59,000
						105	7,30,000
						134	14,44,600
					<b>Total:</b>		<b>1,10,05,600</b>
					<b>Count: 7</b>		
		2501	93	66	01-FEB-22	4	3,00,000
					<b>Total:</b>		<b>3,00,000</b>
					<b>Count: 1</b>		
			96	66	01-FEB-22	3	16,02,000
						2	19,50,000
						1	9,00,000
					<b>Total:</b>		<b>44,52,000</b>
					<b>Count: 3</b>		
		2702	96	66	01-MAR-22	6	18,00,000
					<b>Total:</b>		<b>18,00,000</b>
					<b>Count: 1</b>		
690751	ACCOUNTS OFFICER ACCOUNTS OFFICER, JILLA SEVA SADAN-2, NEW M S BLDG 3 RD FLOOR, VALSAD	2501	96	69	01-AUG-22	4	13,00,000
						3	15,64,000
						2	25,50,000
						1	42,00,000
					<b>Total:</b>		<b>96,14,000</b>
					<b>Count: 4</b>		
720455	ADMINISTRATIVE	2210	96	72	01-SEP-20	68	10,00,000

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720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-MAR-21	268	3,37,50,000
					<b>Total:</b>		<b>3,47,50,000</b>
					<b>Count: 2</b>		
720456	PRINCIPAL I T IPRINCIPAL I T IZALOD ROADDAHOD	2230	96	72	01-MAY-22	11	1,92,808
						10	19,296
					01-JUN-22	18	1,97,189
						7	20,636
						19	21,905
					<b>Total:</b>		<b>4,51,834</b>
					<b>Count: 5</b>		
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2225	96	72	01-AUG-22	275	4,99,900
						31	4,99,900
						32	4,99,900
						33	4,99,900
						34	4,99,900
						30	4,99,900
						35	4,99,900
					<b>Total:</b>		<b>34,99,300</b>
					<b>Count: 7</b>		
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2702	96	72	01-MAR-21	9	29,96,700
					<b>Total:</b>		<b>29,96,700</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 2</b>		
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17	4	3,07,500
					<b>Total:</b>		<b>3,07,500</b>
					<b>Count: 1</b>		
		2425	96	74	01-MAR-21	14	59,38,164
					<b>Total:</b>		<b>59,38,164</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>23,80,000</b>
					<b>Count: 4</b>		
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2225	96	74	01-JAN-21	52	25,59,000
					01-AUG-22	59	12,00,000
					<b>Total:</b>		<b>37,59,000</b>
					<b>Count: 2</b>		
		2236	96	74	01-FEB-22	3	6,99,200
					01-MAR-22	67	6,97,056
					<b>Total:</b>		<b>13,96,256</b>
					<b>Count: 2</b>		
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

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<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 2</b>		
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	93	74	01-JUL-22	93	23,41,440
					<b>Total:</b>		<b>23,41,440</b>
					<b>Count: 1</b>		
740518	MAMLATDARMAMLATDARMAMLATDAR OFFICEGARUDESHWAR, NARMADA	2236	96	74	01-MAR-22	90	1,45,824
					<b>Total:</b>		<b>1,45,824</b>
					<b>Count: 1</b>		
770405	ASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES,M.S. BLDG 2ND FLOOR,JUNATHANANAVASARI	2405	93	77	01-MAR-22	32	23,000
					<b>Total:</b>		<b>23,000</b>
					<b>Count: 1</b>		
			96	77	01-MAR-22	13	1,72,700
						31	3,89,300
					<b>Total:</b>		<b>5,62,000</b>
					<b>Count: 2</b>		
770408	District Educational OfficerDISTRICT EDUCATION OFFICER ,NILGIRI APT.KRUSHNA SOCY,ASHA NAGARNAVSAARI	2203	96	77	01-MAR-22	47	2,88,000
					<b>Total:</b>		<b>2,88,000</b>
					<b>Count: 1</b>		
		2851	96	77	01-MAR-22	40	23,23,200
					<b>Total:</b>		<b>23,23,200</b>
					<b>Count: 1</b>		
770422	DIST SPDT OF POLICEDIST.SUPDT OF POLICEM. S. BLDG. IIND FLOOR,JUNATHANANAVSARI	2203	96	77	01-MAR-21	32	1,95,000
					<b>Total:</b>		<b>1,95,000</b>
					<b>Count: 1</b>		
770486	SUPRINTENDENTSUPRINTENDENTCOT 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
					<b>Total:</b>		<b>10,67,400</b>
					<b>Count: 4</b>		
770500	VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2210	96	77	01-MAR-22	672	14,04,000
					<b>Total:</b>		<b>14,04,000</b>
					<b>Count: 1</b>		
		2236	96	77	01-MAR-22	46	3,82,500
					<b>Total:</b>		<b>3,82,500</b>
					<b>Count: 1</b>		
		2403	93	77	01-MAR-22	101	18,000
						108	72,000
					<b>Total:</b>		<b>90,000</b>
					<b>Count: 2</b>		
			96	77	01-MAR-22	104	2,50,000
						107	6,00,000
						83	3,00,000
						35	8,95,833
						84	6,00,000
						89	3,00,000
						90	4,80,000



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770500	VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2403	96	77	01-MAR-22	91	8,10,000						
						97	3,75,000						
						98	6,25,000						
						99	2,50,000						
						100	1,50,000						
						102	1,50,000						
						103	6,00,000						
						<b>Total:</b>							<b>63,85,833</b>
						<b>Count: 14</b>							
						770517	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTETA:CHIKHALI, DIST : NAVSARI	2203	96	77	01-MAR-22	5	9,96,320
												17	60,00,000
												7	29,88,960
												6	24,90,800
												<b>Total:</b>	
<b>Count: 4</b>													
770517	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTETA:CHIKHALI, DIST : NAVSARI	2851	96	77	01-MAR-19	2	6,84,000						
											25	4,97,750	
											24	4,95,000	
											43	4,92,250	
											44	3,99,300	
											45	3,93,800	
											48	3,93,800	
						<b>Total:</b>							<b>33,55,900</b>
						<b>Count: 7</b>							
						770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2210	96	77	01-MAR-20	444	4,90,700
<b>Total:</b>													<b>4,90,700</b>
<b>Count: 1</b>													
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2215	93	77	01-MAR-22							1	1,39,000
												3	5,60,400
												2	2,36,000
<b>Total:</b>													<b>12,35,400</b>
<b>Count: 4</b>													
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-DEC-21							111	7,20,000
						110	15,60,000						
						109	19,20,000						
						108	78,00,000						
						106	24,00,000						
						105	90,00,000						
						104	24,00,000						
						38	1,92,00,000						
						37	1,92,00,000						
						36	1,80,00,000						
											136	7,96,000	
											137	29,30,000	
											131	13,21,000	

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-FEB-22	129	28,04,000							
						128	55,20,000							
						132	13,40,000							
						127	15,60,000							
						110	1,80,00,000							
						130	6,70,000							
								01-MAR-22	37	72,00,000				
						34	30,00,000							
						35	60,00,000							
						36	47,49,480							
						33	60,00,000							
								01-JUL-22	371	4,17,500				
					151	72,00,000								
					150	36,00,000								
					152	12,00,000								
					<b>Total:</b>							<b>15,65,07,980</b>		
					<b>Count: 28</b>									
							2236	96	77	01-FEB-22	16	4,68,000		
											15	5,00,000		
												01-MAR-22	108	1,12,500
													107	32,000
					<b>Total:</b>							<b>11,12,500</b>		
					<b>Count: 4</b>									
							2401	96	77	01-DEC-20	71	4,00,050		
												01-MAR-22	288	1,16,790
												01-AUG-22	42	32,68,439
													41	37,43,561
					<b>Total:</b>							<b>75,28,840</b>		
<b>Count: 4</b>														
		2403	93	77	01-MAR-22		132	1,03,000						
<b>Total:</b>							<b>1,03,000</b>							
<b>Count: 1</b>														
		96	77	01-JAN-18		18	3,99,000							
						01-MAR-18		46	2,02,400					
								51	4,01,625					
						01-MAR-20		137	1,16,000					
								136	1,95,000					
								131	22,000					
								39	23,000					
								138	11,88,000					
								135	1,000					
						01-MAR-21		25	4,00,000					
								24	2,00,000					
								26	4,37,500					
						01-FEB-22		67	40,000					
								66	99,660					
								68	1,75,507					
						01-MAR-22		125	72,616					
						126	7,18,493							

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2403	96	77	01-MAR-22	124	4,98,300						
						123	2,98,980						
						138	10,28,000						
						127	4,99,611						
						133	41,000						
						134	55,592						
						135	3,96,240						
						136	3,26,048						
						137	1,98,120						
						<b>Total:</b>							<b>80,33,692</b>
						<b>Count: 26</b>							
								2404	96	77	01-DEC-19	2	4,46,625
											01-FEB-20	1	1,38,375
					01-NOV-21	1	4,49,955						
					01-FEB-22	3	1,33,650						
					01-MAR-22	5	2,07,900						
<b>Total:</b>							<b>13,76,505</b>						
<b>Count: 5</b>													
		2501	93	77	01-FEB-20	4	2,22,000						
						5	1,00,000						
						6	3,50,000						
					01-MAR-20	1	1,90,000						
						2	69,000						
					01-OCT-20	3	1,10,000						
						2	1,91,000						
					01-NOV-20	1	1,30,000						
					01-DEC-20	1	1,10,000						
					01-FEB-21	2	1,05,000						
					01-MAR-21	5	1,70,000						
						6	1,56,000						
						10	54,000						
					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	4	67,000						
						6	1,43,000						
						5	86,000						
					01-AUG-22	4	1,28,000						
						5	3,00,000						
<b>Total:</b>							<b>33,30,000</b>						
<b>Count: 22</b>													
			96	77	01-FEB-19	5	12,00,000						
					01-FEB-20	3	13,00,000						
						1	14,45,000						
					01-MAR-20	3	5,81,000						
					01-OCT-20	1	28,00,000						
						4	9,98,000						
					01-DEC-20	3	11,60,000						

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2501	96	77	01-DEC-20	2	4,76,000					
					01-FEB-21	3	7,20,000					
						1	3,00,000					
						01-MAR-21	11	3,55,000				
							1	2,60,000				
							2	15,20,000				
							3	5,24,000				
						01-OCT-21	2	32,66,000				
							4	26,09,000				
						01-FEB-22	3	12,00,000				
							2	2,50,000				
						01-MAR-22	2	5,00,000				
							1	5,00,000				
							16	2,54,000				
							15	5,00,000				
							14	14,00,000				
							3	5,00,000				
							11	4,00,000				
							9	6,91,000				
							8	10,54,000				
							7	10,50,000				
							13	11,94,000				
						01-AUG-22	3	9,75,000				
							1	11,30,000				
							2	11,50,000				
							<b>Total:</b>	<b>3,22,62,000</b>				
							<b>Count:</b>	<b>32</b>				
					770536	PRINCIPAL I T IPRINICIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI	2203	96	77	01-MAR-20	2	10,35,718
										01-MAR-22	23	15,00,100
											24	9,16,280
											<b>Total:</b>	<b>34,52,098</b>
											<b>Count:</b>	<b>3</b>
770536	PRINCIPAL I T IPRINICIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI	2851	96	77	01-MAR-22	30	5,94,000					
						<b>Total:</b>	<b>5,94,000</b>					
						<b>Count:</b>	<b>1</b>					
					01-JAN-20	16	4,92,200					
						15	4,90,100					
					01-MAR-22	23	3,96,000					
						21	1,95,010					
						17	3,02,810					
						19	3,92,700					
						20	4,98,300					
	22	4,38,020										
		<b>Total:</b>	<b>32,05,140</b>									
		<b>Count:</b>	<b>8</b>									
770981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND	2501	96	77	01-OCT-21	1	14,10,000					
						<b>Total:</b>	<b>14,10,000</b>					
						<b>Count:</b>	<b>1</b>					

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780418	ADMINISTRATIVE	2210	96	78	01-AUG-18	104	5,00,000
	OFFICERADMINISTRATIVE				01-MAY-19	108	10,00,000
	OFFICERADMINISTRATIVE				01-JUL-19	13	5,00,000
	OFFICE,GENERAL HOSPITALVYARA				<b>Total:</b>		<b>20,00,000</b>
					<b>Count: 3</b>		
780456	SUPDT. OF C. H. C.SUPDT OF C H	2210	96	78	01-MAR-17	296	30,000
	CSONGADHVYARA					295	10,00,000
						256	62,000
					<b>Total:</b>		<b>10,92,000</b>
					<b>Count: 3</b>		
780609	ACCOUNTS OFFICERACCOUNTS	2203	96	78	01-MAR-22	13	11,90,000
	OFFICERPROJECT ADMINISTRATOR				<b>Total:</b>		<b>11,90,000</b>
	INTIGRATED TRIBALDEVELOPMENT				<b>Count: 1</b>		
	PROJECT SONGADH VYARA	2210	96	78	01-MAR-22	280	3,99,750
						281	65,000
						305	5,66,000
						324	25,19,000
						106	26,80,000
						258	35,00,000
						80	35,00,000
						79	35,00,000
					<b>Total:</b>		<b>1,67,29,750</b>
					<b>Count: 8</b>		
		2225	96	78	01-FEB-22	79	38,40,000
						66	7,00,000
						78	18,00,000
					01-MAR-22	87	9,53,974
						86	12,00,000
						85	10,00,000
						170	49,20,000
						271	10,80,000
						88	9,00,800
						169	49,20,000
						168	10,80,000
					<b>Total:</b>		<b>2,23,94,774</b>
					<b>Count: 11</b>		
		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
						16	11,00,375
						17	11,00,700
						18	6,00,300
						19	11,00,700
					<b>Total:</b>		<b>79,72,335</b>
					<b>Count: 8</b>		
		2401	96	78	01-NOV-20	27	2,06,250
					01-MAR-22	72	32,23,056
						69	29,96,695

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780609	ACCOUNTS OFFICER ACCOUNTS OFFICER PROJECT ADMINISTRATOR INTIGRATED TRIBAL DEVELOPMENT PROJECT SONGADH VYARA	2401	96	78	01-MAR-22	73	7,44,000	
						75	8,944	
						<b>Total:</b>		<b>71,78,945</b>
						<b>Count: 5</b>		
						2403	96	78
				119	10,11,086			
				120	2,39,914			
				121	20,55,000			
<b>Total:</b>		<b>33,43,000</b>						
<b>Count: 4</b>								
2404		96	78	01-MAR-22	6	35,600		
					7	17,000		
					8	1,65,000		
					9	8,000		
					<b>Total:</b>		<b>2,25,600</b>	
<b>Count: 4</b>								
2501		96	78	01-MAR-22	8	4,04,000		
					9	7,00,000		
					10	1,00,000		
					12	10,00,000		
					13	20,00,000		
					15	8,50,000		
					16	1,00,000		
					17	1,00,000		
					18	2,14,000		
					1	16,50,000		
					2	20,90,000		
					3	20,00,000		
					4	3,00,000		
					5	7,00,000		
					6	1,00,000		
					7	5,00,000		
					<b>Total:</b>		<b>1,28,08,000</b>	
<b>Count: 16</b>								
2702		96	78	01-FEB-22	2	34,99,650		
					1	34,99,650		
						01-MAR-22	6	89,49,962
					13	1,90,000		
					12	40,44,961		
					4	14,19,958		
					5	11,25,000		
					8	1,05,19,933		
					9	1,20,000		
					10	4,00,000		
					11	9,31,208		
<b>Total:</b>		<b>3,47,00,322</b>						
<b>Count: 11</b>								
2801		96	78	01-MAR-22	1	9,00,000		
					3	3,95,000		

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780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR	2801	96	78	01-MAR-22	2	8,00,000
	INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2851	96	78	01-MAR-22	10	12,00,000
						11	12,00,000
						7	12,00,000
						8	13,50,000
						9	7,83,000
						<b>Total:</b>	<b>57,33,000</b>
						<b>Count: 3</b>	
780810	MAMLATDARMAMLATDARUCCHALVYARA	3456	96	78	01-MAR-19	7	38,000
						<b>Total:</b>	<b>38,000</b>
						<b>Count: 1</b>	
780815	MAMLATDARMAMLATDARMAMLATDAR OFFICEVALOD, VYARA	3456	96	78	01-FEB-20	5	27,500
						<b>Total:</b>	<b>27,500</b>
						<b>Count: 1</b>	
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO-OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-FEB-18	15	3,93,990
						<b>Total:</b>	<b>3,93,990</b>
						<b>Count: 1</b>	
		2702	96	82	01-MAR-21	7	5,00,000
						<b>Total:</b>	<b>5,00,000</b>
						<b>Count: 1</b>	
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2202	96	82	01-NOV-21	4	29,95,200
						5	24,98,457
						6	25,00,000
						<b>Total:</b>	<b>79,93,657</b>
						<b>Count: 3</b>	
		2210	96	82	01-NOV-21	8	24,98,457
						9	25,00,000
					01-MAR-22	79	4,99,750
						80	4,99,999
						88	4,99,999
						89	4,99,750
						90	4,99,750
						91	4,99,750
						214	4,99,999
						217	4,99,750
						222	4,99,750
						270	4,99,984
						271	4,99,984
						273	9,99,900
						274	4,99,750
						287	4,99,984
						294	4,99,984
						296	4,99,984
						57	4,99,999
						<b>Total:</b>	<b>1,39,96,523</b>
						<b>Count: 19</b>	
		2236	96	82	01-JAN-22	17	2,99,524

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>						
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2236	96	82	01-MAR-22	62	4,99,992						
						64	4,99,992						
						63	4,99,995						
						121	3,98,430						
						112	1,99,900						
						109	1,99,900						
						98	4,99,750						
						97	4,99,995						
						95	4,99,750						
						94	4,99,995						
						73	4,99,995						
						72	4,99,992						
						69	4,99,992						
						68	4,99,992						
						67	4,99,995						
						52	4,99,992						
						58	4,99,992						
						59	4,99,995						
						60	4,99,992						
						61	4,99,992						
						66	4,99,992						
						65	4,99,995						
						<b>Total:</b>							<b>1,05,97,139</b>
<b>Count: 23</b>													
		2702	96	82	01-MAR-22	7	4,99,978						
						6	4,99,978						
						5	4,99,978						
						24	4,99,978						
						4	4,99,978						
<b>Total:</b>							<b>24,99,890</b>						
<b>Count: 5</b>													
		2801	96	82	01-MAR-22	2	4,99,998						
						3	4,99,998						
<b>Total:</b>							<b>9,99,996</b>						
<b>Count: 2</b>													
		2851	96	82	01-MAR-22	27	4,99,950						
						28	1,99,989						
						7	4,99,691						
						26	1,99,989						
						25	4,99,950						
						11	4,99,691						
						23	9,99,900						
						24	4,99,950						
						<b>Total:</b>							<b>38,99,110</b>
						<b>Count: 8</b>							
820450	ASSISTANT DIR. OF HORTICULTUREDEPUTY DIRECTOR OF HORTICULTURE OFFICE,S-1,IIInd FLOOR,JILLA SEVA SADAN,CHHOTA	2401	96	82	01-FEB-22	76	40,00,000						
						78	25,00,000						
						77	15,00,000						
						69	40,00,000						
					01-MAR-22								



