

**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-NOV-22

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Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	203	10,06,38,75,634
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	1079	50,30,66,54,261
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	14	50,20,000
LEG	LEGAL DEPARTMENT	8	22,66,180
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	357	3,50,56,59,564
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	283	1,98,83,91,474
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	192	53,61,89,80,920
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	174	1,25,30,05,085
TDD	TRIBAL DEVELOPMENT DEPARTMENT	1421	32,54,94,30,121
CLM	Climate Change Department	39	15,77,36,82,000
INF	INFORMATION,BROADCASTING AND TOURISM DEPARTMENT	2	21,00,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	13	86,34,93,000
RAB	ROADS AND BUILDING DEPARMENT	2	1,23,14,82,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1456	22,65,74,61,100
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	15	53,85,50,000
EPC	ENERGY AND PETROCHEMICALS DEPARTMENT	3	2,85,33,50,000
HOM	HOME DEPARTMENT	14	28,65,37,352
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	677	39,10,32,89,157
FOR	FOREST AND ENVIRONMENT DEPARTMENT	9	36,09,00,000
PAT	PORTS AND TRANSPORT DEPARTMENT	4	29,96,70,000
IND	INDUSTRIES AND MINES DEPARTMENT	83	1,04,27,21,940
GAD	GENERAL ADMINISTRATION DEPARTMENT	15	19,18,33,000
EDU	EDUCATION DEPARTMENT	432	25,38,75,31,497
REV	REVENUE DEPARTMENT	3	1,03,55,00,000
<b>Total:</b>		<b>6498</b>	<b>2,64,92,13,84,285</b>

**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>
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2801	73	51	01-MAR-03	8	4,50,000
						4	13,98,000
					<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	11	1,72,000
						12	9,36,000
						10	2,55,700
					<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	2	1,23,000
						5	10,00,000
						9	16,00,000
						8	15,00,000
						1	6,99,000
					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 CENTREJORAVAR 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	5	9,27,000
						3	20,62,500
					<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
					01-OCT-22	1	45,00,000
					<b>Total:</b>		<b>4,88,15,000</b>
					<b>Count: 7</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	28	1,15,000
						15	75,000
					01-MAY-13	4	5,81,000
					01-JUN-13	5	41,57,000
					01-OCT-13	1	27,79,026
						2	4,58,960
					01-DEC-13	6	69,09,447
						7	20,00,00,000
					01-FEB-14	2	23,20,560
						1	5,760
					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	9	7,34,439
						1	7,20,133
						2	6,73,383
						6	6,41,640
					01-FEB-19	2	1,38,380
					01-JUL-20	3	2,47,029
						2	15,000
						1	25,000
					01-JUN-22	1	5,37,500

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	70	57	01-JUN-22	2	22,00,00,000
						3	9,00,00,000
					01-JUL-22	7	9,64,326
						6	3,50,00,000
						8	23,18,22,000
						9	8,03,104
					<b>Total:</b>		<b>1,00,74,31,050</b>
					<b>Count:</b>	<b>30</b>	
					570131	ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD	2501
<b>Total:</b>		<b>4,01,477</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>
		2216	71	57	01-AUG-22	5	11,13,60,000
					<b>Total:</b>		<b>11,13,60,000</b>
		2501	71	57	01-APR-22	2	27,50,000
						1	33,51,000
					01-MAY-22	3	4,09,78,000
						5	7,50,00,000
						7	10,55,00,000
						2	2,73,19,000
					01-JUN-22	2	5,35,60,000
						1	2,00,00,000
						4	3,00,00,000
						3	3,57,06,000
					01-AUG-22	1	10,55,00,000
						3	27,50,000
						2	33,51,000
						5	7,50,00,000
						4	1,80,55,000
						1	27,50,000
					01-SEP-22	3	10,55,00,000
						2	33,51,000
					01-OCT-22	1	6,07,34,000
					<b>Total:</b>		<b>77,11,55,000</b>
<b>Count:</b>	<b>19</b>						
		2505	71	57	01-APR-22	2	94,20,00,000
						6	32,40,48,000
						3	10,80,16,000
						1	2,86,25,000
					01-MAY-22	2	4,41,90,000
						3	2,74,36,79,000
						5	79,29,86,000
						3	94,20,00,000
					01-AUG-22	4	4,41,90,000
						5	2,86,25,000
					01-SEP-22	2	94,20,00,000

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	71	57	01-OCT-22	4	63,53,52,000
						3	21,17,84,000
					<b>Total:</b>		<b>7,78,74,95,000</b>
					<b>Count:</b>	<b>13</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:</b>	<b>2</b>	
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01	3	34,47,000
						1	9,00,000
					01-DEC-01	1	1,15,000
					01-AUG-02	1	11,02,500
					01-OCT-02	1	22,50,000
						3	15,00,000
					<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>2,70,000</b>
					<b>Count:</b>	<b>1</b>	
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02	8	625
						12	1,125
						11	500
					01-MAR-03	11	1,125
						8	750
						1	500
					<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>10,00,000</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	7	7,33,300
						6	5,00,000
						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	2515	70	59	01-MAR-14	51	11,96,400

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590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515	70	59	<b>Total:</b> <b>Count: 1</b>		<b>11,96,400</b>
		3054	70	59	01-MAR-02	3	750
					<b>Total:</b> <b>Count: 1</b>		<b>750</b>
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02	1	10,00,000
					<b>Total:</b> <b>Count: 1</b>		<b>10,00,000</b>
610034	DIRECTORANIMAL HUSBANDARYBHUJ	2501	71	61	01-FEB-02	1	26,33,200
					01-JUN-02	4	2,83,000
					<b>Total:</b> <b>Count: 2</b>		<b>29,16,200</b>
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2501	71	61	01-SEP-01 01-MAR-04	1 DEC3	41,93,000 2,00,000
					<b>Total:</b> <b>Count: 2</b>		<b>43,93,000</b>
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUJ	2515	70	61	01-JUL-01	4	1,99,470
					<b>Total:</b> <b>Count: 1</b>		<b>1,99,470</b>
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUJD.S.P COMPBHUJ	2515	70	61	01-MAR-14	2	11,96,400
					<b>Total:</b> <b>Count: 1</b>		<b>11,96,400</b>
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2501	71	62	01-NOV-01	1	3,37,200
					<b>Total:</b> <b>Count: 1</b>		<b>3,37,200</b>
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02	5	1,907
					<b>Total:</b> <b>Count: 1</b>		<b>1,907</b>
620453	DY. DIRECTORAGRICULTUREMEHSANA	2501	71	62	01-MAY-02	1	10,00,000
					<b>Total:</b> <b>Count: 1</b>		<b>10,00,000</b>
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02	1	1,00,300
					<b>Total:</b> <b>Count: 1</b>		<b>1,00,300</b>
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEEMEHSANA	2505	71	62	01-MAR-02	1	3,61,000
					<b>Total:</b> <b>Count: 1</b>		<b>3,61,000</b>
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	01-MAR-03	8	3,58,000
					<b>Total:</b> <b>Count: 1</b>		<b>3,58,000</b>
		2801	73	63	01-MAR-02	11	29,580
					<b>Total:</b> <b>Count: 1</b>		<b>29,580</b>
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-01	4	5,14,000
						2	9,00,000
						1	30,00,000
					01-DEC-01	1N	14,06,500
						3	54,00,000
					01-JAN-02	2	63,00,000

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640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-JAN-02	1	9,00,000					
					01-JUN-02	1	20,00,000					
					01-JUL-02	3	85,50,000					
						2	14,17,500					
						1	4,38,300					
					01-AUG-02	3	90,00,000					
						2	7,27,300					
						4	16,20,000					
					01-OCT-02	1	1,36,12,500					
					01-NOV-02	1	57,13,300					
					01-JAN-03	1	8,89,000					
					01-FEB-03	1	5,88,000					
					01-MAR-03	3	8,76,800					
						5	13,49,200					
					<b>Total:</b>							<b>6,52,02,400</b>
<b>Count: 20</b>												
		2505	71	64	01-MAR-02	3	12,91,000					
						8	1,02,000					
						6	2,77,000					
						4	1,90,000					
						2	2,55,000					
					01-JUN-02	1	57,000					
						4	91,000					
					<b>Total:</b>							<b>22,63,000</b>
					<b>Count: 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: 2</b>												
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2501	71	67	01-MAR-02	4	4,27,700					
					<b>Total:</b>						<b>4,27,700</b>	
					<b>Count: 1</b>							
						2505	71	67	01-MAR-02	11	1,76,000	
										6	40,000	
	1	75,000										
	3	3,30,000										
	4	9,39,000										
<b>Total:</b>						<b>15,60,000</b>						
<b>Count: 5</b>												
670438	CHITNISHCHITNISH TO THE COLLECTORCOLLECTOR COMPOUND SURENDRANAGAR	3054	70	67	01-MAR-19	4	4,630					
					<b>Total:</b>						<b>4,630</b>	
					<b>Count: 1</b>							
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	01-AUG-01	3	55,000					
						5	25,00,000					
					01-SEP-01	3	16,77,000					
					01-FEB-03	4	5,14,700					
					01-MAY-03	1	3,02,000					
						2	22,50,000					

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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>
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	<b>Total:</b> <b>Count: 6</b>		<b>72,98,700</b>
690594	DY. DIRECTORA H (VETERNARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02 <b>Total:</b> <b>Count: 1</b>	1	4,69,700 <b>4,69,700</b>
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2501	71	73	01-AUG-01 01-OCT-01 01-JUN-02 01-AUG-02 01-MAR-03 <b>Total:</b> <b>Count: 6</b>	2 1 3 2 7 8	4,68,700 27,95,000 5,00,000 6,00,000 2,83,300 21,000 <b>46,68,000</b>
		2505	71	73	01-FEB-02 <b>Total:</b> <b>Count: 2</b>	1 2	2,40,000 1,93,000 <b>4,33,000</b>
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	01-JUN-02 <b>Total:</b> <b>Count: 1</b>	4	5,25,000 <b>5,25,000</b>
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01 <b>Total:</b> <b>Count: 1</b>	1	15,00,000 <b>15,00,000</b>
730593	DY. DIRECTOROFFICEOFTHESR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02 <b>Total:</b> <b>Count: 1</b>	1	10,00,000 <b>10,00,000</b>
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02 <b>Total:</b> <b>Count: 1</b>	2	5,00,000 <b>5,00,000</b>
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	01-SEP-02 <b>Total:</b> <b>Count: 1</b>	9	2,470 <b>2,470</b>
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03 <b>Total:</b> <b>Count: 1</b>	35	4,100 <b>4,100</b>
<b>Total:</b>							<b>10,06,38,75,634</b>
<b>Count:</b>					<b>203</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	39	3,00,000	
						40	2,30,000	
						37	1,04,000	
						38	8,80,000	
						01-OCT-01	38	68,000
							39	1,10,000
							15	3,80,000
							20	91,653
							23	97,606
							46	1,47,297
						01-DEC-01	22	87,565
							40	46,000
					01-JAN-02		16	23,866
							21	26,838
					01-MAR-02		15	29,520
							21	2,00,000
					7	1,50,000		
					6	38,900		
					5	24,900		
					9	2,00,000		
					41	1,50,000		
					40	78,096		
					39	67,813		
					8	1,00,000		
<b>Total:</b>							<b>36,32,054</b>	
<b>Count:</b>						<b>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	
					01-NOV-22	562	8,51,161	
					<b>Total:</b>			
<b>Count:</b>						<b>4</b>		
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000	
					<b>Total:</b>			
<b>Count:</b>						<b>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:</b>						<b>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:</b>						<b>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	514	1,48,00,000	
						513	1,05,00,000	
						1343	25,00,000	
					01-SEP-20	1452	74,50,000	
						1453	53,50,000	
					01-NOV-20	640	67,40,000	
						643	74,17,000	

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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510558	ACCOUNTS OFFICERO/O THE	2210	39	51	01-NOV-20	639	50,00,000
	REGI.DY.DIR.HEALTH & MEDICAL				01-DEC-20	300	6,06,000
	SERNEAR T.B. CENTRE,CIVIL HOSPITAL					572	2,40,87,000
	COMPOUNDASARAWA,AHMEDABAD					1009	67,40,000
						1010	5,82,000
						1011	74,17,000
					01-JAN-21	1114	2,32,66,000
						1115	3,54,24,000
					01-FEB-21	512	7,57,000
						1419	55,55,000
						1657	1,82,000
						1507	98,86,000
						1467	1,71,60,000
						1420	37,08,000
						1422	42,92,000
					01-MAR-21	1069	55,55,000
						1570	8,000
						1180	37,08,000
					01-APR-21	843	12,83,48,000
					01-MAY-21	442	1,13,06,000
						456	25,00,000
						434	1,18,75,000
					01-JUN-21	742	3,74,41,000
						1356	7,32,000
						1548	29,000
						745	4,28,000
						455	18,38,70,000
					01-JUL-21	1263	1,13,06,000
						626	25,00,000
						1264	1,18,75,000
						1248	1,20,000
					01-AUG-21	536	3,36,19,000
						793	63,42,000
					01-SEP-21	1677	2,14,000
						1455	1,38,000
					01-OCT-21	969	1,30,79,000
						970	1,24,53,000
						1467	3,44,34,000
						963	90,000
					01-NOV-21	331	2,58,000
					01-JAN-22	490	3,23,000
						492	2,72,000
						954	3,45,000
						952	75,93,000
						951	79,75,000
						1314	1,20,00,000
						1301	20,77,52,000
					01-FEB-22	1131	3,14,000
					01-MAR-22	563	2,43,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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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	
						1794	25,66,000	
						2161	1,21,17,000	
						2103	2,14,46,000	
						946	90,00,000	
					01-JUN-22	574	98,000	
						1630	1,26,25,000	
						1631	1,59,26,000	
						1629	1,97,000	
						1635	1,28,29,000	
					01-JUL-22	1737	5,97,000	
						1723	71,87,000	
						01-AUG-22	1269	5,00,000
							1263	99,32,000
							1226	1,18,52,000
					01-SEP-22	241	94,69,000	
						1534	7,73,000	
						240	88,89,000	
						01-OCT-22	436	2,18,56,000
							439	1,48,48,000
433	2,50,43,000							
01-NOV-22	438	1,39,38,000						
	437	5,87,000						
	678	3,77,000						
<b>Total:</b>							<b>1,16,38,12,000</b>	
<b>Count: 80</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>Count: 3</b>								
530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-NOV-01	6	1,30,000	
					01-MAR-02	60	1,00,000	
						62	43,000	
						61	1,00,000	
						<b>Total:</b>		
<b>Count: 4</b>								
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	39	53	01-FEB-22	271	50,00,000	
					<b>Total:</b>			
<b>Count: 1</b>								
540418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL,CIVIL ROADBHARUCH	2210	39	54	01-DEC-21	67	20,00,000	
					<b>Total:</b>			
<b>Count: 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>Count: 1</b>								
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL	2210	39	57	01-FEB-20	265	4,00,00,000	

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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570074	ACCOUNTS OFFICER	2210	39	57	01-FEB-20	253	50,00,000
	ACCOUNTS					157	40,35,000
	OFFICER				01-APR-22	92	16,50,000
	DIRECTOR OF MEDICAL					93	19,94,500
	EDUCATION &					94	2,90,000
	RESEARCH					95	10,90,000
	GANDHINAGAR					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
						144	12,30,630
						145	15,50,000
						146	2,00,000
						147	14,16,000
						148	16,19,000
						151	68,84,132
					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

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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>
570074	ACCOUNTS OFFICER	2210	39	57	01-MAY-22	159	11,87,70,000
	ACCOUNTS					162	13,60,000
	OFFICER					163	3,34,000
	DIRECTOR OF MEDICAL					164	43,00,000
	EDUCATION &					165	34,39,000
	RESEARCH					166	28,62,000
	GANDHINAGAR					167	24,80,000
						168	31,00,000
						169	31,00,000
						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	245	1,32,23,000
						242	1,12,50,000
						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
						239	10,02,284
						240	1,21,88,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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570074	ACCOUNTS OFFICER	2210	39	57	01-JUL-22	241	1,21,87,000
	ACCOUNTS					251	90,36,123
	OFFICER				01-AUG-22	265	29,66,700
	DIRECTOR OF MEDICAL					90	36,49,800
	EDUCATION &				01-SEP-22	234	1,18,77,000
	RESEARCH					235	3,50,87,069
	GANDHINAGAR					236	4,08,94,000
						237	6,78,71,000
						219	15,58,64,000
						222	19,51,200
						224	2,92,000
						225	37,44,000
						226	40,57,000
						227	41,77,000
						228	12,61,000
						229	15,91,090
						230	24,00,000
						231	1,90,000
						232	40,56,000
						233	32,46,000
						92	1,47,78,786
						291	25,00,000
						292	11,10,000
						293	10,47,292
						294	25,00,000
						295	12,42,292
						296	60,00,000
						297	23,00,000
						298	10,08,680
						299	30,00,000
						300	67,79,454
						314	95,500
						375	10,47,292
						377	11,10,000
						378	25,00,000
						379	2,55,000
						380	11,10,000
						381	13,37,292
					01-OCT-22	260	46,00,000
						340	15,00,00,000
						294	1,20,38,000
						293	1,50,48,000
						292	4,39,85,000
						291	1,75,00,000
						290	12,50,00,000
						289	20,00,00,000
						288	1,50,48,000
						287	1,38,90,000
						286	18,00,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	39	57	01-OCT-22	285	15,14,92,000		
						281	13,48,348		
						280	11,10,000		
						279	16,80,885		
						249	13,13,92,000		
						251	17,50,000		
						252	12,00,00,000		
						253	19,74,04,000		
						254	50,00,000		
						255	1,00,00,000		
						256	25,00,000		
						257	25,00,000		
						258	15,12,500		
						259	22,62,600		
						341	11,10,000		
						261	11,47,292		
						262	12,10,000		
						266	41,00,000		
						267	46,00,000		
						268	11,10,000		
						269	11,10,000		
						271	11,10,000		
						273	25,00,000		
						277	18,52,000		
						278	46,30,000		
							01-NOV-22	84	1,63,879
								157	52,50,000
								82	37,31,985
								80	12,10,000
								58	7,56,545
								57	47,00,000
								56	17,81,885
								55	4,20,280
								53	1,92,967
		49	7,37,219						
		47	7,25,021						
		232	25,00,000						
		189	11,10,000						
		158	25,00,000						
		83	12,35,297						
		<b>Total:</b>	<b>4,78,09,08,747</b>						
		<b>Count:</b>	<b>188</b>						
570075	ACCOUNTS OFFICER OFFICER COMM R OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	39	57	01-SEP-21	354	32,00,000		
					01-OCT-21	262	11,46,00,000		
						368	10,49,85,000		
						378	40,00,000		
						112	3,65,00,000		
						01-NOV-21	77	4,00,00,000	
		78	8,00,00,000						

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	39	57	01-NOV-21	81	54,00,000					
						76	5,00,00,000					
					01-FEB-22	483	5,50,000					
						110	6,05,71,000					
						101	23,20,000					
					01-MAR-22	585	12,12,500					
						547	30,50,000					
						545	5,28,66,629					
						544	6,76,28,539					
						542	7,62,59,700					
						541	4,05,43,161					
						540	3,24,34,131					
						503	45,00,000					
						460	66,00,000					
						459	66,00,000					
						458	60,91,800					
						416	9,43,90,500					
						440	4,43,90,500					
						437	8,27,25,898					
						436	8,44,30,870					
						59	7,43,00,000					
						424	16,00,000					
						01-MAY-22	264	32,00,000				
						01-JUN-22	90	10,50,00,000				
							87	4,00,00,000				
						01-JUL-22	394	15,00,00,000				
							387	8,42,035				
							317	3,65,00,000				
							305	7,00,000				
							304	32,96,000				
						01-AUG-22	12	75,00,000				
							11	50,00,000				
							83	9,09,89,000				
							309	1,83,827				
						01-SEP-22	5	5,00,280				
						01-OCT-22	502	14,15,57,000				
							466	24,98,096				
							460	8,00,00,000				
							459	8,00,00,000				
							130	1,00,000				
								<b>Total:</b>				<b>1,92,96,16,466</b>
								<b>Count:</b>	<b>47</b>			
					570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	39	57	01-MAY-21	184	26,77,00,000
											188	17,84,66,000
											189	41,66,70,000
											92	90,67,65,000
											196	63,37,25,000
	257	89,13,000										
	208	3,88,00,000										



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570076	ADDITIONAL	2210	39	57	01-MAY-21	207	3,07,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.					201	3,36,00,00,000
	OF HEATLH,MEDICAL SERVICE &					91	7,00,000
	MEDICAL EDUCATIONGANDHINAGAR				01-JUN-21	225	17,76,02,000
						224	22,83,00,000
						205	15,00,000
						223	22,93,31,000
					01-JUL-21	123	4,16,00,000
						154	3,89,00,000
						144	89,13,000
						131	15,00,000
						126	3,06,00,000
						125	2,00,00,000
						124	2,00,00,000
						301	5,19,00,000
					01-AUG-21	300	71,88,00,000
						226	47,92,00,000
						100	65,26,55,000
						99	3,02,72,00,000
						81	2,01,81,33,000
					01-SEP-21	358	4,00,00,000
						359	1,16,32,000
						360	3,07,00,000
						357	1,94,00,000
					01-OCT-21	92	81,67,45,000
						91	48,61,15,000
						108	1,22,51,18,000
					01-NOV-21	50	1,08,68,000
					01-DEC-21	326	2,29,00,000
					01-JAN-22	297	3,07,80,000
						295	30,14,55,000
						294	45,21,82,000
						274	75,42,000
						253	23,49,30,000
						157	10,07,000
					01-FEB-22	162	2,00,00,000
						148	63,05,33,000
						147	94,58,00,000
						102	21,32,000
						465	6,53,38,33,182
					01-MAR-22	467	10,18,00,000
						409	19,93,000
						587	6,44,69,000
						586	7,83,00,000
						580	80,98,72,000
						579	1,13,65,09,000
						518	15,39,000
						496	47,27,000
						466	6,78,67,000

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-22	95	4,39,14,000
						87	1,39,73,000
					01-MAY-22	253	7,00,000
					01-JUN-22	94	3,23,000
						325	1,25,95,91,000
						324	78,75,28,000
						323	51,23,83,000
						303	15,31,00,000
						302	10,20,67,000
					01-JUL-22	75	2,02,38,000
						288	1,98,09,000
					01-AUG-22	93	2,00,00,000
					01-SEP-22	385	11,03,30,000
						98	26,25,000
						93	6,00,00,000
						240	2,07,85,00,000
						243	1,38,56,67,000
						394	99,29,70,000
						242	12,27,80,000
01-OCT-22	357	1,88,91,000					
	284	3,66,00,000					
01-NOV-22	51	2,00,00,000					
	183	5,28,00,000					
	<b>Total:</b>					<b>35,49,41,10,182</b>	
	<b>Count:</b>			<b>79</b>			
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-AUG-21	70	1,85,23,000
					01-MAR-22	448	25,00,000
						449	3,00,000
						618	4,66,92,600
						550	7,00,000
						555	25,00,000
						617	3,11,28,400
						447	8,87,000
						451	25,00,000
					01-MAY-22	148	1,11,56,000
					01-JUN-22	312	82,45,000
					01-SEP-22	247	95,79,000
					01-OCT-22	154	1,29,61,000
					01-NOV-22	187	1,00,068
						81	94,33,000
	<b>Total:</b>				<b>15,72,05,068</b>		
	<b>Count:</b>			<b>15</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	577	34,63,238
	578	1,21,954					

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570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-MAR-19	579	25,73,266	
						580	52,93,066	
						672	6,86,856	
						574	45,14,318	
						575	37,53,981	
						576	15,84,705	
					01-JUN-19	165	93,750	
						164	1,77,250	
						222	38,000	
					01-JUL-19	61	1,10,750	
					01-SEP-19	337	26,500	
					01-JAN-20	119	60,750	
					01-MAR-20	142	39,500	
					01-JUN-20	3	61,45,000	
					01-JUL-20	191	61,45,000	
					01-AUG-20	87	1,00,000	
					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>6,99,64,384</b>					
	<b>Count:</b>		<b>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	186	20,00,000	
						85	38,00,000	
					01-JUL-22	69	1,84,000	
						70	38,00,000	
						408	10,00,000	
					01-SEP-22	383	4,79,000	
					01-OCT-22	146	1,32,000	
						<b>Total:</b>		<b>1,73,95,000</b>
						<b>Count:</b>		<b>8</b>
	2211	40	57	01-JUL-22	39	5,00,000		
					37	36,00,000		
				01-AUG-22	43	1,35,35,000		
				<b>Total:</b>		<b>1,76,35,000</b>		
				<b>Count:</b>		<b>3</b>		
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK-5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-MAR-22	412	5,41,000	
						546	1,82,000	
					01-JUN-22	295	85,96,609	
						290	1,19,22,716	
						297	41,00,000	
					01-SEP-22	344	1,59,00,000	
01-OCT-22	131	1,34,00,000						
	<b>Total:</b>		<b>5,46,42,325</b>					
	<b>Count:</b>		<b>7</b>					

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570535	DY. DIRECTOR DY. DIRECTOR (STATISTICS) COMMISSIONER OF HEALTH & MEDICAL SERVICES B-5 OLD SACHIVALAYA GANDHINAGAR	2210	39	57	01-MAR-18	723	1,68,25,000
					<b>Total:</b>		<b>1,68,25,000</b>
					<b>Count:</b>	<b>1</b>	
570569	ADMINISTRATIVE OFFICER COMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYA GANDHINAGAR	2211	40	57	01-FEB-22	70	2,85,83,000
						71	2,64,33,000
						74	8,08,000
						69	1,04,59,000
					01-MAR-22	74	24,01,000
						75	33,04,48,000
						72	1,42,92,000
						71	2,94,06,000
						79	52,30,000
						16	3,33,000
						26	26,46,000
					01-MAY-22	37	2,00,000
						17	3,25,00,000
						19	1,25,00,000
						21	70,00,000
					01-JUN-22	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
						25	2,05,51,90,000
						23	13,11,50,000
						38	2,94,00,000
						12	46,33,21,000
						20	1,00,00,000
						21	7,00,00,000
					01-JUL-22	33	1,25,00,000
						30	2,82,33,000
						28	5,17,10,000
						27	1,56,89,000
						26	46,33,21,000
					<b>Total:</b>		<b>4,02,83,30,000</b>
					<b>Count:</b>	<b>33</b>	
570630	OFFICE SUPD OFFICE SUPD COMMUNITY HEALTH CENTRE MANSA, GANDHINAGAR	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 REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2236	40	58	01-MAR-02	62	60,000
						60	66,000
						59	48,000
					<b>Total:</b>		<b>1,74,000</b>
					<b>Count:</b>	<b>3</b>	
580418	ADMINISTRATIVE OFFICER GURU GOVIND SINH HOSPITAL HOSPITAL	2210	39	58	01-MAY-19	190	1,00,00,000
						429	11,00,000