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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
820450	ASSISTANT DIR. OF HORTICULTURE DEPUTY DIRECTOR OF HORTICULTURE OFFICE,S-1,IIInd FLOOR,JILLA SEVA SADAN,CHHOTA UDEPUR	2401	96	82	01-MAR-22	39	4,91,000						
						38	4,91,000						
						37	4,91,500						
						36	4,91,000						
						35	4,91,000						
						34	4,91,500						
						80	10,00,000						
						79	15,00,000						
						<b>Total:</b>							<b>1,74,47,000</b>
						<b>Count: 12</b>							
						820450		2403	96	82	01-MAR-22	5	10,00,000
												<b>Total:</b>	
<b>Count: 1</b>													
820450		2801	96	82	01-MAR-22	1	2,92,050						
						<b>Total:</b>						<b>2,92,050</b>	
						<b>Count: 1</b>							
820505	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER,DISTRICT SUPPLY OFFICE,CHHOTA UDAIPUR	3456	96	82	01-MAR-21	4	3,91,000						
						<b>Total:</b>						<b>3,91,000</b>	
820509	ASST. COMMISSIONERASSTT.COMMISSIONER(TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER,CHHOTA UDEPUR	2210	96	82	01-MAR-19	327	71,49,978						
						<b>Total:</b>						<b>71,49,978</b>	
820509		2225	93	82	01-NOV-20	32	26,81,028						
						<b>Total:</b>						<b>26,81,028</b>	
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTA UDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-SEP-20	28	10,00,000						
						<b>Total:</b>						<b>10,00,000</b>	
820592		2230	96	82	01-DEC-21	37	3,50,000						
						<b>Total:</b>						<b>3,50,000</b>	
820592		2401	93	82	01-MAR-22	134	82,500						
						<b>Total:</b>						<b>82,500</b>	
820592			96	82	01-AUG-18	8	2,96,450						
					01-SEP-18	15	20,25,750						
820592			96	82	01-MAR-22	117	4,99,000						
					<b>Total:</b>						<b>28,21,200</b>		
820592		2403	93	82	01-DEC-21	2	32,000						
					01-MAR-22	40	34,000						
<b>Total:</b>							<b>66,000</b>						
820592			96	82	01-MAR-19	9	15,00,000						
					01-DEC-21	1	2,00,000						
820592			96	82		3	5,00,000						
					01-MAR-22	33	5,00,000						
820592			96	82		34	5,00,000						
						37	5,00,000						

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>						
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	96	82	01-MAR-22	38	5,00,000						
						41	2,50,000						
						42	5,00,000						
						44	88,000						
						27	5,00,000						
						26	5,00,000						
						<b>Total:</b>							<b>60,38,000</b>
						<b>Count: 12</b>							
						2404		96	82	01-OCT-21	1	3,62,680	
											2	3,00,000	
											3	1,60,000	
											8	11,50,000	
10	12,320												
<b>Total:</b>												<b>19,85,000</b>	
<b>Count: 5</b>													
2702		96	82	01-MAR-18	22						24,92,654		
					16						36,00,000		
					14						40,00,000		
					15	35,00,000							
					13	12,00,000							
					<b>Total:</b>							<b>1,47,92,654</b>	
<b>Count: 5</b>													
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2401	96	82	01-MAR-22	106	3,98,300						
						104	3,98,300						
						109	3,98,300						
						128	3,98,300						
						138	16,000						
						99	3,98,300						
						107	3,98,300						
						105	1,97,600						
						102	3,98,300						
						103	3,98,300						
<b>Total:</b>							<b>34,00,000</b>						
<b>Count: 10</b>													
2403		96	82	01-MAR-22	30	4,99,900							
					39	4,99,900							
					10	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												

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
820981	DY.CONSERVATOR OF FOREST DEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTA UDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	24	4,86,360			
						25	4,86,360			
						29	4,99,000			
						28	4,99,000			
						48	4,700			
						31	4,99,900			
<b>Total:</b>							<b>85,50,000</b>			
<b>Count: 21</b>										
830422	OFFICE SUPDTDISTRICT SUPERINTENDENT OF POLICE,NEW POLICE STATION BUILDING,DHOLI ROAD,LUNAWADA	2851	96	83	01-MAR-20	11	7,45,000			
						14	3,05,000			
						13	3,05,000			
						12	7,45,000			
<b>Total:</b>							<b>21,00,000</b>			
<b>Count: 4</b>										
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2202	96	86	01-MAR-19	85	1,12,000			
						<b>Total:</b>				
		<b>Count: 1</b>								
		2203	96	86	01-MAR-19	49	10,000			
						01-NOV-20	15	1,50,000		
						<b>Total:</b>				
		<b>Count: 2</b>								
		2210	96	86	01-OCT-21	154	1,72,000			
						01-NOV-21	60	3,00,000		
						01-MAR-22	262	7,38,000		
<b>Total:</b>						<b>12,10,000</b>				
<b>Count: 3</b>										
2225	96	86	01-OCT-20	127	1,63,000					
				126	1,63,000					
				125	4,97,000					
				124	4,97,000					
				01-FEB-22	95	1,67,000				
				01-MAR-22	91	1,27,000				
				<b>Total:</b>						<b>16,14,000</b>
				<b>Count: 6</b>						
				2401	96	86	01-MAR-17	27	86,25,000	
								01-NOV-20	39	5,00,000
40	5,00,000									
38	1,01,000									
37	4,90,000									
19	2,00,000									
22	3,00,000									
21	3,40,000									
20	5,00,000									
01-JAN-21	10	3,00,000								
9	3,00,000									
6	5,00,000									
8	2,68,000									
7	5,00,000									
01-FEB-21	19	5,00,000								

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which UCs have not been received till date

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2401	96	86	01-MAR-21	1	10,85,000					
						28	1,95,000					
						30	27,20,000					
						41	18,60,000					
					01-MAR-22	25	2,60,000					
						63	9,50,000					
						62	1,23,000					
					<b>Total:</b>							<b>2,11,17,000</b>
					<b>Count: 22</b>							
					2403		93		86	01-MAR-21	9	25,000
										01-MAR-22	13	25,000
		<b>Total:</b>							<b>50,000</b>			
		<b>Count: 2</b>										
		96						86	01-MAR-17	24	23,20,000	
									01-MAR-18	10	33,37,000	
									01-MAR-19	12	50,000	
									01-MAR-20	1	9,000	
									01-OCT-20	1	55,129	
									01-NOV-20	5	6,99,000	
									01-JAN-21	1	11,25,000	
									01-FEB-21	6	4,23,000	
									01-MAR-21	10	1,00,000	
	11								11,000			
	13								18,27,000			
01-OCT-21	16				7,48,000							
01-MAR-22	5				72,000							
	17	7,19,000										
	16	3,67,000										
<b>Total:</b>							<b>1,18,62,129</b>					
<b>Count: 15</b>												
2501		93		86	01-MAR-19	4	1,12,000					
					01-FEB-20	1	1,23,000					
					01-MAR-22	1	1,24,000					
<b>Total:</b>							<b>3,59,000</b>					
<b>Count: 3</b>												
96				86	01-MAR-17	2	40,14,000					
					01-MAR-19	2	11,00,000					
						1	28,31,000					
					01-FEB-20	2	9,00,000					
					01-NOV-20	2	98,000					
						1	13,48,000					
					01-JAN-21	1	7,00,000					
					01-FEB-21	1	5,17,000					
					01-OCT-21	1	24,50,000					
						2	2,89,000					
					01-JAN-22	1	5,81,000					
					01-MAR-22	3	8,87,000					
						2	10,71,000					

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
860511	PROJECT ADMINISTRATORPROJECT	2501	96	86	<b>Total:</b>		<b>1,67,86,000</b>
	ADMINISTRATOR,I.T.D.P.25/26-				<b>Count: 13</b>		
	AMARDEEP SOCY.,NR.OLD	2702	93	86	01-MAR-22	9	1,23,000
	R.T.O.OFFICEMODASA				<b>Total:</b>		<b>1,23,000</b>
					<b>Count: 1</b>		
			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	11	16,21,000
						10	15,48,000
					<b>Total:</b>		<b>2,00,18,000</b>
					<b>Count: 6</b>		
		2851	96	86	01-JAN-21	1	5,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>26,57,74,12,632</b>
<b>Count:</b>					<b>1134</b>		

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

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Department:

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	108	57	01-MAR-19	2	3,69,50,000					
					01-NOV-19	1	6,33,75,000					
					01-FEB-20	1	11,71,00,000					
					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					
					<b>Total:</b>						<b>74,94,25,000</b>	
					<b>Count: 7</b>							
					680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	108	57	01-JUL-21	2	1,50,00,000
											3	2,75,00,000
											1	6,77,50,000
										01-OCT-21	7	6,77,00,000
											8	2,75,00,000
	9	1,50,00,000										
01-DEC-21	2	2,75,00,000										
	3	7,09,78,000										
	1	1,50,00,000										
01-MAR-22	2	3,25,00,000										
	7	5,00,00,000										
	9	12,50,00,000										
	8	12,50,00,000										
01-MAY-22	5	3,31,00,000										
	6	2,87,00,000										
	4	12,50,00,000										
	3	10,36,00,000										
<b>Total:</b>						<b>53,60,78,000</b>						
<b>Count: 17</b>												
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					
					01-JUL-22	2	1,91,50,00,000					
					<b>Total:</b>						<b>12,26,15,29,000</b>	
<b>Count: 9</b>												
<b>Total:</b>						<b>13,54,70,32,000</b>						
<b>Count: 33</b>												

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Department: INFORMATION, BROADCASTING AND TOURISM DEPARTMENT

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570095	DIRECTOR DIRECTOR OF INFORMATION GANDHINAGAR	2220	54	57	01-MAR-22	3	6,00,000
					01-MAY-22	5	15,00,000
					<b>Total:</b>		<b>21,00,000</b>
					<b>Count:</b>	<b>2</b>	
<b>Total:</b>							<b>21,00,000</b>
<b>Count:</b>						<b>2</b>	

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Department: SCIENCE AND TECHNOLOGY DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570005	UNDER SECERETARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY DEPTT.SACHIVALAYA,GANDHINAGAR	3425	90	57	01-SEP-21	10	5,50,00,000
						4	1,50,00,000
						8	10,00,000
					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	5	1,57,00,000
						8	40,00,000
						11	1,00,00,000
						4	13,90,54,000
					01-MAY-22	15	3,25,00,000
						2	18,00,00,000
						4	5,25,00,000
						6	3,00,00,000
					01-AUG-22	1	2,07,00,000
					<b>Total:</b>		<b>93,44,93,000</b>
					<b>Count:</b>	<b>16</b>	
<b>Total:</b>							<b>93,44,93,000</b>
<b>Count:</b>					<b>16</b>		



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

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Department:

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
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						
					<b>Total:</b>		<b>1,23,14,82,000</b>
					<b>Count:</b>	<b>2</b>	
<b>Total:</b>							<b>1,23,14,82,000</b>
<b>Count:</b>					<b>2</b>		

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

<b>DDo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05	75	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04	113	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02 01-DEC-02	5 4	2,70,000 1,00,000
					<b>Total:</b>		<b>3,70,000</b>
					<b>Count: 2</b>		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVLOPMENTAHMEDABAD	2235	90	51	01-JUN-01	144 162 52	1,92,243 80,000 68,750
					<b>Total:</b>		<b>3,40,993</b>
					<b>Count: 3</b>		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19	73	1,000
					<b>Total:</b>		<b>1,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>1,62,000</b>
					<b>Count: 2</b>		
		2404	95	51	01-SEP-20 01-MAR-21 01-MAR-22	1 1 2	2,34,000 2,27,550 6,01,250
					<b>Total:</b>		<b>10,62,800</b>
					<b>Count: 3</b>		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2852	93	51	01-JUN-01	2	1,33,000
					<b>Total:</b>		<b>1,33,000</b>
					<b>Count: 1</b>		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2235	92	51	01-SEP-06	65	95,00,000
					<b>Total:</b>		<b>95,00,000</b>
					<b>Count: 1</b>		
510513	MAMLATDARMAMLATDARMAMLATDAR OFFICE,VEJALPURAHMEDABAD	2235	92	51	01-OCT-16	93	2,46,960
					<b>Total:</b>		<b>2,46,960</b>
					<b>Count: 1</b>		
510514	MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD	2235	92	51	01-AUG-16 01-MAR-19	19 18 249	45,88,290 31,97,040 7,20,000
					<b>Total:</b>		<b>85,05,330</b>
					<b>Count: 3</b>		
510515	MAMLATDARMAMLATDARMAMLATDAR OFFICE,GHATLODIYA,AHMEDABAD	2235	92	51	01-OCT-18	72	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-MAR-20	2608 1975 1661	50,63,000 9,13,000 14,17,000

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510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-SEP-20	1195	5,00,000	
					01-NOV-20	641	6,91,000	
					01-DEC-20	299	18,30,000	
					01-JAN-21	1117	14,31,000	
						564	11,91,000	
					01-FEB-21	1421	12,72,000	
					01-MAR-21	1468	80,05,000	
					01-AUG-21	546	88,000	
					01-SEP-21	1678	1,94,000	
					01-OCT-21	965	7,96,000	
						1480	2,27,000	
					01-NOV-21	823	3,84,000	
						324	14,04,000	
					01-DEC-21	868	19,50,000	
					01-JAN-22	953	22,64,000	
					01-FEB-22	1130	6,17,000	
					01-MAR-22	586	2,48,000	
						584	27,78,000	
					01-JUN-22	1628	12,84,000	
					01-JUL-22	1741	5,29,000	
						1740	26,29,000	
						1739	9,69,000	
						1728	17,28,000	
						01-AUG-22	1227	6,32,000
						<b>Total:</b>		<b>4,10,34,000</b>
						<b>Count:</b>	<b>27</b>	
					510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92
<b>Total:</b>		<b>40,000</b>						
<b>Count:</b>	<b>1</b>							
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRLCE ,AHMEDABAD	2235	92	51	01-MAR-19	303	20,000	
					<b>Total:</b>		<b>20,000</b>	
					<b>Count:</b>	<b>1</b>		
510887	DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA	2235	92	51	01-AUG-06	169	5,57,550	
					01-SEP-06	199	5,63,220	
					01-OCT-06	278	2,54,836	
					<b>Total:</b>		<b>13,75,606</b>	
	<b>Count:</b>	<b>3</b>						
510894	MAMLATDARMAMLATDARVIRAMGAMA HMEDABAD	2235	92	51	01-JAN-19	73	1,20,000	
					<b>Total:</b>		<b>1,20,000</b>	
					<b>Count:</b>	<b>1</b>		
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02	4	4,51,000	
					<b>Total:</b>		<b>4,51,000</b>	
					<b>Count:</b>	<b>1</b>		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01	1	4,000	
					<b>Total:</b>		<b>4,000</b>	
					<b>Count:</b>	<b>1</b>		
		2216	93	51	01-NOV-01	2	4,00,000	

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512061	DISTRICT REGISTRAR	2216	93	51	01-OCT-02	5	10,02,000
					<b>Total:</b>		<b>14,02,000</b>
					<b>Count: 2</b>		
		2235	90	51	01-JUN-02	46	85,450
					<b>Total:</b>		<b>85,450</b>
					<b>Count: 1</b>		
		2505	93	51	01-JUL-02	1	41,000
					<b>Total:</b>		<b>41,000</b>
					<b>Count: 1</b>		
		2801	91	51	01-SEP-02	1	8,000
					01-OCT-02	6	8,000
					01-FEB-03	1	10,000
					<b>Total:</b>		<b>26,000</b>
					<b>Count: 3</b>		
520117	ACCOUNTS OFFICER	2501	93	52	01-MAR-11	2	9,000
	OFFICER DISTRICT PANCHAYATS T					1	6,000
	ROADAMRELI				<b>Total:</b>		<b>15,000</b>
					<b>Count: 2</b>		
520132	DIST.SPORTS OFFICER	2235	90	52	01-MAR-02	43	7,000
	AMRELI				<b>Total:</b>		<b>7,000</b>
					<b>Count: 1</b>		
520139	DIRECTOR	2216	93	52	01-NOV-01	1	2,77,000
	DirectorSpecial Rural				01-JUL-02	5	2,00,000
	Development AgencyAMRELI				<b>Total:</b>		<b>4,77,000</b>
					<b>Count: 2</b>		
520566	MAMLATDAR	2235	92	52	01-MAR-19	100	4,500
	MAMLATDAR,VADIAAMRELI					101	4,500
					<b>Total:</b>		<b>9,000</b>
					<b>Count: 2</b>		
520580	MAMLATDAR	2235	92	52	01-MAR-19	89	20,500
	MAMLATDAR,SAVARKUND					90	20,500
	ALAAMRELI				<b>Total:</b>		<b>41,000</b>
					<b>Count: 2</b>		
530345	ASHRAM SHALA OFFICER	2415	94	53	01-FEB-02	22	7,51,000
	BRANCHGANDHINAGAR				01-MAY-02	19	2,60,000
					<b>Total:</b>		<b>10,11,000</b>
					<b>Count: 2</b>		
530427	DY. DIRECTOR	2501	94	53	01-MAR-02	1	1,66,000
	DY DIRECTOR OF						
	INFORMATIONIDGAH				<b>Total:</b>		<b>1,66,000</b>
	ROAD,BH.SARDAR				<b>Count: 1</b>		
	GANJ,PALANPUR(BK)						
530431	ACCOUNTS OFFICER	2216	93	53	01-DEC-02	1	4,25,000
	ACCOUNTS						
	OFFICER, DIST INDUSTRIES				<b>Total:</b>		<b>4,25,000</b>
	CENTREJORAVAR				<b>Count: 1</b>		
	PALACEPALANPUR(BK)	2230	96	53	01-MAR-09	76	2,25,000
					<b>Total:</b>		<b>2,25,000</b>
					<b>Count: 1</b>		
		2415	94	53	01-AUG-01	11	5,00,000
						15	2,50,000

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530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORA VAR PALACEPALANPUR(BK)	2415	94	53	<b>Total:</b> <b>Count: 2</b>		<b>7,50,000</b>
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	25 200 86 85 84 69 67 63 82 75 74 73 72 71 28 27 24 01-JAN-04 <b>Total:</b> <b>Count: 18</b>	15,866 45,528 22,500 4,000 39,150 45,900 62,590 87,300 27,900 58,500 54,000 38,070 48,600 35,190 70,115 58,902 56,712 61,103 <b>8,31,926</b>
		2415	94	53	01-DEC-01 01-AUG-02 01-OCT-02 01-DEC-02 01-JAN-03 01-MAR-03 <b>Total:</b> <b>Count: 6</b>	7 13 21 45 11 19	5,00,000 2,60,000 2,60,000 2,66,000 5,32,000 1,50,000 <b>19,68,000</b>
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	01-MAR-05 <b>Total:</b> <b>Count: 1</b>	311	4,59,000 <b>4,59,000</b>
530508	DY. DIRECTORANIMAL HUSBANDRYI S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02 <b>Total:</b> <b>Count: 1</b>	1	10,96,000 <b>10,96,000</b>
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	01-FEB-03 <b>Total:</b> <b>Count: 1</b>	158	20,250 <b>20,250</b>
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01 <b>Total:</b> <b>Count: 1</b>	3	6,49,000 <b>6,49,000</b>
		2225	96	53	01-JAN-04	264 246 247	81,951 46,597 44,370

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530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2225	96	53	<b>Total:</b>		<b>1,72,918</b>
					<b>Count: 3</b>		
		2403	96	53	01-MAR-05	310	3,06,000
					<b>Total:</b>		<b>3,06,000</b>
					<b>Count: 1</b>		
530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08	23	10,49,160
					<b>Total:</b>		<b>10,49,160</b>
					<b>Count: 1</b>		
			96	53	01-JUL-08	25	51,030
					<b>Total:</b>		<b>51,030</b>
					<b>Count: 1</b>		
540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	01-MAR-04	233	15,425
					<b>Total:</b>		<b>15,425</b>
					<b>Count: 1</b>		
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07	10	82,500
					<b>Total:</b>		<b>82,500</b>
					<b>Count: 1</b>		
540117	ACCOUNTS OFFICERA.O., COMM.OF DEVELOP.,BHARUCHBHARUCH	2225	96	54	01-DEC-04	167	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	94	54	01-MAR-03	14	210
					<b>Total:</b>		<b>210</b>
					<b>Count: 1</b>		
		2225	93	54	01-JUL-01	29	9,767
					<b>Total:</b>		<b>9,767</b>
					<b>Count: 1</b>		
		2401	94	54	01-FEB-03	39	1,17,000
					<b>Total:</b>		<b>1,17,000</b>
					<b>Count: 1</b>		
		2403	96	54	01-OCT-05	10	2,19,525
					<b>Total:</b>		<b>2,19,525</b>
					<b>Count: 1</b>		
540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	2401	95	54	01-MAR-21	129	9,34,100
						130	6,22,700
					<b>Total:</b>		<b>15,56,800</b>
					<b>Count: 2</b>		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2225	94	54	01-SEP-01	39	3,23,000
					<b>Total:</b>		<b>3,23,000</b>
					<b>Count: 1</b>		
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	66	1,54,000
						78	1,54,000
					<b>Total:</b>		<b>3,08,000</b>
					<b>Count: 2</b>		
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					<b>Total:</b>		<b>8,92,000</b>
					<b>Count: 1</b>		
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA	2235	92	54	01-MAR-19	125	4,26,750

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540652	MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	<b>Total:</b>		<b>4,26,750</b>
					<b>Count: 1</b>		
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2403	95	54	01-FEB-22	121	30,000
					01-MAR-22	15	30,000
						49	30,000
						18	30,000
						50	30,000
						16	30,000
						17	30,000
					<b>Total:</b>		<b>2,10,000</b>
					<b>Count: 7</b>		
		2404	95	54	01-FEB-22	7	2,63,625
						6	1,57,250
						10	1,94,250
					<b>Total:</b>		<b>6,15,125</b>
					<b>Count: 3</b>		
550208	DIRECTORLOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000
					<b>Total:</b>		<b>26,000</b>
					<b>Count: 1</b>		
550247	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT DEVELOPMENT OFFICEBHAVNAGAR	2216	93	55	01-MAR-02	3	1,65,000
					<b>Total:</b>		<b>1,65,000</b>
					<b>Count: 1</b>		
		2501	93	55	01-MAR-11	1	14,000
					<b>Total:</b>		<b>14,000</b>
					<b>Count: 1</b>		
550431	ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR	2216	93	55	01-DEC-02	2	65,000
					<b>Total:</b>		<b>65,000</b>
					<b>Count: 1</b>		
550441	SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR	2225	95	55	01-MAR-11	93	40,000
					<b>Total:</b>		<b>40,000</b>
					<b>Count: 1</b>		
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-OCT-01	159	31,017
						160	1,41,372
					01-NOV-01	131	60,480
					01-MAY-02	60	97,020
					<b>Total:</b>		<b>3,29,889</b>
					<b>Count: 4</b>		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01	6	2,14,000
					<b>Total:</b>		<b>2,14,000</b>
					<b>Count: 1</b>		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02	3	70,000
					<b>Total:</b>		<b>70,000</b>
					<b>Count: 1</b>		
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000
					<b>Total:</b>		<b>2,95,000</b>
					<b>Count: 1</b>		
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA-	2236	96	56	01-MAR-11	25	25,000

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560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA- DANG	2236	96	56	<b>Total:</b>		<b>25,000</b>
					<b>Count: 1</b>		
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03	4	2,81,300
					<b>Total:</b>		<b>2,81,300</b>
					<b>Count: 1</b>		
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03	12	47,518
						13	67,500
					<b>Total:</b>		<b>1,15,018</b>
					<b>Count: 2</b>		
			94	56	01-JUN-01	17	7,08,516
					<b>Total:</b>		<b>7,08,516</b>
					<b>Count: 1</b>		
		2501	96	56	01-OCT-06	2	2,70,000
					<b>Total:</b>		<b>2,70,000</b>
					<b>Count: 1</b>		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2215	96	56	01-OCT-06	1	4,72,317
					<b>Total:</b>		<b>4,72,317</b>
					<b>Count: 1</b>		
560496	SUPRINTENDENTS Hospital &Community Health CentreWaghai	2225	96	56	01-MAR-06	183	63,900
					<b>Total:</b>		<b>63,900</b>
					<b>Count: 1</b>		
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14	130	3,49,000
					<b>Total:</b>		<b>3,49,000</b>
					<b>Count: 1</b>		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000
					<b>Total:</b>		<b>11,24,000</b>
					<b>Count: 1</b>		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	2251	95	57	01-MAR-13	1	7,57,900
					<b>Total:</b>		<b>7,57,900</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>5,00,00,000</b>
					<b>Count: 2</b>		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	95	57	01-JUN-22	4	3,27,30,000
						3	3,27,33,000
						2	4,90,95,000
						9	19,80,000
						12	13,20,000
						13	19,80,000
						14	29,70,000
						8	2,18,22,000
					<b>Total:</b>		<b>14,46,30,000</b>
					<b>Count: 8</b>		
		2216	95	57	01-JUL-21	21	9,60,00,000
					<b>Total:</b>		<b>9,60,00,000</b>
					<b>Count: 1</b>		



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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	96	57	01-JUN-14	2	3,09,80,000
					<b>Total:</b>		<b>3,09,80,000</b>
					<b>Count: 1</b>		
		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	6	2,25,39,000
						10	10,64,99,000
					01-DEC-21	71	1,52,06,000
						70	2,28,06,000
						67	1,99,94,000
						68	2,99,91,000
					01-FEB-22	76	8,53,09,000
						74	74,36,000
						71	74,37,000
						66	74,43,19,000
						64	22,63,26,000
						123	9,67,52,800
					01-MAR-22	101	1,36,47,100
						113	31,97,68,000
						98	9,37,92,200
						114	45,57,79,000
						89	37,09,13,000
						86	50,00,00,000
						123	20,00,00,000
					01-JUN-22	101	1,43,29,000
						99	24,14,77,000
						98	99,29,99,000
						97	51,68,54,000
						113	2,46,67,000
					01-AUG-22	68	42,25,29,000
						67	1,23,44,76,000
						66	9,43,27,000
					<b>Total:</b>		<b>7,35,46,01,600</b>
					<b>Count: 31</b>		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	95	57	01-JUL-22	16	1,50,00,000
						17	5,50,00,000
					<b>Total:</b>		<b>7,00,00,000</b>
					<b>Count: 2</b>		
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

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-MAR-19	174	95,00,000
					01-JAN-20	133	25,20,000
						134	16,80,000
						192	1,31,58,600
						232	2,08,75,000
						40	2,78,33,400
						41	1,85,55,600
						93	75,30,000
						94	50,20,000
						182	70,686
						80	8,40,000
						81	5,60,000
						214	46,00,000
						103	47,000
						98	34,20,000
						99	22,80,000
						219	21,47,314
						199	14,464
						195	9,976
						68	80,40,000
						69	53,60,000
						83	70,00,000
						51	77,000
						96	65,32,000
						84	43,55,000
						61	9,62,83,000
						42	12,70,000
						52	19,04,000
						75	79,00,000
						169	9,81,83,000
						64	22,000
						71	33,000
	42	1,30,00,000					
	46	3,24,67,000					
	100	80,00,000					
	66	2,65,000					
	64	4,48,000					
	60	1,85,67,000					
	49	4,87,00,000					
	96	1,69,500					
	99	1,12,700					
	89	2,35,80,000					
	82	12,50,000					
	136	40,56,000					
	72	3,78,00,250					
	135	60,84,000					
	68	76,25,000					
	47	3,16,25,000					

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	<b>Total:</b>		<b>99,71,11,490</b>
					<b>Count: 57</b>		
		2402	95	57	01-MAY-17	7	1,38,52,000
					01-JUL-17	5	1,01,69,000
					01-OCT-17	3	21,23,000
						4	1,20,00,000
					01-JAN-18	1	94,12,000
					01-JUN-19	1	16,68,000
					01-AUG-19	1	5,32,000
					01-NOV-19	1	11,34,000
					01-DEC-19	3	16,68,000
					01-JAN-20	2	16,67,000
					01-MAR-20	5	13,81,000
						6	12,86,000
					01-AUG-20	2	11,76,000
						4	5,88,000
					01-DEC-20	3	11,76,000
					01-MAR-21	1	17,64,000
					<b>Total:</b>		<b>6,15,96,000</b>
					<b>Count: 16</b>		
		2810	96	57	01-DEC-14	1	82,08,000
					<b>Total:</b>		<b>82,08,000</b>
					<b>Count: 1</b>		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	95	57	01-SEP-21	110	90,000
						109	60,000
					<b>Total:</b>		<b>1,50,000</b>
					<b>Count: 2</b>		
		2403	95	57	01-FEB-22	92	15,90,000
					<b>Total:</b>		<b>15,90,000</b>
					<b>Count: 1</b>		
		2404	95	57	01-MAR-21	3	6,23,500
					<b>Total:</b>		<b>6,23,500</b>
					<b>Count: 1</b>		
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	95	57	01-MAR-22	145	3,03,57,000
					<b>Total:</b>		<b>3,03,57,000</b>
					<b>Count: 1</b>		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-APR-22	25	12,00,000
					<b>Total:</b>		<b>12,00,000</b>
					<b>Count: 1</b>		
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	147	1,28,33,000
						148	1,92,46,000
						141	4,54,33,000
					01-DEC-19	128	2,83,01,000
					01-FEB-20	255	96,25,000
						257	1,44,08,000
					01-MAR-20	372	32,09,000
						366	47,34,000
						295	1,08,33,000

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570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-MAY-20	91	2,43,83,000					
					01-APR-22	150	3,000					
						112	2,50,00,000					
						111	4,87,50,000					
						126	1,44,08,000					
						127	4,22,50,000					
						138	3,000					
						139	3,000					
						140	3,000					
						149	96,25,000					
						119	1,01,67,000					
					01-JUL-22	255	96,25,000					
						258	3,000					
						287	1,44,08,000					
						228	2,50,00,000					
						229	4,87,50,000					
						249	3,000					
						244	1,01,67,000					
						243	4,22,50,000					
						247	3,000					
	252	3,000										
<b>Total:</b>							<b>51,88,62,000</b>					
<b>Count: 31</b>												
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					
					01-JUL-22	307	45,00,000					
					<b>Total:</b>							<b>12,15,29,000</b>
					<b>Count: 7</b>							
					570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-MAY-21	186	16,18,00,000
	187	10,78,66,000										
	209	15,00,000										
01-JUN-21	222	16,74,00,000										
	209	1,07,06,000										
	204	22,50,000										
	221	24,56,00,000										
01-JUL-21	132	51,75,000										
	136	50,00,000										
	129	2,50,000										
	133	65,00,000										
01-AUG-21	95	12,50,13,000										
	94	20,95,00,000										
01-DEC-21	319	65,00,000										
	37	59,00,000										
	38	16,88,000										
	320	50,00,000										

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-FEB-22	150	8,12,00,000					
						151	5,41,33,000					
					01-MAR-22	88	4,17,000					
						90	33,33,000					
						465	49,58,000					
						468	50,08,000					
						469	6,74,00,000					
						548	66,67,000					
						549	50,62,000					
						564	3,33,000					
						582	36,13,000					
						413	56,67,000					
						01-JUN-22	320	21,76,77,000				
							321	77,79,11,000				
							86	2,50,000				
							301	1,08,50,00,000				
						01-JUL-22	78	50,00,000				
						<b>Total:</b>		<b>3,39,12,77,000</b>				
						<b>Count:</b>	<b>34</b>					
							2225	96	57	01-MAR-11	426	87,20,000
										<b>Total:</b>		<b>87,20,000</b>
										<b>Count:</b>		<b>1</b>
					570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	95	57	01-SEP-20	75	51,87,000
											69	77,71,000
										01-NOV-20	77	78,56,000
											78	52,38,000
						<b>Total:</b>		<b>2,60,52,000</b>				
						<b>Count:</b>	<b>4</b>					
					570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	95	57	01-MAY-22	39	1,78,000
											43	26,78,000
						<b>Total:</b>		<b>28,56,000</b>				
						<b>Count:</b>	<b>2</b>					
					570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2215	91	57	01-DEC-02	1	9,000
												<b>9,000</b>
	<b>Count:</b>	<b>1</b>										
		2501	93	57	01-MAR-11	44	34,000					
					<b>Total:</b>		<b>34,000</b>					
					<b>Count:</b>		<b>1</b>					
			95	57	01-JUN-07	4	18,78,000					
						5	89,45,000					
					<b>Total:</b>		<b>1,08,23,000</b>					
					<b>Count:</b>		<b>2</b>					
			96	57	01-JUN-07	2	41,13,000					
						7	2,62,50,000					
					<b>Total:</b>		<b>3,03,63,000</b>					
					<b>Count:</b>		<b>2</b>					
		2505	95	57	01-JUN-07	3	3,01,100					
						2	5,76,700					
						8	74,37,000					

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570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2505	95	57	<b>Total:</b>		<b>83,14,800</b>
					<b>Count: 3</b>		
			96	57	01-JUN-07	6	19,57,700
						1	22,88,200
						9	1,45,75,000
					<b>Total:</b>		<b>1,88,20,900</b>
					<b>Count: 3</b>		
		2515	95	57	01-MAR-15	16	1,00,00,000
					01-JUL-22	5	1,00,00,000
					<b>Total:</b>		<b>2,00,00,000</b>
					<b>Count: 2</b>		
			96	57	01-MAR-15	31	2,50,00,000
					<b>Total:</b>		<b>2,50,00,000</b>
					<b>Count: 1</b>		
		2801	91	57	01-DEC-02	1	1,000
					<b>Total:</b>		<b>1,000</b>
					<b>Count: 1</b>		
570130	ACCOUNTS OFFICERA.O.DIR OF SOCIAL WELFAREGANDHINAGAR	2225	95	57	01-FEB-22	193	12,00,00,000
					<b>Total:</b>		<b>12,00,00,000</b>
					<b>Count: 1</b>		
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	49	5,82,600
						53	59,53,000
						74	37,50,000
					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
						45	2,49,683
						107	7,50,000
						99	1,50,000
						98	3,50,000

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570132	ACCOUNTS OFFICER	2235	92	57	01-OCT-20	97	13,00,000
	ACCOUNTS					96	8,36,240
	OFFICER					95	9,50,000
	DIR OF SOCIAL					89	18,30,000
	DEFENCE					93	5,56,613
	GANDHINAGAR					76	85,00,000
					01-NOV-20	56	50,00,000
					01-DEC-20	93	2,00,00,000
						49	41,44,428
						88	64,67,000
					01-FEB-21	44	22,66,901
					01-MAR-21	47	19,00,606
						30	3,08,866
						29	4,76,977
						28	4,06,386
						27	21,28,211
						22	2,54,310
						23	8,51,351
						126	13,50,489
						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
					01-MAY-21	45	2,00,00,000
						51	14,01,639
						58	2,00,00,000
						60	23,00,000
						64	3,00,000
						63	27,00,000
						62	4,00,000
						61	19,00,000
					01-JUN-21	40	13,00,000
						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
						4	24,12,000
						5	17,48,000
						27	2,54,310
						41	3,70,000
						54	36,67,000

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570132	ACCOUNTS OFFICER	2235	92	57	01-JUN-21	55	38,23,000
	ACCOUNTS					56	27,00,000
	OFFICER					57	56,45,000
	DIR OF SOCIAL				01-JUL-21	97	88,74,25,000
	DEFENCE					91	25,50,00,000
	GANDHINAGAR					76	1,75,00,000
						39	6,31,61,000
						33	5,00,00,000
					01-AUG-21	42	50,00,000
					01-SEP-21	61	4,00,000
						62	2,00,000
					01-OCT-21	130	3,00,00,000
						64	23,61,000
						136	2,270
						65	3,49,393
						66	3,13,008
						40	27,00,000
						41	5,00,000
						42	43,00,000
						44	29,50,000
						46	1,50,000
						47	3,00,000
					01-NOV-21	16	4,00,00,000
						15	1,06,53,218
					01-JAN-22	76	49,12,114
						75	2,80,875
						37	65,73,073
						36	3,49,393
						35	23,70,000
						34	62,16,895
						33	27,39,000
						32	20,40,000
						31	12,50,000
						30	65,20,000
						29	15,00,000
						24	1,16,67,000
						28	46,60,000
					01-FEB-22	76	20,00,000
						34	4,53,600
					01-MAR-22	154	2,11,93,919
						65	89,82,972
						36	4,72,176
						35	8,13,446
						178	25,00,000
						155	24,96,637
						145	15,000
					01-MAY-22	36	3,50,32,000
						16	1,25,00,000
						22	30,03,400



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570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-JUN-22	28	2,43,17,000						
						58	15,00,000						
					01-JUL-22	62	34,00,000						
						64	3,49,393						
						59	2,43,17,000						
						68	75,00,000						
					01-AUG-22	20	26,65,000						
						39	15,36,000						
						13	28,15,000						
						17	88,20,539						
						18	51,00,285						
						19	64,43,488						
					<b>Total:</b>							<b>2,34,88,81,874</b>	
					<b>Count:</b>						<b>139</b>		
								95	57	01-JUL-21	75	5,88,00,000	
											87	2,02,50,000	
											85	31,62,00,000	
					<b>Total:</b>							<b>39,52,50,000</b>	
					<b>Count:</b>						<b>3</b>		
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						
					<b>Total:</b>							<b>9,71,11,000</b>	
<b>Count:</b>						<b>4</b>							
			2401	96	57	01-AUG-07	61	9,80,20,000					
<b>Total:</b>							<b>9,80,20,000</b>						
<b>Count:</b>						<b>1</b>							
			2501	96	57	01-MAR-07	15	1,56,40,000					
<b>Total:</b>							<b>1,56,40,000</b>						
<b>Count:</b>						<b>1</b>							
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	95	57	01-MAY-22	4	32,89,72,000						
						2	21,26,48,000						
					01-AUG-22	6	92,80,000						
					<b>Total:</b>							<b>55,09,00,000</b>	
					<b>Count:</b>						<b>3</b>		
								2501	95	57	01-MAY-22	6	13,98,25,000
					<b>Total:</b>							<b>13,98,25,000</b>	
					<b>Count:</b>						<b>1</b>		
								2505	95	57	01-MAY-22	7	8,83,73,000
											6	3,04,01,000	
											5	1,01,33,000	
											3	40,89,000	
										01-JUN-22	4	7,43,95,000	
						1	25,74,02,000						
					01-AUG-22	1	8,83,75,000						
						7	40,89,000						
<b>Total:</b>							<b>55,72,57,000</b>						
<b>Count:</b>						<b>8</b>							