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580418	ADMINISTRATIVE OFFICER GURU GOVIND SINH HOSPITAL ROADJAMNAGAR	2210	39	58	01-NOV-19	21	50,00,000					
					01-JUL-20	439	40,00,000					
						343	5,00,000					
					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					
					<b>Total:</b>							<b>29,28,51,840</b>
					<b>Count: 15</b>							
580470	SUPRINTENDENT MENTAL HEALTH HOSPITAL VIKAS 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 COMMUNITY 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 REGIONAL 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 MID-DAY MEAL SCHEME, COLLECTOR OFFICE COMPOUND LALBUNGLOW 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 DISTRICT PANCHAYAT TOPP CRICKET GROUND JAMNAGAR	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 ANGANWADI TALIM CENTRE JUNAGADH	2236	40	59	01-FEB-02	27	21,625					
						28	23,070					
					<b>Total:</b>							<b>44,695</b>
<b>Count: 2</b>												
590438	DY. COLLECTOR MID DAY MEAL SCHEME COLLECTORATE, LIMDA CHOWK JUNAGADH	2236	40	59	01-DEC-01	25	83,502					
					<b>Total:</b>							<b>83,502</b>
					<b>Count: 1</b>							
590719	ACCOUNTS OFFICER ACCOUNTS OFFICER CIVIL HOSPITAL, JUNAGADH.	2210	39	59	01-MAY-22	108	40,250					
						109	90,250					
						111	2,41,500					
						112	2,01,250					
						104	34,500					
						107	2,41,500					
						106	1,20,750					
						105	2,41,500					
						110	2,11,000					

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590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	<b>Total:</b>		<b>14,22,500</b>
					<b>Count: 9</b>		
600451	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NR.VIROL GATE,OPP.NAGARPALIKA,MAHEMDABA D,DIST.KHEDA	2210	39	60	01-MAR-19	653	1,00,000
						652	1,00,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 2</b>		
600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-AUG-19	198	22,45,000
					01-JAN-20	156	8,98,000
					01-JUN-20	120	12,80,000
					01-JUL-20	136	12,80,000
					01-JAN-22	250	5,00,000
					<b>Total:</b>		<b>62,03,000</b>
					<b>Count: 5</b>		
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	38	1,00,000
						39	58,000
					<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	211	15,01,000
						212	12,41,500
						209	14,97,896
						210	8,07,640
						208	7,47,865
						207	4,99,750
					01-MAR-21	160	40,00,000
					01-OCT-21	352	10,97,315
						351	9,25,900
						350	9,16,121
						354	6,56,936
						349	12,63,750
						348	5,24,746
						353	14,98,663
						347	11,92,956
					01-DEC-21	207	11,81,309
						206	16,03,750
					01-FEB-22	244	4,69,507
					01-MAY-22	190	13,62,239
						189	10,39,064
						223	17,67,241
						191	6,93,580
						196	7,59,584
					01-SEP-22	91	5,72,750
					01-OCT-22	283	8,94,437
						282	16,70,921
						281	11,43,000
						280	8,17,075
					<b>Total:</b>		<b>3,24,01,745</b>
					<b>Count: 29</b>		
610486	PSYCHIATRICPSYCHRIATIST HOSPITAL	2210	39	61	01-JUL-20	241	5,00,000

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610486	PSYCHIATRICPSYCHRIATIST HOSPITAL FORMENTAL HALTH BHUJBHUJ	2210	39	61	<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	258	18,000
						259	80,500
						260	40,250
						261	91,750
						335	40,250
					01-MAY-22	101	1,27,750
						95	40,250
						94	1,62,500
					01-JUN-22	49	80,500
						60	1,00,000
					01-AUG-22	8	90,250
						7	40,250
						124	90,250
					01-SEP-22	66	33,500
						162	25,000
					<b>Total:</b>		<b>2,56,45,000</b>
					<b>Count: 20</b>		
620445	DIST.T.B.OFFICERDISTRICT T.B.OFFICERDISTRICT T.B.CENTREMEHSANA	2210	39	62	01-FEB-20	240	97,000
					01-MAR-22	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
					01-MAR-02	121	60,000
						122	60,000
						120	70,000
						107	69,690
					<b>Total:</b>		<b>8,59,690</b>
					<b>Count: 5</b>		

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640334	ACCOUNTS OFFICER O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-DEC-18	167	3,63,000
					01-JAN-19	532	1,05,000
						561	47,000
					01-FEB-19	312	1,68,000
					01-MAR-19	556	2,74,000
					01-JUN-19	570	69,000
					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	815	47,000
						15	1,31,000
					01-NOV-21	275	25,000
					01-DEC-21	572	15,000
					01-JAN-22	193	17,000
					01-FEB-22	509	1,23,000
						510	16,000
						01-OCT-22	726
	<b>Total:</b>		<b>33,86,800</b>				
	<b>Count:</b>	<b>25</b>					
640418	ACCOUNTS OFFICER P.D.U. HOSPITALNEAR MOCHI BAZARRAJKOT	2210	39	64	01-MAR-21	987	30,00,000
					01-MAY-21	329	26,35,32,000
						378	40,00,000
						227	7,65,20,000
					01-SEP-21	501	50,00,000
					01-FEB-22	532	35,00,000
						314	11,90,50,013
	<b>Total:</b>		<b>47,46,02,013</b>				
	<b>Count:</b>	<b>7</b>					
640779	ADMINISTRATIVE OFFICER ADMN. OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI CHOWKRAJKOT	2210	39	64	01-JUN-20	547	10,00,000
					01-JUN-22	567	2,24,750
					<b>Total:</b>		<b>12,24,750</b>
	<b>Count:</b>	<b>2</b>					
650418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2210	39	65	01-JUN-20	37	86,54,000
					01-JUL-20	77	5,00,000
						76	86,54,000
					01-DEC-21	149	8,34,750
					01-JUN-22	76	8,74,500
					<b>Total:</b>		<b>1,95,17,250</b>
	<b>Count:</b>	<b>5</b>					
650472	ADMINISTRATIVE OFFICER ADMINISTRATIVE	2210	39	65	01-DEC-18	121	99,519
					01-MAR-20	309	1,00,000



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650472	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTREIDAR, HIMATNAGAR	2210	39	65	<b>Total:</b>		<b>1,99,519</b>
					<b>Count:</b>	<b>2</b>	
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	40	66	01-DEC-01	51	3,00,000
						50	1,80,000
					01-FEB-02	36	20,00,000
					01-MAR-02	110	70,000
					<b>Total:</b>		<b>25,50,000</b>
					<b>Count:</b>	<b>4</b>	
660523	ADMINISTRATIVE OFFICERR.D.D. HEALTH AND MEDICAL SERVICEC-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-20	913	1,00,000
						921	1,00,000
					01-MAR-21	366	1,00,000
					<b>Total:</b>		<b>3,00,000</b>
					<b>Count:</b>	<b>3</b>	
		2211	40	66	01-AUG-18	12	3,39,36,000
					<b>Total:</b>		<b>3,39,36,000</b>
					<b>Count:</b>	<b>1</b>	
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-MAY-19	345	4,50,00,000
					01-FEB-20	589	6,00,00,000
					01-JAN-21	299	1,00,00,000
						396	9,58,82,000
					01-FEB-21	338	4,00,00,000
					01-MAR-21	1057	25,00,00,000
					01-APR-21	271	25,00,00,000
					01-JUN-21	17	12,99,30,000
					01-OCT-21	246	14,53,085
						245	14,76,750
						501	14,62,927
						243	13,45,250
						242	18,77,750
						241	12,37,500
						261	16,78,750
						178	14,65,500
						179	11,98,500
						180	16,84,250
						244	15,24,250
						432	16,15,131
						431	14,70,750
						430	55,00,000
					01-NOV-21	306	17,39,250
						307	16,29,000
						305	16,36,750
					01-FEB-22	294	14,95,250
						295	15,19,250
						296	13,44,000
						297	15,00,750
						298	16,49,250
						299	13,75,750

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660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-FEB-22	300	14,39,250				
						313	13,59,000				
						310	13,80,000				
						309	14,58,750				
						308	15,08,000				
						305	14,47,950				
						301	14,40,750				
						303	11,45,467				
						304	12,80,000				
						302	11,92,000				
						01-MAR-22	360	9,34,194			
					<b>Total:</b>						
<b>Count: 42</b>											
660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-22	514	3,00,000				
					<b>Total:</b>						<b>3,00,000</b>
<b>Count: 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: 3</b>											
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	725	9,652				
						726	20,638				
					<b>Total:</b>						<b>30,290</b>
<b>Count: 2</b>											
680418	ADMINISTRATIVE OFFICERA.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-MAR-02	2236	40,000				
					<b>Total:</b>						<b>60,000</b>
					<b>Count: 1</b>						
					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	843	12,71,03,000									
	466	1,00,00,000									
	842	6,69,55,000									
01-NOV-21	383	50,00,000									
01-FEB-22	1133	83,08,000									

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680418	ADMINISTRATIVE OFFICER HOSPITAL RAOPURAVADODARA	2210	39	68	01-JUL-22	825	60,00,000
					<b>Total:</b>		<b>35,53,66,000</b>
					<b>Count: 19</b>		
680498	ADMINISTRATIVE OFFICER 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 OFFICER 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 OFFICER OF HEALTH& FAMILY WELFARE,ANSUYA LEPRECY HOSPITAL CAMPUS,VADODARA	2211	40	68	01-FEB-22	15	33,96,000
					01-MAR-22	43	18,11,000
						27	92,27,000
						85	37,86,000
					<b>Total:</b>		<b>1,82,20,000</b>
					<b>Count: 4</b>		
680519	MEDICAL OFFICER OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-FEB-17	986	17,100
					01-AUG-18	697	20,34,531
						693	42,58,391
					01-OCT-18	427	16,44,067
						430	3,77,026
						429	34,62,798
						428	6,93,967
					01-NOV-18	320	4,28,437
					01-JAN-19	705	44,53,902
						706	17,08,709
						704	51,810
					01-FEB-19	305	8,82,652
						306	4,24,257
					01-MAR-19	1371	18,61,553
						1372	8,22,573
					01-JUL-19	263	8,33,421
						264	4,28,420
						240	8,37,472
						237	17,32,826
					01-AUG-19	460	4,24,883
						461	8,05,628
					01-OCT-19	294	2,63,331
						1059	4,18,097
						616	8,22,820
						878	8,49,041
						290	4,29,569
						293	1,75,027
					01-NOV-19	488	4,30,846
						489	8,49,229
					01-DEC-19	927	8,49,917
						894	41,448
						928	4,49,816
						893	10,362

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680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-JAN-20	296	8,43,213
						300	4,38,100
					01-FEB-20	566	8,44,904
						742	4,37,481
					01-MAR-20	998	4,47,663
						999	8,36,344
						613	8,40,639
						614	4,55,647
					01-JUL-20	918	1,74,626
					01-SEP-20	5	1,16,596
						6	8,79,893
						7	8,77,794
						8	4,67,016
					01-NOV-20	560	17,65,045
						559	9,48,605
					01-DEC-20	399	1,00,000
						123	8,82,737
						910	4,61,910
						909	8,76,998
						677	25,50,931
						124	51,810
					01-JAN-21	913	8,59,778
						912	4,44,405
					01-MAR-21	3	8,83,101
						811	8,67,141
						814	4,67,361
						2	4,75,920
					01-JUL-21	75	13,26,370
01-AUG-21	777	26,25,388					
01-SEP-21	962	8,99,069					
	964	8,86,511					
01-OCT-21	392	8,68,789					
01-JAN-22	813	18,98,12,000					
01-FEB-22	312	8,86,880					
	314	26,59,883					
	<b>Total:</b>	<b>25,30,34,474</b>					
	<b>Count:</b>	<b>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>56,99,199</b>
	<b>Count:</b>	<b>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>96,000</b>
					<b>Count:</b>		<b>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

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690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	01-MAR-22	270 269 273	94,000 1,00,000 1,00,000
						<b>Total:</b>	<b>6,94,000</b>
						<b>Count: 7</b>	
690745	SUPRINTENDENTSUPRINTENDENTCOM MUNITY HEALTH CENTREPARDI,VALSAD	2210	39	69	01-MAR-20  01-MAR-22	262 354 261 362	1,00,000 1,00,000 1,00,000 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>9,09,000</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>1,00,00,000</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>1,00,000</b>
						<b>Count: 1</b>	
730481	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,CHANASMA,DIST.PATAN	2210	39	73	01-DEC-18 01-FEB-20	74 284	91,937 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 7	27,340 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 01-DEC-19       01-JAN-20	93 155 156 128 246 245 244 222 231 213 207 186 185 184 178 100	57,000 35,000 24,000 27,500 1,17,250 1,61,864 60,450 50,000 31,750 2,23,157 96,000 29,949 19,000 2,00,387 75,00,000 2,13,636

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750515	ADMINISTRATIVE	2210	39	75	01-JAN-20	224	32,74,000
	OFFICERADMINISTRATIVE				01-FEB-20	223	2,04,248
	OFFICER,GENERAL HOSPITAL					224	2,06,630
	PETLADANAND					230	2,48,113
						231	2,50,310
						232	1,61,661
						233	2,59,141
						234	1,43,805
						235	1,55,304
						236	1,64,729
						237	1,78,315
						238	2,33,828
						147	3,53,349
						135	2,49,324
						124	41,250
						123	40,250
						121	1,83,889
						120	1,84,750
						155	3,29,845
						154	2,06,100
						153	27,703
						152	3,59,780
						151	1,48,493
						150	1,93,395
						149	2,60,195
						222	2,42,051
						221	2,13,531
						211	79,636
						210	2,42,014
						209	2,49,883
						208	2,61,905
						148	74,190
						156	22,696
						207	47,750
					01-MAR-20	102	2,06,965
						110	1,18,000
						111	2,55,964
						112	1,06,283
						113	40,250
						135	1,78,847
						159	5,525
						238	1,13,419
						239	2,00,917
						240	1,26,022
						241	12,000
						242	1,18,876
						278	16,000
						313	6,19,400
						314	1,31,386

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750515	ADMINISTRATIVE	2210	39	75	01-MAR-20	315	1,29,320
	OFFICERADMINISTRATIVE					321	15,500
	OFFICER,GENERAL HOSPITAL					322	94,784
	PETLADANAND					323	97,026
						327	2,500
						363	8,15,627
						405	82,58,186
						410	80,285
						411	95,500
						418	3,34,076
						419	3,18,699
						429	27,50,178
						430	1,37,250
						431	40,000
						432	2,09,840
						433	2,31,081
						434	1,54,570
						435	1,85,375
						436	1,80,335
						460	2,14,500
						461	1,34,739
						462	1,17,891
						463	31,924
						474	2,32,998
						491	26,500
						492	1,22,105
					01-JUN-20	82	33,72,000
					01-JUL-20	101	33,72,000
					01-AUG-20	88	10,00,000
					01-OCT-20	163	40,250
						257	1,05,500
						162	3,67,250
					01-NOV-20	262	37,500
						260	1,66,640
						261	1,62,215
					01-MAR-21	518	30,240
						516	6,300
						552	20,160
						553	9,520
						555	32,000
						113	9,500
						114	7,000
						115	5,696
						376	1,21,845
						377	7,232
						378	13,140
						381	1,26,914
						382	18,467
						383	1,16,090

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750515	ADMINISTRATIVE	2210	39	75	01-MAR-21	412	2,500
	OFFICERADMINISTRATIVE					414	13,90,730
	OFFICER,GENERAL HOSPITAL					517	80,051
	PETLADANAND					523	20,500
					<b>Total:</b>		<b>4,62,40,889</b>
					<b>Count:</b>	<b>118</b>	
760466	ADMINISTRATIVE OFFICERADMI.	2210	39	76	01-JAN-22	86	40,250
	OFFICER BH & MR HOSPITALS T					85	17,250
	ROADPORBANDAR						
					<b>Total:</b>		<b>57,500</b>
					<b>Count:</b>	<b>2</b>	
770471	ADMINISTRATIVE	2210	39	77	01-MAR-20	702	15,84,279
	OFFICERADMINISTRATIVE OFFICER,M				01-JUN-20	89	2,55,000
	G G HOSPITALOPP JEHANGIR				01-JUL-20	259	4,000
	TALKIES,S T ROADNAVSARI					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
						183	40,250
						184	40,250
						185	40,250
						186	40,250
						187	40,250
						188	17,250
						189	40,250
						202	47,250
						203	40,250
						204	6,500
						251	4,000
						256	50,000
						258	4,000
					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



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770471	ADMINISTRATIVE	2210	39	77	01-SEP-20	118	4,200
	OFFICERADMINISTRATIVE OFFICER,M					96	4,800
	G G HOSPITALOPP JEHANGIR				01-OCT-20	193	41,250
	TALKIES,S T ROADNAVSARI					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
						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	40,00,000
						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>Count: 85</b>
830615	SUPRINTENDENTSUPERINTENDENT,C	2210	39	83	01-JUL-20	23	17,250

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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<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>
830615	SUPRINTENDENTSUPERINTENDENT,C OTTAGE HOSPITAL, LUNAWADA	2210	39	83	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>25,97,750</b>
		<b>Count: 5</b>					
840783	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,GANDHI CHOWKMORBI	2210	39	84	01-MAY-22	115	68,19,750
					<b>Total:</b>		<b>68,19,750</b>
		<b>Count: 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: 6</b>					
<b>Total:</b>							<b>50,30,66,54,261</b>
<b>Count:</b>					<b>1079</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: 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:</b>	<b>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
					01-OCT-22	13	1,00,000
					<b>Total:</b>		<b>48,55,000</b>
					<b>Count:</b>	<b>13</b>	
<b>Total:</b>							<b>50,20,000</b>
<b>Count:</b>						<b>14</b>	

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

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for  
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Department: WOMEN AND CHILD 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>
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	45	1,25,000
						46	56,000
					<b>Total:</b>		<b>1,81,000</b>
					<b>Count:</b>	<b>2</b>	
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	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,IIInd FLOOR,MULTI STORIED BUILDINAHMEDABAD	2235	106	51	01-SEP-22	8	4,99,469
						9	3,31,134
					01-OCT-22	154	6,34,507
						155	4,75,113
					01-NOV-22	62	2,29,824
					<b>Total:</b>		<b>21,70,047</b>
					<b>Count:</b>	<b>5</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-NOV-22	17	71,998
						16	3,740
					<b>Total:</b>		<b>75,738</b>
					<b>Count:</b>	<b>2</b>	
530455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,JILLA SEVA SADAN-2,IIInd 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>	
			106	53	01-JUL-03	48	4,44,000
					<b>Total:</b>		<b>4,44,000</b>
					<b>Count:</b>	<b>1</b>	
540455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF1st FLOOR,INFRONT OF OLD MAMLATDAR OFFIC,BHARUCH	2235	106	54	01-NOV-22	31	2,42,790
					<b>Total:</b>		<b>2,42,790</b>
					<b>Count:</b>	<b>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-AUG-22	49	2,28,058
						46	3,65,296
						48	2,32,089
					01-OCT-22	118	2,18,810
					<b>Total:</b>		<b>10,44,253</b>
					<b>Count:</b>	<b>4</b>	
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	105	4,58,000
						101	3,00,000
					<b>Total:</b>		<b>7,58,000</b>
					<b>Count:</b>	<b>2</b>	

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for  
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Department: WOMEN AND CHILD 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>
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	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-OCT-22	19	1,77,118
					<b>Total:</b>		<b>1,77,118</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	105	1,50,000
						106	25,000
						107	60,000
					01-MAR-20	49	1,00,000
					01-SEP-21	71	50,00,000
					01-OCT-21	106	1,00,000
						105	1,00,000
						104	1,00,000
						70	1,50,00,000
						103	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
					01-OCT-22	50	73,990
					<b>Total:</b>		<b>6,55,33,990</b>
					<b>Count: 15</b>		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-JUN-20	55	48,00,000
						56	72,00,000
						25	12,22,910
						29	8,15,273
					01-AUG-20	54	10,00,000
					01-OCT-20	68	39,00,000
						67	58,50,000
					01-FEB-21	84	24,000
						85	10,85,000
					01-MAY-21	26	21,00,000
					01-JUL-21	90	1,50,000
						72	10,00,000
					01-OCT-21	115	60,00,000
						119	24,00,000
						120	2,50,00,000
						116	40,000
						85	1,12,500
					01-MAR-22	146	27,82,000
						131	1,05,00,000
					01-APR-22	26	2,50,00,000
					01-MAY-22	39	60,00,000
						37	3,00,00,000
					01-JUN-22	31	29,00,000

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Department: WOMEN AND CHILD 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>	
570110	ACCOUNTS OFFICER ADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-AUG-22	28	2,50,00,000	
						33	95,01,000	
						24	29,00,000	
					01-SEP-22	76	12,00,000	
						74	20,000	
						56	30,00,000	
						55	5,00,00,000	
						37	45,27,000	
						51	19,70,000	
						32	85,14,000	
					01-OCT-22	91	2,50,00,000	
						89	29,00,000	
						46	35,00,000	
					01-NOV-22	38	39,36,650	
<b>Total:</b>							<b>28,18,50,333</b>	
<b>Count: 37</b>								
570182	DY. DIRECTOR DY. DIRECTOR COMM OF WOMEN & CHILD WELFARE AHMEDABAD	2235	104	57	01-MAY-02	25	5,00,000	
						24	5,00,000	
					01-JUN-02	20	5,00,000	
						21	4,00,000	
<b>Total:</b>							<b>19,00,000</b>	
<b>Count: 4</b>								
			106	57	01-FEB-06	1	10,00,000	
<b>Total:</b>							<b>10,00,000</b>	
<b>Count: 1</b>								
570437	DISTRICT REGISTRAR INSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04	33	12,000	
						01-JAN-05	3	1,21,869
					<b>Total:</b>			
<b>Count: 2</b>								
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHIBITION CUM PROTECTION OFF "A" WING, SAHYOG BUILDING, 7th FLOOR, GANDHINAGAR	2235	106	57	01-MAR-21	117	3,65,773	
						01-JAN-22	23	2,10,909
						01-FEB-22	86	1,14,481
						85	1,71,721	
						01-MAR-22	94	2,45,900
						109	8,80,000	
						01-SEP-22	52	2,01,550
						16	39,000	
						01-OCT-22	75	38,250
						01-NOV-22	40	2,06,881
<b>Total:</b>							<b>24,74,465</b>	
<b>Count: 10</b>								
570534	ACCOUNTS OFFICER C1-1(N), COMM OF H.M.S & M EDU.(HS) GANDHINAGAR	2236	106	57	01-JAN-05	37	1,74,459	
						38	2,00,000	
						01-MAR-05	32	94,401
						55	1,16,915	
						58	14,74,805	
						01-JUN-05	4	4,69,813
						8	11,60,549	
	01-SEP-05	28	1,44,868					

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Department: WOMEN AND CHILD 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>
570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	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>Total:</b>		<b>26,40,000</b>
					<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>Total:</b>		<b>1,57,926</b>
					<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>Total:</b>		<b>2,00,000</b>
					<b>Count: 1</b>		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003
					01-AUG-16	14	53,161
						32	38,40,000
					01-SEP-16	68	95,23,125
					01-MAR-17	192	17,55,000
						195	7,35,000
					01-DEC-18	48	2,15,50,000
					01-JAN-19	43	29,00,000
					01-MAR-19	142	41,04,759
						148	68,84,000
						54	2,63,04,000
					01-MAY-19	46	1,00,00,000
						28	25,00,00,000
					01-SEP-19	91	2,40,00,000
					01-DEC-19	23	1,53,000
						22	33,33,000
						27	5,73,33,000
						24	9,33,000
						37	48,04,000
					01-JAN-20	92	48,03,000
						91	5,00,00,000
						89	9,33,000
					01-FEB-20	88	38,67,000
						29	33,45,00,000
						98	5,00,000
					01-MAR-20	177	3,68,000
						161	5,29,68,000
						178	2,37,95,000
					01-JUN-20	87	89,000
						82	5,06,000
						83	2,54,000
						84	45,000
					01-MAR-21	118	1,34,000
						125	2,67,000



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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570765	ACCOUNTS	2235	106	57	<b>Total:</b>		<b>90,21,13,048</b>
	OFFICERCOMMISSIONERWOMEN AND				<b>Count: 34</b>		
	CHILD DEVELOPMENTGANDHINAGAR	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	11	29,84,000
						8	5,25,000
						6	3,64,000
						5	1,35,80,000
						24	35,08,000
						7	20,09,000
					01-JUL-22	10	13,13,000
						21	18,32,000
						22	7,30,000
						23	3,25,000
						24	96,36,000
						26	18,56,000
						27	3,85,44,000
						35	6,36,35,000
						36	2,90,000
						37	1,59,09,000
						38	4,99,000
					01-AUG-22	5	3,85,44,000
						29	63,63,000
						30	4,99,000
						31	20,09,000
						9	63,63,000
						8	3,45,990
						27	2,54,54,000
						4	2,54,54,000
						32	3,75,000
					01-SEP-22	11	1,35,80,000
						12	3,64,000
						13	3,36,314
						24	15,50,000
					01-OCT-22	18	2,71,56,000
						19	7,28,000
						17	1,56,38,700
						14	29,25,58,500
						13	77,32,95,000
						12	43,88,37,750
						9	1,98,00,000
						26	19,89,000
					01-NOV-22	3	14,62,79,250
						1	9,75,19,500
						8	7,42,000
						9	27,43,000
						10	43,27,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570765	ACCOUNTS OFFICER COMMISSIONER WOMEN AND CHILD DEVELOPMENT GANDHINAGAR	2236	106	57	<b>Total:</b>		<b>2,12,71,74,004</b>
					<b>Count:</b>	<b>47</b>	
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2236	104	58	01-JUL-02	8	86,964
						9	1,00,000
						10	43,000
						11	2,99,483
					01-AUG-02	4	1,75,914
					01-OCT-02	30	26,00,000
					01-DEC-02	32	86,964
						31	9,000
					01-JAN-03	28	1,38,000
						29	38,000
					01-MAR-03	14	73,914
					<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 OFFICER O/O DOWRY PROHIBITION CUM PROTECTION OFFLAL BAUNGLOW COMPOUND, B/H OLD COLLECTORATE, 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>	
590636	PRINCIPAL JUDGE PRINCIPAL CIVIL JUDGE, PRINCIPAL CIVIL COURT, SUTRAPADA, VERAVAL, JUNAGA DH.	2236	104	59	01-AUG-02	7	74,264
						5	1,85,664
						6	2,07,006
					01-JAN-03	24	9,000
						23	71,164
					01-MAR-03	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>	
600438	PUBLIC RELATION OFFICER COLLECTOR OFFICE NADIAD	2236	106	60	01-OCT-22	22	69,717
					<b>Total:</b>		<b>69,717</b>
					<b>Count:</b>	<b>1</b>	
600455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHI. CUM PROTECTION OFFICE, SARDAR BHAVAN, NADIAD, DIST. KHEDA	2235	106	60	01-MAR-22	55	2,14,711
					01-AUG-22	17	1,24,060
					<b>Total:</b>		<b>3,38,771</b>
					<b>Count:</b>	<b>2</b>	
610401	DISTRICT REGISTRAR DISTRICT REGISTRAR COOP SOCIETIES 220, 221 MULTI STORAGE BUILDING BHUJ	2236	104	61	01-OCT-02	34	1,80,000
					01-DEC-02	35	2,28,000
					01-MAR-03	27	6,00,000
					<b>Total:</b>		<b>10,08,000</b>
					<b>Count:</b>	<b>3</b>	