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-DEC-18	88	2,77,07,000				
						86	4,15,60,000				
					01-MAR-19	315	89,60,000				
						327	1,34,40,000				
					01-JAN-20	130	2,28,00,000				
						128	1,72,74,000				
					01-MAR-20	251	72,00,000				
						253	1,08,00,000				
					01-OCT-20	94	64,00,000				
						91	96,00,000				
						74	2,00,00,000				
<b>Total:</b>							<b>18,57,41,000</b>				
<b>Count: 11</b>											
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-JAN-22	15	8,37,000				
						13	13,77,85,000				
						14	9,18,83,000				
					01-FEB-22	47	2,37,99,000				
						48	3,56,99,000				
					01-MAY-22	10	8,10,85,000				
					01-AUG-22	15	3,38,19,000				
<b>Total:</b>							<b>40,49,07,000</b>				
<b>Count: 7</b>											
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000				
					<b>Total:</b>						<b>2,23,000</b>
					<b>Count: 1</b>						
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				
					<b>Total:</b>						<b>14,95,000</b>
					<b>Count: 3</b>						
						96	57	01-MAR-04	152	11,50,000	
			01-DEC-04	115	2,00,000						
<b>Total:</b>							<b>13,50,000</b>				
<b>Count: 2</b>											
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	95	57	01-SEP-19	50	16,61,000				
					01-MAR-22	193	1,16,56,000				
						194	2,24,83,000				
<b>Total:</b>							<b>3,58,00,000</b>				
<b>Count: 3</b>											
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	307	49,140				
						394	54,180				
						306	1,69,240				
						374	65,030				
						373	8,118				
					01-SEP-05	43	1,86,840				
					<b>Total:</b>						<b>5,32,548</b>
					<b>Count: 6</b>						
						96	57	01-OCT-04	40	12,75,450	
									41	5,71,263	

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570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	96	57	01-OCT-04	42	2,64,374
					01-FEB-11	131	10,00,000
						130	8,16,26,000
						200	32,78,000
<b>Total:</b>							<b>8,80,15,087</b>
<b>Count: 6</b>							
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-SEP-01	223	27,000
						160	21,780
						60	23,978
					01-NOV-01	264	54,180
						274	27,000
						136	33,750
						164	27,000
						121	88,310
					01-JUL-02	137	50,760
						130	45,090
						129	55,530
						89	40,500
						128	72,000
					01-DEC-02	102	90,000
						84	4,00,000
						83	5,00,000
						82	4,00,000
						103	49,500
					01-JAN-03	221	59,620
						220	72,000
						219	45,900
						193	42,030
						174	27,000
						173	27,000
	171	49,500					
	170	30,780					
	107	40,500					
	106	54,180					
	5	9,990					
	104	24,300					
01-FEB-03	51	76,320					
	52	41,220					
	65	19,000					
01-MAR-03	39	19,080					
01-MAR-05	339	2,25,450					
<b>Total:</b>							<b>28,70,248</b>
<b>Count: 35</b>							
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	4408	95	57	01-MAR-15	6	20,72,843
<b>Total:</b>							<b>20,72,843</b>
<b>Count: 1</b>							
570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	398	46,800
						397	54,690
						396	41,040

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570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	395 399	76,770 88,650
					<b>Total:</b>		<b>3,07,950</b>
					<b>Count: 5</b>		
570502	HOUSE MASTERHOUSE MASTERB.S AMBEDKAR BOYS HOSTEL SEC- 7GANDHINAGAR	2225	95	57	01-JUL-03	107	3,50,000
					<b>Total:</b>		<b>3,50,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>75,00,000</b>
					<b>Count: 1</b>		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	95	57	01-MAY-22	22 25 35	75,00,000 25,00,000 88,60,000
					01-JUN-22	22	26,58,75,000
					<b>Total:</b>		<b>28,47,35,000</b>
					<b>Count: 4</b>		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	01-JUN-21 01-OCT-21 01-MAY-22	3 3 2	4,00,000 4,00,000 4,75,000
					<b>Total:</b>		<b>12,75,000</b>
					<b>Count: 3</b>		
570604	MAMLATDARMAMLATDAR OFFICE 1ST FLOORM S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19	49	40,000
					<b>Total:</b>		<b>40,000</b>
					<b>Count: 1</b>		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	95	57	01-AUG-22	7	5,98,63,000
					<b>Total:</b>		<b>5,98,63,000</b>
					<b>Count: 1</b>		
570700	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS OFFICERGANDHINAGAR	2225	95	57	01-FEB-19	7	1,32,300
					<b>Total:</b>		<b>1,32,300</b>
					<b>Count: 1</b>		
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					<b>Total:</b>		<b>16,38,000</b>
					<b>Count: 1</b>		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-JAN-14	61 69	3,25,000 3,25,000
					01-JUN-14	19	2,58,000
					01-SEP-16	55	9,20,000
					01-DEC-19	52	6,80,00,000
					01-JAN-20	44	22,00,00,000
					01-FEB-20	99	46,000
						100	23,000
					01-MAR-20	61	1,03,000
					01-JUN-20	86	15,000
						85	23,000
					01-JUL-20	68	23,000

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570765	ACCOUNTS	2235	95	57	01-JUL-20	65	15,000
	OFFICERCOMMISSIONERWOMEN AND				01-OCT-20	24	23,000
	CHILD DEVELOPMENTGANDHINAGAR				01-DEC-20	92	15,000
						43	23,000
					01-MAR-21	44	16,000
						52	22,000
					01-MAY-21	36	15,84,000
						31	15,84,000
					01-JUL-21	66	16,32,000
					<b>Total:</b>		<b>29,49,75,000</b>
					<b>Count: 21</b>		
580139	DIRECTORDist, Rural Dev.	2216	93	58	01-OCT-02	3	3,47,000
	AgencyJamnagar				<b>Total:</b>		<b>3,47,000</b>
					<b>Count: 1</b>		
		2505	93	58	01-JUL-02	6	35,000
						3	30,000
					<b>Total:</b>		<b>65,000</b>
					<b>Count: 2</b>		
580401	DISTRICT REGISTRARCO-OPERATIVE	2216	93	58	01-NOV-01	9	2,47,000
	SOCIETIES,LALBUNGLOW CIRCLE3RD				<b>Total:</b>		<b>2,47,000</b>
	FLOOR BAHUMALI BHAVANJAMNAGAR				<b>Count: 1</b>		
		2235	90	58	01-DEC-01	50	61,000
					01-JAN-02	55	16,000
						42	53,000
					<b>Total:</b>		<b>1,30,000</b>
					<b>Count: 3</b>		
		2425	95	58	01-MAR-04	68	25,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 1</b>		
		2505	93	58	01-MAR-02	9	34,000
					<b>Total:</b>		<b>34,000</b>
					<b>Count: 1</b>		
		2801	91	58	01-DEC-02	1	1,000
						2	1,000
					01-JAN-03	1	2,000
					01-MAR-03	1	1,000
					<b>Total:</b>		<b>5,000</b>
					<b>Count: 4</b>		
580427	DEPUTY EXECUTIVE	2235	90	58	01-AUG-01	60	61,000
	ENGINEERINFORMATION					22	1,67,000
	DEPTTLALBUNGLOW				01-SEP-01	32	53,000
	COMPOUNDJAMNAGAR					33	16,000
						41	93,667
					01-NOV-01	46	33,300
					<b>Total:</b>		<b>4,23,967</b>
					<b>Count: 6</b>		
580431	ACCOUNTS OFFICERDIST IND CENTRE	2216	93	58	01-AUG-02	2	2,00,000
	LALBUNGLOW COMPOUNDJAMNAGAR				<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 1</b>		

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580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20	39	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					<b>Total:</b>		<b>30,000</b>
					<b>Count: 1</b>		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10 01-MAR-11	1 1	54,000 36,000
					<b>Total:</b>		<b>90,000</b>
					<b>Count: 2</b>		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564
					<b>Total:</b>		<b>8,564</b>
					<b>Count: 1</b>		
590405	SUPT. OF FISHERIESSUPERINTENDENT OF FISHERIES,SUPERINTENDENT OF FISHERIES OFFICE,MANGROL,JUGNATH	2405	95	59	01-DEC-21	17	43,875
					<b>Total:</b>		<b>43,875</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>1,93,580</b>
					<b>Count: 1</b>		
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14	64	2,70,000
					<b>Total:</b>		<b>2,70,000</b>
					<b>Count: 1</b>		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGADH.	2225	93	59	01-JUL-01	56	1,35,330
					<b>Total:</b>		<b>1,35,330</b>
					<b>Count: 1</b>		
		2235	90	59	01-DEC-01 01-JAN-02 01-FEB-02 01-MAY-02	2 46 41 60	25,200 6,000 13,000 1,08,073
					<b>Total:</b>		<b>1,52,273</b>
					<b>Count: 4</b>		
590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19	32	2,20,000
					<b>Total:</b>		<b>2,20,000</b>
					<b>Count: 1</b>		
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02	3	80,000
					<b>Total:</b>		<b>80,000</b>
					<b>Count: 1</b>		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2705	91	60	01-MAR-03	1	32,000
					<b>Total:</b>		<b>32,000</b>
					<b>Count: 1</b>		
600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	01-FEB-03	2	67,000
					<b>Total:</b>		<b>67,000</b>
					<b>Count: 1</b>		
600465	DY. DIRECTORAGRICULTURE (S.S.) NADIADNADIAD	2402	91	60	01-SEP-02	4	24,000
					<b>Total:</b>		<b>24,000</b>
					<b>Count: 1</b>		
610117	ACCOUNTS OFFICERACCOUNTS	2501	93	61	01-FEB-11	1	3,72,000

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610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUJ	2501	93	61	<b>Total:</b>		<b>3,72,000</b>
					<b>Count: 1</b>		
		2801	91	61	01-SEP-02	1	18,000
					01-OCT-02	1	18,000
					01-JAN-03	1	19,000
					<b>Total:</b>		<b>55,000</b>
					<b>Count: 3</b>		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2216	93	61	01-NOV-01	1	3,55,000
					<b>Total:</b>		<b>3,55,000</b>
					<b>Count: 1</b>		
		2235	90	61	01-JUL-02	67	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
		2425	93	61	01-MAR-02	91	1,300
					<b>Total:</b>		<b>1,300</b>
					<b>Count: 1</b>		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUJ	2225	91	61	01-SEP-01	13	97,370
						14	2,15,886
					01-FEB-03	66	28,800
					<b>Total:</b>		<b>3,42,056</b>
					<b>Count: 3</b>		
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUJ	2225	91	61	01-DEC-02	104	41,895
					<b>Total:</b>		<b>41,895</b>
					<b>Count: 1</b>		
610624	MAMLATDARMAMLATDARMAHADEV GATEBHUJ	2235	92	61	01-FEB-19	60	40,000
						59	47,400
						58	44,100
						57	19,200
					<b>Total:</b>		<b>1,50,700</b>
					<b>Count: 4</b>		
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUJ	2401	95	61	01-FEB-22	25	1,50,000
						13	27,400
						74	22,500
						73	35,290
					01-MAR-22	202	1,50,000
						153	15,000
						226	31,144
						207	28,800
					<b>Total:</b>		<b>4,60,134</b>
					<b>Count: 8</b>		
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUJ	2403	95	61	01-FEB-22	99	30,000
						98	30,000
					<b>Total:</b>		<b>60,000</b>
					<b>Count: 2</b>		
		2404	95	61	01-MAR-22	1	9,38,875
					<b>Total:</b>		<b>9,38,875</b>
					<b>Count: 1</b>		
620418	ADMINISTRATIVE	2210	95	62	01-JUL-20	139	5,00,000

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620418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALMEHSANA	2210	95	62	01-JUL-20	140	10,00,000
					<b>Total:</b>		<b>15,00,000</b>
					<b>Count: 2</b>		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSANA	2216	93	62	01-JAN-02	3	4,22,000
					<b>Total:</b>		<b>4,22,000</b>
					<b>Count: 1</b>		
		2425	93	62	01-MAR-02	170	1,543
					<b>Total:</b>		<b>1,543</b>
					<b>Count: 1</b>		
620467	DIRECTORDY.DIRECTORMEHSANA	2505	95	62	01-MAR-04	2	1,35,000
					<b>Total:</b>		<b>1,35,000</b>
					<b>Count: 1</b>		
620615	MEDICAL OFFICERMEDICAL OFFICERCOMMUNITY HEALTH CENTRE,KADIMEHSANA	2210	95	62	01-AUG-20	123	5,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2216	93	62	01-OCT-02	4	3,61,000
					<b>Total:</b>		<b>3,61,000</b>
					<b>Count: 1</b>		
630076	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHAYATGODHRAGODHRA	2403	96	63	01-JAN-08	6	42,000
					<b>Total:</b>		<b>42,000</b>
					<b>Count: 1</b>		
630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2225	94	63	01-SEP-01	85	1,04,840
					<b>Total:</b>		<b>1,04,840</b>
					<b>Count: 1</b>		
		2402	91	63	01-MAR-02	3	26,000
					<b>Total:</b>		<b>26,000</b>
					<b>Count: 1</b>		
		2403	94	63	01-AUG-02	21	35,000
						20	1,87,000
					<b>Total:</b>		<b>2,22,000</b>
					<b>Count: 2</b>		
			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
					<b>Total:</b>		<b>30,44,000</b>
					<b>Count: 8</b>		
630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990
					<b>Total:</b>		<b>31,990</b>
					<b>Count: 1</b>		
630447	GOVERNMENT PLEADERGovernment Pleader & Public ProcecuterGodhra	2225	94	63	01-SEP-01	56	10,000
					<b>Total:</b>		<b>10,000</b>
					<b>Count: 1</b>		
630461	ADL. SES. JUDGEADDITIONAL DISTRICT	2225	96	63	01-NOV-03	203	51,750



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630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	196 195	91,777 85,050 <b>2,28,577</b>
					<b>Total:</b>		
					<b>Count: 3</b>		
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01 01-SEP-01	161 42	1,74,300 1,76,940 <b>3,51,240</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25 26 27	7,200 6,000 15,000 <b>28,200</b>
					<b>Total:</b>		
					<b>Count: 3</b>		
		2403	96	63	01-OCT-03	39	84,000 <b>84,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
630518	DIST. B.C WELFARE OFFICERGODHRA	2225	94	63	01-SEP-01	81 82	4,26,187 53,100 <b>4,79,287</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	86 70	9,73,635 4,07,400 <b>13,81,035</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900 <b>1,46,900</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
630592	SPECIAL AUDITORDIST SPECIAL AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	01-AUG-01	81	95,580 <b>95,580</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
630638	SPECIAL LAND ACQUISITION OFFICERGODHRA	2403	94	63	01-MAR-03	62	4,77,000 <b>4,77,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
630648	MAMLATDARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	47 48	1,15,300 87,600 <b>2,02,900</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
630663	DY. COLLECTORMID-DAY-MEAL SCHEMEGODHRA	3456	96	63	01-FEB-11 01-MAR-11	13 3 16 18	30,000 2,000 31,000 34,800 <b>97,800</b>
					<b>Total:</b>		
					<b>Count: 4</b>		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-JAN-03 01-FEB-03 01-MAR-03	19 9 16 10 10 15	15,000 3,400 15,000 3,800 30,000 25,025

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-MAR-03	12	4,000							
						11	5,000							
						<b>Total:</b>	<b>1,01,225</b>							
						<b>Count: 8</b>								
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2215	94	63	01-MAR-02	1	96,000							
												<b>Total:</b>	<b>96,000</b>	
												<b>Count: 1</b>		
						96	63	01-OCT-03	2	25,000				
									01-FEB-04	1	1,25,000			
									01-MAR-04	2	55,000			
												3	60,500	
												<b>Total:</b>	<b>2,65,500</b>	
												<b>Count: 4</b>		
						630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2225	96	63	01-OCT-03	74	75,600	
												273	48,150	
271	81,000													
274	53,100													
71	51,300													
270	49,500													
206	46,800													
205	40,500													
												01-NOV-03	67	30,150
												27	38,860	
												28	40,200	
						<b>Total:</b>	<b>5,55,160</b>							
						<b>Count: 11</b>								
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2401	94	63	01-OCT-02	76	90,000							
						19	5,000							
						20	29,760							
						75	60,000							
												01-NOV-02	1	90,000
												01-JAN-03	32	1,05,000
												01-FEB-03	22	1,50,000
												51	3,00,000	
												21	1,05,000	
												01-MAR-03	21	1,65,000
												95	15,640	
												96	14,400	
												99	14,400	
												114	14,400	
												115	14,400	
						<b>Total:</b>	<b>11,73,000</b>							
						<b>Count: 15</b>								
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2402	91	63	01-AUG-02	1	1,00,000							
												01-DEC-02	2	1,44,000
												<b>Total:</b>	<b>2,44,000</b>	
						<b>Count: 2</b>								
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2403	91	63	01-MAR-03	59	68,000							
						63	63,000							

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2403	91	63	<b>Total:</b>		<b>1,31,000</b>
					<b>Count: 2</b>		
				94	63 01-SEP-02	11	1,00,000
					01-MAR-03	43	3,60,000
						61	4,90,000
					<b>Total:</b>		<b>9,50,000</b>
					<b>Count: 3</b>		
				96	63 01-NOV-03	1	21,000
					<b>Total:</b>		<b>21,000</b>
					<b>Count: 1</b>		
		2702	91	63	01-JAN-03	4	2,69,000
					01-MAR-03	50	1,13,000
						44	5,67,000
						59	1,36,000
					<b>Total:</b>		<b>10,85,000</b>
					<b>Count: 4</b>		
		2705	91	63	01-JAN-03	1	1,83,000
					01-MAR-03	2	1,52,000
						3	4,15,000
					<b>Total:</b>		<b>7,50,000</b>
					<b>Count: 3</b>		
		2801	91	63	01-OCT-02	1	34,980
					<b>Total:</b>		<b>34,980</b>
					<b>Count: 1</b>		
630700	ASSISTANT DISTRICT REGISTRARCO- OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000
					<b>Total:</b>		<b>2,32,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>3,000</b>
					<b>Count: 3</b>		
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
					<b>Total:</b>		<b>3,34,000</b>
					<b>Count: 5</b>		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	01-AUG-01	128	15,000
					<b>Total:</b>		<b>15,000</b>
					<b>Count: 1</b>		
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	95	64	01-AUG-19	571	36,000
					<b>Total:</b>		<b>36,000</b>
					<b>Count: 1</b>		
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