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

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610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2236	106	61	01-JUL-03	43	5,59,440					
					01-SEP-03	52	22,160					
					01-OCT-03	81	7,30,000					
					<b>Total:</b>		<b>13,11,600</b>					
					<b>Count:</b>	<b>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:</b>	<b>2</b>						
620460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,T-5,3rd FLOOR,BLOCK NO-1,BAHUMALI BUILDING,MEHSANA	2235	106	62	01-JUN-20	34	2,87,944					
					01-OCT-20	65	4,36,127					
										<b>Total:</b>	<b>7,24,071</b>	
					<b>Count:</b>	<b>2</b>						
630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERROOM NO.28,37,38, 1st FLOOR,JILLA SEVA SADAN,GODHRA	2235	106	63	01-OCT-22	30	2,20,455					
											29	2,20,495
										<b>Total:</b>	<b>4,40,950</b>	
					<b>Count:</b>	<b>2</b>						
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02	8	71,761					
										7	99,920	
										101	1,00,000	
										1	62,000	
										2	1,20,000	
										3	80,000	
										5	60,000	
										6	89,000	
										7	70,000	
										8	1,00,000	
										38	9,000	
										30	80,000	
										44	46,000	
										33	2,40,000	
										32	19,00,000	
										33	1,06,124	
										37	93,000	
										36	27,000	
										6	59,295	
										82	1,30,000	
					<b>Total:</b>	<b>35,43,100</b>						
					<b>Count:</b>	<b>20</b>						
					106	64	01-JUN-03	31	68,445			
							01-AUG-03	23	1,77,600			
								25	1,77,600			
								57	16,250			
								26	1,77,600			
							01-SEP-03	51	25,433			
								7	1,77,600			
								13	68,445			

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640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	106	64	01-NOV-03	1	97,000
						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	41	42,000
						15	43,000
						42	1,00,000
						8	43,000
						9	1,00,000
						10	43,000
						12	1,00,000
						14	1,00,000
					01-DEC-02	31	90,000
					<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
					01-SEP-22	62	5,93,105
					<b>Total:</b>		<b>17,41,522</b>
					<b>Count: 4</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
					01-OCT-22	50	2,86,915
					<b>Total:</b>		<b>6,70,867</b>
					<b>Count: 3</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
					01-OCT-22	27	4,06,759
					<b>Total:</b>		<b>7,71,105</b>
					<b>Count: 2</b>		
662005	DISTRICT REGISTRARC.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	2236	106	67	01-OCT-03	34	82,134
					<b>Total:</b>		<b>82,134</b>
					<b>Count: 1</b>		

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670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-AUG-02	41	82,134
						40	1,40,632
					01-DEC-02	24	9,000
					01-FEB-03	55	85,740
					<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>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,IIInd 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
					01-NOV-22	50	3,08,900
					<b>Total:</b>		<b>11,57,759</b>
					<b>Count: 4</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
					<b>Count: 1</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
					01-NOV-22	3	3,34,787
					<b>Total:</b>		<b>9,69,787</b>
					<b>Count: 3</b>		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	01-FEB-03	7	20,000
					<b>Count: 1</b>		
		2236	104	73	01-JUN-02	12	55,905

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	104	73	01-JUN-02	8	9,00,000	
						5	11,00,000	
					01-JUL-02	2	1,08,405	
						4	3,00,000	
						3	1,27,566	
						1	19,00,000	
					01-OCT-02	18	8,64,000	
						20	10,90,000	
					01-NOV-02	7	1,50,000	
						6	1,75,000	
					01-JAN-03	33	5,00,000	
						31	19,00,000	
						30	53,613	
						29	55,905	
						25	8,00,000	
						18	9,000	
						19	26,98,000	
						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	88	3,10,903
							89	2,77,32,337
							86	1,32,563
						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	15	90,000	
							14	60,000
						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	
						<b>Total:</b>		<b>47,503</b>
	<b>Count:</b>	<b>1</b>						
760462	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONJILLA SEVA SADAN-	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 REGISTRAR CORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648
					<b>Total:</b>		<b>6,648</b>
					<b>Count: 1</b>		
770401	DISTRICT REGISTRAR DISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD	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 OFFICER O/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	106	77	01-MAR-22	20	40,91,250
					01-AUG-22	29	2,90,000
					01-SEP-22	47	2,90,678
					<b>Total:</b>		<b>46,71,928</b>
					<b>Count: 3</b>		
770464	INSPECTOR STEAM BOILER & SMOKE NUSENCES NAVSARI	2235	104	77	01-FEB-03	18	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
780460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHIBITION CUM PROTECTION OFF JILLA SEVA SADAN, BLOCK NO.4, GROUND FLOOR, VYARA	2235	106	78	01-OCT-22	14	2,14,710
					<b>Total:</b>		<b>2,14,710</b>
					<b>Count: 1</b>		
810455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER DOWRY PROHI.CUM PROTECTION OFFICER, A/S/16, JILLA SEVA SADAN, KHAS ROAD, BOTAD	2235	106	81	01-JUL-21	10	1,93,294
					01-OCT-22	10	1,94,457
					<b>Total:</b>		<b>3,87,751</b>
					<b>Count: 2</b>		
820567	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER DOWRY PROHI.OFFICE CUM PROTECTION OFFICE ADIVASI ATIHI GRUH, NR. GOVERNMENT HOSPITAL, CHHOTA UDEPUR	2235	106	82	01-OCT-22	11	1,15,708
					<b>Total:</b>		<b>1,15,708</b>
					<b>Count: 1</b>		
840455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHI.CUM PROTECTION OFFICE, ROOM NO.1(B), JILLA SEVA SADAN, MORBI	2235	106	84	01-AUG-22	7	2,43,649
					01-NOV-22	2	2,31,280
					<b>Total:</b>		<b>4,74,929</b>
					<b>Count: 2</b>		
860455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHI. CUM PROTECTION OFFICE, JILLA SEVA SADAN, BLOCK NO- A, GROUND FLOOR, MODASA	2235	106	86	01-OCT-22	3	2,45,330
					<b>Total:</b>		<b>2,45,330</b>
					<b>Count: 1</b>		
870455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHI. CUM PROTECTION OFFICE, JAIN DERASAR ROAD, OPP. NEW HAVELI, YOGESHVAR, DIST. VERAVAL	2235	106	87	01-JUL-21	15	1,01,65,995
					01-JUL-22	17	2,10,895
					<b>Total:</b>		<b>1,03,76,890</b>
					<b>Count: 2</b>		
<b>Total:</b>							<b>3,50,56,59,564</b>
<b>Count:</b>					<b>357</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-OCT-22 01-NOV-22	171 38 48	23,738 22,060 5,250
					<b>Total:</b>		<b>51,048</b>
					<b>Count: 3</b>		
510627	PRINCIPALPRINCIPAL, IND. TRG. INSTITUTE(I.T.I.)OPP. COMMUNITY HEALTH CENTRE SARKHEJAHMEDABAD	2230	57	51	01-JUN-22  01-SEP-22  01-OCT-22 01-NOV-22	382 148 146 143 496 50	95,745 32,729 35,859 21,972 39,696 11,67,537
					<b>Total:</b>		<b>13,93,538</b>
					<b>Count: 6</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 69 68	14,06,263 14,25,338 84,420
					<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      01-JUN-22 01-SEP-22	45 47 44 46 41 42 81 137 151 152 160 157 156 134 135	6,84,31,000 1,25,93,000 6,96,000 3,09,63,000 25,62,000 10,000 68,52,48,000 1,25,00,000 31,25,000 8,92,000 5,44,25,000 87,30,60,000 20,000 10,28,62,000 1,91,84,000
					<b>Total:</b>		<b>1,86,65,71,000</b>
					<b>Count: 15</b>		
570135	COMMISSIONERACCOUNTS OFFICERRURAL LABOUR	2235	57	57	01-SEP-19	73	2,50,00,000



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570135	COMMISSIONERACCOUNTS OFFICERRURAL LABOUR COMMISSIONERGANDHINAGAR	2235	57	57	<b>Total:</b>		<b>2,50,00,000</b>
					<b>Count: 1</b>		
570435	ACCOUNTS OFFICERINDUSTRIAL TRAINING INSTITUTESE- 15GANDHINAGAR	2230	57	57	01-MAY-22	13	1,48,438
						25	3,97,700
					01-JUN-22	9	1,51,712
						11	4,06,731
					01-OCT-22	206	6,908
					01-NOV-22	12	24,633
					<b>Total:</b>		<b>11,36,122</b>
					<b>Count: 6</b>		
590435	PRINCIPAL I T IPRINCIPAL I.T.I.,PANCHESWAR ROAD JUNAGADH.	2230	57	59	01-NOV-22	49	1,67,169
					<b>Total:</b>		<b>1,67,169</b>
					<b>Count: 1</b>		
600629	PRINCIPALACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-OCT-22	455	10,09,125
					01-NOV-22	49	13,125
						190	13,18,515
						186	6,800
					<b>Total:</b>		<b>23,47,565</b>
					<b>Count: 4</b>		
610579	PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITALBHUU	2230	57	61	01-MAY-22	17	3,59,022
					01-JUN-22	1	37,165
						39	3,85,901
					01-NOV-22	24	8,066
					<b>Total:</b>		<b>7,90,154</b>
					<b>Count: 4</b>		
620435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTEVISNAGAR,MEHSANA	2230	57	62	01-JUN-22	80	39,89,179
					<b>Total:</b>		<b>39,89,179</b>
					<b>Count: 1</b>		
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-MAY-22	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
						21	9,44,080
						22	10,10,129
						23	7,80,175
						24	7,86,339
						25	3,46,850
						26	2,50,720

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630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	57	63	01-MAY-22	28	3,44,740	
						29	10,81,177	
						31	8,00,142	
						30	9,36,912	
						32	11,11,781	
						38	7,72,410	
						41	2,41,056	
						01-JUN-22	25	11,04,998
							26	1,42,352
							27	49,36,038
							29	70,035
							30	29,37,737
							31	11,24,616
							32	7,99,753
					33		1,05,840	
					38		4,58,184	
					39		2,76,918	
					40		9,64,804	
					41		10,33,074	
					42		7,95,321	
					45		9,52,599	
					01-OCT-22	46	98,250	
						47	67,620	
						48	57,285	
						49	59,895	
						50	92,310	
						51	3,46,850	
						52	10,94,547	
53	63,810							
57	1,01,409							
61	8,14,435							
64	1,17,552							
65	1,02,176							
66	2,50,480							
67	77,376							
68	67,952							
71	67,952							
73	3,07,893							
74	6,56,114							
75	4,65,424							
76	1,82,528							
77	1,32,928							
78	1,17,552							
79	77,376							
287	6,15,640							
288	1,10,408							
289	2,29,152							
174	1,29,979							
175	1,40,770							

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630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-OCT-22	183	1,36,896
						185	5,40,640
						191	2,29,152
						192	65,472
						193	98,208
						194	2,41,056
						196	7,03,328
						197	1,27,968
						198	2,01,376
						201	3,93,824
						202	1,13,088
						206	2,01,376
						208	1,42,730
						209	1,28,256
						210	3,52,750
						211	3,62,509
						212	1,13,088
						213	74,400
						215	93,531
						216	1,27,165
						217	2,28,617
						218	55,769
						219	96,810
						220	71,905
						221	92,548
						224	1,30,278
						225	61,650
						226	71,845
						227	1,17,583
						228	65,472
						235	3,02,560
						254	1,57,336
						255	1,53,628
						256	1,23,936
						259	3,48,192
						260	8,117
						261	53,569
						262	97,572
						263	84,935
						264	74,350
						265	84,013
						266	1,12,291
						267	1,01,447
						268	1,28,032
						269	93,547
						270	1,17,009
						271	1,02,438
						272	3,04,240
						273	1,28,972

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630435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra	2230	57	63	01-OCT-22	274	89,432
						275	91,724
						276	1,34,562
						277	90,310
						278	95,994
						279	91,104
						280	2,53,374
						281	1,04,625
						282	31,417
						283	3,27,971
						284	92,525
						285	64,287
						286	6,18,586
						134	58,821
146	74,400						
162	3,48,192						
163	8,981						
					01-NOV-22	11	1,02,176
						10	77,376
						1	2,10,304
						2	1,17,552
						3	67,952
						4	1,42,352
						9	67,952
						8	1,17,552
						7	1,82,528
						6	77,376
						5	1,32,928
					<b>Total:</b>		<b>5,34,19,086</b>
					<b>Count:</b>	<b>145</b>	
640551	ADMINISTRATIVE OFFICER ITI RAJKOT GONDAL HIGH WAY GONDAL	2230	57	64	01-SEP-22	299	6,800
						298	6,400
					01-OCT-22	457	6,400
						458	2,792
						459	6,800
					01-NOV-22	96	6,800
						138	6,400
					<b>Total:</b>		<b>42,392</b>
					<b>Count:</b>	<b>7</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>2,13,890</b>
					<b>Count:</b>	<b>1</b>	
650432	LABOUR OFFICER GOVT. LABOUR OFFICER (AGRICULTURE) M S BLDG. HIMATNAGAR	2230	57	65	01-MAR-05	279	76,112
					<b>Total:</b>		<b>76,112</b>
					<b>Count:</b>	<b>1</b>	
650573	PRINCIPAL I T I PRINCIPAL I.T.I. HIMATNAGAR HIMANAGAR HIMATNAGA R	2230	57	65	01-NOV-22	48	11,77,892
						59	7,73,547
						29	1,90,200

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650573	PRINCIPAL I T IPRINCIPAL I.T.I. HIMATNAGARHIMANAGARHIMATNAGA R	2230	57	65	<b>Total:</b>		<b>21,41,639</b>
					<b>Count: 3</b>		
650694	CITY SURVEY SUPDTCITY SURVEY , HIMATNAGARHIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820
					<b>Total:</b>		<b>4,25,820</b>
					<b>Count: 1</b>		
660435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTEMAJURAGATE SURAT	2230	57	66	01-OCT-22	121	1,23,200
						161	2,38,049
						323	49,140
					01-NOV-22	154	30,240
					<b>Total:</b>		<b>4,40,629</b>
					<b>Count: 4</b>		
662005	DISTRICT REGISTRARC.S. SURAT	2230	57	66	01-MAR-04	202	94,321
						203	6,405
					01-SEP-04	140	3,69,318
						123	1,47,028
					01-JAN-05	114	3,78,792
					01-FEB-05	139	1,36,283
					01-MAR-05	308	1,38,485
						134	3,88,051
					01-OCT-05	242	4,73,875
					01-JAN-06	98	44,264
						51	4,85,353
						65	69,642
					<b>Total:</b>		<b>27,31,817</b>
					<b>Count: 12</b>		
670435	PRINCIPAL P SHAH T.T.IOPP BUS STAND SURENDRANAGAR	2230	57	67	01-OCT-22	83	36,683
						80	4,800
						79	28,800
						70	12,000
						77	95,161
						78	17,176
						76	3,978
					<b>Total:</b>		<b>1,98,598</b>
					<b>Count: 7</b>		
680435	ADMINISTRATIVE OFFICERO/O PRINCIPAL I.T.I. TARSALI RDVADODARA	2230	57	68	01-NOV-22	53	1,01,285
						50	5,83,011
						51	5,75,340
						52	2,60,882
						54	8,56,089
						58	12,50,304
						57	2,92,221
						56	2,59,791
						55	16,88,460
					<b>Total:</b>		<b>58,67,383</b>
					<b>Count: 9</b>		
680618	PRINCIPAL I T IPRINCIPAL VAKAL I.T.I.DASHRATHVADODARA	2230	57	68	01-JUN-22	43	5,71,662
						129	71,271
					01-NOV-22	24	8,16,089

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680618	PRINCIPAL I T IPRINCIPAL VAKAL I.T.I.DASHRATHVADODARA	2230	57	68	01-NOV-22	25	41,293
						26	40,972
					<b>Total:</b>		<b>15,41,287</b>
					<b>Count: 5</b>		
720456	PRINCIPAL I T IPRINCIPAL I T IZALOD ROADDAHOD	2230	57	72	01-MAY-22	9	5,99,763
						16	5,628
						17	2,65,551
						15	12,22,877
					01-JUN-22	48	1,37,220
						51	68,165
						47	25,825
						32	6,164
						25	2,70,716
						24	12,49,946
						26	6,13,396
					01-OCT-22	201	9,64,224
					01-NOV-22	4	5,09,550
						12	4,28,727
						2	16,000
						11	2,11,330
					<b>Total:</b>		<b>65,95,082</b>
					<b>Count: 16</b>		
730435	PRINCIPALPRINCIPAL,I T I SIDHPUR CHAR RASTAPATAN	2230	57	73	01-MAY-22	26	7,97,980
					01-JUN-22	50	8,16,112
					01-NOV-22	90	85,601
						57	7,32,936
						58	49,490
						59	41,057
					<b>Total:</b>		<b>25,23,176</b>
					<b>Count: 6</b>		
770435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I ,COLLEGE ROAD ANTALIABILIMORA TA GANDEVI,NAVSARI	2230	57	77	01-SEP-22	147	20,00,000
						148	5,83,011
					01-OCT-22	202	47,432
						203	70,200
					<b>Total:</b>		<b>27,00,643</b>
					<b>Count: 4</b>		
840710	PRINCIPALINDUSTRIAL TRAINING INSTITUTE,MORBI	2230	57	84	01-OCT-22	41	31,211
					<b>Total:</b>		<b>31,211</b>
					<b>Count: 1</b>		
860435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTE,ARVALLI(MODASA)	2230	57	86	01-OCT-22	194	56,020
						90	20,105
						83	83,341
						195	55,800
					01-NOV-22	123	12,781
						93	1,44,370
						92	88,647
						91	34,393
						79	12,248
						8	20,800

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860435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INSTITUTE, ARVALLI (MODASA)	2230	57	86	01-NOV-22	122	10,400
						<b>Total:</b>	<b>5,38,905</b>
						<b>Count:</b>	<b>11</b>
<b>Total:</b>							<b>1,98,83,91,474</b>
<b>Count:</b>						<b>283</b>	

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

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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: 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: 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: 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: 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: 2</b>		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	102	57	01-JUN-22	1	9,80,97,000
						20	59,34,000
						18	1,33,51,000
						11	89,01,000
						10	89,01,000
						7	14,71,32,000
						6	14,71,46,000
						5	22,06,99,000
					<b>Total:</b>		<b>65,01,61,000</b>
					<b>Count: 8</b>		
		2216	101	57	01-DEC-16	10	25,00,000
						9	50,00,000
					01-NOV-18	16	10,00,000
						18	10,00,000
						17	25,00,000
						7	6,25,00,000
					01-FEB-19	3	25,00,000
						10	10,00,000
						19	10,00,000
					01-JUL-21	29	50,00,000
						28	45,28,000
						9	1,25,00,000
						25	3,75,00,000
						7	10,00,000
					01-AUG-21	1	5,00,00,000
					01-JUN-22	19	12,50,000
						18	11,00,000
						10	3,00,00,000



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570022	UNDER SECRETERARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	101	57	01-JUN-22	4	25,00,000					
						3	37,50,000					
						2	37,50,000					
						16	1,25,00,000					
					01-JUL-22	12	1,25,00,000					
						5	12,50,000					
						2	11,00,000					
					01-SEP-22	4	12,50,000					
						9	1,25,00,000					
						3	11,00,000					
					<b>Total:</b>							<b>27,40,78,000</b>
					<b>Count: 28</b>							
							2217	102	57	01-OCT-05	111	10,82,000
											44	6,68,00,000
	51	1,00,00,000										
01-MAR-19	151	75,00,000										
	152	1,00,000										
	47	20,00,000										
	55	35,00,00,000										
	72	2,00,00,000										
	73	2,00,00,000										
	149	1,00,000										
	147	1,00,000										
	146	1,00,000										
	145	1,00,000										
	144	1,00,000										
	141	1,00,000										
	148	1,00,000										
	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	158	1,00,000										
	41	20,00,00,000										
	46	10,00,00,000										
	135	67,000										
	136	75,00,000										
	97	1,50,90,69,000										
01-OCT-20	64	85,00,000										
	68	10,00,00,000										
	60	3,89,53,01,000										
	22	2,70,50,25,000										
01-DEC-20	70	3,00,00,000										
	56	1,00,00,000										
	44	20,00,00,000										
01-MAR-21	50	20,00,00,000										
	159	91,82,38,000										
01-JUL-21	54	11,77,21,500										

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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>Vchno</b>	<b>Vchgrs</b>
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-SEP-21	115	30,00,00,000
					01-OCT-21	55	2,00,00,00,000
						58	21,00,00,00,000
						57	30,00,00,00,000
					01-NOV-21	7	23,95,08,000
						8	1,13,16,80,000
					01-DEC-21	73	24,65,45,000
						72	27,97,16,000
						69	18,64,77,000
						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
						84	80,00,000
						61	15,00,00,000
						64	15,00,00,000
						65	70,00,00,000
						60	1,00,00,00,000
					01-FEB-22	127	28,00,00,000
						104	40,00,000
						120	1,02,81,17,900
						121	21,72,52,300
						126	28,00,00,000
					01-MAR-22	46	80,00,000
						126	4,50,00,000
						129	10,00,000
						83	23,09,88,000
						87	4,51,63,000
						90	98,00,00,000
	92	45,00,000					
	95	98,00,00,000					
	99	14,50,20,700					
	100	68,52,60,100					
	107	5,80,00,000					
	109	11,77,22,000					
	111	21,75,31,000					
	112	65,99,22,000					
	125	3,83,34,29,000					
01-APR-22	38	5,98,43,79,000					
	36	1,97,50,00,000					
	39	1,90,00,00,000					
	44	41,36,84,000					
	37	26,40,00,000					
01-MAY-22	80	25,00,000					
	79	1,25,00,000					
01-JUN-22	107	10,25,00,000					
	100	18,77,71,000					
	136	26,40,00,000					

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-NOV-22	3	6,08,64,90,000			
						39	27,18,97,000			
						26	1,45,50,00,000			
						43	58,50,00,000			
						44	49,00,00,000			
<b>Total:</b>							<b>49,53,54,41,500</b>			
<b>Count: 91</b>										
3435	102	57	01-FEB-21	1	3,10,05,000	1	3,10,05,000			
						2	4,65,08,000			
						01-AUG-21		2	2,93,00,000	
						3	4,40,00,000			
						01-NOV-21		1	17,45,00,000	
						01-MAR-22		5	18,28,00,000	
						6	54,84,00,000			
						3	9,14,00,000			
						4	13,71,00,000			
						01-JUL-22		5	5,16,00,000	
						4	1,72,00,000			
						3	86,00,000			
						6	1,29,00,000			
<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: 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: 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	52	7,50,000			
					46	7,50,000				
					01-DEC-02	48	5,00,000			
<b>Total: 44,66,000</b>										
<b>Count: 8</b>										
570119	ADDITIONAL DIRECTORASST DIRECTORDIR OF MUNCIPALITIESGANDHINAGAR	2235	104	57	01-JAN-19	70	1,63,35,257			
					01-FEB-19	37	29,73,465			
					01-MAR-19	124	85,28,000			
					66	3,01,875				
					123	18,12,085				
<b>Total: 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: 4,39,688</b>					
					<b>Count: 1</b>					

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

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570502	HOUSE MASTERHOUSE MASTERB.S AMBEDKAR BOYS HOSTEL SEC- 7GANDHINAGAR	2217	100	57	01-JAN-02 01-MAY-02	50 1	17,00,000 54,00,000 <b>71,00,000</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2217	100	58	01-DEC-02	22	2,16,458 <b>2,16,458</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
580934	EXECUTIVE ENGINEERS.P.P.I.N-1 OPP ANUPAM TALKIES TEENBATTIJAMNAGAR	2217	100	58	01-MAR-03	15 16	50,00,000 5,00,000 <b>55,00,000</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02 01-DEC-02	3 17 18	5,26,806 2,45,669 2,79,752 <b>10,52,227</b>
					<b>Total:</b>		
					<b>Count: 3</b>		
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000 <b>15,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
600022	ADMINISTRATIVE OFFICERMUNICIPALBEARU DAKORMAMLATDAR THASRANADIAD	2217	100	60	01-JAN-02 01-MAR-02	18 19 8	18,67,000 32,00,000 45,00,000 <b>95,67,000</b>
					<b>Total:</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>50,00,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
630653	MAMLATDARSANTRAMPURDIST. GODHRA	2217	100	63	01-FEB-03	6	59,241 <b>59,241</b>
					<b>Total:</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>45,00,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
640487	PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL	2217	100	64	01-MAR-03	48	1,45,000 <b>1,45,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
650022	DY. COLLECTORL N DHIMATNAGAR	2217	100	65	01-JAN-02	15 9	6,67,000 45,00,000 <b>51,67,000</b>
					<b>Total:</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>15,00,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
670022	UNDER SECRETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR	2217	100	67	01-AUG-01	11	15,000 <b>15,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
670100	DY. COLLECTORREVENUE INSPECTION	2217	100	67	01-DEC-01	10	45,00,000

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

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670100	DY. COLLECTORREVENUE INSPECTION	2217	100	67	<b>Total:</b>		<b>45,00,000</b>
	COMMISSIONGANDHINAGAR				<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
					<b>Total:</b>		<b>2,05,874</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>53,61,89,80,920</b>
<b>Count:</b>					<b>192</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>		
550331	ASSISTANT DIRECTORASSTT DIR OF LIBRARIESBHAVNAGAR	2205	98	55	01-OCT-22	4	3,14,431
						3	2,98,415
					01-NOV-22	9	1,40,000
						10	2,12,382
						12	1,81,914
						7	44,450
						11	1,19,357
						8	1,88,347
					<b>Total:</b>		<b>14,99,296</b>
					<b>Count: 8</b>		
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2202	98	57	01-JUL-22	68	1,07,00,000
						73	6,00,000
						77	1,00,000
						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	4	2,40,00,000
						5	75,000
					01-JUL-22	9	6,65,000
					01-SEP-22	9	13,80,000
					<b>Total:</b>		<b>22,63,48,563</b>
					<b>Count: 9</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	26	67,00,000
						16	6,00,000
						17	2,65,00,000
					01-JUL-22	16	1,99,00,000

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DDO Id	DDO Name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	98	57	01-JUL-22	32	50,00,000
						29	6,00,000
					01-SEP-22	40	2,39,00,000
						39	60,00,000
						38	5,00,000
<b>Total:</b>							<b>9,45,50,000</b>
<b>Count: 12</b>							
570118	ACCOUNTS OFFICER DIRECTOR OF LIBRARY GANDHINAGAR	2205	98	57	01-JUL-21	13	10,00,000
					01-JUN-22	16	19,83,815
					01-AUG-22	18	15,00,000
					01-SEP-22	20	5,00,000
						21	9,35,035
					01-NOV-22	15	9,71,837
<b>Total:</b>							<b>68,90,687</b>
<b>Count: 6</b>							
570178	SECRETARY SECRETARY LOKAYUKTH OFFICE GANDHINAGAR	2204	96	57	01-SEP-01	176	73,00,000
						177	43,75,000
<b>Total:</b>							<b>1,16,75,000</b>
<b>Count: 2</b>							
570182	DY. DIRECTOR DY. DIRECTOR COMM OF WOMEN & CHILD WELFARE AHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
					<b>Total:</b>		
<b>Count: 1</b>							
570191	SECRETARY COMMISSIONER FOR O.B. COMM FOR O B GANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					<b>Total:</b>		
<b>Count: 1</b>							
570681	ACCOUNTS OFFICER ACCOUNTS OFFICER SPORT AUTHORITY GANDHINAGAR	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-JUL-22	8	27,02,00,000
						7	2,70,00,000
					01-SEP-22	10	29,00,00,000
						4	9,90,83,000
					01-OCT-22	2	2,00,00,000
<b>Total:</b>							<b>80,91,83,000</b>
<b>Count: 8</b>							
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2205	96	58	01-OCT-02	47	4,825
						46	13,610
						23	15,000
						35	20,000
						36	20,000
						37	20,000
						38	15,000
					01-JAN-03	20	19,576
					01-FEB-03	9	50,000
					<b>Total:</b>		
<b>Count: 9</b>							
580532	ASSISTANT LIBRARIAN OKHA	2205	98	58	01-SEP-03	9	20,000
						18	4,000
						6	18,700