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640401	SPECIAL AUDITORSP.AUDITOR(MILK)DUDHSAGA R ROAD B N 3-ARAJKOT	2425	93	64	01-NOV-01 01-JAN-02	36 96	2,400 6,000 <b>82,800</b>
					<b>Total:</b>		
					<b>Count: 6</b>		
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	01-FEB-03	237	25,000 <b>25,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500 <b>12,500</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000 <b>1,00,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	111 128 107 130 131 127 54	74,970 40,320 1,29,780 25,200 13,440 72,450 85,260 <b>4,41,420</b>
					<b>Total:</b>		
					<b>Count: 7</b>		
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01 01-OCT-01 01-NOV-01	24 56 67 70 71 72 68	7,140 2,800 47,460 26,880 24,780 23,520 13,440 <b>1,46,020</b>
					<b>Total:</b>		
					<b>Count: 7</b>		
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR ( SABARKATHA )	2225	96	65	01-JAN-06	85	50,000 <b>50,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
		2403	96	65	01-FEB-08	91	1,22,180 <b>1,22,180</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
650049	SPECIAL AUDITORCO OPERATIVE SOCIEITY( C F A )HIMATNAGAR	2225	94	65	01-AUG-01	100	15,120 <b>15,120</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01	2	6,48,000 <b>6,48,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
650052	AGRICULTURE OFFICERHIMATNAGAR	2401	94	65	01-DEC-01	91	83,160 <b>83,160</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-NOV-01	95	3,90,300 <b>3,90,300</b>
					<b>Total:</b>		
					<b>Count: 1</b>		

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650071	SOCIAL WELFARE OFFICERVIKASTI JATIHIMATNAGAR	2225	93	65	01-AUG-01	270 271	27,000 17,724 <b>44,724</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2235	90	65	01-JUL-02	60	64,430 <b>64,430</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAG AR	2216	93	65	01-JUL-02	2	5,42,000 <b>5,42,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	91	65	01-MAR-03	96	33,000 <b>33,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
			94	65	01-MAR-03	42	1,25,556 <b>1,25,556</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
			96	65	01-OCT-03	119	25,000 <b>25,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR	2403	96	65	01-JAN-06	139	9,500 <b>9,500</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2215	91	65	01-MAR-03	9 7	1,24,000 1,91,000 <b>3,15,000</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
			94	65	01-MAR-03	6	2,25,725 <b>2,25,725</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
		2216	93	65	01-OCT-02	1	9,63,000 <b>9,63,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
		2225	93	65	01-FEB-03	435	18,153 <b>18,153</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
		2235	90	65	01-JUN-02	71	23,100
						65	2,16,300
						67	46,620
						66	1,26,840
					<b>Total:</b>		<b>4,12,860</b>
					<b>Count: 4</b>		
			94	65	01-JUN-02	69	26,040
						70	23,520
						72	13,440
						68	45,780
					<b>Total:</b>		<b>1,08,780</b>
					<b>Count: 4</b>		
		2401	96	65	01-MAR-05	82	1,00,000
						83	1,47,500

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2401	96	65	01-MAR-05	85	62,500		
						89	1,25,000		
		<b>Total:</b>						79	1,25,000
		<b>Count: 5</b>							<b>5,60,000</b>
		2402	91	65	01-MAR-02	1	1,08,000		
<b>Total:</b>						<b>1,08,000</b>			
<b>Count: 1</b>									
2403	91	65	01-MAR-03	284	2,02,000				
				<b>Total:</b>					
<b>Count: 1</b>									
2505	93	65	01-MAR-02	94	65	01-MAR-03	217	50,000	
							41	50,000	
				<b>Total:</b>					
<b>Count: 2</b>									
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647		
						<b>Total:</b>			
<b>Count: 1</b>									
650450	DIRECTORDIRECTOR OF HORTICULTUREHIMATNAGARHIMATNA GAR	2401	95	65	01-DEC-21	65	1,19,784		
						68	2,39,568		
						61	2,39,568		
<b>Total:</b>						<b>5,98,920</b>			
<b>Count: 3</b>									
650517	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER,BLOCK-A M.S. BUILDINGHIMATNAGAR, (S.K.)	2225	95	65	01-JUL-22	115	5,36,315		
						<b>Total:</b>			
<b>Count: 1</b>									
650536	PRINCIPALPRINCIPALINDUSTRIAL TRAINING INSTITUTE. BHILODAHIMATNAGAR	2203	96	65	01-MAR-14	197	1,46,000		
						198	57,145		
<b>Total:</b>						<b>2,03,145</b>			
<b>Count: 2</b>									
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390		
						<b>Total:</b>			
<b>Count: 1</b>									
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980		
						<b>Total:</b>			
<b>Count: 1</b>									
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	100	12,087		
						79	1,49,520		
<b>Total:</b>						<b>1,61,607</b>			
<b>Count: 2</b>									
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	1	2,00,000		
						2	3,00,000		
						3	3,00,000		
						01-MAR-13	4	2,00,000	

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660401	ASSISTANT DISTRICT REGISTRAR COOPERATIVE SOCIETY-1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 4</b>		
		2425	94	66	01-OCT-01	1	13,806
					01-JAN-02	167	79,937
					<b>Total:</b>		<b>93,743</b>
					<b>Count: 2</b>		
			95	66	01-MAR-04	354	49,890
					<b>Total:</b>		<b>49,890</b>
					<b>Count: 1</b>		
660407	ASSISTANT DIRECTOR AG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000
					<b>Total:</b>		<b>1,62,000</b>
					<b>Count: 1</b>		
660422	DISTRICT POLICE OFFICER D S P RURAL C-7 M S BLDG SURATSURAT	2225	96	66	01-AUG-10	179	1,75,000
					<b>Total:</b>		<b>1,75,000</b>
					<b>Count: 1</b>		
660438	RESIDENT DEPUTY COLLECTOR RESIDY COLLECTOR A K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	01-NOV-06	36	11,20,000
						113	4,00,000
					<b>Total:</b>		<b>15,20,000</b>
					<b>Count: 2</b>		
			96	66	01-AUG-09	107	6,38,700
						106	6,15,970
					<b>Total:</b>		<b>12,54,670</b>
					<b>Count: 2</b>		
660446	ASSISTANT DIRECTOR AGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300
					<b>Total:</b>		<b>2,23,300</b>
					<b>Count: 1</b>		
			96	66	01-AUG-03	87	44,100
						86	24,500
					01-SEP-03	118	1,96,153
						116	51,886
						115	62,010
						119	50,620
					<b>Total:</b>		<b>4,29,269</b>
					<b>Count: 6</b>		
660497	PRINCIPAL ASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000
					<b>Total:</b>		<b>2,23,000</b>
					<b>Count: 1</b>		
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 1</b>		
660509	ASST SALES TAX COMMISSIONER SALES TAX BHAVAN 4TH FLOOR CIRCLE 15 SURAT	2401	96	66	01-JAN-05	31A	26,250
					<b>Total:</b>		<b>26,250</b>
					<b>Count: 1</b>		
660576	DISTRICT REGISTRAR REGI. FIRMSSURAT	2225	94	66	01-SEP-01	66	60,482
						95	9,88,470
					<b>Total:</b>		<b>10,48,952</b>
					<b>Count: 2</b>		
		2402	94	66	01-MAR-02	8	73,800
						10	32,400

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660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2402	94	66	<b>Total:</b>		<b>1,06,200</b>
					<b>Count: 2</b>		
660609	PROJECT ADMINISTRATORTSPSONGADHSURAT	2225	96	66	01-FEB-06	125	1,15,500
					01-OCT-06	312	1,98,000
						310	1,98,000
					<b>Total:</b>		<b>5,11,500</b>
					<b>Count: 3</b>		
		2236	96	66	01-FEB-08	16	13,34,800
					<b>Total:</b>		<b>13,34,800</b>
					<b>Count: 1</b>		
		2702	96	66	01-JUN-10	7	1,01,000
					<b>Total:</b>		<b>1,01,000</b>
					<b>Count: 1</b>		
660640	PRINCIPALGOVT TECH SCHOOLVYARASURAT	2401	96	66	01-DEC-03	185	2,00,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 1</b>		
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600
					<b>Total:</b>		<b>4,74,600</b>
					<b>Count: 1</b>		
660835	DISTRICT LIBRARIANGOVT TALUKA LIBRARYMAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
662005	DISTRICT REGISTRARC.S. SURAT	2215	91	66	01-MAR-03	8	45,000
						11	3,30,000
						13	85,000
					<b>Total:</b>		<b>4,60,000</b>
					<b>Count: 3</b>		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	14	37,500
						7	1,29,281
					<b>Total:</b>		<b>3,33,937</b>
					<b>Count: 3</b>		
		2225	94	66	01-SEP-01	388	3,60,000
					<b>Total:</b>		<b>3,60,000</b>
					<b>Count: 1</b>		
			95	66	01-SEP-04	96	5,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		
		2401	94	66	01-OCT-02	227	2,25,000
						231	1,93,050
					01-FEB-03	159	1,00,000
					01-MAR-03	166	1,61,000
						158	11,250
						195	1,84,000
						358	2,24,000
					<b>Total:</b>		<b>10,98,300</b>
					<b>Count: 7</b>		
			96	66	01-MAR-05	63	75,000



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662005	DISTRICT REGISTRAR C.S. SURAT	2401	96	66	<b>Total:</b>		<b>75,000</b>
					<b>Count: 1</b>		
		2403	94	66	01-MAR-03	326	9,900
					<b>Total:</b>		<b>9,900</b>
					<b>Count: 1</b>		
		2705	91	66	01-MAR-03	8	89,000
					<b>Total:</b>		<b>89,000</b>
					<b>Count: 1</b>		
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	239	1,22,490
						312	30,750
						257	19,000
						259	60,000
						273	8,62,573
					01-FEB-03	527	36,000
						171	60,000
						58	18,000
						579	6,250
					01-MAR-03	618	45,000
						288	2,40,570
						689	10,000
						775	60,000
						713	55,000
						606	1,30,950
						587	51,000
						658	60,000
					<b>Total:</b>		<b>20,25,083</b>
					<b>Count: 20</b>		
			93	66	01-FEB-05	151	1,87,635
					<b>Total:</b>		<b>1,87,635</b>
					<b>Count: 1</b>		
			94	66	01-DEC-01	362	9,97,790
						82	9,65,389
					01-JAN-02	150	10,04,047
						133	2,95,156
						370	9,89,123
						364	3,00,000
						344	9,96,650
						343	3,65,823
						320	45,000
						161	9,85,555
					01-FEB-02	229	35,000
						120	9,83,181
						121	2,06,760
					01-MAR-02	315	90,000
						314	95,000
						298	2,00,000

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-MAR-02	297	3,00,000
						294	1,60,000
						378	3,00,000
						359	9,88,200
						362	8,70,997
						363	5,59,110
						368	9,00,450
						321	5,06,888
					01-JUL-02	256	9,94,713
						255	9,03,700
					01-SEP-02	205	55,739
					01-DEC-02	330	8,75,270
						314	9,97,350
						297	9,76,281
						160	20,000
						472	69,441
						295	57,926
					01-JAN-03	240	3,74,010
						238	7,07,220
						338	5,54,024
						322	1,26,439
						311	8,61,975
						302	2,10,000
						310	3,00,000
						297	2,10,000
						278	9,76,435
						274	9,71,619
						264	9,47,212
						258	1,26,000
						256	14,000
						252	3,00,000
					01-FEB-03	189	67,000
						210	1,16,000
						175	75,000
						169	1,72,000
						582	80,000
						598	5,55,447
						597	9,13,950
						587	2,31,000
						47	1,75,000
					01-MAR-03	697	4,00,000
						699	4,00,000
						711	85,000
						616	6,37,875
						271	9,72,270
						75	9,66,600
						74	9,88,412
						72	4,00,000
						68	4,70,430

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-MAR-03	43	1,31,250
						691	71,000
						737	9,42,992
						738	8,14,320
					<b>Total:</b>		
<b>Count: 69</b>							
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUN-03	283	9,75,510
						1041	9,47,871
						98	3,00,000
						141	5,57,730
					<b>Total:</b>		
<b>Count: 4</b>							
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000
						40	4,36,860
						43	6,250
						85	60,000
						149	6,250
						23	12,500
						294	2,08,710
						89	95,000
						400	60,000
						296	30,000
						283	35,500
						164	95,000
						297	44,500
						179	39,000
<b>Total:</b>			<b>12,79,570</b>				
<b>Count: 14</b>							
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	94	66	01-JUN-02	200	13,000
						193	9,78,300
						163	2,39,733
						154	9,78,150
						155	9,89,740
						162	64,000
						294	20,000
						366	2,25,000
						365	75,000
						355	9,54,023
						25	9,89,720
						367	9,47,880
						394	9,55,408
						44	92,500
	39	83,160					
	37	9,70,605					
	21	3,13,743					
	342	95,000					

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	94	66	01-AUG-02	301	8,100					
						190	9,82,800					
						189	9,94,950					
						77	3,00,000					
										01-SEP-02	55	9,76,860
										116	2,25,000	
											54	9,80,910
											01-MAR-03	660
					<b>Total:</b>							<b>1,35,91,786</b>
					<b>Count: 26</b>							
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
										<b>Total:</b>		
					<b>Count: 3</b>							
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	8	23,000					
						1	47,000					
					<b>Total:</b>						<b>70,000</b>	
<b>Count: 2</b>												
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	6	8,000					
						4	8,000					
						5	8,000					
						<b>Total:</b>						<b>24,000</b>
<b>Count: 3</b>												
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000					
						7	2,10,000					
										01-MAR-02	6	1,67,000
										1	6,94,000	
										01-OCT-02	2	65,000
										<b>Total:</b>		
					<b>Count: 5</b>							
							2505	93	67	01-MAR-02	5	1,30,000
											7	27,000
											2	80,000
<b>Total:</b>											<b>2,37,000</b>	
<b>Count: 3</b>												
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10	1	41,000					
					01-MAR-11	1	27,000					
					<b>Total:</b>						<b>68,000</b>	
<b>Count: 2</b>												
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	30	18,000					
						31	3,000					
						<b>Total:</b>						<b>21,000</b>
<b>Count: 2</b>												
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03	151	18,000					
						150	6,000					
						46	6,500					
						149	18,000					
						01-MAR-03	249	18,000				

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670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-MAR-03	250 397	9,000 36,123 <b>1,11,623</b>
					<b>Total:</b>		
					<b>Count: 7</b>		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2225	91	67	01-SEP-02	99	21,000 <b>21,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739 <b>4,31,739</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06	26	1,20,000 <b>1,20,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01	38	49,300 <b>49,300</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC- 10 A G'NAGARVADODARA	2225	93	68	01-MAR-02	277	25,000 <b>25,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01	10	2,500 <b>2,500</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	01-NOV-01 01-JUL-02 01-OCT-02 01-DEC-02 01-MAR-03	5 5 3 1 2	3,10,000 15,53,000 8,34,000 3,70,000 2,45,000 <b>33,12,000</b>
					<b>Total:</b>		
					<b>Count: 5</b>		
680472	DISTRICT REGISTRARDIST. REG. CO- OP SOCITIES RURAL DEBTVADODARA	2235	90	68	01-JUL-02	67 66	4,14,960 4,07,820 <b>8,22,780</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	95	68	01-JUL-20 01-NOV-20 01-FEB-21 01-JUN-21 01-JUL-22	2 1 1 1 1	10,74,00,000 10,78,02,000 10,63,49,000 13,25,00,000 14,50,00,000 <b>59,90,51,000</b>
					<b>Total:</b>		
					<b>Count: 5</b>		
680593	OFFICE SUPDTOFF. INCHARGE RECEIVING CENTRE FORBEGGARS BEGGERS GRUHA BESIDE T.O.VARASIYA VADODARA	2403	96	68	01-OCT-04	136	2,14,200 <b>2,14,200</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
680676	DY. DIRECTORDY. DIRECTOR OF SOIL CONSERVATIONVADODARA	2235	90	68	01-AUG-01	126	28,500 <b>28,500</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
680763	ASSISTANT LIBRARIANASST. LIBRARIAN GOVT. TALUKA	2403	96	68	01-NOV-04	155	2,01,600

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680763	ASSISTANT LIBRARIANASST. LIBRARIAN GOVT. TALUKA LIBRARYNASWADINASWADI	2403	96	68	<b>Total:</b> <b>Count: 1</b>		<b>2,01,600</b>
690401	DISTRICT REGISTRARCO - OP SOCIETY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2216	93	69	01-NOV-01 01-SEP-02 <b>Total:</b> <b>Count: 2</b>	6 7	78,000 2,79,000 <b>3,57,000</b>
		2401	94	69	01-SEP-02 <b>Total:</b> <b>Count: 2</b>	30 31	1,32,075 2,10,105 <b>3,42,180</b>
			96	69	01-JAN-04 01-MAR-04 <b>Total:</b> <b>Count: 12</b>	23 45 44 43 42 41 01-DEC-04 73 74 71 69 67 72	2,40,000 58,350 1,20,000 1,60,000 1,05,030 2,01,250 1,87,500 2,58,750 3,73,125 56,250 91,875 2,77,500 <b>21,29,630</b>
		2403	94	69	01-MAR-03 <b>Total:</b> <b>Count: 1</b>	279	54,900 <b>54,900</b>
		2501	94	69	01-AUG-01 01-FEB-03 <b>Total:</b> <b>Count: 4</b>	1 4 9 8	7,75,000 4,50,000 2,91,000 6,67,000 <b>21,83,000</b>
			96	69	01-MAR-06 <b>Total:</b> <b>Count: 1</b>	25	2,00,000 <b>2,00,000</b>
		2801	91	69	01-MAR-03 <b>Total:</b> <b>Count: 1</b>	1	12,295 <b>12,295</b>
		3054	91	69	01-FEB-02 <b>Total:</b> <b>Count: 1</b>	11	45,000 <b>45,000</b>
690431	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.IND.CENTRE 'D' GANGA BHAVAN,FIRST FLOOR VALSAD	2216	93	69	01-DEC-02 <b>Total:</b> <b>Count: 1</b>	4	4,00,000 <b>4,00,000</b>
690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA SADAN,OLD M S BLDGVALSAD	2235	94	69	01-JUL-02 <b>Total:</b> <b>Count: 1</b>	11	7,500 <b>7,500</b>

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690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02	249	54,000
					<b>Total:</b>		<b>54,000</b>
					<b>Count: 1</b>		
690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02	10	1,06,088
					<b>Total:</b>		<b>1,06,088</b>
					<b>Count: 1</b>		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2216	93	69	01-JUL-02	1	1,10,000
					<b>Total:</b>		<b>1,10,000</b>
					<b>Count: 1</b>		
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	44	15,655
						43	30,000
						28	22,500
						45	15,000
					01-JAN-04	1	20,000
						17	15,000
						28	25,400
					<b>Total:</b>		<b>1,43,555</b>
					<b>Count: 7</b>		
		2403	91	69	01-MAR-02	179	52,000
					<b>Total:</b>		<b>52,000</b>
					<b>Count: 1</b>		
			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
					<b>Total:</b>		<b>3,84,416</b>
					<b>Count: 4</b>		
690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	01-MAR-05	244	1,02,000
					<b>Total:</b>		<b>1,02,000</b>
					<b>Count: 1</b>		
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03	22	24,000
						10	89,000
					<b>Total:</b>		<b>1,13,000</b>
					<b>Count: 2</b>		
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11	13	2,77,380
					<b>Total:</b>		<b>2,77,380</b>
					<b>Count: 1</b>		
		2401	96	72	01-OCT-05	27	12,46,000
					<b>Total:</b>		<b>12,46,000</b>
					<b>Count: 1</b>		
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01	14	1,000
					<b>Total:</b>		<b>1,000</b>
					<b>Count: 1</b>		
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	83	1,10,200
						67	13,775
					<b>Total:</b>		<b>1,23,975</b>
					<b>Count: 2</b>		
720434	EMPLOYMENT OFFICEREMPLOYMENT	2230	96	72	01-OCT-06	64	4,46,625