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580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-SEP-03	32	14,800
						33	5,000
						34	3,500
						36	15,000
					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	16	10,000
						20	4,000
						21	5,000
						12	15,000
						10	5,000
						11	3,880
						9	10,000
					01-JAN-03	15	5,000
						16	4,000
						17	15,000
						10	5,000
						14	15,000
					01-FEB-03	15	19,770
					01-MAR-03	18	38,927
					<b>Total:</b>		<b>1,55,577</b>
					<b>Count: 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: 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
					01-SEP-22	98	2,25,424
						10	2,33,770
					<b>Total:</b>		<b>8,09,194</b>
					<b>Count: 4</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: 1</b>		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2205	96	65	01-JAN-03	34	50,000
					01-MAR-03	26	50,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 2</b>		
650414	DIST.SPORTS OFFICERDIST.SPORTS OFFICER B/H SARVODAY HOS.HIMATNAGARHIMATNAGAR	2205	98	65	01-SEP-22	1	7,73,36,625
					<b>Total:</b>		<b>7,73,36,625</b>
					<b>Count: 1</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: 1</b>		



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660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000
					<b>Total:</b>		<b>5,000</b>
					<b>Count: 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: 1</b>		
670083	RESEARCH OFFICERDISTRICT GAZETTEERSGANDHINAGAR	2205	98	67	01-SEP-03	23	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	30	15,000
						31	9,880
						40	20,000
						49	4,000
						50	2,500
						51	2,000
						52	5,000
						53	20,000
						56	10,000
						14	15,000
						9	10,000
					<b>Total:</b>		<b>1,13,380</b>
					<b>Count: 11</b>		
			98	67	01-SEP-03	36	4,000
						31	14,060
						39	10,000
						15	13,100
						16	5,000
						17	4,000
						18	15,000
						25	9,300
						37	5,000
						32	15,000
						24	12,660
					01-OCT-03	15	15,000
						10	10,000
					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	109	10,000
						110	19,315
						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>20,000</b>
					<b>Count: 1</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>
680302	ASSISTANT LIBRARIANASST. LIBRARIAN CENTRALLIBRARY NEWBLDGNKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	98	68	01-OCT-22	25	4,13,388
					<b>Total:</b>		<b>4,13,388</b>
					<b>Count: 1</b>		
680546	SUPRINTENDENTSUPDT. OF POLICE WESTERN RAILWAYPOLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
680693	ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA	2205	98	68	01-OCT-22	57	48,00,000
					<b>Total:</b>		<b>48,00,000</b>
					<b>Count: 1</b>		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2205	96	69	01-MAR-03	53	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	96	72	01-DEC-02	2	5,000
					01-JAN-03	1	16,960
					01-MAR-03	2	5,000
						8	50,000
					<b>Total:</b>		<b>76,960</b>
					<b>Count: 4</b>		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03	14	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-AUG-02	9	50,000
					01-OCT-02	11	10,000
						12	5,000
						9	5,000
						8	25,400
						7	6,950
						6	29,500
						5	9,090
						4	4,000
						10	10,000
					01-DEC-02	4	20,000
					01-MAR-03	7	50,000
						16	50,000
						13	50,000
					<b>Total:</b>		<b>3,24,940</b>
					<b>Count: 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>43,000</b>
					<b>Count: 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>1,00,000</b>
					<b>Count: 2</b>		
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-FEB-02	12	1,866

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770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-FEB-02	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>45,829</b>
					<b>Count: 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: 4</b>		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>1,25,30,05,085</b>
<b>Count:</b>					<b>174</b>		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-JAN-22	991	25,58,000
						992	3,23,000
					01-FEB-22	1132	1,72,000
						1129	2,07,000
					01-MAR-22	2104	1,22,000
						2102	32,97,000
						2178	3,88,000
						585	1,00,000
					01-JUL-22	1738	1,90,000
					01-AUG-22	624	3,33,000
					01-SEP-22	1535	31,11,000
					01-OCT-22	434	85,000
					01-NOV-22	741	42,78,000
						679	96,000
					<b>Total:</b>		<b>1,52,60,000</b>
					<b>Count:</b>	<b>14</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
					01-SEP-22	447	12,54,000
						440	3,94,000
					01-OCT-22	177	3,16,59,000
					<b>Total:</b>		<b>3,53,47,000</b>
					<b>Count:</b>	<b>4</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	103	3,000
						87	7,000
					01-MAR-22	119	19,42,000
						55	12,95,000
						112	10,000
						118	7,71,000
					<b>Total:</b>		<b>40,37,000</b>
					<b>Count:</b>	<b>7</b>	
		2501	93	53	01-MAR-22	3	1,88,000
						4	2,00,000
						1	5,50,000

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530495	DY PROJECT ADMN	2501	93	53	<b>Total:</b>		<b>9,38,000</b>
	OFFICERDY.PROJECT ADMN				<b>Count: 3</b>		
	OFFICER,T.A.S.P.JORAVAR		96	53	01-MAR-22	5	25,81,000
	PALACEPALANPUR(BK)					2	17,21,000
					<b>Total:</b>		<b>43,02,000</b>
					<b>Count: 2</b>		
		2702	96	53	01-MAR-22	12	57,72,000
						6	57,17,000
						5	28,04,000
					<b>Total:</b>		<b>1,42,93,000</b>
					<b>Count: 3</b>		
540414	DIST.SPORTS OFFICERDIST.SPORTS	2225	93	54	01-MAR-21	399	19,99,380
	OFFICERNEAR D.E.O. OFFICE				01-FEB-22	182	4,98,000
	BHARUCH					176	4,98,000
						174	4,98,000
						175	4,98,000
					<b>Total:</b>		<b>39,91,380</b>
					<b>Count: 5</b>		
540479	ADMINISTRATIVE OFFICERPROJECT	2202	93	54	01-AUG-22	37	10,50,000
	ADMINISTRATOR,(TRIBAL SUB						<b>Total: 10,50,000</b>
	PLAN)OLD COLLECTOR BLDG. COURT						<b>Count: 1</b>
	ROADBHARUCH		96	54	01-AUG-22	36	37,00,000
						39	2,88,720
						70	5,71,000
						71	4,00,000
					<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
					01-NOV-22	74	40,000
						73	71,000
						72	2,000
					<b>Total:</b>		<b>3,42,000</b>
					<b>Count: 4</b>		
			96	54	01-AUG-22	80	8,00,000
						81	2,00,000
					01-OCT-22	119	2,26,000
						118	11,08,000
					<b>Total:</b>		<b>23,34,000</b>
					<b>Count: 4</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>		
			96	54	01-OCT-22	90	33,25,000

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2225	96	54	01-OCT-22	92	12,00,000
						93	7,00,000
						94	18,75,000
						95	18,00,000
					<b>Total:</b>		<b>89,00,000</b>
					<b>Count: 5</b>		
		2236	96	54	01-NOV-21	3	7,62,000
						4	8,25,000
						5	9,00,000
						6	1,77,000
						7	5,00,000
						8	1,90,000
					01-MAR-22	11	9,66,000
					01-AUG-22	16	4,00,000
						37	10,00,000
					01-OCT-22	12	4,00,000
						14	4,00,000
						8	1,28,000
						9	1,33,000
						10	5,50,000
						11	9,00,000
					01-NOV-22	6	9,80,000
					<b>Total:</b>		<b>92,11,000</b>
					<b>Count: 16</b>		
		2401	93	54	01-AUG-22	25	1,26,000
					01-OCT-22	99	1,53,000
					<b>Total:</b>		<b>2,79,000</b>
					<b>Count: 2</b>		
			96	54	01-JAN-22	26	19,966
					01-AUG-22	49	12,03,294
						50	1,55,000
						26	38,71,000
					01-OCT-22	172	15,00,184
						83	5,22,348
					<b>Total:</b>		<b>72,71,792</b>
					<b>Count: 6</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
					01-OCT-22	102	72,000
					<b>Total:</b>		<b>5,62,000</b>
					<b>Count: 8</b>		
			96	54	01-OCT-21	48	1,62,000
					01-NOV-21	18	3,00,000
					01-JAN-22	24	7,77,089

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2403	96	54	01-JAN-22	25	1,63,200
					01-MAR-22	85	7,000
						160	6,000
					01-AUG-22	50	7,28,000
						32	14,97,000
					01-OCT-22	152	1,10,000
						103	3,20,140
					<b>Total:</b>		<b>40,70,429</b>
					<b>Count:</b>	<b>10</b>	
		2405	93	54	01-AUG-22	9	2,000
					<b>Total:</b>		<b>2,000</b>
					<b>Count:</b>	<b>1</b>	
			96	54	01-AUG-22	8	1,34,000
					<b>Total:</b>		<b>1,34,000</b>
					<b>Count:</b>	<b>1</b>	
		2501	93	54	01-MAR-20	2	1,63,000
						1	1,19,750
						3	250
					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
					01-OCT-22	2	1,61,000
						5	1,90,000
						1	30,000
					<b>Total:</b>		<b>31,25,000</b>
					<b>Count:</b>	<b>14</b>	
			96	54	01-OCT-21	2	2,15,000
					01-NOV-21	7	16,00,000
						6	2,15,000
						5	9,91,000
						8	10,00,000
					01-JAN-22	1	8,95,000
					01-MAR-22	2	10,48,000
						4	4,84,000
						6	7,16,000
					01-AUG-22	3	7,04,000
						1	25,50,000
					01-OCT-22	3	10,56,000
						4	5,54,000
					<b>Total:</b>		<b>1,20,28,000</b>
					<b>Count:</b>	<b>13</b>	
		2702	96	54	01-MAR-20	1	13,00,000
						2	16,38,000
						6	10,93,500

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2702	96	54	01-MAR-20 01-NOV-21 01-MAR-22	7 3 19 10 9 7 4 3	38,86,457 7,14,000 23,80,000 11,02,960 39,85,040 37,14,960 55,00,000 52,00,000
					01-AUG-22 01-OCT-22 01-NOV-22	1 3 1	4,76,120 4,88,000 4,70,000
					<b>Total:</b>		<b>3,34,11,537</b>
					<b>Count: 15</b>		
		2851	96	54	01-AUG-22	13	2,55,000
					<b>Total:</b>		<b>2,55,000</b>
					<b>Count: 1</b>		
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2404	96	54	01-FEB-22	8 5 9	2,59,000 27,47,250 20,30,375
					<b>Total:</b>		<b>50,36,625</b>
					<b>Count: 3</b>		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2401	96	56	01-SEP-22	25 33 26	2,00,000 2,00,000 2,00,000
					<b>Total:</b>		<b>6,00,000</b>
					<b>Count: 3</b>		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	96	57	01-JUN-22	15 16 19 17	4,06,60,000 4,06,57,000 6,09,85,000 2,71,07,000
					<b>Total:</b>		<b>16,94,09,000</b>
					<b>Count: 4</b>		
		2216	96	57	01-JUL-21	24	1,72,00,000
					<b>Total:</b>		<b>1,72,00,000</b>
					<b>Count: 1</b>		
		2217	96	57	01-MAY-19 01-MAR-20 01-JUL-21 01-OCT-21	87 138 55 74 72 73	32,83,59,000 8,72,45,000 23,26,00,000 2,79,62,000 95,00,00,000 35,73,45,000
					01-NOV-21 01-FEB-22	9 75 68 67 65	31,97,74,000 2,60,00,000 55,00,00,000 15,00,00,000 10,36,58,000
						122 105	29,04,32,100 75,63,000



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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	96	57	01-FEB-22	103	1,49,15,000
						102	2,23,72,000
						101	1,13,44,000
					01-MAR-22	78	1,40,00,000
						96	16,42,79,900
						79	1,50,07,00,000
						84	9,42,47,000
					01-JUN-22	124	1,29,02,00,000
						130	3,15,52,000
						106	51,44,00,000
					01-NOV-22	41	60,79,00,000
						24	3,15,52,000
						27	1,16,31,00,000
					<b>Total:</b>		
<b>Count: 26</b>							
		3435	96	57	01-MAR-21	2	1,60,00,000
						3	2,40,00,000
					<b>Total:</b>		
<b>Count: 2</b>							
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	96	57	01-OCT-22	23	1,15,26,000
						6	32,93,000
					<b>Total:</b>		
<b>Count: 2</b>							
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JUL-16	46	19,80,00,000
					01-AUG-16	69	3,60,00,000
					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	129	90,00,000
						113	5,67,24,800
						81	2,01,02,400
						80	3,01,53,600
					01-JUL-20	78	96,78,800
					01-AUG-20	82	5,69,21,200
						80	8,53,81,800
						39	1,45,18,200
					01-OCT-20	183	1,00,980
01-NOV-20	102	1,51,000					
01-MAR-21	218	49,62,000					
01-JUN-21	48	4,55,00,000					
01-JUL-21	94	1,44,30,000					
	82	96,20,000					
	90	3,50,00,000					

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JUL-21	91	2,00,00,000
						63	1,77,60,000
						60	1,18,40,000
						50	1,92,000
						92	6,25,00,000
					01-AUG-21	51	42,16,000
						43	28,11,000
					01-SEP-21	70	2,25,00,000
						74	10,00,00,000
					01-OCT-21	170	12,30,00,000
					01-NOV-21	36	8,41,29,000
						73	82,000
						63	55,000
						40	80,00,000
					01-DEC-21	53	4,20,00,000
					01-JAN-22	47	6,66,00,000
						45	9,99,00,000
						62	26,33,000
						65	39,50,000
						44	1,25,00,000
					01-FEB-22	93	7,56,46,000
						88	7,34,40,000
					01-MAR-22	187	30,00,000
						42	2,50,00,000
					01-JUN-22	85	7,11,51,350
					01-JUL-22	137	69,87,000
						133	1,04,80,000
						20	2,05,00,000
						18	6,62,00,000
					01-AUG-22	105	55,00,000
01-SEP-22	143	1,56,83,650					
01-OCT-22	97	7,87,75,000					
01-NOV-22	2	55,00,000					
<b>Total:</b>							<b>2,23,65,01,780</b>
<b>Count:</b>						<b>59</b>	
		2402	96	57	01-JUN-16	14	2,75,00,000
						2	2,75,00,000
					01-JUL-16	5	21,10,00,000
						6	5,50,00,000
					01-OCT-16	2	21,10,00,000
						3	5,50,00,000
					01-MAR-17	6	21,10,00,000
						4	4,50,00,000
					01-MAY-17	1	21,10,00,000
						6	5,00,000
						5	10,81,00,000
					01-JUL-17	4	10,81,00,000
					01-SEP-17	1	10,28,38,000
					01-OCT-17	5	10,81,00,000

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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-17	2	1,98,000			
						1	21,10,00,000			
					01-JAN-18	5	7,23,00,000			
					01-FEB-18	2	14,07,00,000			
					01-MAR-18	3	3,60,46,000			
						2	7,03,00,000			
					01-JUN-19	3	3,43,83,000			
					01-AUG-19	3	1,10,00,000			
					01-NOV-19	2	2,33,81,000			
					01-DEC-19	1	3,43,83,000			
					01-JAN-20	3	3,43,82,000			
					01-MAR-20	4	1,03,97,000			
						3	23,37,000			
						2	8,09,000			
					01-AUG-20	1	4,00,98,000			
					01-OCT-20	1	1,73,27,000			
					01-DEC-20	2	1,72,36,000			
01-FEB-21	1	2,00,92,000								
	<b>Total:</b>		<b>2,25,80,07,000</b>							
	<b>Count:</b>	<b>32</b>								
	2810	96	57	01-OCT-17	1	45,00,000				
				<b>Total:</b>		<b>45,00,000</b>				
				<b>Count:</b>	<b>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:</b>	<b>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
								01-OCT-22	69	3,58,50,000
				122	41,65,000					
				123	27,77,000					
				<b>Total:</b>		<b>21,53,85,000</b>				
				<b>Count:</b>	<b>9</b>					
	2404	96	57	01-MAR-21	2	12,50,000				
				<b>Total:</b>		<b>12,50,000</b>				
				<b>Count:</b>	<b>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			
							<b>Total:</b>		<b>40,27,000</b>	
				<b>Count:</b>	<b>2</b>					
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	96	57	01-MAR-22	144	40,06,000			
					01-NOV-22	32	5,83,68,000			
							<b>Total:</b>		<b>6,23,74,000</b>	
				<b>Count:</b>	<b>2</b>					
570074	ACCOUNTS OFFICER ACCOUNTS	2210	96	57	01-APR-22	125	2,18,75,000			

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570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	96	57	01-APR-22	156	50,00,000
						155	37,50,000
						154	25,00,000
						153	3,000
						152	3,000
					01-JUL-22	236	12,16,000
						231	1,06,40,000
						250	1,000
						248	1,000
						238	18,24,000
						237	24,32,000
					01-AUG-22	310	12,84,000
						311	44,94,000
						264	1,000
						266	1,000
						286	1,12,35,000
					01-OCT-22	272	1,000
						348	25,00,000
						353	81,76,000
						362	2,18,75,000
						270	1,000
					01-NOV-22	48	1,000
						52	1,000
						<b>Total:</b>	
	<b>Count:</b>	<b>24</b>					
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-SEP-21	280	1,15,00,000
						355	1,50,000
					01-OCT-21	387	2,25,82,279
						388	6,24,17,721
					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	306	1,30,00,000
						395	4,40,00,000
						<b>Total:</b>	<b>30,04,48,500</b>
						<b>Count:</b>	<b>9</b>
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-MAY-21	190	6,66,66,000
						185	10,00,00,000
						197	2,18,47,000
					01-JUN-21	208	3,43,99,000
						194	1,19,00,000
						207	2,34,71,000
					01-JUL-21	231	14,77,000
						127	3,64,00,000
						300	1,08,00,000
						130	3,61,000
						313	51,33,000
						128	1,32,40,000
					01-AUG-21	82	56,89,00,000

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-AUG-21	69	97,18,000					
						68	1,39,000					
						83	37,92,66,000					
					01-DEC-21	315	1,17,00,000					
						36	2,01,000					
						8	1,33,00,000					
						321	74,69,000					
						6	1,83,00,000					
						7	2,30,00,000					
					01-JAN-22	298	1,25,000					
						159	28,50,000					
						259	1,97,43,000					
						293	1,81,00,000					
					01-FEB-22	485	75,00,000					
						146	13,42,67,000					
						149	20,14,00,000					
						161	1,02,17,000					
					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	322	26,51,72,000					
						91	2,50,000					
						305	21,42,00,000					
						300	14,28,00,000					
					01-JUL-22	289	1,67,02,000					
						77	75,00,000					
					01-SEP-22	241	39,06,00,000					
						244	26,04,00,000					
						94	1,37,24,000					
						373	2,00,00,000					
					01-OCT-22	458	5,90,76,000					
					01-NOV-22	34	4,96,000					
						184	1,48,00,000					
						50	1,37,24,000					
						<b>Total:</b>						<b>3,19,95,54,000</b>
						<b>Count:</b>						<b>49</b>
					570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	96	57	01-MAR-22	4	50,00,000
											<b>Total:</b>	
						<b>Count:</b>						<b>1</b>
					570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	96	57	01-MAY-22	38	4,20,000
											40	58,25,000
										01-SEP-22	155	2,00,000
											153	20,00,000
						<b>Total:</b>						<b>84,45,000</b>
						<b>Count:</b>						<b>4</b>
					570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL	2235	96	57	01-SEP-19	51	3,25,000
										01-FEB-20	31	9,00,000

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570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-AUG-20	24	5,50,000					
						21	7,00,000					
						01-OCT-20	94	3,27,000				
							78	1,06,72,000				
							75	90,41,000				
							86	2,00,000				
							01-DEC-20	97	3,00,000			
								90	89,17,000			
						01-MAR-21	91	70,00,000				
							191	2,44,43,000				
							186	2,22,28,000				
							01-MAY-21	42	4,00,000			
					44			2,00,00,000				
					43		5,50,000					
					01-JUL-21		59	2,00,00,000				
							88	5,90,99,000				
							84	16,00,00,000				
							86	10,66,24,000				
					77	1,15,00,000						
					35	2,50,00,000						
					34	3,52,64,000						
					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					
					01-SEP-22	109	2,61,12,000					
					<b>Total:</b>							<b>60,24,45,000</b>
					<b>Count: 28</b>							
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2202	96	57	01-MAR-19	304	90,84,000					
						305	66,74,000					
<b>Total:</b>							<b>1,57,58,000</b>					
<b>Count: 2</b>												
2210		96	57		01-MAR-21	650	30,00,000					
						<b>Total:</b>						<b>30,00,000</b>
<b>Count: 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				
						01-SEP-22	228	43,72,000				
						01-OCT-22	262	2,43,75,000				
<b>Total:</b>							<b>4,23,17,000</b>					
<b>Count: 6</b>												
96		57			01-SEP-16	72	23,00,00,000					
						73	25,00,00,000					
						01-OCT-18	208	1,25,00,000				
							220	19,00,000				
						89	28,75,000					
						01-NOV-18	108	50,00,000				

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570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-JAN-19	163	1,25,00,000
					01-MAR-19	94	1,53,67,000
						189	63,70,000
						92	35,01,95,000
						252	25,00,000
						123	22,17,50,000
						62	16,84,83,000
						121	16,86,21,000
						60	9,00,00,000
						174	5,49,56,000
						62	14,83,08,000
						204	40,71,000
						135	1,61,45,000
						145	60,00,000
						20	4,08,00,000
						119	25,000
						126	23,58,000
						118	31,45,000
						82	13,95,000
						83	11,000
						1	31,65,19,000
						75	4,00,00,000
						88	7,30,16,000
						80	10,46,000
						89	1,16,24,000
						46	1,00,00,000
						190	25,33,000
						160	20,000
						151	25,49,28,000
						191	19,00,000
	100	55,27,000					
	101	41,46,000					
	103	21,93,000					
	208	2,59,000					
	22	1,54,20,000					
	401	1,03,33,000					
	443	12,63,000					
	239	87,93,79,000					
	444	12,63,000					
	490	1,83,00,000					
	544	79,81,00,000					
	346	45,18,000					
	433	57,11,000					
	34	30,00,000					
	54	1,00,00,000					
	56	5,00,33,000					
	57	1,66,67,000					
	22	33,000					
	60	29,06,280					

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570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-JUN-22	62	2,39,16,000
						33	83,36,000
						59	2,26,00,000
					01-JUL-22	102	10,94,000
						100	37,17,000
						98	40,80,000
						203	60,80,000
						202	31,15,000
						200	2,93,81,000
						199	68,37,000
						198	27,61,000
						171	12,000
						168	74,65,53,000
						110	1,82,52,000
						105	10,94,000
						103	82,44,000
						104	36,48,000
					01-AUG-22	134	11,83,97,000
						11	24,81,69,000
					01-SEP-22	227	24,81,68,000
					01-OCT-22	372	5,85,65,000
						128	4,07,43,000
						129	1,22,80,000
						132	1,91,00,000
						133	6,84,00,000
						158	3,67,63,000
						160	1,38,14,000
						354	5,41,17,000
	274	4,40,13,000					
	228	8,81,25,000					
	393	12,00,95,000					
01-NOV-22	115	7,34,00,000					
	114	15,38,46,000					
	<b>Total:</b>		<b>6,64,36,27,280</b>				
	<b>Count:</b>	<b>88</b>					
	2404	96	57	01-MAR-19	3	44,46,000	
				<b>Total:</b>		<b>44,46,000</b>	
				<b>Count:</b>	<b>1</b>		
	2501	96	57	01-MAR-19	13	54,00,000	
				<b>Total:</b>		<b>54,00,000</b>	
				<b>Count:</b>	<b>1</b>		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	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:</b>	<b>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:</b>	<b>2</b>					



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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	96	57	01-APR-22	1	21,96,25,000
						4	2,51,84,000
						5	7,55,51,000
					01-MAY-22	4	81,78,000
					01-JUN-22	6	18,48,83,000
						2	63,96,82,000
					01-AUG-22	6	39,78,000
						2	10,68,26,000
					01-SEP-22	1	21,57,56,000
					01-OCT-22	2	14,81,31,000
						6	4,93,77,000
<b>Total:</b>							<b>1,67,71,71,000</b>
<b>Count: 11</b>							
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-DEC-18	90	1,38,53,000
						89	2,07,80,000
					01-MAR-19	326	12,20,000
						325	8,13,000
					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					
<b>Total:</b>							<b>10,13,04,000</b>
<b>Count: 12</b>							
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-JAN-22	19	23,04,34,000
						17	34,55,55,000
						18	21,00,000
					01-FEB-22	50	8,95,29,000
						45	5,96,86,000
					01-MAY-22	13	20,33,55,000
						14	13,55,07,000
						12	4,11,76,000
					01-AUG-22	14	8,48,14,000
					01-SEP-22	39	6,62,34,000
					01-OCT-22	35	3,54,86,000
						42	42,80,35,000
						44	13,43,09,000
<b>Total:</b>							<b>1,85,62,20,000</b>
<b>Count: 13</b>							
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	96	57	01-NOV-22	65	4,00,000
						64	6,00,000
<b>Total:</b>							<b>10,00,000</b>
<b>Count: 2</b>							
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	96	57	01-MAR-22	131	43,98,000
					01-NOV-22	49	9,05,53,000
						51	13,52,18,000

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570356	ACCOUNTS OFFICER	2202	96	57	<b>Total:</b>		<b>23,01,69,000</b>
	OFFICER STATE PROJECT DIRECTOR				<b>Count: 3</b>		
	OFFICE GANDHINAGAR						
570516	PROFESSOR ASSOCIATE	2415	96	57	01-APR-22	10	7,00,000
	PROFESSOR, O/O, THE COUNCIL OF					15	3,00,000
	STATE AGRICULTURE UNIPODIUM					16	13,00,000
	LEVEL, KRUSHI BHAVAN, GANDHINAGAR					17	17,00,000
						22	2,71,00,000
						23	4,54,00,000
						25	1,27,00,000
						9	20,00,000
					01-JUL-22	25	17,00,000
						24	7,00,000
						23	20,00,000
						22	13,00,000
						21	3,00,000
						20	4,54,00,000
						19	1,27,00,000
						18	2,71,00,000
					01-SEP-22	11	2,71,00,000
						15	20,00,000
						14	1,27,00,000
						13	17,00,000
						12	7,00,000
						10	3,87,00,000
						9	13,00,000
						8	3,00,000
					<b>Total:</b>		<b>26,69,00,000</b>
					<b>Count: 24</b>		
570528	ADMINISTRATIVE OFFICER	2210	96	57	01-OCT-18	132	55,50,000
	REG DY DIR						
	HEALTH & MED SERVICIL HOSPITAL				01-MAY-22	183	22,50,000
	GANDHINAGAR				01-JUL-22	152	67,50,000
					01-AUG-22	270	25,00,000
					01-SEP-22	384	25,00,000
					<b>Total:</b>		<b>1,95,50,000</b>
					<b>Count: 5</b>		
570532	ACCOUNTS OFFICER	2210	96	57	01-JUN-22	298	37,75,000
	A.O TO						
	J/D(MALERIA & FILARIA) OFFICE				01-AUG-22	308	37,75,000
	BLOCK-5 DR JIVRAJ MEHTA				01-OCT-22	128	74,50,000
	BHAVANGANDHINAGAR				<b>Total:</b>		<b>1,50,00,000</b>
					<b>Count: 3</b>		
570569	ADMINISTRATIVE	2211	96	57	01-MAY-22	23	87,00,000
	OFFICER COMMISSIONER OF H.M.S. &					24	70,00,000
	M.E.B5/2 OLD					36	87,80,000
	SACHIVALAY GANDHINAGAR					20	1,03,73,000
					01-JUN-22	24	44,00,00,000
						26	2,19,58,000
					<b>Total:</b>		<b>49,68,11,000</b>
					<b>Count: 6</b>		