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720434	EMPLOYMENT OFFICEREMPLOYMENT OFFICER(GENERAL)NEAR ANJUMAN HOSPITALSTATION ROAD DAHOD	2230	96	72	<b>Total:</b> <b>Count: 1</b>		<b>4,46,625</b>
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16 <b>Total:</b> <b>Count: 1</b>	126	8,00,000 <b>8,00,000</b>
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2230	96	72	01-OCT-08 <b>Total:</b> <b>Count: 1</b>	67	20,48,000 <b>20,48,000</b>
		2403	96	72	01-MAR-08 <b>Total:</b> <b>Count: 1</b>	32	19,000 <b>19,000</b>
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11 <b>Total:</b> <b>Count: 1</b>	227	30,53,359 <b>30,53,359</b>
720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04 <b>Total:</b> <b>Count: 6</b>	21 15 14 13 4 28	20,000 15,000 12,000 20,000 5,000 20,000 <b>92,000</b>
		2225	94	72	01-SEP-01 <b>Total:</b> <b>Count: 1</b>	24	2,01,680 <b>2,01,680</b>
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	01-AUG-01 <b>Total:</b> <b>Count: 1</b>	2	1,35,000 <b>1,35,000</b>
		2225	90	72	01-NOV-01 <b>Total:</b> <b>Count: 4</b>	75 91 76 72	60,000 80,000 60,000 60,000 <b>2,60,000</b>
			94	72	01-OCT-01 <b>Total:</b> <b>Count: 1</b>	154	5,06,942 <b>5,06,942</b>
		2403	94	72	01-NOV-01 01-SEP-02 <b>Total:</b> <b>Count: 2</b>	6 17	2,10,000 16,300 <b>2,26,300</b>
720505	ACCOUNTS OFFICERA.O,DIST.PANCH.DAHODDAHO D	2403	96	72	01-MAR-04 <b>Total:</b> <b>Count: 1</b>	49	1,23,975 <b>1,23,975</b>
720542	DY. COLLECTORDY.COLLECTOR, MID DAY MEAL SCHEMEDAHOD	2225	90	72	01-NOV-01 <b>Total:</b> <b>Count: 1</b>	37	60,000 <b>60,000</b>
720582	ASHRAM SHALA OFFICERDAHOD	2225	94	72	01-AUG-02	101	82,360



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720582	ASHRAM SHALA OFFICERDAHOD	2225	94	72	<b>Total:</b>		<b>82,360</b>
					<b>Count: 1</b>		
720584	OFFICE SUPDT.REF.HOSPITAL & C.H.C.LIMKHEDADIST.DAHOD	2225	94	72	01-JUN-02	104	1,34,740
					<b>Total:</b>		<b>1,34,740</b>
					<b>Count: 1</b>		
720683	DISTRICT EDUCATION OFFICERDAHOD	2225	94	72	01-DEC-02	183	1,42,773
					<b>Total:</b>		<b>1,42,773</b>
					<b>Count: 1</b>		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	01-FEB-03	1	10,000
					01-MAR-03	7	10,000
						5	11,460
					<b>Total:</b>		<b>31,460</b>
					<b>Count: 3</b>		
			96	72	01-FEB-04	15	4,500
					<b>Total:</b>		<b>4,500</b>
					<b>Count: 1</b>		
		2215	94	72	01-MAR-03	9	35,000
					<b>Total:</b>		<b>35,000</b>
					<b>Count: 1</b>		
			96	72	01-AUG-03	1	6,67,925
					<b>Total:</b>		<b>6,67,925</b>
					<b>Count: 1</b>		
		2216	93	72	01-NOV-01	1	71,000
					01-MAR-03	5	1,03,000
					<b>Total:</b>		<b>1,74,000</b>
					<b>Count: 2</b>		
		2225	90	72	01-NOV-01	21	60,000
						33	60,000
						35	30,000
						36	60,000
					01-NOV-02	8	62,825
						9	3,13,780
						12	1,97,100
						13	8,400
						14	60,000
					<b>Total:</b>		<b>8,52,105</b>
					<b>Count: 9</b>		
			91	72	01-NOV-02	6	1,09,373
						15	6,05,877
					<b>Total:</b>		<b>7,15,250</b>
					<b>Count: 2</b>		
			93	72	01-NOV-02	5	2,73,561
					<b>Total:</b>		<b>2,73,561</b>
					<b>Count: 1</b>		
			94	72	01-NOV-02	3	1,03,400
						2	3,25,410
						1	24,31,676
					<b>Total:</b>		<b>28,60,486</b>
					<b>Count: 3</b>		

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2225	96	72	01-OCT-03	323	43,650
					01-JAN-04	117	6,70,131
						99	12,99,678
					<b>Total:</b>		<b>20,13,459</b>
					<b>Count: 3</b>		
		2235	90	72	01-JAN-02	2	1,000
					<b>Total:</b>		<b>1,000</b>
					<b>Count: 1</b>		
			94	72	01-JUN-02	29	7,350
						28	7,500
					<b>Total:</b>		<b>14,850</b>
					<b>Count: 2</b>		
		2401	94	72	01-MAR-02	27	18,762
						29	74,250
						28	16,080
						26	64,708
					01-FEB-03	16	40,500
					<b>Total:</b>		<b>2,14,300</b>
					<b>Count: 5</b>		
			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
					<b>Total:</b>		<b>25,30,000</b>
					<b>Count: 11</b>		
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000
					<b>Total:</b>		<b>7,38,000</b>
					<b>Count: 1</b>		
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02	87	2,51,940
					01-DEC-02	166	10,000
						168	10,000
						167	10,000
						176	5,000
						170	10,000
						171	10,000
						172	4,000
						173	15,000
						165	10,000
						169	10,000
					01-JAN-03	186	2,87,000
						188	2,45,000
						189	1,48,800

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720702	DIST.SOCIAL WELFARE	2225	94	72	01-JAN-03	190	2,52,500
	OFFICERDIST.SOCIAL WELFARE					191	2,05,000
	OFFICER DAHODDAHODDAHOD					192	2,95,000
						193	22,39,199
						203	2,20,755
						224	9,86,952
						225	8,81,987
						226	9,96,588
						227	9,49,458
						250	10,000
						253	10,000
						254	10,000
						268	20,250
						269	24,000
						270	24,750
						271	20,250
						272	20,250
						273	20,250
						41	10,000
						120	60,000
						121	60,000
						122	60,000
						145	60,000
						146	60,000
						147	60,000
						148	60,000
						149	60,000
						150	60,000
						168	3,48,810
						182	4,24,119
						185	2,22,500
					01-FEB-03	56	75,000
						12	12,000
						58	10,000
						63	13,500
						64	20,250
						65	20,250
						67	20,250
						68	20,250
						75	10,000
						88	3,19,320
						137	20,250
						138	20,250
						139	6,750
						146	1,68,660
						147	2,23,410
						222	60,000
						223	60,000
						5	10,000

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720702	DIST.SOCIAL WELFARE	2225	94	72	01-FEB-03	6	10,000
	OFFICERDIST.SOCIAL WELFARE					7	10,000
	OFFICER DAHODDAHODDAHOD					9	10,000
						10	10,000
						11	10,000
						57	20,250
						<b>Total:</b>	<b>1,09,19,748</b>
						<b>Count:</b>	<b>69</b>
730401	DISTRICT REGISTRARDISTRICT	2225	90	73	01-NOV-02	1	2,72,250
	REGISTRAR CO.OPERATIVE						<b>Total:</b>
	SOCIETYMARKET COMMITTEE TALUKA						<b>2,72,250</b>
	SANGH BLDG PATANPATAN						<b>Count:</b>
							<b>1</b>
			91	73	01-JAN-03	62	33,300
					01-FEB-03	81	36,390
						28	2,750
						<b>Total:</b>	<b>72,440</b>
						<b>Count:</b>	<b>3</b>
			93	73	01-NOV-02	4	2,64,500
						3	50,000
						2	1,54,000
						<b>Total:</b>	<b>4,68,500</b>
						<b>Count:</b>	<b>3</b>
		2235	90	73	01-FEB-03	20	1,80,000
						<b>Total:</b>	<b>1,80,000</b>
						<b>Count:</b>	<b>1</b>
		2501	93	73	01-FEB-02	3	2,74,000
						<b>Total:</b>	<b>2,74,000</b>
						<b>Count:</b>	<b>1</b>
		2505	93	73	01-FEB-02	3	50,000
						<b>Total:</b>	<b>50,000</b>
						<b>Count:</b>	<b>1</b>
		2801	91	73	01-DEC-02	1	1,000
						<b>Total:</b>	<b>1,000</b>
						<b>Count:</b>	<b>1</b>
730418	ADMINISTRATIVE OFFICERAdmn.	2210	95	73	01-SEP-20	1	5,00,000
	Officer, General Hospital,BHAGWADA						<b>Total:</b>
	GATEPATAN						<b>5,00,000</b>
						<b>Count:</b>	<b>1</b>
730441	WELFARE OFFICERDIST SOCIAL	2225	92	73	01-JUL-22	75	65,274
	WELFARE OFFICE (DEV CAST)2,JILLA						<b>Total:</b>
	SEVA SADAN 1ST FLOORPATAN						<b>65,274</b>
						<b>Count:</b>	<b>1</b>
730462	ACCOUNTS OFFICERACCOUNTS	2501	93	73	01-MAR-11	2	24,000
	OFFICER DIST					1	36,000
	PANCHAYATPANCHRATNA					<b>Total:</b>	<b>60,000</b>
	COMPLEXNEAR GANDHI BAGPATAN					<b>Count:</b>	<b>2</b>
740438	RESIDENT DEPUTY	2205	96	74	01-JAN-04	17	15,000
	COLLECTORDEPUTY DISTRICT					18	5,000
	ELECTION OFFICERJILLA SEVA SADAN					<b>Total:</b>	<b>20,000</b>
	,1ST FLOORRAJPIPLA,NARMADA					<b>Count:</b>	<b>2</b>
740486	DIST. B.C WELFARE	2403	96	74	01-MAR-05	4	49,000
	OFFICERNARMADA-RAJPIPLA					13	63,000

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740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	<b>Total:</b>		<b>1,12,000</b>
					<b>Count: 2</b>		
750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-JUN-21	31	4,00,000
					<b>Total:</b>		<b>4,00,000</b>
					<b>Count: 1</b>		
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000
					<b>Total:</b>		<b>1,83,000</b>
					<b>Count: 1</b>		
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
					<b>Total:</b>		<b>2,000</b>
					<b>Count: 1</b>		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					<b>Total:</b>		<b>1,15,290</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>1,71,165</b>
					<b>Count: 5</b>		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02	3	20,000
					01-FEB-03	7	40,000
					<b>Total:</b>		<b>60,000</b>
					<b>Count: 2</b>		
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					<b>Total:</b>		<b>78,407</b>
					<b>Count: 1</b>		
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-DEC-03	9	22,500
					01-JAN-04	10	13,430
					<b>Total:</b>		<b>35,930</b>
					<b>Count: 2</b>		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	01-JUN-04	64	2,14,830
					<b>Total:</b>		<b>2,14,830</b>
					<b>Count: 1</b>		
		2236	96	77	01-DEC-04	14	5,71,200
					01-JAN-05	33	7,61,600
						38	44,400
					<b>Total:</b>		<b>13,77,200</b>
					<b>Count: 3</b>		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	01-FEB-03	5	4,00,000
						8	2,50,000
						4	1,40,000
					<b>Total:</b>		<b>7,90,000</b>
					<b>Count: 3</b>		
770494	MANAGERMANAGER,(IND & DEV) DIST	2225	96	77	01-MAR-14	222	4,22,560

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770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOOR DUDHIA TALAV NAVSARI	2225	96	77	<b>Total:</b>		<b>4,22,560</b>
					<b>Count: 1</b>		
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06	108	35,623
					<b>Total:</b>		<b>35,623</b>
					<b>Count: 1</b>		
			96	77	01-AUG-06	112	15,81,084
					<b>Total:</b>		<b>15,81,084</b>
					<b>Count: 1</b>		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02	158	10,500
						159	24,888
					01-JAN-04	4	52,200
					<b>Total:</b>		<b>87,588</b>
					<b>Count: 3</b>		
			94	77	01-MAR-02	121	47,525
					01-MAY-02	43	56,250
					<b>Total:</b>		<b>1,03,775</b>
					<b>Count: 2</b>		
			95	77	01-JUL-03	14	2,00,000
					01-OCT-03	16	3,000
					<b>Total:</b>		<b>2,03,000</b>
					<b>Count: 2</b>		
		2235	90	77	01-OCT-02	60	2,00,000
						59	70,000
					01-FEB-03	39	1,14,785
						40	1,50,000
					<b>Total:</b>		<b>5,34,785</b>
					<b>Count: 4</b>		
780422	DISTRICT REGISTRAROFFICE SUPRINTENDENTDISTRICT SUPERNTENDENT OF POLICEVYARA	2225	96	78	01-MAR-11	14	26,600
					<b>Total:</b>		<b>26,600</b>
					<b>Count: 1</b>		
		2851	96	78	01-NOV-13	7	7,00,000
					01-JAN-14	21	3,12,000
					<b>Total:</b>		<b>10,12,000</b>
					<b>Count: 2</b>		
780438	RESIDENT DEPUTY COLLECTORRESIDINTIAL DEPUTY COLLECTORCOLLECTOR OFFICEVYARA	2225	96	78	01-DEC-15	134	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2210	96	78	01-JAN-15	103	15,20,000
					<b>Total:</b>		<b>15,20,000</b>
					<b>Count: 1</b>		
		2225	96	78	01-FEB-11	102	1,01,250
					01-JUN-11	95	1,22,400
					01-MAR-16	251	16,42,000
						85	32,84,000
					<b>Total:</b>		<b>51,49,650</b>
					<b>Count: 4</b>		
		2401	96	78	01-JAN-15	13	15,00,000

DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for  
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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2401	96	78	01-JAN-15	17	4,04,250
					01-AUG-15	18	5,09,250
						19	14,57,775
						16	2,36,250
						17	7,56,750
						12	49,47,296
						13	44,14,992
						<b>Total:</b>	
	<b>Count:</b>	<b>8</b>					
		2402	96	78	01-JAN-15	1	5,08,250
					<b>Total:</b>		<b>5,08,250</b>
					<b>Count:</b>	<b>1</b>	
		2403	96	78	01-JAN-15	16	7,20,000
					<b>Total:</b>		<b>7,20,000</b>
					<b>Count:</b>	<b>1</b>	
		2501	96	78	01-FEB-15	1	13,10,480
					01-MAR-15	3	10,50,000
					<b>Total:</b>		<b>23,60,480</b>
					<b>Count:</b>	<b>2</b>	
		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
					<b>Total:</b>		<b>2,01,48,728</b>
					<b>Count:</b>	<b>7</b>	
780642	PROBATION OFFICER.PROHIBITION OFFICEROBSERVATION HOMEVYARA	2235	92	78	01-AUG-22	11	1,00,500
					<b>Total:</b>		<b>1,00,500</b>
					<b>Count:</b>	<b>1</b>	
810441	SOCIAL WELFARE OFFICERSOCIAL WELFARE WELFARE OFFICERSOCIAL WELFARE OFFICE(DEVELOPING CASTE)TALUKA SAHAKARI KHARID VECHAN SANCH,BOTA	2225	92	81	01-MAR-20	21	32,400
					<b>Total:</b>		<b>32,400</b>
					<b>Count:</b>	<b>1</b>	
<b>Total:</b>							<b>19,60,79,97,989</b>
<b>Count:</b>					<b>1411</b>		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for  
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Department: NARMADA, WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPART

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570018	UNDER SECERETARY TO THE	2215	67	57	01-NOV-13	5	25,00,000
	GOVTUNDER SECRETARYNARMADA				01-JUL-16	9	75,00,000
	WATER R.W.S DEPTGANDHINAGAR					7	37,50,000
					01-AUG-18	4	1,25,00,000
						3	37,50,000
						1	5,00,000
						11	18,75,00,000
						5	4,50,000
					01-MAY-22	3	25,00,000
						4	37,50,000
						6	2,90,00,000
						8	28,00,00,000
						9	6,00,000
						10	5,00,000
						11	37,50,000
							<b>53,85,50,000</b>
					<b>Total:</b>		
					<b>Count:</b>	<b>15</b>	
<b>Total:</b>							<b>53,85,50,000</b>
<b>Count:</b>						<b>15</b>	



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

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Department: ENERGY AND PETROCHEMICALS DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570064	ASSISTANT ADMINISTRATIVE OFFICERASSISTANT ADMINISTRATORDIRECTOR OF PETROLEUM, BLOCK NO 15/3,UDHYOG BHAVAN,GANDHINAGAR	2802	13	57	01-JUN-22	1	2,30,14,00,000
					<b>Total:</b>		<b>2,30,14,00,000</b>
					<b>Count:</b>	<b>1</b>	
	<b>Total:</b>						<b>2,30,14,00,000</b>
	<b>Count:</b>					<b>1</b>	

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
512364	ACCOUNTS OFFICERGUJARAT HOUSING BOARDABAD	2235	46	51	01-NOV-01	77	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
570038	ACCOUNTS OFFICERDIRECTOR PROHIBITION AND EXCISE,GUJARAT STATE,NASHABANDHI BHAVAN,SECTOR-10-B,GANDHINAGAR	2235	46	57	01-AUG-22	65	3,21,771
					<b>Total:</b>		<b>3,21,771</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>25,60,54,000</b>
					<b>Count: 6</b>		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2235	46	57	01-FEB-02	26	2,000
					<b>Total:</b>		<b>2,000</b>
					<b>Count: 1</b>		
610615	DIST. PLANNING OFFICERDIST.PLANNING OFFICER,BHUJAAYOJAN BHAVANCOLL. OFFICE COMPOUND, BHUJ	4055	46	61	01-JUL-22	2	1,88,72,781
					<b>Total:</b>		<b>1,88,72,781</b>
					<b>Count: 1</b>		
610981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST(EAST DIVISION) ,BHUJ	4055	46	61	01-JAN-13	1	29,98,800
					<b>Total:</b>		<b>29,98,800</b>
					<b>Count: 1</b>		
610983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST (EXT.)BHUJ	4055	46	61	01-JAN-15	3	6,84,000
						2	75,00,000
					<b>Total:</b>		<b>81,84,000</b>
					<b>Count: 2</b>		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	46	72	01-DEC-01	10	4,000
					<b>Total:</b>		<b>4,000</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>28,65,37,352</b>
<b>Count:</b>						<b>14</b>	