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570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-NOV-19	2	31,92,000
					01-FEB-20	2	27,90,000
					01-JUN-21	2	17,16,000
					01-AUG-21	1	11,04,000
					01-OCT-21	2	22,72,000
					01-MAY-22	3	22,50,000
					01-SEP-22	4	10,00,000
<b>Total:</b>							<b>1,43,24,000</b>
<b>Count:</b>						<b>7</b>	
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	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 OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	96	57	01-DEC-19	51	4,80,00,000
					01-JAN-20	43	23,00,00,000
					01-FEB-20	86	8,30,33,000
<b>Total:</b>							<b>36,10,33,000</b>
<b>Count:</b>						<b>3</b>	
		2236	96	57	01-OCT-22	16	15,06,35,700
						15	10,04,23,800
<b>Total:</b>							<b>25,10,59,500</b>
<b>Count:</b>						<b>2</b>	
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	96	63	01-MAY-22	27	2,66,809
					01-JUN-22	28	22,770
<b>Total:</b>						24	2,72,038
<b>Count:</b>						<b>3</b>	<b>5,61,617</b>
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2225	93	63	01-MAR-20	358	1,15,000
					<b>Total:</b>		
<b>Count:</b>						<b>1</b>	
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2225	93	63	01-NOV-22	30	10,00,000
					<b>Total:</b>		
<b>Count:</b>						<b>1</b>	
		2401	96	63	01-JUL-22	41	2,41,400
					<b>Total:</b>		
<b>Count:</b>						<b>1</b>	
650450	DIRECTORDIRECTOR OF HORTICULTUREHIMATNAGARHIMATNA GAR	2401	96	65	01-DEC-21	66	74,970
						64	1,98,996
						67	3,97,992
						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 OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2210	96	65	01-NOV-22	21	14,55,000
					<b>Total:</b>		
<b>Count:</b>						<b>1</b>	
		2215	93	65	01-DEC-21	1	69,000
					<b>Total:</b>		
<b>Count:</b>						<b>1</b>	

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650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2225	96	65	01-AUG-22	208	10,03,000					
					01-SEP-22	240	4,02,000					
					01-NOV-22	58	2,00,000					
							<b>Total:</b>	<b>16,05,000</b>				
							<b>Count: 3</b>					
		2236		96	65	01-JAN-22	15	10,00,000				
							16	16,41,000				
							18	1,93,000				
							25	16,69,000				
							17	1,75,000				
						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>Count: 1</b>							
		96	65	01-JAN-22	43	7,16,000						
				01-MAR-22	148	7,71,000						
					147	10,00,000						
					143	2,84,000						
					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						
				01-MAR-22	3	30,67,000						
					1	23,39,000						
				01-NOV-22	1	21,94,000						
									<b>Total:</b>	<b>98,08,000</b>		
					<b>Count: 5</b>							
2702		96	65	01-MAR-21	6	12,67,000						
				01-JAN-22	3	79,40,000						
					2	7,08,000						
					1	27,45,000						
				01-FEB-22	2	35,30,000						
				01-MAR-22	5	24,00,000						
					6	24,92,000						
					7	31,50,000						
				01-NOV-22	2	15,50,000						
									<b>Total:</b>	<b>2,57,82,000</b>		
					<b>Count: 9</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	3456	96	65	01-MAR-20	12	33,650					

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650644	DIST.SUPPLY OFFICERDIST.SUPPLY OFFICERS.K.,HIMATNAGAR	3456	96	65	01-MAR-20	13	11,350
						11	90,000
					<b>Total:</b>		<b>1,35,000</b>
					<b>Count:</b>	<b>3</b>	
650665	VIGILANCE OFFICERVIGILANCE OFFICER (ID) M.S.BUILDINGHIMATNAGARHIMATNAGAR	2225	96	65	01-AUG-22	56	5,96,700
					<b>Total:</b>		<b>5,96,700</b>
					<b>Count:</b>	<b>1</b>	
650713	PRINCIPALPRINCIPALI T I KHEDBRAHMASABARKANTHA	2203	96	65	01-MAR-22	43	3,11,000
						21	3,11,000
					<b>Total:</b>		<b>6,22,000</b>
					<b>Count:</b>	<b>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:</b>	<b>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:</b>	<b>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:</b>	<b>1</b>	
		2225	93	66	01-JUN-22	385	4,14,750
						387	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:</b>	<b>5</b>	
			96	66	01-JUN-22	388	2,46,250
						386	4,14,750
					01-OCT-22	738	1,68,500
					<b>Total:</b>		<b>8,29,500</b>
					<b>Count:</b>	<b>3</b>	
		2230	96	66	01-OCT-22	220	2,25,000
					<b>Total:</b>		<b>2,25,000</b>
					<b>Count:</b>	<b>1</b>	
		2851	96	66	01-OCT-22	25	4,14,750
						24	4,14,750
						23	4,14,750
						22	4,14,750
					<b>Total:</b>		<b>16,59,000</b>
					<b>Count:</b>	<b>4</b>	
660610	PROJECT ADMINISTRATORI T D PMANDVISURAT	2210	96	66	01-NOV-22	180	14,57,000
						181	11,58,000
						182	15,00,000
					<b>Total:</b>		<b>41,15,000</b>
					<b>Count:</b>	<b>3</b>	
		2225	96	66	01-SEP-22	419	11,40,000

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-SEP-22	420	11,70,000						
						421	10,80,000						
						422	11,10,000						
						423	12,00,000						
						418	36,00,000						
						417	10,80,000						
						289	12,00,000						
						416	4,80,000						
						444	11,10,000						
						443	50,00,000						
						442	11,70,000						
						441	12,00,000						
						440	48,50,000						
						439	10,50,000						
						438	10,80,000						
						437	12,30,000						
						436	11,40,000						
						435	50,00,000						
						434	8,40,000						
						433	49,50,000						
						429	9,00,000						
						428	10,20,000						
						427	11,10,000						
						426	10,50,000						
						425	10,20,000						
						424	10,80,000						
											01-OCT-22	416	29,02,500
												417	39,15,000
												424	48,50,000
												425	33,39,998
												737	49,88,000
												427	19,20,000
												735	49,30,000
						734	49,88,000						
						736	49,88,000						
						426	49,00,000						
					01-NOV-22	109	36,14,769						
						116	48,50,000						
						115	24,06,194						
						114	38,50,636						
						110	47,07,347						
						111	32,97,032						
						112	42,57,246						
						108	36,24,544						
						107	19,08,328						
						106	37,22,685						
						105	30,76,457						
						104	22,81,467						
						103	43,28,674						

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-NOV-22	113	20,61,369
						102	24,38,252
					<b>Total:</b>		<b>13,90,06,498</b>
					<b>Count: 52</b>		
		2236	96	66	01-OCT-22	65	10,58,000
					01-NOV-22	2	20,14,000
					<b>Total:</b>		<b>30,72,000</b>
					<b>Count: 2</b>		
		2403	96	66	01-MAR-20	148	83,480
					01-MAR-22	164	30,000
						163	10,28,000
						161	2,41,360
						162	8,21,040
					<b>Total:</b>		<b>22,03,880</b>
					<b>Count: 5</b>		
		2501	93	66	01-MAR-22	10	38,000
						14	3,98,000
						17	1,12,000
						18	3,68,000
						26	31,000
					01-OCT-22	1	7,85,000
					<b>Total:</b>		<b>17,32,000</b>
					<b>Count: 6</b>		
			96	66	01-MAR-22	2	3,20,760
						11	17,50,000
						12	5,11,000
						13	4,13,760
						15	5,00,000
						19	1,20,000
						20	1,27,000
						21	11,50,000
						22	9,00,000
						23	12,23,480
						24	2,00,000
						25	2,00,000
						1	28,95,000
					01-SEP-22	1	13,20,000
						2	25,00,000
						3	17,00,000
					<b>Total:</b>		<b>1,58,31,000</b>
					<b>Count: 16</b>		
		2702	96	66	01-MAR-22	8	4,44,000
						9	12,00,000
						10	3,85,000
						16	19,35,000
						17	5,40,100
						11	48,00,000
						15	8,00,000
						7	10,65,620

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2702	96	66	01-MAR-22	13	4,97,760
						12	34,00,000
					<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	2230	96	66	01-OCT-22	156	6,52,950
						167	2,36,880
						166	1,33,170
						165	2,25,000
					<b>Total:</b>		<b>12,48,000</b>
					<b>Count: 4</b>		
		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	47	24,00,000
						57	25,71,000
						46	17,00,000
					01-MAR-22	105	7,30,000
						102	8,01,000
						138	13,59,000
						134	14,44,600
					01-OCT-22	86	10,00,000
					<b>Total:</b>		<b>1,20,05,600</b>
					<b>Count: 8</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	1	9,00,000
						2	19,50,000
						3	16,02,000
					<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>		
		2851	93	66	01-OCT-22	20	3,85,000
					<b>Total:</b>		<b>3,85,000</b>
					<b>Count: 1</b>		
			96	66	01-OCT-22	21	7,260
					<b>Total:</b>		<b>7,260</b>
					<b>Count: 1</b>		
680302	ASSISTANT LIBRARIAN ASST. LIBRARIAN CENTRAL LIBRARY NEWBLD GNAKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	96	68	01-OCT-22	26	2,45,000
					<b>Total:</b>		<b>2,45,000</b>
					<b>Count: 1</b>		
690720	VIGILANCE OFFICER VIGILANCE	2225	93	69	01-NOV-22	100	76,01,364



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690720	VIGILANCE OFFICER	2225	93	69	<b>Total:</b>		<b>76,01,364</b>
	VIGILANCE OFFICE2 JILLA				<b>Count: 1</b>		
	SEVA SADAN 4TH FLOOR		96	69	01-NOV-22	126	5,81,040
	BLDG, VALSAD					112	59,98,320
						110	39,02,796
					<b>Total:</b>		<b>1,04,82,156</b>
					<b>Count: 3</b>		
		2236	96	69	01-NOV-22	2	52,00,000
						3	79,08,000
					<b>Total:</b>		<b>1,31,08,000</b>
					<b>Count: 2</b>		
690751	ACCOUNTS OFFICER	2225	96	69	01-SEP-22	172	3,00,000
	OFFICER, JILLA SEVA SADAN-2 ,NEW M				<b>Total:</b>		<b>3,00,000</b>
	S BLDG3 RD FLOOR, VALSAD				<b>Count: 1</b>		
		2501	96	69	01-AUG-22	1	42,00,000
						2	25,50,000
						3	15,64,000
						4	13,00,000
					<b>Total:</b>		<b>96,14,000</b>
					<b>Count: 4</b>		
720455	ADMINISTRATIVE	2210	96	72	01-SEP-20	68	10,00,000
	OFFICER				01-MAR-21	268	3,37,50,000
	ADMINISTRATIVE				<b>Total:</b>		<b>3,47,50,000</b>
	OFFICER				<b>Count: 2</b>		
	GENERAL HOSPITAL						
	DAHOD						
720456	PRINCIPAL I T I	2230	96	72	01-MAY-22	11	1,92,808
	PRINCIPAL I T I					10	19,296
	ZALOD				01-JUN-22	18	1,97,189
	ROAD					19	21,905
	DAHOD					7	20,636
					<b>Total:</b>		<b>4,51,834</b>
					<b>Count: 5</b>		
720468	ACCOUNTS OFFICER	2210	96	72	01-NOV-22	74	45,00,000
	CHITNISH TO					75	20,00,000
	PROJECT ADMINISTRATOR T				<b>Total:</b>		<b>65,00,000</b>
	.D.CHAKALIYA ROAD				<b>Count: 2</b>		
	DAHOD						
		2225	96	72	01-AUG-22	32	4,99,900
						35	4,99,900
						30	4,99,900
						33	4,99,900
						34	4,99,900
						275	4,99,900
						31	4,99,900
					<b>Total:</b>		<b>34,99,300</b>
					<b>Count: 7</b>		
		2236	96	72	01-NOV-22	11	45,00,900
						12	45,00,000
						13	45,00,000
						16	3,98,000
						17	99,000

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720468	ACCOUNTS OFFICERCHITNISH TO	2236	96	72	01-NOV-22	15	99,000
	PROJECT ADMINISTRATOR T					14	45,00,000
	.D.CHAKALIYA ROADDAHOD					18	9,95,000
<b>Total:</b>							<b>1,95,91,900</b>
<b>Count: 8</b>							
		2401	96	72	01-NOV-22	47	4,70,250
						48	4,70,250
						49	4,70,250
						50	4,98,750
						51	4,79,250
						52	4,96,000
						53	4,92,990
						54	9,93,255
						55	12,48,966
						56	4,40,000
						84	3,75,000
						85	3,75,000
						86	25,00,000
						87	25,00,000
						88	25,00,000
						89	25,00,000
						90	3,90,000
						91	3,00,000
						92	3,50,100
						93	4,05,000
						94	3,00,000
						95	3,01,440
						96	4,95,000
						97	4,75,000
						98	3,00,000
						99	4,75,000
						100	2,17,500
						101	3,75,000
						76	20,00,000
						77	3,00,000
						78	3,50,100
						79	3,50,100
						80	4,95,000
						81	4,80,000
						82	12,50,000
						83	37,50,000
						25	4,80,000
						26	3,40,000
						27	3,75,000
						28	3,75,000
						29	2,47,500
						30	4,70,250
						31	3,84,750
						32	3,42,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2401	96	72	01-NOV-22	33	3,42,000	
						34	3,84,750	
						35	4,80,000	
						36	4,80,000	
						37	2,99,250	
						38	3,84,750	
						39	4,70,250	
						40	12,40,725	
						41	4,40,000	
						42	9,93,750	
						43	4,95,000	
						44	9,96,975	
						45	4,70,250	
46	3,42,000							
<b>Total:</b>							<b>4,10,03,401</b>	
<b>Count: 58</b>								
		2403	96	72	01-NOV-22	32	25,00,000	
						31	20,00,000	
						33	25,00,000	
						27	4,99,000	
<b>Total:</b>							<b>74,99,000</b>	
<b>Count: 4</b>								
		2501	96	72	01-NOV-22	1	25,00,000	
						2	20,00,000	
<b>Total:</b>							<b>45,00,000</b>	
<b>Count: 2</b>								
		2702	96	72	01-NOV-22	3	14,97,000	
						2	25,00,000	
						4	18,00,000	
						1	45,00,000	
<b>Total:</b>							<b>1,02,97,000</b>	
<b>Count: 4</b>								
		2851	96	72	01-NOV-22	25	4,90,000	
						<b>Total:</b>		
<b>Count: 1</b>								
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2702	96	72	01-MAR-21	9	29,96,700	
						<b>Total:</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>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>Count: 1</b>						
		2425	96	74	01-MAR-21	14	59,38,164	
						<b>Total:</b>		
<b>Count: 1</b>								
740418	ADMINISTRATIVE	2210	96	74	01-JUL-20	51	10,00,000	

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740418	ADMINISTRATIVE	2210	96	74	01-NOV-20	41	1,50,000
	OFFICERADMINISTRATIVEW				01-MAR-21	206	9,00,000
	OFFICERGENERAL					215	3,30,000
	HOSPITALRAJPIPLA						
					<b>Total:</b>		<b>23,80,000</b>
					<b>Count: 4</b>		
740457	ACCOUNTS OFFICERACCOUNTS	2203	96	74	01-NOV-22	12	7,73,640
	OFFICER, TRIBAL AREASUB PLAN						
	OFFICE,NEAR LAL						
	TOWERRAJPIPLA,NARMADA						
					<b>Total:</b>		<b>7,73,640</b>
					<b>Count: 1</b>		
		2225	96	74	01-JAN-21	52	25,59,000
					01-AUG-22	59	12,00,000
					01-NOV-22	52	11,86,920
						51	15,30,240
					<b>Total:</b>		<b>64,76,160</b>
					<b>Count: 4</b>		
		2230	96	74	01-OCT-22	34	2,68,380
					<b>Total:</b>		<b>2,68,380</b>
					<b>Count: 1</b>		
		2236	96	74	01-FEB-22	3	6,99,200
					01-MAR-22	67	6,97,056
					01-OCT-22	12	10,48,000
						13	29,90,000
					01-NOV-22	15	4,99,968
					<b>Total:</b>		<b>59,34,224</b>
					<b>Count: 5</b>		
		2401	96	74	01-NOV-22	14	6,00,000
					<b>Total:</b>		<b>6,00,000</b>
					<b>Count: 1</b>		
		2501	96	74	01-OCT-22	1	30,00,000
					01-NOV-22	1	25,35,000
					<b>Total:</b>		<b>55,35,000</b>
					<b>Count: 2</b>		
		2702	96	74	01-NOV-22	1	2,23,37,000
					<b>Total:</b>		<b>2,23,37,000</b>
					<b>Count: 1</b>		
		2851	96	74	01-NOV-22	1	4,76,280
					<b>Total:</b>		<b>4,76,280</b>
					<b>Count: 1</b>		
740478	SUPRINTENDENTGOVERNMENT	2210	96	74	01-JUL-19	51	5,00,000
	HOSPITAL,MOSDA				01-SEP-20	57	5,00,000
	ROAD,DEDIYAPADA,DIST.NARMADA						
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 2</b>		
740504	VIGILANCE OFFICERVIGILANCE	2225	93	74	01-JUL-22	93	23,41,440
	OFFICER,ADIJATI VIKAS						
	OFFICE210,JILLA SEVA SADAN, 2ND						
	FLOORRAJPIPLA,NARMADA						
					<b>Total:</b>		<b>23,41,440</b>
					<b>Count: 1</b>		
740518	MAMLATDARMAMLATDARMAMLATDAR	2236	96	74	01-MAR-22	90	1,45,824
	OFFICEGARUDESHWAR, NARMADA						
					<b>Total:</b>		<b>1,45,824</b>
					<b>Count: 1</b>		
740981	DY.CONSERVATOR OF	2401	96	74	01-NOV-22	12	36,00,000

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740981	DY.CONSERVATOR OF FOREST DEPUTY CONSERVATOR OF FOREST(EAST) NARMADA FOREST DIVISION RAJPIPLA	2401	96	74	01-NOV-22	11	1,25,000
						13	32,40,000
						10	12,00,000
					<b>Total:</b>		<b>81,65,000</b>
					<b>Count:</b>	<b>4</b>	
770405	ASSISTANT DIRECTOR ASSISTANT 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:</b>	<b>1</b>	
			96	77	01-MAR-22	31	3,89,300
						13	1,72,700
					<b>Total:</b>		<b>5,62,000</b>
					<b>Count:</b>	<b>2</b>	
770408	District Educational Officer DISTRICT EDUCATION OFFICER, NILGIRI APT.KRUSHNA SOCY, ASHA NAGAR NAVSARI	2203	96	77	01-MAR-22	47	2,88,000
					<b>Total:</b>		<b>2,88,000</b>
					<b>Count:</b>	<b>1</b>	
		2851	96	77	01-MAR-22	40	23,23,200
					<b>Total:</b>		<b>23,23,200</b>
					<b>Count:</b>	<b>1</b>	
770422	DIST SPDT OF POLICE DIST.SUPDT OF POLICE M. 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:</b>	<b>1</b>	
770435	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER T I ,COLLEGE ROAD ANTALI ABILIMORA TA GANDEVI, NAVSARI	2230	96	77	01-SEP-22	149	12,54,708
					01-OCT-22	204	48,000
					<b>Total:</b>		<b>13,02,708</b>
					<b>Count:</b>	<b>2</b>	
770450	ASSISTANT DIR. OF HORTICULTURE DY.DIRECTOR,HORTICULTURE OFFICE KOTSTREETMOTABAZAR, NEAR DIST TRY OFFICE NAVSARI	2401	96	77	01-NOV-22	17	29,99,831
					<b>Total:</b>		<b>29,99,831</b>
					<b>Count:</b>	<b>1</b>	
770486	SUPRINTENDENTS SUPRINTENDENTCOT 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:</b>	<b>4</b>	
770500	VIGILANCE OFFICER VIGILANCE 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:</b>	<b>1</b>	
		2236	96	77	01-MAR-22	46	3,82,500
					<b>Total:</b>		<b>3,82,500</b>
					<b>Count:</b>	<b>1</b>	
		2403	93	77	01-MAR-22	108	72,000
						101	18,000
					<b>Total:</b>		<b>90,000</b>
					<b>Count:</b>	<b>2</b>	
		2702	96	77	01-MAR-22	5	9,96,320
						17	60,00,000
						7	29,88,960

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770500	VIGILANCE OFFICER	2702	96	77	01-MAR-22	6	24,90,800
	OFFICER ,TRIBAL AREA DEVM S BLDG				<b>Total:</b>		<b>1,24,76,080</b>
	WEST WING 2ND FLOOR,JUNATHANA				<b>Count: 4</b>		
	NAVSARI						
770517	PRINCIPAL I T IPRINCIPAL	2203	96	77	01-FEB-22	44	1,36,290
	TRAINING INSTITUTETA:CHIKHALI, DIST				<b>Total:</b>		<b>1,36,290</b>
	: NAVSARI				<b>Count: 1</b>		
		2851	96	77	01-MAR-19	2	6,84,000
					01-FEB-22	24	4,95,000
						25	4,97,750
					01-MAR-22	45	3,93,800
						44	3,99,300
						43	4,92,250
						48	3,93,800
					<b>Total:</b>		<b>33,55,900</b>
					<b>Count: 7</b>		
770532	PROJECT ADMINISTRATOR	2210	96	77	01-MAR-20	444	4,90,700
	ADMINISTRATOR TRIBLE SUB				<b>Total:</b>		<b>4,90,700</b>
	PLANVANSADANAVSARI				<b>Count: 1</b>		
		2215	93	77	01-MAR-22	2	2,36,000
						1	1,39,000
						3	5,60,400
					01-AUG-22	1	3,00,000
					01-SEP-22	1	2,19,000
					<b>Total:</b>		<b>14,54,400</b>
					<b>Count: 5</b>		
		2225	96	77	01-DEC-21	111	7,20,000
						110	15,60,000
						109	19,20,000
						106	24,00,000
						108	78,00,000
						105	90,00,000
						104	24,00,000
						38	1,92,00,000
						37	1,92,00,000
						36	1,80,00,000
					01-JAN-22	136	7,96,000
						137	29,30,000
					01-FEB-22	129	28,04,000
						110	1,80,00,000
						127	15,60,000
						128	55,20,000
						130	6,70,000
						131	13,21,000
						132	13,40,000
					01-MAR-22	371	4,17,500
						34	30,00,000
						35	60,00,000
						37	72,00,000

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-MAR-22	36	47,49,480					
						33	60,00,000					
					01-JUL-22	151	72,00,000					
						150	36,00,000					
						152	12,00,000					
					01-SEP-22	191	12,43,000					
						192	69,93,000					
						285	30,00,000					
						286	1,40,00,000					
						287	1,40,00,000					
						288	1,54,00,000					
						289	1,20,00,000					
						290	43,05,000					
						292	37,53,000					
						293	20,26,000					
					<b>Total:</b>							<b>23,32,27,980</b>
					<b>Count: 38</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	41	37,43,561						
					42	32,68,439						
				01-SEP-22	143	13,03,673						
					144	8,02,620						
					142	5,01,735						
					141	4,81,527						
				01-OCT-22	115	14,82,362						
				<b>Total:</b>							<b>1,21,00,757</b>	
<b>Count: 9</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	135	1,000						
					39	23,000						
					138	11,88,000						
					137	1,16,000						
					136	1,95,000						
					131	22,000						
				01-MAR-21	24	2,00,000						
					26	4,37,500						
	25	4,00,000										

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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2403	96	77	01-FEB-22	68	1,75,507
						67	40,000
						66	99,660
					01-MAR-22	136	3,26,048
						135	3,96,240
						134	55,592
						133	41,000
						137	1,98,120
						126	7,18,493
						125	72,616
						138	10,28,000
						123	2,98,980
						124	4,98,300
						127	4,99,611
					01-SEP-22	90	5,04,000
						89	27,000
					01-OCT-22	69	4,77,618
						67	4,71,332
						66	5,50,330
						68	4,95,720
					<b>Total:</b>		<b>1,05,59,692</b>
					<b>Count:</b>	<b>32</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
					01-SEP-22	1	4,97,000
					<b>Total:</b>		<b>18,73,505</b>
					<b>Count:</b>	<b>6</b>	
		2501	93	77	01-FEB-20	5	1,00,000
						4	2,22,000
						6	3,50,000
					01-MAR-20	1	1,90,000
						2	69,000
					01-OCT-20	2	1,91,000
						3	1,10,000
					01-NOV-20	1	1,30,000
					01-DEC-20	1	1,10,000
					01-FEB-21	2	1,05,000
					01-MAR-21	10	54,000
						5	1,70,000
						6	1,56,000
					01-OCT-21	3	3,41,000
					01-NOV-21	2	91,000
						1	60,000
					01-FEB-22	1	1,57,000
					01-MAR-22	5	86,000
						4	67,000



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770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2501	93	77	01-MAR-22	6	1,43,000					
					01-AUG-22	5	3,00,000					
						4	1,28,000					
					01-OCT-22	1	2,12,000					
					<b>Total:</b>							<b>35,42,000</b>
					<b>Count: 23</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	2	4,76,000
											3	11,60,000
										01-FEB-21	3	7,20,000
											1	3,00,000
										01-MAR-21	11	3,55,000
											3	5,24,000
											1	2,60,000
											2	15,20,000
										01-OCT-21	2	32,66,000
											4	26,09,000
										01-FEB-22	2	2,50,000
						3	12,00,000					
					01-MAR-22	16	2,54,000					
						15	5,00,000					
						13	11,94,000					
						11	4,00,000					
						9	6,91,000					
						8	10,54,000					
						7	10,50,000					
						3	5,00,000					
						2	5,00,000					
						1	5,00,000					
						14	14,00,000					
					01-AUG-22	3	9,75,000					
						2	11,50,000					
						1	11,30,000					
					01-SEP-22	2	14,40,000					
					01-OCT-22	2	3,00,000					
						3	26,00,000					
<b>Total:</b>							<b>3,66,02,000</b>					
<b>Count: 35</b>												
		2702	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: 3</b>												
770536	PRINCIPAL I T IPRINICIPALINDUSTRIAL	2203	96	77	01-MAR-22	30	5,94,000					

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770536	PRINCIPAL I T IPRINICIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI	2203	96	77	<b>Total:</b>		<b>5,94,000</b>
					<b>Count: 1</b>		
		2851	96	77	01-JAN-20	16	4,92,200
						15	4,90,100
					01-MAR-22	19	3,92,700
						17	3,02,810
						21	1,95,010
						22	4,38,020
						23	3,96,000
						20	4,98,300
					<b>Total:</b>		<b>32,05,140</b>
					<b>Count: 8</b>		
770981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND FLOORJUNATHANA NAVSARI	2501	96	77	01-OCT-21	1	14,10,000
					01-SEP-22	1	12,00,000
					<b>Total:</b>		<b>26,10,000</b>
					<b>Count: 2</b>		
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	96	78	01-AUG-18	104	5,00,000
					01-MAY-19	108	10,00,000
					01-JUL-19	13	5,00,000
					<b>Total:</b>		<b>20,00,000</b>
					<b>Count: 3</b>		
780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVYARA	2210	96	78	01-MAR-17	256	62,000
						295	10,00,000
						296	30,000
					<b>Total:</b>		<b>10,92,000</b>
					<b>Count: 3</b>		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2203	96	78	01-MAR-22	13	11,90,000
					<b>Total:</b>		<b>11,90,000</b>
					<b>Count: 1</b>		
		2210	96	78	01-MAR-22	305	5,66,000
						324	25,19,000
						281	65,000
						79	35,00,000
						80	35,00,000
						106	26,80,000
						258	35,00,000
						280	3,99,750
					<b>Total:</b>		<b>1,67,29,750</b>
					<b>Count: 8</b>		
		2225	96	78	01-FEB-22	66	7,00,000
						78	18,00,000
						79	38,40,000
					01-MAR-22	85	10,00,000
						86	12,00,000
						87	9,53,974
						88	9,00,800
						168	10,80,000
						169	49,20,000

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2225	96	78	01-MAR-22	170	49,20,000				
						271	10,80,000				
					01-SEP-22	132	11,60,000				
						133	16,00,000				
						134	16,00,000				
						135	16,00,000				
						136	16,00,000				
						137	16,00,000				
						138	16,00,000				
						131	8,00,000				
					01-OCT-22	184	12,30,000				
						194	12,00,000				
						193	12,30,000				
						192	3,00,000				
						191	9,00,000				
						190	9,00,000				
						189	12,30,000				
						188	12,30,000				
						187	12,30,000				
						186	12,00,000				
						185	12,00,000				
						133	1,12,60,000				
					01-NOV-22	59	4,38,413				
						56	2,49,366				
						61	1,17,654				
						58	1,38,835				
						60	1,47,652				
						57	1,79,437				
						62	1,39,843				
						<b>Total:</b>	<b>5,84,75,974</b>				
						<b>Count:</b>	<b>38</b>				
						2236	96	78	01-FEB-22	21	6,46,660
										20	13,13,650
										19	7,07,350
									01-MAR-22	17	11,00,700
										18	6,00,300
										19	11,00,700
										16	11,00,375
					9	14,02,600					
				<b>Total:</b>		<b>79,72,335</b>					
				<b>Count:</b>		<b>8</b>					
	2401	96	78	01-NOV-20	27	2,06,250					
				01-MAR-22	73	7,44,000					
					72	32,23,056					
					75	8,944					
					69	29,96,695					
				<b>Total:</b>		<b>71,78,945</b>					
				<b>Count:</b>		<b>5</b>					
	2403	96	78	01-MAR-22	121	20,55,000					

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<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
780609	ACCOUNTS OFFICER	2403	96	78	01-MAR-22	119	10,11,086
	ACCOUNTS					116	37,000
	OFFICERPROJECT ADMINISTRATOR					120	2,39,914
	INTIGRATED TRIBALDEVELOPMENT						
	PROJECT SONGADH VYARA						
					<b>Total:</b>		<b>33,43,000</b>
					<b>Count: 4</b>		
		2404	96	78	01-MAR-22	7	17,000
						8	1,65,000
						9	8,000
						6	35,600
					<b>Total:</b>		<b>2,25,600</b>
					<b>Count: 4</b>		
		2501	96	78	01-MAR-22	1	16,50,000
						18	2,14,000
						3	20,00,000
						4	3,00,000
						5	7,00,000
						6	1,00,000
						7	5,00,000
						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
						2	20,90,000
					<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	10	4,00,000
						11	9,31,208
						12	40,44,961
						13	1,90,000
						4	14,19,958
						5	11,25,000
						6	89,49,962
						8	1,05,19,933
						9	1,20,000
					<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
						2	8,00,000
					<b>Total:</b>		<b>20,95,000</b>
					<b>Count: 3</b>		
		2851	96	78	01-MAR-22	10	12,00,000
						9	7,83,000

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICER	2851	96	78	01-MAR-22	8	13,50,000
	PROJECT ADMINISTRATOR					11	12,00,000
	INTIGRATED TRIBAL DEVELOPMENT					7	12,00,000
	PROJECT SONGADH VYARA						
					<b>Total:</b>		<b>57,33,000</b>
					<b>Count:</b>	<b>5</b>	
780810	MAMLATDARMAMLATDARUCCHALVYA	3456	96	78	01-MAR-19	7	38,000
	RA						
					<b>Total:</b>		<b>38,000</b>
					<b>Count:</b>	<b>1</b>	
780815	MAMLATDARMAMLATDARMAMLATDAR	3456	96	78	01-FEB-20	5	27,500
	OFFICEVALOD, VYARA						
					<b>Total:</b>		<b>27,500</b>
					<b>Count:</b>	<b>1</b>	
820401	DISTRICT REGISTRAR	2425	96	82	01-FEB-18	15	3,93,990
	DISTRICT REGISTRAR CO-						
	OPERATIVE SOCIETYCHHOTA UDEPUR						
					<b>Total:</b>		<b>3,93,990</b>
					<b>Count:</b>	<b>1</b>	
		2702	96	82	01-MAR-21	7	5,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count:</b>	<b>1</b>	
820408	ACCOUNTS OFFICER	2202	96	82	01-NOV-21	6	25,00,000
	SECONDARY SCHOOL,					5	24,98,457
	KAVANTCHHOTA UDEPUR, CHHOTA					4	29,95,200
	UDAIPUR						
					<b>Total:</b>		<b>79,93,657</b>
					<b>Count:</b>	<b>3</b>	
		2210	96	82	01-NOV-21	9	25,00,000
						8	24,98,457
					01-MAR-22	294	4,99,984
						296	4,99,984
						57	4,99,999
						79	4,99,750
						80	4,99,999
						88	4,99,999
						89	4,99,750
						90	4,99,750
						91	4,99,750
						287	4,99,984
						274	4,99,750
						273	9,99,900
						271	4,99,984
						270	4,99,984
						222	4,99,750
						217	4,99,750
						214	4,99,999
					<b>Total:</b>		<b>1,39,96,523</b>
					<b>Count:</b>	<b>19</b>	
		2236	96	82	01-JAN-22	17	2,99,524
					01-MAR-22	65	4,99,995
						66	4,99,992
						67	4,99,995
						68	4,99,992
						69	4,99,992

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820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2236	96	82	01-MAR-22	72	4,99,992						
						73	4,99,995						
						94	4,99,995						
						95	4,99,750						
						97	4,99,995						
						98	4,99,750						
						109	1,99,900						
						112	1,99,900						
						121	3,98,430						
						52	4,99,992						
						58	4,99,992						
						59	4,99,995						
						60	4,99,992						
						61	4,99,992						
						62	4,99,992						
						63	4,99,995						
						64	4,99,992						
						<b>Total:</b>							<b>1,05,97,139</b>
						<b>Count: 23</b>							
						2702		96	82	01-MAR-22	24	4,99,978	
											4	4,99,978	
											5	4,99,978	
											6	4,99,978	
7	4,99,978												
<b>Total:</b>							<b>24,99,890</b>						
<b>Count: 5</b>													
2801		96	82	01-MAR-22	3	4,99,998							
					2	4,99,998							
<b>Total:</b>							<b>9,99,996</b>						
<b>Count: 2</b>													
2851		96	82	01-MAR-22	11	4,99,691							
					7	4,99,691							
					28	1,99,989							
					27	4,99,950							
					26	1,99,989							
					25	4,99,950							
					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 UDEPUR	2401	96	82	01-FEB-22	77	15,00,000						
						78	25,00,000						
						76	40,00,000						
						01-MAR-22	36	4,91,000					
							37	4,91,500					
							38	4,91,000					
							79	15,00,000					
							69	40,00,000					
<b>Total:</b>							<b>1,05,97,139</b>						
<b>Count: 8</b>													
					35	4,91,000							

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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>		
820450	ASSISTANT DIR. OF HORTICULTUREDEPUTY DIRECTOR OF HORTICULTURE OFFICE,S-1,IIInd FLOOR,JILLA SEVA SADAN,CHHOTA UDEPUR	2401	96	82	01-MAR-22	34	4,91,500		
						80	10,00,000		
					39	4,91,000			
				<b>Total:</b>				<b>1,74,47,000</b>	
				<b>Count: 12</b>					
		2403	96	82	01-MAR-22	5	10,00,000		
							<b>10,00,000</b>		
							<b>1</b>		
				<b>Total:</b>			<b>2,92,050</b>		
				<b>Count: 1</b>					
		2801	96	82	01-MAR-22	1	2,92,050		
							<b>2,92,050</b>		
					<b>1</b>				
		<b>Total:</b>			<b>71,49,978</b>				
		<b>Count: 1</b>							
820509	ASST. COMMISSIONERASSTT.COMMISSIONE R(TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER,CHHOTAUDEPUR	2210	96	82	01-MAR-19	327	71,49,978		
							<b>71,49,978</b>		
							<b>1</b>		
				<b>Total:</b>			<b>26,81,028</b>		
				<b>Count: 1</b>					
		2225	93	82	01-NOV-20	32	26,81,028		
							<b>26,81,028</b>		
							<b>1</b>		
				<b>Total:</b>			<b>10,00,000</b>		
				<b>Count: 1</b>					
		820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-SEP-20	28	10,00,000
									<b>10,00,000</b>
							<b>1</b>		
				<b>Total:</b>			<b>3,50,000</b>		
				<b>Count: 1</b>					
2230	96			82	01-DEC-21	37	3,50,000		
							<b>3,50,000</b>		
							<b>1</b>		
				<b>Total:</b>			<b>82,500</b>		
				<b>Count: 1</b>					
2401	93			82	01-MAR-22	134	82,500		
							<b>82,500</b>		
					<b>1</b>				
		<b>Total:</b>			<b>2,96,450</b>				
		<b>Count: 3</b>							
96	82	01-AUG-18		8	2,96,450				
			01-SEP-18	15	20,25,750				
			01-MAR-22	117	4,99,000				
		<b>Total:</b>			<b>28,21,200</b>				
		<b>Count: 3</b>							
2403	93	82	01-DEC-21	2	32,000				
			01-MAR-22	40	34,000				
					<b>66,000</b>				
		<b>Total:</b>			<b>15,00,000</b>				
		<b>Count: 2</b>							
96	82	01-MAR-19		9	15,00,000				
			01-DEC-21	1	2,00,000				
				3	5,00,000				
		<b>Total:</b>			<b>5,00,000</b>				
		<b>Count: 2</b>							
01-MAR-22	96	82		26	5,00,000				
				38	5,00,000				
				34	5,00,000				
		<b>Total:</b>			<b>5,00,000</b>				
		<b>Count: 2</b>							
01-MAR-22	96	82		27	5,00,000				
				44	88,000				
				42	5,00,000				
		<b>Total:</b>			<b>2,50,000</b>				
		<b>Count: 2</b>							
01-MAR-22	96	82		41	2,50,000				
				37	5,00,000				
					<b>60,38,000</b>				
		<b>Total:</b>			<b>60,38,000</b>				
		<b>Count: 12</b>							

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2404	96	82	01-OCT-21	1	3,62,680
						10	12,320
						2	3,00,000
						3	1,60,000
						8	11,50,000
<b>Total:</b>							<b>19,85,000</b>
<b>Count: 5</b>							
		2702	96	82	01-MAR-18	15	35,00,000
						13	12,00,000
						14	40,00,000
						22	24,92,654
						16	36,00,000
<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	99	3,98,300
						102	3,98,300
						103	3,98,300
						104	3,98,300
						138	16,000
						106	3,98,300
						107	3,98,300
						109	3,98,300
						128	3,98,300
						105	1,97,600
<b>Total:</b>							<b>34,00,000</b>
<b>Count: 10</b>							
		2403	96	82	01-MAR-22	39	4,99,900
						48	4,700
						28	4,99,000
						29	4,99,000
						30	4,99,900
						31	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						
24	4,86,360						
25	4,86,360						
<b>Total:</b>							<b>85,50,000</b>
<b>Count: 21</b>							



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830422	OFFICE SUPDTRDISTRICT SUPERINTENDENT OF POLICE,NEW POLICE STATION BUILDING,DHOLI ROAD,LUNAWADA	2851	96	83	01-MAR-20	13	3,05,000
						12	7,45,000
						11	7,45,000
						14	3,05,000
					<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	2210	96	86	01-NOV-22	22	7,99,000
						23	17,00,000
					<b>Total:</b>		<b>24,99,000</b>
					<b>Count: 2</b>		
		2225	96	86	01-NOV-22	14	78,06,000
						15	5,00,000
						16	3,84,966
						13	9,16,000
					<b>Total:</b>		<b>96,06,966</b>
					<b>Count: 4</b>		
		2230	96	86	01-NOV-22	64	3,80,000
						110	22,000
					<b>Total:</b>		<b>4,02,000</b>
					<b>Count: 2</b>		
		2236	96	86	01-NOV-22	12	14,12,000
						13	13,30,000
					<b>Total:</b>		<b>27,42,000</b>
					<b>Count: 2</b>		
		2401	96	86	01-NOV-20	37	4,90,000
						21	3,40,000
						38	1,01,000
						39	5,00,000
						40	5,00,000
						19	2,00,000
						20	5,00,000
						22	3,00,000
					01-JAN-21	6	5,00,000
						7	5,00,000
						8	2,68,000
						9	3,00,000
						10	3,00,000
					01-FEB-21	19	5,00,000
					01-MAR-21	41	18,60,000
						30	27,20,000
						28	1,95,000
						1	10,85,000
					01-MAR-22	62	1,23,000
						63	9,50,000
						25	2,60,000
					01-OCT-22	39	1,90,000
					<b>Total:</b>		<b>1,26,82,000</b>
					<b>Count: 22</b>		
		2403	96	86	01-OCT-22	13	73,000

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

DEC-19-22 12:24 PM

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	2403	96	86	<b>Total:</b>		<b>73,000</b>
	ADMINISTRATOR,I.T.D.P.25/26-				<b>Count: 1</b>		
	AMARDEEP SOCY.,NR.OLD	2501	96	86	01-NOV-20	2	98,000
	R.T.O.OFFICEMODASA				01-NOV-22	1	20,00,000
						2	1,07,000
					<b>Total:</b>		<b>22,05,000</b>
					<b>Count: 3</b>		
		2702	96	86	01-SEP-22	1	3,24,000
					01-NOV-22	1	60,00,000
					<b>Total:</b>		<b>63,24,000</b>
					<b>Count: 2</b>		
<b>Total:</b>							<b>32,54,94,30,121</b>
<b>Count:</b>					<b>1421</b>		

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

DEC-19-22 12:25 PM

Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	108	57	01-MAR-19	2	3,69,50,000					
					01-NOV-19	1	6,33,75,000					
					01-FEB-20	1	11,71,00,000					
					01-JUL-21	1	14,67,00,000					
					01-OCT-21	1	14,67,00,000					
					01-DEC-21	1	14,67,00,000					
					01-MAY-22	1	9,19,00,000					
					01-SEP-22	2	14,50,00,000					
					<b>Total:</b>							<b>89,44,25,000</b>
					<b>Count: 8</b>							
					680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	108	57	01-JUL-21	3	2,75,00,000
											1	6,77,50,000
											2	1,50,00,000
01-OCT-21	9	1,50,00,000										
	8	2,75,00,000										
	7	6,77,00,000										
01-DEC-21	1	1,50,00,000										
	2	2,75,00,000										
	3	7,09,78,000										
01-MAR-22	7	5,00,00,000										
	9	12,50,00,000										
	8	12,50,00,000										
	2	3,25,00,000										
01-MAY-22	4	12,50,00,000										
	3	10,36,00,000										
	5	3,31,00,000										
	6	2,87,00,000										
01-SEP-22	2	12,50,00,000										
	1	3,31,00,000										
	4	2,87,00,000										
	3	10,36,00,000										
<b>Total:</b>							<b>70,27,28,000</b>					
<b>Count: 21</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					
					01-OCT-22	1	1,91,50,00,000					
<b>Total:</b>							<b>14,17,65,29,000</b>					
<b>Count: 10</b>												
<b>Total:</b>							<b>15,77,36,82,000</b>					
<b>Count: 39</b>												

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

DEC-19-22 12:25 PM

Department: INFORMATION, BROADCASTING AND TOURISM 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>
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>	

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

DEC-19-22 12:26 PM

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	3425	90	57	01-JAN-22	8	7,60,00,000
	GOVTUNDER SECRETARYSCIENCE &					1	1,80,39,000
	TECHNOLOGY					9	7,50,00,000
	DEPTT.SACHIVALAYA,GANDHINAGAR					12	21,00,00,000
					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	6	3,00,00,000
						15	3,25,00,000
						4	5,25,00,000
						2	18,00,00,000
					01-AUG-22	1	2,07,00,000
					<b>Total:</b>		<b>86,34,93,000</b>
					<b>Count:</b>	<b>13</b>	
<b>Total:</b>							<b>86,34,93,000</b>
<b>Count:</b>						<b>13</b>	

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

DEC-19-22 12:26 PM

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**

DEC-19-22 12:27 PM

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	18 19 249	31,97,040 45,88,290 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 1661 1975	50,63,000 14,17,000 9,13,000

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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>	
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	564	11,91,000	
						1117	14,31,000	
					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	1480	2,27,000	
						965	7,96,000	
					01-NOV-21	324	14,04,000	
						823	3,84,000	
					01-DEC-21	868	19,50,000	
					01-JAN-22	953	22,64,000	
					01-FEB-22	1130	6,17,000	
					01-MAR-22	584	27,78,000	
						586	2,48,000	
					01-JUN-22	1628	12,84,000	
					01-JUL-22	1740	26,29,000	
	1741	5,29,000						
	1739	9,69,000						
	1728	17,28,000						
	01-AUG-22	1227	6,32,000					
	01-OCT-22	435	17,42,000					
		440	5,70,000					
	01-NOV-22	680	2,09,000					
		681	25,12,000					
			<b>Total:</b>				<b>4,60,67,000</b>	
			<b>Count:</b>	<b>31</b>				
510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	01-SEP-16	136	40,000	
							<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>



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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>
512061	DISTRICT REGISTRAR	2215	91	51	01-NOV-01	1	4,000
					<b>Total:</b>		<b>4,000</b>
					<b>Count: 1</b>		
		2216	93	51	01-NOV-01	2	4,00,000
					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 Agency				<b>Total:</b>		<b>4,77,000</b>
	AMRELI				<b>Count: 2</b>		
520566	MAMLATDAR	2235	92	52	01-MAR-19	100	4,500
	MAMLATDAR,VADIA					101	4,500
	AMREL				<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
	DIRECTOR OF				<b>Total:</b>		<b>1,66,000</b>
	INFORMATION				<b>Count: 1</b>		
	IDGAH						
	ROAD,BH.SARDAR						
	GANJ,PALANPUR(BK)						
530431	ACCOUNTS OFFICER	2216	93	53	01-DEC-02	1	4,25,000
	OFFICER, DIST INDUSTRIES				<b>Total:</b>		<b>4,25,000</b>
	CENTRE				<b>Count: 1</b>		
	JORAVAR						
	PALACE	2230	96	53	01-MAR-09	76	2,25,000
	PALANPUR(BK)						

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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>
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORA VAR PALACEPALANPUR(BK)	2230	96	53	<b>Total:</b> <b>Count: 1</b>		<b>2,25,000</b>
		2415	94	53	01-AUG-01	11	5,00,000
						15	2,50,000
					<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	200	45,528
						72	48,600
						73	38,070
						86	22,500
						85	4,000
						84	39,150
						69	45,900
						67	62,590
						63	87,300
						82	27,900
						75	58,500
						74	54,000
						24	56,712
						25	15,866
						27	58,902
						28	70,115
						71	35,190
					01-JAN-04	265	61,103
					<b>Total:</b> <b>Count: 18</b>		<b>8,31,926</b>
		2415	94	53	01-DEC-01	7	5,00,000
					01-AUG-02	13	2,60,000
					01-OCT-02	21	2,60,000
					01-DEC-02	45	2,66,000
					01-JAN-03	11	5,32,000
					01-MAR-03	19	1,50,000
					<b>Total:</b> <b>Count: 6</b>		<b>19,68,000</b>
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	01-MAR-05	311	4,59,000
					<b>Total:</b> <b>Count: 1</b>		<b>4,59,000</b>
530508	DY. DIRECTORANIMAL HUSBANDRY I S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02	1	10,96,000
					<b>Total:</b> <b>Count: 1</b>		<b>10,96,000</b>
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	01-FEB-03	158	20,250
					<b>Total:</b> <b>Count: 1</b>		<b>20,250</b>
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01	3	6,49,000
					<b>Total:</b> <b>Count: 1</b>		<b>6,49,000</b>

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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>
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2225	96	53	01-JAN-04	264 247 246	81,951 44,370 46,597 <b>1,72,918</b>
					<b>Total:</b>		
					<b>Count: 3</b>		
		2403	96	53	01-MAR-05	310	3,06,000 <b>3,06,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08	23	10,49,160 <b>10,49,160</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
			96	53	01-JUL-08	25	51,030 <b>51,030</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
530612	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER( V J )JORAVAR PALACEPALANPUR(BK)	2225	92	53	01-OCT-22	263	1,96,49,880 <b>1,96,49,880</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	01-MAR-04	233	15,425 <b>15,425</b>
					<b>Total:</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>82,500</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
540117	ACCOUNTS OFFICERA.O., COMM.OF DEVELOP.,BHARUCHBHARUCH	2225	96	54	01-DEC-04	167	1,00,000 <b>1,00,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	94	54	01-MAR-03	14	210 <b>210</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
		2225	93	54	01-JUL-01	29	9,767 <b>9,767</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
		2401	94	54	01-FEB-03	39	1,17,000 <b>1,17,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
		2403	96	54	01-OCT-05	10	2,19,525 <b>2,19,525</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	2401	95	54	01-MAR-21	129 130	9,34,100 6,22,700 <b>15,56,800</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2225	94	54	01-SEP-01	39	3,23,000 <b>3,23,000</b>
					<b>Total:</b>		
					<b>Count: 1</b>		
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	66 78	1,54,000 1,54,000

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540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	<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 PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	01-MAR-19	125	4,26,750
					<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>		

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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-DANG	2236	96	56	01-MAR-11	25	25,000
					<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	SUPERINTENDENTSUPERintendent, Referral 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>		
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	2	4,90,95,000
						3	3,27,33,000
						4	3,27,30,000
						14	29,70,000
						12	13,20,000
						8	2,18,22,000
						13	19,80,000
						9	19,80,000
					<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	57	23,37,26,000
						53	21,83,95,000
						62	1,11,54,000
					01-SEP-21	116	1,11,54,500
					01-NOV-21	6	2,25,39,000
						10	10,64,99,000
					01-DEC-21	67	1,99,94,000
						68	2,99,91,000
						70	2,28,06,000
						71	1,52,06,000
					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	89	37,09,13,000
						86	50,00,00,000
						123	20,00,00,000
						114	45,57,79,000
						113	31,97,68,000
						101	1,36,47,100
						98	9,37,92,200
					01-JUN-22	99	24,14,77,000
						101	1,43,29,000
						113	2,46,67,000
						97	51,68,54,000
						98	99,29,99,000
					01-AUG-22	66	9,43,27,000
						67	1,23,44,76,000
						68	42,25,29,000
					01-NOV-22	40	51,68,56,000
						25	2,46,67,000
						42	1,23,44,76,000
					<b>Total:</b>		<b>9,13,06,00,600</b>
					<b>Count: 34</b>		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	95	57	01-OCT-22	25	5,50,00,000
						20	1,50,00,000
					<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

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-FEB-18	3	1,29,00,000
					01-MAR-18	2	1,15,00,000
					01-FEB-19	150	78,65,000
					01-MAR-19	174	95,00,000
					01-JAN-20	134	16,80,000
						133	25,20,000
					01-FEB-20	192	1,31,58,600
					01-MAR-20	232	2,08,75,000
					01-AUG-20	40	2,78,33,400
						93	75,30,000
						41	1,85,55,600
						94	50,20,000
					01-OCT-20	182	70,686
						80	8,40,000
						81	5,60,000
					01-NOV-20	214	46,00,000
						103	47,000
					01-JAN-21	99	22,80,000
						98	34,20,000
					01-MAR-21	195	9,976
						219	21,47,314
						199	14,464
					01-JUN-21	68	80,40,000
						69	53,60,000
					01-JUL-21	83	70,00,000
						84	43,55,000
						96	65,32,000
						51	77,000
						61	9,62,83,000
					01-AUG-21	52	19,04,000
						42	12,70,000
					01-SEP-21	75	79,00,000
					01-OCT-21	169	9,81,83,000
					01-NOV-21	64	22,000
						71	33,000
					01-DEC-21	42	1,30,00,000
					01-JAN-22	66	2,65,000
						64	4,48,000
						60	1,85,67,000
						49	4,87,00,000
						46	3,24,67,000
						100	80,00,000
					01-FEB-22	96	1,69,500
						99	1,12,700
						89	2,35,80,000
					01-JUN-22	82	12,50,000
					01-JUL-22	47	3,16,25,000
						68	76,25,000
						72	3,78,00,250

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570033	ACCOUNTS OFFICER A.O., DIR. OF AGRICULTURE GANDHINAGAR	2401	95	57	01-JUL-22	135	60,84,000				
						136	40,56,000				
					01-SEP-22	58	48,43,750				
					01-OCT-22	147	5,90,19,000				
					<b>Total:</b>		<b>1,06,09,74,240</b>				
					<b>Count:</b>	<b>59</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	6	12,86,000					
					5	13,81,000					
				01-AUG-20	2	11,76,000					
					4	5,88,000					
				01-DEC-20	3	11,76,000					
				01-MAR-21	1	17,64,000					
				<b>Total:</b>		<b>6,15,96,000</b>					
				<b>Count:</b>	<b>16</b>						
		2810	96	57	01-DEC-14	1	82,08,000				
					<b>Total:</b>		<b>82,08,000</b>				
					<b>Count:</b>	<b>1</b>					
570034	ACCOUNTS OFFICER A.O., DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	95	57	01-FEB-22	92	15,90,000				
					01-OCT-22	125	54,83,000				
						124	82,24,000				
					<b>Total:</b>	<b>1,52,97,000</b>					
					<b>Count:</b>	<b>3</b>					
		2404	95	57	01-MAR-21	3	6,23,500				
					<b>Total:</b>	<b>6,23,500</b>					
					<b>Count:</b>	<b>1</b>					
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	95	57	01-MAR-22	145	3,03,57,000				
					01-NOV-22	47	1,07,37,000				
					<b>Total:</b>		<b>4,10,94,000</b>				
					<b>Count:</b>	<b>2</b>					
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-APR-22	25	12,00,000				
					01-SEP-22	37	5,75,000				
					01-OCT-22	26	6,50,000				
					<b>Total:</b>		<b>24,25,000</b>				
					<b>Count:</b>	<b>3</b>					
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-APR-22	111	4,87,50,000				
						150	3,000				
						112	2,50,00,000				
						149	96,25,000				
						140	3,000				



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570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-APR-22	139	3,000					
						138	3,000					
						127	4,22,50,000					
						126	1,44,08,000					
						119	1,01,67,000					
						01-JUL-22	255	96,25,000				
							258	3,000				
							252	3,000				
							249	3,000				
							287	1,44,08,000				
						01-OCT-22	244	1,01,67,000				
							243	4,22,50,000				
							229	4,87,50,000				
							228	2,50,00,000				
							247	3,000				
					360		4,87,50,000					
					361		2,50,00,000					
					367		96,25,000					
					250		3,000					
					263		3,000					
					264	3,000						
					265	3,000						
					356	4,22,50,000						
					358	1,01,67,000						
					359	1,44,08,000						
					<b>Total:</b>							<b>45,06,36,000</b>
					<b>Count:</b>						<b>30</b>	
					570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	95	57	01-SEP-21	356	50,00,000
											130	2,00,00,000
											60	1,81,00,000
439	4,89,29,000											
01-MAY-22	266	50,00,000										
	89	2,00,00,000										
	307	45,00,000										
	<b>Total:</b>										<b>12,15,29,000</b>	
<b>Count:</b>						<b>7</b>						
570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	95	57	01-MAY-21	187	10,78,66,000					
						186	16,18,00,000					
						209	15,00,000					
						01-JUN-21	222	16,74,00,000				
							204	22,50,000				
							209	1,07,06,000				
						01-JUL-21	221	24,56,00,000				
					136		50,00,000					
					133		65,00,000					
					01-AUG-21	132	51,75,000					
						129	2,50,000					
						94	20,95,00,000					
						95	12,50,13,000					