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510311	ASSISTANT ADMINISTRATIVE OFFICER REGI. JT.DIR. OF A.H. ABAD	2403	4	51	01-MAR-20	139	5,28,000
					01-MAR-21	438	5,28,000
					<b>Total:</b>		<b>10,56,000</b>
					<b>Count: 2</b>		
520033	DIRECTOR Eco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
					<b>Total:</b>		<b>11,30,000</b>
					<b>Count: 1</b>		
530464	ADDITIONAL JUDGE ADDITIONAL 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
					<b>Total:</b>		<b>1,36,25,000</b>
					<b>Count: 5</b>		
		2415	2	53	01-DEC-02	1	48,94,000
					<b>Total:</b>		<b>48,94,000</b>
					<b>Count: 1</b>		
540727	DY. DIRECTOR DY. DIRECTOR ANIMAL HUSBANDRY I C D PBHARUCH	2404	4	54	01-FEB-22	4	26,31,625
						11	53,32,625
					<b>Total:</b>		<b>79,64,250</b>
					<b>Count: 2</b>		
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-AUG-16	45	2,00,00,000
					01-NOV-16	11	2,50,00,000
					01-DEC-16	86	1,08,23,49,000
						122	65,00,00,000
						37	3,00,00,000
						35	6,00,00,000
						85	72,15,65,000
						4	7,20,00,000
						107	50,00,00,000
						43	50,00,00,000
						115	50,00,00,000
						8	33,34,00,000
						54	13,00,00,000
						156	16,66,00,000
						107	16,00,00,000
						56	8,40,04,000
						108	8,31,94,000
						152	4,28,02,000
						179	2,50,00,000
						74	7,50,00,000
	107	33,33,000					
	17	3,00,00,000					
	110	32,06,000					
	47	1,89,60,000					
	48	2,84,40,000					
	169	13,48,00,000					
	76	11,80,05,467					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-MAR-20	266	1,98,14,000			
						249	2,97,20,000			
						108	7,50,00,000			
						267	1,89,62,000			
							01-JUN-20	57	14,74,42,000	
							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	100	5,25,000	
								72	1,00,00,00,000	
								216	11,66,00,000	
								01-DEC-20	40	50,00,00,000
								01-JAN-21	111	4,00,00,000
									39	10,00,00,000
									78	29,16,67,000
								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	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
									93	6,62,00,000
									56	1,50,00,000
									52	16,55,000
				85	50,00,000					
				80	19,95,00,000					
				62	10,00,00,000					
				66	1,00,00,00,000					
				01-AUG-21	49	1,50,78,000				
					58	2,26,17,000				
				01-SEP-21	107	2,54,16,000				
					106	3,81,24,000				
					111	15,00,00,000				
					118	8,00,00,000				
					69	18,68,29,000				
					71	3,00,000				
				01-OCT-21	68	20,00,00,000				
					54	40,00,000				
					49	25,00,00,000				
					48	32,50,00,000				
					45	2,66,72,000				

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-OCT-21	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	72	7,08,000
											66	4,72,000
											35	60,00,00,000
										01-DEC-21	51	11,00,00,000
											7	82,03,35,300
											70	14,99,00,000
											66	14,55,00,000
											52	84,00,000
										01-JAN-22	95	36,35,33,000
											94	1,60,00,000
											113	10,00,00,000
											112	1,06,00,000
											108	2,74,00,000
											98	54,53,00,000
											61	7,65,38,000
											48	6,63,20,000
											41	24,840
											40	1,50,000
											63	5,10,25,000
										01-FEB-22	92	3,59,33,140
											91	3,26,50,745
											90	56,04,87,000
											161	1,50,00,000
											160	43,39,000
											159	7,15,88,000
											158	2,95,00,000
											156	4,77,25,000
					155	5,00,00,000						
					95	2,75,00,000						
					106	2,50,00,000						
				01-MAR-22	186	5,50,00,000						
					126	6,19,47,000						
					127	4,12,98,000						
					51	7,50,00,000						
					211	5,48,000						
					224	66,00,000						
					240	4,50,00,000						
					244	17,98,700						
					245	3,45,300						
				01-JUN-22	45	48,48,00,000						
					111	10,50,21,000						
					93	2,52,000						
					81	30,00,00,000						

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-JUN-22	60	72,00,000
						49	58,88,950
						52	80,00,000
						46	99,00,000
					01-JUL-22	96	6,19,50,000
						19	25,81,25,000
						21	1,00,00,000
						14	2,50,00,000
						132	5,00,00,000
						115	2,75,00,000
						22	14,25,06,300
					01-AUG-22	2	7,50,00,000
						130	3,43,64,000
	132	7,50,00,000					
<b>Total:</b>							<b>20,15,04,45,851</b>
<b>Count: 139</b>							
		2402	3	57	01-MAY-17	4	2,33,00,000
						3	26,00,00,000
						2	5,18,75,000
					01-JUL-17	6	5,18,75,000
						2	26,00,00,000
						1	2,33,00,000
					01-SEP-17	2	2,33,00,000
						3	26,00,00,000
						5	5,18,75,000
					01-JAN-18	4	1,58,00,000
						2	3,46,00,000
					01-FEB-18	1	17,32,00,000
					01-MAR-18	5	1,72,75,000
						1	78,00,000
					01-DEC-18	1	2,35,08,000
					01-JUN-19	2	4,63,77,000
					01-AUG-19	2	1,54,59,000
					01-NOV-19	3	3,09,18,000
					01-DEC-19	2	4,63,77,000
					01-JAN-20	1	4,63,77,000
					01-MAR-20	7	96,09,000
						1	3,75,000
					01-AUG-20	3	10,31,23,000
01-DEC-20	1	3,43,74,000					
01-FEB-21	2	5,00,00,000					
01-MAR-21	2	3,13,15,000					
01-MAR-22	1	4,50,00,000					
	2	3,00,00,000					
<b>Total:</b>							<b>1,76,70,12,000</b>
<b>Count: 28</b>							
		2425	5	57	01-OCT-21	45	69,00,000
					01-MAR-22	25	56,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2425	5	57	<b>Total:</b>		<b>1,25,00,000</b>
					<b>Count: 2</b>		
		2702	3	57	01-AUG-22	16	96,05,000
					<b>Total:</b>		<b>96,05,000</b>
					<b>Count: 1</b>		
		4401	2	57	01-MAR-05	1	1,04,50,000
					<b>Total:</b>		<b>1,04,50,000</b>
					<b>Count: 1</b>		
		4402	3	57	01-APR-17	1	11,17,00,000
					01-MAY-17	2	8,26,00,000
					01-JUL-17	1	8,26,00,000
					01-OCT-17	2	8,26,00,000
					01-JAN-18	1	5,51,00,000
						2	7,47,00,000
					01-MAR-18	1	4,71,00,000
					<b>Total:</b>		<b>53,64,00,000</b>
					<b>Count: 7</b>		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	4	57	01-DEC-19	80	10,000
					01-JAN-20	80	80,00,000
					01-FEB-20	19	5,00,000
						82	3,40,000
						83	2,00,000
						84	3,40,000
					01-MAR-20	131	66,94,000
						21	1,15,000
					01-MAY-20	1	15,51,32,000
						32	6,00,000
						28	35,40,000
						27	2,50,000
					01-JUN-20	21	35,40,000
						16	6,00,000
						17	2,50,000
					01-JUL-20	97	50,00,000
						98	6,00,000
					01-SEP-20	21	10,00,000
						40	1,38,000
						39	36,90,000
						19	6,00,000
					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	136	81,57,000
						33	50,00,00,000
						134	1,50,000
						107	50,00,00,000
						6	3,40,000
					01-APR-21	15	30,00,000

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchno</b>	<b>Vchgrs</b>
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2403	4	57	01-MAY-21	24	70,50,000
						51	20,00,000
					01-JUN-21	1	2,00,00,000
						2	20,00,00,000
						3	24,93,00,000
						4	2,00,000
					01-JUL-21	27	54,75,000
						24	1,97,00,000
						54	1,00,00,000
						52	52,67,54,000
						51	64,85,000
						50	15,00,00,000
						19	50,00,000
						17	25,22,000
						39	1,35,00,000
						40	2,00,00,000
						41	1,97,00,000
						42	6,33,60,000
						44	6,03,00,000
					01-AUG-21	27	64,50,000
						57	2,05,800
						56	80,17,000
						50	24,13,28,300
					01-SEP-21	55	12,25,00,000
					01-OCT-21	37	5,00,000
						36	13,00,00,000
						30	53,94,000
						23	1,97,00,000
						20	50,00,000
					01-NOV-21	1	80,00,000
					01-DEC-21	40	3,00,03,000
						39	7,99,50,000
						37	11,93,00,000
						36	2,00,000
					01-JAN-22	77	1,00,00,000
						78	51,08,000
						29	30,00,000
						46	20,00,00,000
						62	2,17,200
						58	4,94,35,000
					01-FEB-22	90	80,55,000
						3	80,00,000
					01-MAR-22	128	1,13,26,700
						129	36,19,700
						132	14,10,000
						148	3,50,00,000
						151	67,39,000
						155	50,00,000
						61	69,92,000



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Department: AGRICULTURE AND COOPERATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-MAR-22	119	6,80,00,000
					01-APR-22	27	80,00,000
						21	12,00,000
						20	50,54,000
					01-MAY-22	40	1,50,00,000
						39	15,00,00,000
						30	1,25,00,000
						12	2,75,00,000
					01-JUN-22	76	22,97,77,000
						19	12,50,000
						29	43,84,00,000
					01-JUL-22	49	37,46,000
						51	12,00,000
						52	85,00,000
						53	38,00,000
						54	50,000
						55	37,50,000
						56	50,54,000
						88	2,00,000
						65	40,30,000
						46	1,59,00,000
	45	1,00,00,000					
	1	19,00,00,000					
	44	2,75,00,000					
	01-AUG-22	29	17,00,00,000				
		30	2,00,00,000				
		76	27,72,000				
		<b>Total:</b>	<b>6,24,53,04,700</b>				
		<b>Count:</b>	<b>108</b>				
		2404	4	57	01-MAR-21	1	25,00,000
					<b>Total:</b>		<b>25,00,000</b>
					<b>Count:</b>		<b>1</b>
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	01-NOV-21	1	45,10,000
					01-MAR-22	9	1,08,27,000
						10	1,62,41,000
					<b>Total:</b>	<b>3,15,78,000</b>	
					<b>Count:</b>	<b>3</b>	
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
					01-JUL-22	79	31,85,000
					01-AUG-22	1	1,20,00,000
						131	50,60,000
					<b>Total:</b>	<b>2,09,15,000</b>	
					<b>Count:</b>	<b>4</b>	
		2415	2	57	01-APR-22	18	25,72,00,000
						14	4,61,00,000
						13	29,31,00,000
						12	12,00,000
						11	19,00,000
						8	23,00,000

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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					
						3	63,00,000					
						1	43,00,000					
						19	75,48,00,000					
						20	20,24,00,000					
						2	40,00,000					
						24	19,01,00,000					
						21	2,79,00,000					
						01-JUL-22	15	8,00,000				
						14	23,00,000					
						13	4,00,000					
						12	66,00,000					
						11	16,00,000					
						10	43,00,000					
						9	19,00,000					
						8	40,00,000					
						7	4,61,00,000					
						6	2,79,00,000					
						5	20,24,00,000					
						4	75,48,00,000					
						3	19,01,00,000					
						2	29,31,00,000					
						1	25,72,00,000					
						16	12,00,000					
						<b>Total:</b>					<b>3,59,57,00,000</b>	
						<b>Count:</b>				<b>33</b>		
							2702	3	57	01-JUN-22	25	21,18,000
										<b>Total:</b>		<b>21,18,000</b>
										<b>Count:</b>		<b>1</b>
					610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUI	2401	2	61	01-FEB-22	16	1,53,450
	15	69,900										
	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										
	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										

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchno</b>	<b>Vchgrs</b>
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUIJ	2401	2	61	01-FEB-22	34	52,436
					75	55,610	
					81	1,42,500	
					82	7,00,000	
					3	10,415	
					83	1,50,000	
					84	1,45,500	
					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						
17	37,528						
					01-MAR-22	222	26,730
223	70,200						
224	12,646						
225	38,945						
227	8,757						
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						

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchno</b>	<b>Vchgrs</b>
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUJ	2401	2	61	01-MAR-22	130	2,26,878
						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
						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

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUI	2401	2	61	01-MAR-22	220	3,980
						221	1,68,250
						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
						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
					01-JUL-22	51	22,100
						53	12,366
						64	1,42,500
						54	30,193
						52	64,708
						56	31,247

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUJ	2401	2	61	01-JUL-22	62	1,50,000
						63	1,50,000
						55	49,859
					01-AUG-22	33	1,18,350
						34	1,50,000
						35	1,50,000
						37	48,057
						38	60,360
						39	1,47,900
						58	1,46,625
						59	1,95,000
						60	59,700
						61	55,750
						62	1,42,500
						63	2,919
						32	1,46,005
						31	1,39,275
						7	93,135
	6	63,917					
	5	72,690					
	4	92,169					
	3	1,45,560					
	2	1,50,000					
	1	1,45,125					
	36	84,660					
		<b>Total:</b>					<b>3,59,39,465</b>
		<b>Count:</b>			<b>189</b>		
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUJ	2404	4	61	01-MAR-22	3	54,94,500
					<b>Total:</b>		<b>54,94,500</b>
					<b>Count:</b>		<b>1</b>
650450	DIRECTORDIRECTOR OF HORTICULTUREHIMATNAGARHIMATNA GAR	2401	2	65	01-DEC-21	72	6,532
						71	2,19,750
						69	1,32,000
						63	5,86,400
					01-JAN-22	25	5,02,900
					<b>Total:</b>		<b>14,47,582</b>
					<b>Count:</b>		<b>5</b>
680401	DISTRICT REGISTRARCO-OPERATIVE SOCIETY C BLOCK 4TH FLOORNARMADA BHUVAN VADODARA	2401	2	68	01-AUG-10	25	14,18,000
					<b>Total:</b>		<b>14,18,000</b>
					<b>Count:</b>		<b>1</b>
		2435	5	68	01-MAR-12	17	5,59,000
					<b>Total:</b>		<b>5,59,000</b>
					<b>Count:</b>		<b>1</b>
<b>Total:</b>							<b>32,45,80,56,348</b>
<b>Count:</b>					<b>536</b>		

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570011	UNDER SECERETARY TO THE GOVTUNDER SECRETARYFOREST & ENVIORNMENT DEPTGANDHINAGAR	2215	27	57	01-MAY-22	14	9,00,000
						1	2,00,00,000
						2	2,00,00,000
					<b>Total:</b>		<b>4,09,00,000</b>
					<b>Count: 3</b>		
		3435	27	57	01-MAY-22	1	8,00,00,000
						2	50,00,000
					01-JUL-22	1	8,00,00,000
						2	50,00,000
					<b>Total:</b>		<b>17,00,00,000</b>
					<b>Count: 4</b>		
<b>Total:</b>							<b>21,09,00,000</b>
<b>Count:</b>					<b>7</b>		

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Department:

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
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
					<b>Total:</b>		<b>8,91,12,500</b>
					<b>Count:</b>	<b>4</b>	
<b>Total:</b>							<b>8,91,12,500</b>
<b>Count:</b>					<b>4</b>		



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Department: INDUSTRIES AND MINES DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	3053	52	51	01-MAR-03	1 2	4,00,000 76,000
					<b>Total:</b>		<b>4,76,000</b>
					<b>Count: 2</b>		
510457	DIRECTORCIVIL AVIATION,GUJARAT STATE AVIATION INFRASTRUCTURE COGUJSAIL COMPLEX,NR.TORRENT SUB STATION,A	2070	52	51	01-MAY-22 01-JUL-22	25 34	2,21,95,000 1,10,97,000
					<b>Total:</b>		<b>3,32,92,000</b>
					<b>Count: 2</b>		
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031
					<b>Total:</b>		<b>3,09,031</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>1,46,25,000</b>
					<b>Count: 2</b>		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000
					<b>Total:</b>		<b>84,50,000</b>
					<b>Count: 1</b>		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-JUL-22	18 21 23 26 28	3,00,00,000 5,00,000 1,42,63,000 16,25,000 7,50,000
					<b>Total:</b>		<b>4,71,38,000</b>
					<b>Count: 5</b>		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2851	49	57	01-NOV-17	55	3,00,00,000
					<b>Total:</b>		<b>3,00,00,000</b>
					<b>Count: 1</b>		
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	51	57	01-DEC-21 01-MAR-22 01-JUN-22	2 6 1	3,00,00,000 3,50,00,000 8,00,00,000
					<b>Total:</b>		<b>14,50,00,000</b>
					<b>Count: 3</b>		
		5452	51	57	01-JUL-11	2	12,50,000
					<b>Total:</b>		<b>12,50,000</b>
					<b>Count: 1</b>		
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-MAR-16 01-DEC-20 01-JAN-21 01-MAR-21 01-JAN-22 01-JUN-22	4 6 50 21 19 86 79 60 18 78 30	50,000 13,02,000 1,00,00,000 20,00,000 8,95,000 3,00,000 15,00,000 35,81,000 1,25,00,000 6,48,000 17,91,000

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Department: INDUSTRIES AND MINES DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	<b>Total:</b>		<b>3,45,67,000</b>
					<b>Count: 11</b>		
		5053	52	57	01-JUL-22	1	30,04,00,000
					<b>Total:</b>		<b>30,04,00,000</b>
					<b>Count: 1</b>		
570431	ACCOUNTS OFFICERDISTRICT INDUSTRIES CENTRE3RD FLOOR M S BLDG GANDHINAGAR	3452	51	57	01-MAR-10	2	1,51,50,000
					<b>Total:</b>		<b>1,51,50,000</b>
					<b>Count: 1</b>		
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
						9	63,94,000
					<b>Total:</b>		<b>75,16,000</b>
					<b>Count: 3</b>		
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
					<b>Total:</b>		<b>20,711</b>
					<b>Count: 2</b>		
600431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTRE PIJ ROADNADIAD	2852	49	60	01-FEB-17	3	20,97,000
					<b>Total:</b>		<b>20,97,000</b>
					<b>Count: 1</b>		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2425	49	61	01-MAR-02	82	9,600
					<b>Total:</b>		<b>9,600</b>
					<b>Count: 1</b>		
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000
					<b>Total:</b>		<b>16,000</b>
					<b>Count: 1</b>		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000
					<b>Total:</b>		<b>10,000</b>
					<b>Count: 1</b>		
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
						90	8,600
					01-NOV-01	158	10,000
						175	10,000
						169	20,000
					01-DEC-01	45	10,000
						52	10,000
					<b>Total:</b>		<b>1,99,800</b>
					<b>Count: 14</b>		
640401	SPECIAL AUDITORSP.AUDITOR(MILK)DUDHSAGA R ROAD B N 3-ARAJKOT	2425	49	64	01-OCT-01	129	10,000
						130	21,000
						140	10,000
					01-NOV-01	41	10,000

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Department: INDUSTRIES AND MINES DEPARTMENT

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640401	SPECIAL AUDITORSP.AUDITOR(MILK)DUDHSAGA R ROAD B N 3-ARAJKOT	2425	49	64	01-NOV-01	97 123 134 110	10,000 15,000 20,000 10,000
<b>Total:</b>							<b>1,06,000</b>
<b>Count: 8</b>							
640587	SPECIAL AUDITORSP. AUDITOR TO JT. REG.& C. S.1/7 M.S.BUILDING RACECOURSEARAJKOT	2425	49	64	01-JUL-02	134	9,000
<b>Total:</b>							<b>9,000</b>
<b>Count: 1</b>							
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 31 32 4 60 18	14,844 13,105 10,000 10,000 32,000 15,705 5,433
<b>Total:</b>							<b>1,01,087</b>
<b>Count: 7</b>							
750431	GENERAL MANAGERGENERAL INDUSTRIES CENTREANAND	2851	49	75	01-JAN-22	5	1,27,19,432
<b>Total:</b>							<b>1,27,19,432</b>
<b>Count: 1</b>							
810431	GENERAL MANAGERASST.INDU.COMMISSIONER & GENERAL MANAGERSAVGANNAGAR,SALANGPUR ROAD,BOTAD	2851	49	81	01-JAN-22	10 11	2,50,000 5,50,000
<b>Total:</b>							<b>8,00,000</b>
<b>Count: 2</b>							
		2852	49	81	01-JAN-22	1	8,000
<b>Total:</b>							<b>8,000</b>
<b>Count: 1</b>							
830431	GENERAL MANAGERDISTRICT INDUSTRIES CENTRE,SHRIJI RESIDENCY,FLAT NO.1 & 3,SHARDANAGAR,LUNAWADA	2852	49	83	01-MAR-17	1	16,950
<b>Total:</b>							<b>16,950</b>
<b>Count: 1</b>							
<b>Total:</b>							<b>65,42,86,611</b>
<b>Count:</b>						<b>75</b>	

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Department: GENERAL ADMINISTRATION DEPARTMENT

<b>DDo Id</b>	<b>DDoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510681	DY. DIRECTOR SARDAR PATEL INSTITUTE OF PUBLIC ADMN.SPIPA BUILDING OPP. ISROSATELLITE ROAD,AHMEDABAD	2070	35	51	01-MAY-22 01-AUG-22	3 16 17	4,65,34,000 4,66,72,000 1,82,32,000
<b>Total:</b>							<b>11,14,38,000</b>
<b>Count: 3</b>							
570012	UNDER SECERETARY TO THE GOVTUNDER SECRETARYGENERAL ADMN DEPTGANDHINAGAR	2052	33	57	01-DEC-21 01-JAN-22 01-MAY-22 01-JUN-22	1 1 1 1	20,00,000 76,66,000 30,00,000 70,85,000
<b>Total:</b>							<b>1,97,51,000</b>
<b>Count: 4</b>							
		2070	35	57	01-JUN-21 01-MAY-22 01-JUL-22	16 12 13 28	4,91,000 5,00,000 1,74,51,000 1,74,51,000
<b>Total:</b>							<b>3,58,93,000</b>
<b>Count: 4</b>							
<b>Total:</b>							<b>16,70,82,000</b>
<b>Count:</b>						<b>11</b>	

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
510003	DY. COLLECTORPrant Office,Dholka	2202	8	51	01-DEC-01	7	8,998
					<b>Total:</b>		<b>8,998</b>
					<b>Count: 1</b>		
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	2202	8	51	01-OCT-01	98	9,000
					<b>Total:</b>		<b>9,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>16,33,53,800</b>
					<b>Count: 19</b>		
		3425	9	51	01-MAR-02	1	30,000
					<b>Total:</b>		<b>30,000</b>
					<b>Count: 1</b>		
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2202	8	51	01-JUL-01	1	6,20,00,000
					<b>Total:</b>		<b>6,20,00,000</b>
					<b>Count: 1</b>		
510047	ACCOUNTS OFFICERDIR. OF TECHNICAL EDUCATION, G.S.GANDHINAGAR	2203	8	51	01-MAR-02	137	1,25,000
						171	4,00,000
					<b>Total:</b>		<b>5,25,000</b>
					<b>Count: 2</b>		
510163	COLLECTORDISTRICT COLLECTORAHMEDABAD	2236	8	51	01-MAR-02	13	13,00,000
					<b>Total:</b>		<b>13,00,000</b>
					<b>Count: 1</b>		
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
					<b>Total:</b>		<b>68,796</b>
					<b>Count: 4</b>		
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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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	
					01-JUL-22	249	31,500	
					<b>Total:</b>		<b>27,23,01,700</b>	
					<b>Count: 8</b>			
2204		9	51	01-MAR-21	241	10,00,000		
				<b>Total:</b>		<b>10,00,000</b>		
<b>Count: 1</b>								
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	78	83,23,348	
						110	1,43,937	
						87	36,588	
						85	3,60,953	
						84	33,80,099	
						83	69,09,204	
						82	69,47,914	
						81	67,36,136	
						80	6,20,889	
						77	84,34,168	
						76	66,05,775	
						75	82,25,148	
						74	94,12,997	
						73	92,97,843	
						71	68,28,103	
						72	74,85,040	
						01-DEC-01	88	5,466
						01-AUG-02	252	1,03,500
<b>Total:</b>		<b>8,98,57,108</b>						
<b>Count: 18</b>								
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-JUL-01	159	60,500	
						21	46,908	
						100	21,120	
						105	15,864	
						23	26,616	
						24	43,992	
						203	39,780	
						352	39,780	
						107	20,592	
						01-SEP-01	3	35,328
<b>Total:</b>		<b>3,50,480</b>						
<b>Count: 10</b>								
2204		8	51	01-DEC-02	14	18,023		
				<b>Total:</b>		<b>18,023</b>		
<b>Count: 1</b>								
2236		8	51	01-MAY-02	22	2,00,000		
				<b>Total:</b>		<b>2,00,000</b>		
<b>Count: 1</b>								

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540408	DISTRICT EDUCATION	2202	9	54	01-MAR-22	79	65,200
	OFFICERDISTRICT EDUCATION					148	1,68,000
	OFFICERSEVARAM ROAD HOSTEL				01-JUN-22	87	13,500
	GROUND BHARUCH					89	33,400
					<b>Total:</b>		<b>2,80,100</b>
					<b>Count: 4</b>		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE	2202	8	55	01-MAY-02	58	1,10,00,000
	PALITANA						<b>1,10,00,000</b>
					<b>Total:</b>		<b>1,10,00,000</b>
					<b>Count: 1</b>		
570044	ACCOUNTS OFFICERA.O., DIR. OF	2202	9	57	01-MAR-22	137	7,00,00,000
	PRIMARY EDUCATIONGANDHINAGAR					147	8,22,70,000
					<b>Total:</b>		<b>15,22,70,000</b>
					<b>Count: 2</b>		
570047	ACCOUNTS OFFICERA.O,	2203	9	57	01-MAY-22	30	50,00,000
	DIRECTORATE OF TECH					36	9,83,47,900
	EDUCATION,G.SGANDHINAGAR					35	6,81,44,000
						29	38,34,700
						37	2,50,00,000
						31	2,50,000
						32	60,83,312
						33	2,81,83,000
						34	1,67,54,100
					01-JUN-22	91	4,32,700
						88	35,90,000
						87	7,06,66,000
					<b>Total:</b>		<b>32,62,85,712</b>
					<b>Count: 12</b>		
570142	RESEARCH OFFICERRESEARCH	2202	9	57	01-NOV-18	22	40,00,000
	OFFICERCOMMI. OF M D M &					95	75,00,000
	SCHOOLS,GANDHINAGAR.					94	50,00,000
						39	1,05,68,000
					01-DEC-18	9	1,80,00,000
						8	1,50,00,000
						7	42,43,86,000
						6	2,40,00,000
						5	3,09,00,000
						10	21,47,28,000
						109	1,00,00,000
						108	1,40,00,000
						11	14,31,52,000
					01-JAN-19	110	20,46,00,000
						106	95,00,000
						105	90,00,000
						102	40,00,000
						103	52,00,000
						104	30,00,000
						27	41,25,00,000
					01-FEB-19	1	4,45,00,000
						83	1,00,79,00,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-19	11	60,00,000
						7	8,00,00,000
						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
						5	1,95,00,000
						139	59,80,000
						138	10,80,000
						108	10,00,000
						77	2,17,20,000
						73	2,60,70,000
						72	2,07,73,000
						44	6,15,00,000
						10	50,73,000
					01-MAY-19	84	2,51,74,000
						85	8,91,49,000
						86	9,90,61,000
						87	42,12,93,000
						73	68,32,65,000
						89	18,99,68,000
						90	5,05,65,000
						91	6,64,000
						83	5,13,28,000
						88	13,00,09,000
					01-JUL-19	87	10,00,000
						86	6,00,000
					01-OCT-19	99	5,00,000
						157	29,49,000
						170	4,30,00,000
						172	20,00,000
						173	3,92,000
						174	40,00,000



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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-OCT-19	175	36,67,000	
						176	30,00,000	
						177	2,90,00,000	
						94	25,62,000	
						95	2,52,00,000	
						97	12,00,000	
						98	24,38,000	
						101	8,96,000	
						102	7,20,000	
						169	2,00,00,000	
						01-DEC-19	67	17,44,79,000
							106	9,00,00,000
							107	1,50,00,000
							121	5,00,00,000
							93	55,04,892
					96		22,72,166	
					99		55,60,000	
					100		10,12,000	
					101		7,50,000	
					01-JAN-20		110	33,45,95,000
							144	15,00,000
							112	15,70,21,000
							113	22,89,89,000
							120	4,14,00,000
							121	2,09,78,000
							122	8,90,62,000
							123	8,57,75,000
							124	5,32,00,000
						125	7,98,00,000	
						126	10,00,00,000	
						131	6,04,58,000	
					135	13,43,54,000		
					136	13,36,000		
137	2,60,00,000							
138	1,00,33,000							
139	1,00,00,000							
140	4,35,00,000							
141	9,04,00,000							
142	7,04,46,000							
143	1,00,67,000							
01-MAR-20	111	74,20,35,000						
	237	2,39,000						
	254	3,78,00,000						
	255	2,52,00,000						
	256	2,58,00,000						
	257	2,83,66,000						
	258	4,18,43,000						
	259	46,00,000						
	112	73,33,000						

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-20	126	1,34,00,000
						64	43,33,000
						159	22,66,72,000
						169	5,33,95,000
						170	95,58,000
						178	1,06,76,000
						180	1,02,37,000
						181	4,10,67,000
						182	1,96,73,000
						183	4,80,30,000
						184	7,00,02,000
						198	20,00,00,000
						200	4,39,00,000
						203	33,00,000
						204	95,33,000
						222	50,00,000
						223	2,95,79,000
						226	26,00,000
						227	5,00,00,000
					01-APR-20	65	2,34,82,000
						61	4,53,29,000
						62	9,16,55,000
						66	6,75,92,000
						67	4,59,61,000
					01-MAY-20	63	10,44,17,000
						66	4,53,29,000
						64	6,75,92,000
						65	4,59,61,000
						61	2,34,82,000
						4	33,75,00,000
						5	10,44,17,000
						60	9,16,55,000
						62	33,75,00,000
					01-OCT-20	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
						107	58,00,000
						106	90,48,000
						120	83,30,000
						105	1,00,00,000
						104	6,67,13,000
						103	10,30,59,000
						102	4,47,39,000
						101	9,04,63,000
						100	2,31,77,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-OCT-20	99	1,80,96,000				
						98	4,53,63,000				
						95	86,37,000				
						121	40,00,000				
						122	80,00,000				
						123	61,00,000				
						124	17,86,000				
						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			
						01-JUL-22	96	1,61,98,000			
						01-AUG-22	49	14,84,000			
							76	42,00,00,000			
								<b>Total:</b>			<b>12,43,34,33,058</b>
								<b>Count:</b>	<b>185</b>		
		2204	9	57	01-MAR-22	20	18,56,000				
							<b>Total:</b>	<b>18,56,000</b>			
							<b>Count:</b>	<b>1</b>			
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	9	17,86,43,000			
							6	58,81,69,000			
							7	88,22,54,000			
						01-AUG-22	13	36,79,67,000			
								<b>Total:</b>		<b>5,17,24,42,000</b>	
			<b>Count:</b>	<b>9</b>							
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02	8	12,50,000				
						01-FEB-02	10	9,00,000			
							9	3,50,000			
								<b>Total:</b>	<b>25,00,000</b>		
			<b>Count:</b>	<b>3</b>							
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	129	13,50,000			
							128	4,50,000			
						01-FEB-19	96	6,75,000			
						01-MAR-22	89	25,00,000			
						01-MAY-22	56	60,00,000			
						01-JUL-22	78	11,00,000			
							75	30,00,000			
			<b>Total:</b>		<b>1,61,25,000</b>						
			<b>Count:</b>	<b>9</b>							
570200	ACCOUNTS OFFICERACCOUNTS	3425	9	57	01-JUN-02	2	7,00,000				

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570200	ACCOUNTS OFFICERACCOUNTS OFFICER DIRECTOR STATE FIREPREVENTION SERVICES BLOCK NO 13 3RDFLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR	3425	9	57	<b>Total:</b> <b>Count: 1</b>		<b>7,00,000</b>
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	9	57	01-DEC-19 01-MAR-20 01-APR-21 01-FEB-22 01-MAR-22 <b>Total:</b> <b>Count: 6</b>	60 218 50 59 100 128	1,00,00,000 1,25,00,000 1,00,00,000 5,00,00,000 1,00,00,000 <b>13,69,85,000</b>
570408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR	2202	9	57	01-MAR-22 <b>Total:</b> <b>Count: 1</b>	140	4,76,20,957 <b>4,76,20,957</b>
570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01 <b>Total:</b> <b>Count: 1</b>	12	10,00,000 <b>10,00,000</b>
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2202	8	57	01-JUL-01 <b>Total:</b> <b>Count: 1</b>	157	29,450 <b>29,450</b>
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01 <b>Total:</b> <b>Count: 2</b>	35 36	2,00,000 2,00,000 <b>4,00,000</b>
580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR	2202	9	58	01-JUN-22 <b>Total:</b> <b>Count: 1</b>	147	1,00,000 <b>1,00,000</b>
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02   01-OCT-02 <b>Total:</b> <b>Count: 5</b>	5 10 9 4 1	15,00,000 1,75,000 1,50,000 1,00,000 17,00,000 <b>36,25,000</b>
600401	DISTRICT REGISTRARCO-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	01-MAR-02 <b>Total:</b> <b>Count: 1</b>	164	20,000 <b>20,000</b>
		2203	8	60	01-JUN-02 <b>Total:</b> <b>Count: 1</b>	3	1,50,000 <b>1,50,000</b>
600408	DISTRICT EDUCATION OFFICERDistrict Education Officer,DISTRICT EDUCR T O COMPOUND NADIAD	2202	9	60	01-JUL-22 <b>Total:</b> <b>Count: 3</b>	13 10 12	10,000 25,000 10,000 <b>45,000</b>
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221	2203	8	61	01-FEB-03 01-MAR-03	10 22	1,50,000 80,000

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610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2203	8	61	<b>Total:</b> <b>Count: 2</b>		<b>2,30,000</b>
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUUJ	2202	9	61	01-FEB-22 <b>Total:</b> <b>Count: 1</b>	94	1,51,800 <b>1,51,800</b>
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11 <b>Total:</b> <b>Count: 3</b>	61 64 62	40,000 1,40,000 80,000 <b>2,60,000</b>
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02 <b>Total:</b> <b>Count: 1</b>	38	40,000 <b>40,000</b>
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01 <b>Total:</b> <b>Count: 1</b>	24	43,214 <b>43,214</b>
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-AUG-20 <b>Total:</b> <b>Count: 3</b>	50 51 82	54,500 62,000 13,20,000 <b>14,36,500</b>
		2205	10	64	01-MAR-21 01-JUN-21 <b>Total:</b> <b>Count: 2</b>	85 40	1,54,000 7,84,000 <b>9,38,000</b>
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01 <b>Total:</b> <b>Count: 1</b>	5	13,386 <b>13,386</b>
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02 <b>Total:</b> <b>Count: 1</b>	5	50,000 <b>50,000</b>
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01 01-DEC-01 <b>Total:</b> <b>Count: 2</b>	205 10	6,200 63,315 <b>69,515</b>
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	01-DEC-21 <b>Total:</b> <b>Count: 2</b>	9 61	22,97,200 22,97,200 <b>45,94,400</b>
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02 <b>Total:</b> <b>Count: 1</b>	65	83,15,000 <b>83,15,000</b>
670408	District Educational OfficerBAHUMALI BHAVAN KHERALI ROADSURENDRARNAGAR	2202	9	67	01-JUL-22 <b>Total:</b> <b>Count: 1</b>	29	81,600 <b>81,600</b>
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-JAN-20 01-OCT-20	76 77 14	6,37,170 39,51,000 73,630

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680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-OCT-20 01-JAN-22	34 43	4,00,000 54,78,000 <b>1,05,39,800</b>
					<b>Total:</b>		
					<b>Count: 5</b>		
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2236	8	68	01-OCT-01	35	1,00,000 <b>1,00,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
680573	COMMISSIONERASSTT. CHARITY COMM.PUSHPAKUTOPP POLOGROUND VADODARA	2236	8	68	01-OCT-01	46	7,50,000 <b>7,50,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
680905	EXECUTIVE ENGINEEREXPRESS WAY DIVN.NO.3 E-705 7TH FLRKUBER BHUVAN VADODARA	2236	8	68	01-MAR-06	4	14,00,000 <b>14,00,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2202	8	69	01-MAR-02	73	1,96,600 <b>1,96,600</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
690408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICER1 JILLA SEVA SADAN OLD M S BLDG5TH FLOOR VALSAD	2202	9	69	01-SEP-21	41	60,000 <b>60,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2202	8	73	01-FEB-02	197 196 135 199 195 192 193 194 198	4,349 2,190 19,79,000 38,000 3,288 1,691 3,673 17,839 1,55,870
					01-MAR-02	429 428 70	19,79,000 19,81,000 19,79,000
					01-MAY-02	53	20,83,000
					<b>Total:</b>		<b>1,02,27,900</b>
					<b>Count: 13</b>		
		2203	8	73	01-MAR-02 01-MAR-03	37 22	10,000 20,000 <b>30,000</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
		2236	8	73	01-JAN-05	23	12,52,434 <b>12,52,434</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN	2202	9	73	01-JAN-20 01-DEC-21	41 54	54,000 53,600 <b>1,07,600</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01	232	1,00,38,000 <b>1,00,38,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		

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760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02	1	16,000
					<b>Total:</b>		<b>16,000</b>
					<b>Count: 1</b>		
810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,BOTAD	2202	9	81	01-MAY-20 01-NOV-21 01-JAN-22	3 23 26	1,30,00,000 1,10,000 1,52,00,000
					<b>Total:</b>		<b>2,83,10,000</b>
					<b>Count: 3</b>		
840408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MORBI	2202	9	84	01-OCT-20	51	2,00,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 1</b>		
850408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,KHAMBHALIYA	2202	9	85	01-JUN-22	71	12,750
					<b>Total:</b>		<b>12,750</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>18,97,73,54,681</b>
<b>Count:</b>					<b>374</b>		

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680822	DY. COLLECTORDY.COLLECTORCHHOTAU DEPUR	2053	78	68	01-MAR-14	504	25,00,000
<b>Total:</b>							<b>25,00,000</b>
<b>Count:</b>						<b>1</b>	
<b>Total:</b>							<b>25,00,000</b>
<b>Count:</b>						<b>1</b>	