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570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	95	57	01-DEC-21	37	59,00,000		
						319	65,00,000		
						38	16,88,000		
						320	50,00,000		
							01-FEB-22	150	8,12,00,000
								151	5,41,33,000
							01-MAR-22	582	36,13,000
								413	56,67,000
								468	50,08,000
								88	4,17,000
								90	33,33,000
								465	49,58,000
								469	6,74,00,000
								548	66,67,000
								549	50,62,000
								564	3,33,000
							01-JUN-22	86	2,50,000
								301	1,08,50,00,000
								320	21,76,77,000
								321	77,79,11,000
							01-JUL-22	78	50,00,000
							01-SEP-22	382	77,50,000
								376	2,50,000
		99	22,50,000						
	01-OCT-22	349	1,88,000						
	01-NOV-22	54	11,25,000						
		70	17,85,00,000						
		188	50,00,000						
		71	11,90,00,000						
		35	42,50,000						
		<b>Total:</b>	<b>3,70,95,90,000</b>						
		<b>Count:</b>	<b>43</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	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	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 OFFICER A.O, COMMR OF LABOUR GANDHINAGAR	2230	95	57	01-MAY-22	39	1,78,000		
						43	26,78,000		
							01-SEP-22	158	26,78,000
								159	1,78,000
		<b>Total:</b>	<b>57,12,000</b>						
		<b>Count:</b>	<b>4</b>						
570117	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF	2215	91	57	01-DEC-02	1	9,000		

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570117	ACCOUNTS OFFICER	2215	91	57	<b>Total:</b>		<b>9,000</b>
	ACCOUNTS OFFICER				<b>Count: 1</b>		
	COMM OF DEVELOPMENT	2501	93	57	01-MAR-11	44	34,000
					<b>Total:</b>		<b>34,000</b>
					<b>Count: 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: 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: 2</b>		
		2505	95	57	01-JUN-07	8	74,37,000
						3	3,01,100
						2	5,76,700
					<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 OFFICER	2225	95	57	01-FEB-22	193	12,00,00,000
	SOCIAL WELFARE				01-OCT-22	130	7,87,61,500
	GANDHINAGAR					161	3,00,00,000
					01-NOV-22	111	1,26,77,500
						106	7,50,00,000
						107	37,50,000
					<b>Total:</b>		<b>32,01,89,000</b>
					<b>Count: 6</b>		
570132	ACCOUNTS OFFICER	2235	92	57	01-OCT-18	40	7,25,924
	ACCOUNTS OFFICER					89	1,00,00,000
	DIR OF SOCIAL				01-DEC-18	46	1,78,454
	DEFENCE					80	1,63,217
	GANDHINAGAR				01-JAN-19	77	28,677
						78	1,63,217
					01-FEB-19	69	22,46,440
					01-MAR-19	168	1,74,339

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570132	ACCOUNTS OFFICER	2235	92	57	01-MAR-19	109	1,93,729
	ACCOUNTS				01-SEP-19	52	3,65,00,000
	OFFICER					36	4,00,00,000
	DIR OF SOCIAL				01-JAN-20	66	51,27,330
	DEFENCE				01-FEB-20	49	5,82,600
	GANDHINAGAR					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	37	10,00,00,000
						36	3,42,00,000
					01-JUL-20	78	6,00,000
						79	7,00,000
					01-AUG-20	28	19,00,000
						22	31,00,000
					01-OCT-20	97	13,00,000
						96	8,36,240
						95	9,50,000
						93	5,56,613
						89	18,30,000
						76	85,00,000
						98	3,50,000
						99	1,50,000
						107	7,50,000
						45	2,49,683
						108	7,50,000
					01-NOV-20	56	50,00,000
					01-DEC-20	88	64,67,000
						93	2,00,00,000
						49	41,44,428
					01-FEB-21	44	22,66,901
					01-MAR-21	183	4,60,80,000
						194	6,59,71,271
						184	2,29,15,000
						47	19,00,606
						30	3,08,866
						120	11,19,445
						119	25,73,275
						182	6,49,77,932
						165	22,28,561
						126	13,50,489
						23	8,51,351
						22	2,54,310
						27	21,28,211
						28	4,06,386
						29	4,76,977
					01-MAY-21	64	3,00,000
						63	27,00,000

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570132	ACCOUNTS OFFICER	2235	92	57	01-MAY-21	62	4,00,000
	ACCOUNTS					61	19,00,000
	OFFICER					60	23,00,000
	DIR OF SOCIAL					58	2,00,00,000
	DEFENCE					51	14,01,639
	GANDHINAGAR					45	2,00,00,000
					01-JUN-21	88	3,60,012
						87	66,29,331
						64	10,00,000
						62	9,80,000
						63	10,00,000
						61	17,90,000
						60	44,05,000
						59	18,30,000
						58	57,16,016
						57	56,45,000
						56	27,00,000
						55	38,23,000
						4	24,12,000
						5	17,48,000
						27	2,54,310
						40	13,00,000
						41	3,70,000
					01-JUL-21	54	36,67,000
						33	5,00,00,000
						39	6,31,61,000
						76	1,75,00,000
						91	25,50,00,000
						97	88,74,25,000
					01-AUG-21	42	50,00,000
					01-SEP-21	61	4,00,000
						62	2,00,000
					01-OCT-21	65	3,49,393
						66	3,13,008
						130	3,00,00,000
						136	2,270
						40	27,00,000
						41	5,00,000
						42	43,00,000
						44	29,50,000
						46	1,50,000
						47	3,00,000
						64	23,61,000
					01-NOV-21	15	1,06,53,218
						16	4,00,00,000
					01-JAN-22	36	3,49,393
						37	65,73,073
						75	2,80,875
						76	49,12,114

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
570132	ACCOUNTS OFFICER OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	92	57	01-JAN-22	24	1,16,67,000		
						28	46,60,000		
						29	15,00,000		
						30	65,20,000		
						31	12,50,000		
						32	20,40,000		
						33	27,39,000		
						34	62,16,895		
						35	23,70,000		
							01-FEB-22	76	20,00,000
						34	4,53,600		
							01-MAR-22	35	8,13,446
						36	4,72,176		
						65	89,82,972		
						178	25,00,000		
						154	2,11,93,919		
						155	24,96,637		
						145	15,000		
							01-MAY-22	36	3,50,32,000
						22	30,03,400		
						16	1,25,00,000		
							01-JUN-22	58	15,00,000
						28	2,43,17,000		
							01-JUL-22	62	34,00,000
						64	3,49,393		
						59	2,43,17,000		
68	75,00,000								
	01-AUG-22	39	15,36,000						
20	26,65,000								
18	51,00,285								
17	88,20,539								
13	28,15,000								
19	64,43,488								
	01-SEP-22	108	4,86,32,000						
	01-NOV-22	15	2,80,875						
		14	30,00,000						
		13	3,16,975						
		<b>Total:</b>	<b>2,40,11,11,724</b>						
		<b>Count:</b>	<b>143</b>						
		95	57	01-JUL-21	85	31,62,00,000			
					87	2,02,50,000			
					75	5,88,00,000			
					<b>Total:</b>	<b>39,52,50,000</b>			
					<b>Count:</b>	<b>3</b>			
570138	ACCOUNTS OFFICER OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR	2225	96	57	01-DEC-09	42	1,24,11,000		
					01-MAR-11	383	2,00,00,000		
					01-MAR-14	289	1,00,00,000		
					01-FEB-16	182	5,47,00,000		

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570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	<b>Total:</b>		<b>9,71,11,000</b>		
					<b>Count: 4</b>				
		2401	96	57	01-AUG-07	61	9,80,20,000		
					<b>Total:</b>		<b>9,80,20,000</b>		
							<b>Count: 1</b>		
		2501	96	57	01-MAR-07	15	1,56,40,000		
					<b>Total:</b>		<b>1,56,40,000</b>		
					<b>Count: 1</b>				
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	95	57	01-MAY-22	2	21,26,48,000		
						4	32,89,72,000		
						01-AUG-22	6	92,80,000	
					<b>Total:</b>		<b>55,09,00,000</b>		
					<b>Count: 3</b>				
				2501	95	57	01-MAY-22	6	13,98,25,000
							<b>Total:</b>	<b>13,98,25,000</b>	
							<b>Count: 1</b>		
				2505	95	57	01-MAY-22	5	1,01,33,000
							6	3,04,01,000	
							7	8,83,73,000	
							3	40,89,000	
						01-JUN-22	1	25,74,02,000	
							4	7,43,95,000	
				01-AUG-22	1	8,83,75,000			
					7	40,89,000			
				01-OCT-22	1	8,83,75,000			
					7	5,96,06,000			
					5	1,98,69,000			
					<b>Total:</b>	<b>72,51,07,000</b>			
					<b>Count: 11</b>				
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-DEC-18	86	4,15,60,000		
						88	2,77,07,000		
						01-MAR-19	315	89,60,000	
							327	1,34,40,000	
						01-JAN-20	128	1,72,74,000	
							130	2,28,00,000	
						01-MAR-20	253	1,08,00,000	
							251	72,00,000	
						01-OCT-20	91	96,00,000	
							94	64,00,000	
				01-AUG-22	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	13	13,77,85,000		
						14	9,18,83,000		
						15	8,37,000		
						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			

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570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-OCT-22	36 38 46	1,41,50,000 5,35,54,000 17,06,74,000	
						<b>Total:</b>	<b>64,32,85,000</b>	
						<b>Count: 10</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>		
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	95	57	01-NOV-22	66 63	3,60,000 2,40,000	
						<b>Total:</b>	<b>6,00,000</b>	
						<b>Count: 2</b>		
570192	ACCOUNTS OFFICERA.O, DIRECTORATE OFDEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03 01-SEP-03 01-NOV-03	231 208 150	30,000 7,20,000 7,45,000	
						<b>Total:</b>	<b>14,95,000</b>	
						<b>Count: 3</b>		
			96	57	01-MAR-04 01-DEC-04	152 115	11,50,000 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 01-MAR-22 01-NOV-22	50 193 194 52	16,61,000 1,16,56,000 2,24,83,000 5,39,43,000	
						<b>Total:</b>	<b>8,97,43,000</b>	
						<b>Count: 4</b>		
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	307 394 306 374 373	49,140 54,180 1,69,240 65,030 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 41 42	12,75,450 5,71,263 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	223 160 60	27,000 21,780 23,978	
						01-NOV-01	264	54,180
							274	27,000
							136	33,750



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570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-NOV-01	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:</b>	<b>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:</b>	<b>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
						395	76,770
						399	88,650
					<b>Total:</b>		<b>3,07,950</b>
					<b>Count:</b>	<b>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:</b>	<b>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:</b>	<b>1</b>	
570543	ACCOUNTS OFFICERA.O (DBO) DIST	2225	93	57	01-AUG-01	5	50,000

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570543	ACCOUNTS OFFICER A.O (DBO) DIST PANCHAYAT SECTOR 17 GANDHINAGAR	2225	93	57	<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
570569	ADMINISTRATIVE OFFICER COMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAY GANDHINAGAR	2211	95	57	01-MAY-22	22	75,00,000
						25	25,00,000
						35	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	INSPECTOR INSPECTOR OF LIFT OFFICE OF THE INSPECTOR OF LIFT B-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	01-JUN-21	3	4,00,000
					01-OCT-21	3	4,00,000
					01-MAY-22	2	4,75,000
					01-SEP-22	3	4,75,000
					<b>Total:</b>		<b>17,50,000</b>
					<b>Count: 4</b>		
570604	MAMLAT DARMAMLAT DAR OFFICE 1ST FLOOR M 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 OFFICER ACCOUNTS OFFICER SPORT AUTHORITY GANDHINAGAR	2204	95	57	01-AUG-22	7	5,98,63,000
					<b>Total:</b>		<b>5,98,63,000</b>
					<b>Count: 1</b>		
570716	ACCOUNTS OFFICER ACCOUNTS OFFICER GANDHINAGAR GANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					<b>Total:</b>		<b>16,38,000</b>
					<b>Count: 1</b>		
570765	ACCOUNTS OFFICER COMMISSIONER WOMEN AND CHILD DEVELOPMENT GANDHINAGAR	2235	95	57	01-JAN-14	69	3,25,000
						61	3,25,000
					01-JUN-14	19	2,58,000
					01-SEP-16	55	9,20,000
					01-DEC-19	52	6,80,00,000
					01-JAN-20	44	22,00,00,000
					01-FEB-20	100	23,000
						99	46,000
					01-MAR-20	61	1,03,000
					01-JUN-20	85	23,000
						86	15,000
					01-JUL-20	65	15,000
						68	23,000
					01-OCT-20	24	23,000
					01-DEC-20	43	23,000
						92	15,000
					01-MAR-21	52	22,000
						44	16,000
					01-MAY-21	31	15,84,000
						36	15,84,000
					01-JUL-21	66	16,32,000
					<b>Total:</b>		<b>29,49,75,000</b>
					<b>Count: 21</b>		
		2236	95	57	01-OCT-22	11	2,95,32,600
						8	1,96,88,400

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570765	ACCOUNTS	2236	95	57	<b>Total:</b>		<b>4,92,21,000</b>
	OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR				<b>Count: 2</b>		
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02	3	3,47,000
					<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 SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2216	93	58	01-NOV-01	9	2,47,000
					<b>Total:</b>		<b>2,47,000</b>
					<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 ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01	60	61,000
						22	1,67,000
					01-SEP-01	32	53,000
						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 LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02	2	2,00,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 1</b>		
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION	2235	92	58	01-OCT-20	39	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
	OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR						
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>		

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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
		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 OFFICERDISTRICT PANCHAYATBHUU	2501	93	61	01-FEB-11	1	3,72,000
		2801	91	61	01-SEP-02 01-OCT-02 01-JAN-03	1 1 1	18,000 18,000 19,000
					<b>Total:</b>		<b>55,000</b>
					<b>Count: 3</b>		

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610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	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 BUILDINGBHUUJ	2225	91	61	01-SEP-01	13	97,370
						14	2,15,886
						01-FEB-03	28,800
					<b>Total:</b>		<b>3,42,056</b>
					<b>Count: 3</b>		
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUUJ	2225	91	61	01-DEC-02	104	41,895
					<b>Total:</b>		<b>41,895</b>
					<b>Count: 1</b>		
610624	MAMLATDARMAMLATDARMAHADEV GATEBHUUJ	2235	92	61	01-FEB-19	60	40,000
						59	47,400
						57	19,200
						58	44,100
					<b>Total:</b>		<b>1,50,700</b>
					<b>Count: 4</b>		
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUUJ	2401	95	61	01-FEB-22	13	27,400
						25	1,50,000
						73	35,290
						74	22,500
					01-MAR-22	153	15,000
						202	1,50,000
						207	28,800
						226	31,144
					01-SEP-22	37	95,700
						39	1,92,276
						51	95,101
						53	95,700
					01-OCT-22	51	11,180
						54	5,750
					01-NOV-22	63	4,000
						62	1,02,024
						12	30,000
						60	75,000
					<b>Total:</b>		<b>11,66,865</b>
					<b>Count: 18</b>		
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUUJ	2403	95	61	01-FEB-22	99	30,000
						98	30,000
						01-OCT-22	1,20,000
					<b>Total:</b>		<b>1,80,000</b>
					<b>Count: 3</b>		

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610676	DY. DIRECTOR DY. DIRECTOR ANIMAL HUSBANDARY (ICDP) BHUJ	2404	95	61	01-MAR-22	1	9,38,875
					<b>Total:</b>		<b>9,38,875</b>
					<b>Count: 1</b>		
620418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER, GENERAL HOSPITAL MEHSANA	2210	95	62	01-JUL-20	139	5,00,000
						140	10,00,000
					<b>Total:</b>		<b>15,00,000</b>
					<b>Count: 2</b>		
620431	ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT INDUSTRIES CENTER MEHSANA	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	DIRECTOR DY. DIRECTOR MEHSANA	2505	95	62	01-MAR-04	2	1,35,000
					<b>Total:</b>		<b>1,35,000</b>
					<b>Count: 1</b>		
620615	MEDICAL OFFICER MEDICAL OFFICER COMMUNITY HEALTH CENTRE, KADI MEHSANA	2210	95	62	01-AUG-20	123	5,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		
620770	ASSISTANT LIBRARIAN ASSISTANT LIBRARIAN DIRECTOR STATE 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 OFFICER ACCOUNTS OFFICER DIST. PANCHAYAT GODHRA	2403	96	63	01-JAN-08	6	42,000
					<b>Total:</b>		<b>42,000</b>
					<b>Count: 1</b>		
630401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETY GODHARA	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	20	1,87,000
						21	35,000
					<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. DIRECTOR FARMER TRAINING CENTRE DOHAD	2501	96	63	01-MAR-06	7	31,990
					<b>Total:</b>		<b>31,990</b>
					<b>Count: 1</b>		
630447	GOVERNMENT PLEADER Government	2225	94	63	01-SEP-01	56	10,000

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630447	GOVERNMENT PLEADER Pleader & Public Procecuter	2225	94	63	<b>Total:</b>		<b>10,000</b>
					<b>Count: 1</b>		
630461	ADL. SES. JUDGE AND SESSIONS COURT, PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	203	51,750
						196	91,777
						195	85,050
					<b>Total:</b>		<b>2,28,577</b>
					<b>Count: 3</b>		
630481	MEDICAL OFFICER UNITDOHAD	2225	94	63	01-AUG-01	161	1,74,300
					01-SEP-01	42	1,76,940
					<b>Total:</b>		<b>3,51,240</b>
					<b>Count: 2</b>		
630517	ASSISTANT LIBRARIAN LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25	7,200
						26	6,000
						27	15,000
					<b>Total:</b>		<b>28,200</b>
					<b>Count: 3</b>		
		2403	96	63	01-OCT-03	39	84,000
					<b>Total:</b>		<b>84,000</b>
					<b>Count: 1</b>		
630518	DIST. B.C WELFARE OFFICER GODHRA	2225	94	63	01-SEP-01	81	4,26,187
						82	53,100
					<b>Total:</b>		<b>4,79,287</b>
					<b>Count: 2</b>		
630557	MEDICAL OFFICER UNITJHALOD	2225	94	63	01-AUG-01	86	9,73,635
						70	4,07,400
					<b>Total:</b>		<b>13,81,035</b>
					<b>Count: 2</b>		
630582	PRINCIPAL ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900
					<b>Total:</b>		<b>1,46,900</b>
					<b>Count: 1</b>		
630592	SPECIAL AUDITOR AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	01-AUG-01	81	95,580
					<b>Total:</b>		<b>95,580</b>
					<b>Count: 1</b>		
630638	SPECIAL LAND ACQUISITION OFFICER GODHRA	2403	94	63	01-MAR-03	62	4,77,000
					<b>Total:</b>		<b>4,77,000</b>
					<b>Count: 1</b>		
630648	MAMLATDAR DIST. GODHRA	2235	92	63	01-JAN-19	47	1,15,300
						48	87,600
					<b>Total:</b>		<b>2,02,900</b>
					<b>Count: 2</b>		
630663	DY. COLLECTOR SCHEME GODHRA	3456	96	63	01-FEB-11	13	30,000
						3	2,000
					01-MAR-11	18	34,800
						16	31,000
					<b>Total:</b>		<b>97,800</b>
					<b>Count: 4</b>		
630688	DISTRICT REGISTRAR SOCIETY DOHAD	2205	94	63	01-JAN-03	19	15,000
					01-FEB-03	9	3,400
						10	3,800

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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-FEB-03	16	15,000
					01-MAR-03	10	30,000
						15	25,025
						12	4,000
						11	5,000
					<b>Total:</b>		<b>1,01,225</b>
					<b>Count: 8</b>		
		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>		
		2225	96	63	01-OCT-03	273	48,150
						271	81,000
						270	49,500
						206	46,800
						205	40,500
						274	53,100
						74	75,600
						71	51,300
					01-NOV-03	67	30,150
						28	40,200
						27	38,860
					<b>Total:</b>		<b>5,55,160</b>
					<b>Count: 11</b>		
		2401	94	63	01-OCT-02	75	60,000
						76	90,000
						20	29,760
						19	5,000
					01-NOV-02	1	90,000
					01-JAN-03	32	1,05,000
					01-FEB-03	51	3,00,000
						21	1,05,000
						22	1,50,000
					01-MAR-03	96	14,400
						115	14,400
						114	14,400
						99	14,400
						95	15,640
						21	1,65,000
					<b>Total:</b>		<b>11,73,000</b>
					<b>Count: 15</b>		
		2402	91	63	01-AUG-02	1	1,00,000
					01-DEC-02	2	1,44,000



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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2402	91	63	<b>Total:</b>		<b>2,44,000</b>
					<b>Count: 2</b>		
		2403	91	63	01-MAR-03	59	68,000
						63	63,000
					<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	59	1,36,000
						44	5,67,000
						50	1,13,000
					<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
						1	1,00,000
						9	40,000
					01-JUN-02	2	40,000
						3	34,000
					<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>		

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640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	01-FEB-03	237	25,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 1</b>		
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500
					<b>Total:</b>		<b>12,500</b>
					<b>Count: 1</b>		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	130	25,200
						128	40,320
						127	72,450
						107	1,29,780
						131	13,440
						111	74,970
					01-NOV-01	54	85,260
					<b>Total:</b>		<b>4,41,420</b>
					<b>Count: 7</b>		
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01	24	7,140
					01-OCT-01	56	2,800
					01-NOV-01	67	47,460
						68	13,440
						70	26,880
						71	24,780
						72	23,520
					<b>Total:</b>		<b>1,46,020</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>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
		2403	96	65	01-FEB-08	91	1,22,180
					<b>Total:</b>		<b>1,22,180</b>
					<b>Count: 1</b>		
650049	SPECIAL AUDITORCO OPERATIVE SOCIEITY( C F A )HIMATNAGAR	2225	94	65	01-AUG-01	100	15,120
					<b>Total:</b>		<b>15,120</b>
					<b>Count: 1</b>		
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01	2	6,48,000
					<b>Total:</b>		<b>6,48,000</b>
					<b>Count: 1</b>		
650052	AGRICULTURE OFFICERHIMATNAGAR	2401	94	65	01-DEC-01	91	83,160
					<b>Total:</b>		<b>83,160</b>
					<b>Count: 1</b>		
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-NOV-01	95	3,90,300
					<b>Total:</b>		<b>3,90,300</b>
					<b>Count: 1</b>		
650071	SOCIAL WELFARE OFFICERVIKASTI JATIHIMATNAGAR	2225	93	65	01-AUG-01	270	27,000
						271	17,724
					<b>Total:</b>		<b>44,724</b>
					<b>Count: 2</b>		

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650132	DY. DIRECTOR DY.DIRECTOR OF SPECIAL DEFENCE AHMEDABAD AHMEDABAD	2235	90	65	01-JUL-02	60	64,430	
					<b>Total:</b>		<b>64,430</b>	
					<b>Count: 1</b>			
650139	DIRECTOR DIRECTOR DRAD M.S.BUILDING HIMATNAGAR HIMATNAGAR	2216	93	65	01-JUL-02	2	5,42,000	
					<b>Total:</b>		<b>5,42,000</b>	
					<b>Count: 1</b>			
650270	ASSISTANT LIBRARIAN S.TT.LIBRARIAN AHMEDABA AHMEDABAD AHMEDABAD	2403	91	65	01-MAR-03	96	33,000	
					<b>Total:</b>		<b>33,000</b>	
					<b>Count: 1</b>			
			94	65	01-MAR-03	42	1,25,556	
					<b>Total:</b>		<b>1,25,556</b>	
					<b>Count: 1</b>			
			96	65	01-OCT-03	119	25,000	
					<b>Total:</b>		<b>25,000</b>	
					<b>Count: 1</b>			
650403	DY. DIRECTOR DY.DIR OF AGRICULTURE (EXT) M.S.BUILDING HIMATNAGAR HIMATNAGAR	2403	96	65	01-JAN-06	139	9,500	
					<b>Total:</b>		<b>9,500</b>	
					<b>Count: 1</b>			
650405	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP. HIMATNAGAR (SK) HIMATNAGAR	2215	91	65	01-MAR-03	9	1,24,000	
						7	1,91,000	
					<b>Total:</b>		<b>3,15,000</b>	
					<b>Count: 2</b>			
			94	65	01-MAR-03	6	2,25,725	
					<b>Total:</b>		<b>2,25,725</b>	
					<b>Count: 1</b>			
			2216	93	65	01-OCT-02	1	9,63,000
					<b>Total:</b>		<b>9,63,000</b>	
					<b>Count: 1</b>			
			2225	93	65	01-FEB-03	435	18,153
					<b>Total:</b>		<b>18,153</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	72	13,440	
						70	23,520	
						69	26,040	
						68	45,780	
					<b>Total:</b>		<b>1,08,780</b>	
					<b>Count: 4</b>			
			2401	96	65	01-MAR-05	85	62,500
						83	1,47,500	
						82	1,00,000	
						79	1,25,000	
						89	1,25,000	

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2401	96	65	<b>Total:</b>		<b>5,60,000</b>
					<b>Count: 5</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>2,02,000</b>
					<b>Count: 1</b>		
			94	65	01-MAR-03	217	50,000
						41	50,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 2</b>		
		2505	93	65	01-MAR-02	5	37,000
						1	1,00,000
					<b>Total:</b>		<b>1,37,000</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>15,647</b>
					<b>Count: 1</b>		
650450	DIRECTORDIRECTOR OF HORTICULTUREHIMATNAGARHIMATNA GAR	2401	95	65	01-DEC-21	65	1,19,784
						61	2,39,568
						68	2,39,568
					<b>Total:</b>		<b>5,98,920</b>
					<b>Count: 3</b>		
650536	PRINCIPALPRINCIPALINDUSTRIAL TRAINING INSTITUTE. BHILODAHIMATNAGAR	2203	96	65	01-MAR-14	198	57,145
						197	1,46,000
					<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>12,390</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>2,80,980</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
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 4</b>		
		2425	94	66	01-OCT-01	1	13,806
						167	79,937
					<b>Total:</b>		<b>93,743</b>
					<b>Count: 2</b>		

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660401	ASSISTANT DISTRICT REGISTRAR COOPERATIVE SOCIETY-1ST FLOOR M S BLDG NANPURASURAT	2425	95	66	01-MAR-04	354	49,890
					<b>Total:</b>		<b>49,890</b>
					<b>Count: 1</b>		
660407	ASSISTANT DIRECTOR AG.OBJ.LAND VYARASURAT	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 SURAT SURAT	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 RESIDENT COLLECTOR A K ROAD PATEL NAGAR NEAR RLY SURAT	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	86	24,500
						87	44,100
					01-SEP-03	119	50,620
						118	1,96,153
						115	62,010
						116	51,886
					<b>Total:</b>		<b>4,29,269</b>
					<b>Count: 6</b>		
660497	PRINCIPAL ASHRAM SHALA SURAT	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. FIRM SURAT	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
					<b>Total:</b>		<b>1,06,200</b>
					<b>Count: 2</b>		
660609	PROJECT ADMINISTRATOR TSP SONGADH SURAT	2225	96	66	01-FEB-06	125	1,15,500
					01-OCT-06	310	1,98,000
						312	1,98,000

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660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	<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	PRINCIPAL GOVT TECH SCHOOL VYARASURAT	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 LIBRARIAN GOVT TALUKA LIBRARY MAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
662005	DISTRICT REGISTRAR C.S. SURAT	2215	91	66	01-MAR-03	13	85,000
						11	3,30,000
						8	45,000
					<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	231	1,93,050
						227	2,25,000
					01-FEB-03	159	1,00,000
					01-MAR-03	158	11,250
						166	1,61,000
						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
					<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

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662005	DISTRICT REGISTRAR	2705	91	66	<b>Total:</b>		<b>89,000</b>
					<b>Count: 1</b>		
662008	ADMINISTRATIVE OFFICER	2225	91	66	01-FEB-02	119	25,000
	FUND, SURAT				01-MAR-02	364	37,500
						316	95,000
					01-JAN-03	257	19,000
						259	60,000
						273	8,62,573
						239	1,22,490
						312	30,750
					01-FEB-03	579	6,250
						527	36,000
						58	18,000
						171	60,000
					01-MAR-03	606	1,30,950
						618	45,000
						658	60,000
						689	10,000
						713	55,000
						775	60,000
						288	2,40,570
						587	51,000
					<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	82	9,65,389
						362	9,97,790
					01-JAN-02	344	9,96,650
						150	10,04,047
						161	9,85,555
						343	3,65,823
						370	9,89,123
						364	3,00,000
						320	45,000
						133	2,95,156
					01-FEB-02	120	9,83,181
						229	35,000
						121	2,06,760
					01-MAR-02	378	3,00,000
						368	9,00,450
						363	5,59,110
						362	8,70,997
						359	9,88,200
						321	5,06,888
						315	90,000
						298	2,00,000
						297	3,00,000

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-MAR-02	294	1,60,000
						314	95,000
					01-JUL-02	256	9,94,713
						255	9,03,700
					01-SEP-02	205	55,739
					01-DEC-02	330	8,75,270
						472	69,441
						314	9,97,350
						295	57,926
						160	20,000
						297	9,76,281
					01-JAN-03	302	2,10,000
						310	3,00,000
						311	8,61,975
						322	1,26,439
						338	5,54,024
						238	7,07,220
						240	3,74,010
						252	3,00,000
						256	14,000
						258	1,26,000
						264	9,47,212
						274	9,71,619
						278	9,76,435
						297	2,10,000
					01-FEB-03	598	5,55,447
						597	9,13,950
						587	2,31,000
						582	80,000
						47	1,75,000
						189	67,000
						175	75,000
						169	1,72,000
						210	1,16,000
					01-MAR-03	271	9,72,270
						616	6,37,875
						691	71,000
						75	9,66,600
						74	9,88,412
						72	4,00,000
						68	4,70,430
						43	1,31,250
						738	8,14,320
						699	4,00,000
						711	85,000
						697	4,00,000
						737	9,42,992
						<b>Total:</b>	<b>3,44,35,019</b>
						<b>Count:</b>	<b>69</b>



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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	96	66	01-JUN-03	283	9,75,510
					01-MAR-04	1041	9,47,871
					01-JAN-05	98	3,00,000
					01-FEB-05	141	5,57,730
					<b>Total:</b>		<b>27,81,111</b>
					<b>Count: 4</b>		
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000
					<b>Count: 1</b>		
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000
					01-AUG-02	294	2,08,710
						43	6,250
						85	60,000
						89	95,000
						149	6,250
						40	4,36,860
						23	12,500
					01-SEP-02	297	44,500
						296	30,000
						283	35,500
						164	95,000
						400	60,000
					01-FEB-03	179	39,000
					<b>Total:</b>		<b>12,79,570</b>
					<b>Count: 14</b>		
			94	66	01-JUN-02	200	13,000
						193	9,78,300
						163	2,39,733
						162	64,000
						154	9,78,150
						155	9,89,740
					01-JUL-02	367	9,47,880
						366	2,25,000
						365	75,000
						394	9,55,408
						25	9,89,720
						294	20,000
						355	9,54,023
					01-AUG-02	342	95,000
						21	3,13,743
						77	3,00,000
						190	9,82,800
						301	8,100
						44	92,500
						37	9,70,605
						39	83,160
						189	9,94,950
					01-SEP-02	116	2,25,000
						55	9,76,860

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	94	66	01-SEP-02	54	9,80,910
					01-MAR-03	660	1,38,204
					<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>1,56,000</b>	
					<b>Count: 3</b>		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	1	47,000
						8	23,000
					<b>Total:</b>		<b>70,000</b>
					<b>Count: 2</b>		
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	6	8,000
						5	8,000
						4	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
					01-MAR-02	7	2,10,000
						6	1,67,000
					01-OCT-02	1	6,94,000
					01-JAN-03	2	65,000
	<b>Total:</b>	<b>14,67,000</b>					
					<b>Count: 5</b>		
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-MAR-02	2	80,000
						7	27,000
						5	1,30,000
					<b>Total:</b>	<b>2,37,000</b>	
					<b>Count: 3</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	150	6,000
						46	6,500
						149	18,000
						151	18,000
					01-MAR-03	397	36,123
						250	9,000
						249	18,000
	<b>Total:</b>	<b>1,11,623</b>					
					<b>Count: 7</b>		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS	2225	91	67	01-SEP-02	99	21,000

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670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2225	91	67	<b>Total:</b>		<b>21,000</b>
					<b>Count: 1</b>		
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739
					<b>Total:</b>		<b>4,31,739</b>
					<b>Count: 1</b>		
670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06	26	1,20,000
					<b>Total:</b>		<b>1,20,000</b>
					<b>Count: 1</b>		
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01	38	49,300
					<b>Total:</b>		<b>49,300</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>Total:</b>		<b>25,000</b>
					<b>Count: 1</b>		
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01	10	2,500
					<b>Total:</b>		<b>2,500</b>
					<b>Count: 1</b>		
680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	01-NOV-01	5	3,10,000
					01-JUL-02	5	15,53,000
					01-OCT-02	3	8,34,000
					01-DEC-02	1	3,70,000
					01-MAR-03	2	2,45,000
					<b>Total:</b>		<b>33,12,000</b>
					<b>Count: 5</b>		
680472	DISTRICT REGISTRARDIST. REG. CO- OP SOCITIES RURAL DEBTVADODARA	2235	90	68	01-JUL-02	66	4,07,820
						67	4,14,960
					<b>Total:</b>		<b>8,22,780</b>
					<b>Count: 2</b>		
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	95	68	01-JUL-20	2	10,74,00,000
					01-NOV-20	1	10,78,02,000
					01-FEB-21	1	10,63,49,000
					01-JUN-21	1	13,25,00,000
					01-JUL-22	1	14,50,00,000
					01-OCT-22	2	14,50,00,000
					<b>Total:</b>		<b>74,40,51,000</b>
					<b>Count: 6</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>Total:</b>		<b>2,14,200</b>
					<b>Count: 1</b>		
680676	DY. DIRECTORDY. DIRECTOR OF SOIL CONSERVATIONVADODARA	2235	90	68	01-AUG-01	126	28,500
					<b>Total:</b>		<b>28,500</b>
					<b>Count: 1</b>		
680763	ASSISTANT LIBRARIANASST. LIBRARIAN GOVT. TALUKA LIBRARYNASWADINASWADI	2403	96	68	01-NOV-04	155	2,01,600
					<b>Total:</b>		<b>2,01,600</b>
					<b>Count: 1</b>		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING	2216	93	69	01-NOV-01	6	78,000
					01-SEP-02	7	2,79,000

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

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690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	<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
						28	22,500
						43	30,000
						45	15,000
					01-JAN-04	17	15,000
						1	20,000
						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	197	1,08,000
						310	1,24,900
					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>		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16	126	8,00,000
					<b>Total:</b>		<b>8,00,000</b>
					<b>Count: 1</b>		
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY	2230	96	72	01-OCT-08	67	20,48,000

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

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720683	DISTRICT EDUCATION OFFICERDAHOD	2225	94	72	<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>		
			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

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	90	72	<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
						190	2,52,500
						191	2,05,000
						192	2,95,000
						193	22,39,199
						203	2,20,755
						224	9,86,952



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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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720702	DIST.SOCIAL WELFARE	2225	94	72	01-JAN-03	225	8,81,987
	OFFICERDIST.SOCIAL WELFARE					226	9,96,588
	OFFICER DAHODDAHODDAHOD					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
						6	10,000
						7	10,000
						9	10,000
						10	10,000
						11	10,000
						57	20,250

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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>
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	<b>Total:</b>		<b>1,09,19,748</b>
					<b>Count:</b>	<b>69</b>	
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2225	90	73	01-NOV-02	1	2,72,250
					<b>Total:</b>		<b>2,72,250</b>
					<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. Officer, General Hospital,BHAGWADA GATEPATAN	2210	95	73	01-SEP-20	1	5,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count:</b>	<b>1</b>	
730441	WELFARE OFFICERDIST SOCIAL WELFARE OFFICE (DEV CAST)2,JILLA SEVA SADAN 1ST FLOORPATAN	2225	92	73	01-JUL-22	75	65,274
					<b>Total:</b>		<b>65,274</b>
					<b>Count:</b>	<b>1</b>	
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2501	93	73	01-MAR-11	1	36,000
						2	24,000
					<b>Total:</b>		<b>60,000</b>
					<b>Count:</b>	<b>2</b>	
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	01-JAN-04	17	15,000
						18	5,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count:</b>	<b>2</b>	
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	4	49,000
						13	63,000
					<b>Total:</b>		<b>1,12,000</b>
					<b>Count:</b>	<b>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:</b>	<b>1</b>	

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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750441	DIST.SOCIAL WELFARE	2225	92	75	01-SEP-22	66	7,32,240
	OFFICERDISTRICT SOCIAL WELFARE				<b>Total:</b>		<b>7,32,240</b>
	OFFICER,DISTRICT SOCIAL WELFARE				<b>Count: 1</b>		
	OFFICE(DEVELOPING CAST),ANAND						
750443	CHILD MARRIAGE PREVENTIVE	2235	92	75	01-JUN-21	31	4,00,000
	OFFICERChild Marriage Prevention Cum				<b>Total:</b>		<b>4,00,000</b>
	SocialDefence OfficerAnand				<b>Count: 1</b>		
750545	SUPRINTENDENTREF HOSP & C H C	2501	93	75	01-MAR-02	1	1,83,000
	UMRETHANANDANAND				<b>Total:</b>		<b>1,83,000</b>
					<b>Count: 1</b>		
750547	MAMLATDARMAMLATDAR,MAMLATDAR	2235	94	75	01-MAR-02	36	2,000
	OFFICE(RURAL)Anand(Rural)Anand				<b>Total:</b>		<b>2,000</b>
					<b>Count: 1</b>		
750725	DISTRICT REGISTRARCO-OP	2225	90	75	01-JAN-03	41	1,15,290
	SOCIETIESANAND				<b>Total:</b>		<b>1,15,290</b>
					<b>Count: 1</b>		
760796	DY. DIRECTORHORTICULTURE	2235	90	76	01-AUG-01	12	26,000
	PORBANDAR				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.	2235	90	76	01-DEC-02	3	20,000
	SOC.PORBANDAR				01-FEB-03	7	40,000
					<b>Total:</b>		<b>60,000</b>
					<b>Count: 2</b>		
770033	ACCOUNTS OFFICERACCOUNTS	2225	94	77	01-OCT-01	44	78,407
	OFFICER DIST.PANCHYAT				<b>Total:</b>		<b>78,407</b>
	NAVSARINAVSARI				<b>Count: 1</b>		
770332	ASSISTANT DIRECTORLIB SURAT DN.	2205	96	77	01-DEC-03	9	22,500
	SURAT				01-JAN-04	10	13,430
					<b>Total:</b>		<b>35,930</b>
					<b>Count: 2</b>		
770401	DISTRICT REGISTRARDISTRICT	2225	96	77	01-JUN-04	64	2,14,830
	REGISTRAR COOP SOCY. M.S. BLDGA				<b>Total:</b>		<b>2,14,830</b>
	BLOCK ,3 RD				<b>Count: 1</b>		
	FLOOR,JUNATHANANAVSARI	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	2235	90	77	01-FEB-03	5	4,00,000
	NUSENCESNAVSARI					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
	IND CENNEHRU SHOPPING CENTRE						

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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>		
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	17	4,04,250
						13	15,00,000
					01-AUG-15	17	7,56,750
						19	14,57,775
						18	5,09,250

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2401	96	78	01-AUG-15	16	2,36,250
						13	44,14,992
						12	49,47,296
					<b>Total:</b>		<b>1,42,26,563</b>
					<b>Count: 8</b>		
					01-JAN-15	1	5,08,250
					<b>Total:</b>		<b>5,08,250</b>
					<b>Count: 1</b>		
2403	96	78	01-JAN-15	16	7,20,000		
			<b>Total:</b>		<b>7,20,000</b>		
			<b>Count: 1</b>				
			01-FEB-15	1	13,10,480		
2501	96	78	01-MAR-15	3	10,50,000		
			<b>Total:</b>		<b>23,60,480</b>		
<b>Count: 2</b>							
2702	96	78	01-MAR-15	3	17,96,580		
				7	14,71,720		
				5	43,13,045		
				1	38,20,433		
				3	47,35,440		
				2	35,61,510		
				4	4,50,000		
<b>Total:</b>		<b>2,01,48,728</b>					
<b>Count: 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: 1</b>							
<b>Total:</b>						<b>22,65,74,61,100</b>	
<b>Count:</b>					<b>1456</b>		

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

<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>Total:</b>
							<b>53,85,50,000</b>
							<b>Count: 15</b>
<b>Total:</b>							<b>53,85,50,000</b>
<b>Count:</b>						<b>15</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>
570064	ASSISTANT ADMINISTRATIVE OFFICER ASSISTANT ADMINISTRATOR DIRECTOR 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>	
680553	INSPECTOR ELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	4801	13	68	01-OCT-22	3	25,00,00,000
						2	30,19,50,000
					<b>Total:</b>		<b>55,19,50,000</b>
					<b>Count:</b>	<b>2</b>	
<b>Total:</b>							<b>2,85,33,50,000</b>
<b>Count:</b>						<b>3</b>	

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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>	



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Department: AGRICULTURE AND COOPERATION DEPARTMENT

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510311	ASSISTANT ADMINISTRATIVE OFFICER REGI. JT.DIR. OF A.H. ABAD REGI. ABADBLOCK NO. O-12,NEW MENTAL COMPOUNDASARWA MEGHANINAGAR AHMEDABAD	2403	4	51	01-MAR-20	139	5,28,000
					01-MAR-21	438	5,28,000
					<b>Total:</b>		<b>10,56,000</b>
					<b>Count: 2</b>		
520033	DIRECTOREco. & 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 JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2401	2	53	01-OCT-02	41	30,00,000
					01-DEC-02	68	13,10,000
					01-MAR-03	36	33,15,000
					01-OCT-03	63	44,00,000
					01-JAN-05	31	16,00,000
					<b>Total:</b>		<b>1,36,25,000</b>
					<b>Count: 5</b>		
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH	2415	2	53	01-DEC-02	1	48,94,000
					<b>Total:</b>		<b>48,94,000</b>
					<b>Count: 1</b>		
540727	DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY 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 OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-AUG-16	45	2,00,00,000
					01-NOV-16	11	2,50,00,000
					01-DEC-16	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	39	10,00,00,000
								78	29,16,67,000	
								111	4,00,00,000	
								01-MAR-21	223	2,53,52,000
								66	2,35,65,350	
								74	2,00,00,000	
								01-JUN-21	61	2,34,89,000
								62	5,00,000	
								63	33,10,000	
								01-JUL-21	49	5,00,000
								56	1,50,00,000	
								52	16,55,000	
								47	2,00,00,000	
								62	10,00,00,000	
								33	52,25,000	
								116	15,00,00,000	
								110	2,75,00,000	
								109	5,10,25,000	
								108	34,65,00,000	
								97	7,65,38,000	
			93	6,62,00,000						
			85	50,00,000						
			80	19,95,00,000						
			66	1,00,00,00,000						
			01-AUG-21	49	1,50,78,000					
			58	2,26,17,000						
			01-SEP-21	71	3,00,000					
			69	18,68,29,000						
			111	15,00,00,000						
			107	2,54,16,000						
			106	3,81,24,000						
			118	8,00,00,000						
			01-OCT-21	91	50,00,000					
			176	3,00,000						
			68	20,00,00,000						
			54	40,00,000						
			49	25,00,00,000						

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-OCT-21	177	1,30,34,00,000
						45	2,66,72,000
						44	2,40,00,000
						43	90,00,00,000
						40	2,14,16,115
						48	32,50,00,000
					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	40	1,50,000
						41	24,840
						48	6,63,20,000
						61	7,65,38,000
						63	5,10,25,000
						98	54,53,00,000
						112	1,06,00,000
						113	10,00,00,000
						94	1,60,00,000
						95	36,35,33,000
						108	2,74,00,000
					01-FEB-22	91	3,26,50,745
						92	3,59,33,140
						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	51	7,50,00,000
						127	4,12,98,000
						126	6,19,47,000
						186	5,50,00,000
						211	5,48,000
						244	17,98,700
						240	4,50,00,000
						224	66,00,000
						245	3,45,300
					01-JUN-22	52	80,00,000
						49	58,88,950
						60	72,00,000
						81	30,00,00,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-JUN-22	93	2,52,000					
						111	10,50,21,000					
						45	48,48,00,000					
										01-JUL-22	46	99,00,000
									14		2,50,00,000	
									19		25,81,25,000	
										01-AUG-22	21	1,00,00,000
									22		14,25,06,300	
									96		6,19,50,000	
										01-SEP-22	132	5,00,00,000
									115		2,75,00,000	
									132		7,50,00,000	
										01-OCT-22	2	7,50,00,000
									130		3,43,64,000	
									148		15,00,000	
					01-NOV-22	104	70,00,000					
				98		2,89,00,000						
				87		3,27,569						
					01-NOV-22	86	50,00,000					
				85		5,61,00,000						
				84		30,00,00,000						
					01-NOV-22	82	60,00,00,000					
				142		22,50,00,000						
				132		2,00,000						
					01-OCT-22	163	5,00,00,000					
				218		15,00,00,000						
				159		1,00,00,000						
					01-NOV-22	119	7,50,00,000					
				92		37,58,000						
				79		2,74,93,000						
					01-NOV-22	219	42,75,19,000					
				26		3,50,00,000						
				42		1,00,00,00,000						
						48	58,88,950					
							<b>23,15,91,32,370</b>					
							<b>Total:</b>					
							<b>Count: 159</b>					
		2402	3	57	01-MAY-17	3	26,00,00,000					
						4	2,33,00,000					
						2	5,18,75,000					
					01-JUL-17	6	5,18,75,000					
						1	2,33,00,000					
						2	26,00,00,000					
					01-SEP-17	3	26,00,00,000					
						2	2,33,00,000					
						5	5,18,75,000					
					01-JAN-18	2	3,46,00,000					
						4	1,58,00,000					
					01-FEB-18	1	17,32,00,000					
					01-MAR-18	5	1,72,75,000					

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	3	57	01-MAR-18	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	1	3,75,000					
						7	96,09,000					
					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					
					<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 HUSBANDARY 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	21	1,15,000					
						131	66,94,000					
					01-MAY-20	32	6,00,000					
						28	35,40,000					
						27	2,50,000					
	1	15,51,32,000										
	01-JUN-20	16	6,00,000									

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570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2403	4	57	01-JUN-20	21	35,40,000
						17	2,50,000
					01-JUL-20	97	50,00,000
						98	6,00,000
					01-SEP-20	40	1,38,000
						39	36,90,000
						21	10,00,000
						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	33	50,00,00,000
						6	3,40,000
						136	81,57,000
						134	1,50,000
						107	50,00,00,000
					01-APR-21	15	30,00,000
					01-MAY-21	24	70,50,000
						51	20,00,000
					01-JUN-21	1	2,00,00,000
						4	2,00,000
						3	24,93,00,000
						2	20,00,00,000
					01-JUL-21	54	1,00,00,000
						39	1,35,00,000
						52	52,67,54,000
						17	25,22,000
						27	54,75,000
						50	15,00,00,000
						40	2,00,00,000
	42	6,33,60,000					
	44	6,03,00,000					
01-AUG-21	56	80,17,000					
	57	2,05,800					
	50	24,13,28,300					
	27	64,50,000					
01-SEP-21	55	12,25,00,000					
01-OCT-21	37	5,00,000					
	30	53,94,000					
	36	13,00,00,000					
01-NOV-21	1	80,00,000					
01-DEC-21	40	3,00,03,000					
	37	11,93,00,000					
	39	7,99,50,000					
	36	2,00,000					
01-JAN-22	77	1,00,00,000					
	62	2,17,200					

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570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-JAN-22	58	4,94,35,000	
						46	20,00,00,000	
						78	51,08,000	
						29	30,00,000	
						01-FEB-22	3	80,00,000
						90	80,55,000	
						01-MAR-22	151	67,39,000
						148	3,50,00,000	
						132	14,10,000	
						129	36,19,700	
						128	1,13,26,700	
						119	6,80,00,000	
						01-APR-22	21	12,00,000
						27	80,00,000	
						20	50,54,000	
						01-MAY-22	39	15,00,00,000
						30	1,25,00,000	
						12	2,75,00,000	
						40	1,50,00,000	
						01-JUN-22	29	43,84,00,000
						19	12,50,000	
						76	22,97,77,000	
						01-JUL-22	51	12,00,000
						53	38,00,000	
						54	50,000	
						55	37,50,000	
						56	50,54,000	
						49	37,46,000	
						46	1,59,00,000	
						45	1,00,00,000	
						44	2,75,00,000	
						1	19,00,00,000	
88	2,00,000							
65	40,30,000							
52	85,00,000							
01-AUG-22	76	27,72,000						
29	17,00,00,000							
30	2,00,00,000							
01-SEP-22	96	50,00,00,000						
01-OCT-22	70	22,00,00,000						
71	3,97,40,000							
73	1,34,00,000							
75	26,00,00,000							
72	1,47,94,000							
121	84,50,000							
126	2,58,54,000							
127	1,72,35,000							
56	22,97,77,000							
59	90,00,000							

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-OCT-22	60	12,00,000				
						61	50,00,000				
						62	2,06,000				
						63	50,54,000				
						65	2,75,00,000				
						66	1,00,00,000				
						01-NOV-22	33	50,00,00,000			
						<b>Total:</b>		<b>8,04,49,37,700</b>			
						<b>Count:</b>	<b>118</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>						
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	2	57	01-NOV-22	69	20,00,000				
						68	30,00,000				
						<b>Total:</b>		<b>50,00,000</b>			
				<b>Count:</b>	<b>2</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	131	50,60,000			
							1	1,20,00,000			
						01-SEP-22	130	10,95,000			
						01-OCT-22	208	30,96,000			
						<b>Total:</b>		<b>2,51,06,000</b>			
						<b>Count:</b>	<b>6</b>				
						2415	2	57	01-APR-22	24	19,01,00,000
										21	2,79,00,000
										2	40,00,000
					3	63,00,000					
					4	4,00,000					
					5	8,00,000					
					6	16,00,000					
					7	66,00,000					
					8	23,00,000					
					11	19,00,000					
					12	12,00,000					
					13	29,31,00,000					
					14	4,61,00,000					
					18	25,72,00,000					
					19	75,48,00,000					
					20	20,24,00,000					
					1	43,00,000					
				01-JUL-22	15	8,00,000					
					16	12,00,000					
					14	23,00,000					



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570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	2	57	01-JUL-22	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						
										01-SEP-22	20	29,31,00,000
					21	19,01,00,000						
					22	40,00,000						
					19	75,48,00,000						
					18	20,24,00,000						
					17	4,61,00,000						
					16	25,72,00,000						
					7	8,00,000						
					6	4,00,000						
					5	19,00,000						
					4	12,00,000						
					3	23,00,000						
					2	66,00,000						
					1	2,79,00,000						
					25	43,00,000						
					24	16,00,000						
					23	63,00,000						
					<b>Total:</b>		<b>5,39,67,00,000</b>					
					<b>Count:</b>	<b>50</b>						
		2702	3	57	01-JUN-22	25	21,18,000					
					01-SEP-22	15	21,18,000					
					<b>Total:</b>		<b>42,36,000</b>					
					<b>Count:</b>	<b>2</b>						
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUUJ	2401	2	61	01-FEB-22	87	1,05,000					
					86	1,68,250						
					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											

**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>Vchrno</b>	<b>Vchgrs</b>
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUI	2401	2	61	01-FEB-22	6	1,02,725
						7	51,000
						8	29,313
						9	5,00,000
						10	19,400
						11	29,400
						12	33,900
						14	1,86,820
						15	69,900
						16	1,53,450
						17	37,528
						18	37,600
						19	1,35,000
						20	3,52,077
						21	2,13,800
						22	1,93,200
						23	9,72,175
						24	53,540
						26	2,23,160
						27	10,00,000
						28	14,36,854
						29	6,00,000
						30	10,00,000
						31	90,300
						32	5,300
						33	2,400
						34	52,436
						75	55,610
						81	1,42,500
						82	7,00,000
						3	10,415
						83	1,50,000
						84	1,45,500
						85	43,600
						88	1,54,757
					01-MAR-22	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

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

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610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUI	2401	2	61	01-MAR-22	214	2,20,890
						215	48,800
						216	33,660
						217	71,707
						218	6,50,000
						219	3,300
						220	3,980
						221	1,68,250
						222	26,730
						223	70,200
						224	12,646
						225	38,945
						227	8,757
						29	1,67,300
						30	36,089
						50	6,73,000
						51	1,46,775
						52	1,71,041
						53	1,69,900
						54	2,35,550
						55	1,05,000
						56	10,00,000
						57	51,713
						58	1,49,475
						59	1,45,425
						60	54,000
						61	5,50,000
						62	1,16,065
						63	1,85,199
						64	1,50,000
						65	19,530
						66	1,49,625
						67	1,84,460
						68	97,190
						69	1,89,298
						70	10,00,000
						71	2,94,370
						81	1,71,397
						82	1,00,000
						118	1,50,000
						119	1,47,375
						120	1,49,700
						121	1,48,275
						122	1,87,590
						126	27,410
						127	6,00,000
						128	1,48,950
						129	1,50,000
						130	2,26,878

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

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610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUJ	2401	2	61	01-MAR-22	131	1,00,000
						140	50,000
						141	1,18,575
						142	1,50,000
						151	1,50,783
						152	1,72,244
						154	1,48,500
						155	2,19,754
						156	1,68,250
						157	1,50,000
						158	1,50,000
						159	1,47,150
						160	10,00,000
						161	1,50,000
						162	5,00,000
						163	1,48,533
						165	1,48,500
						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
						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
					01-JUL-22	51	22,100
						52	64,708

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

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610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUJ	2401	2	61	01-JUL-22	53	12,366
					54	30,193	
					64	1,42,500	
					56	31,247	
					62	1,50,000	
					63	1,50,000	
					55	49,859	
					01-AUG-22	1	1,45,125
					63	2,919	
					3	1,45,560	
					4	92,169	
					5	72,690	
					6	63,917	
					7	93,135	
					31	1,39,275	
					32	1,46,005	
					33	1,18,350	
					34	1,50,000	
					35	1,50,000	
					36	84,660	
					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	
					01-SEP-22	2	1,50,000
					24	37,726	
					54	12,500	
					26	1,49,550	
					27	1,46,925	
					28	1,45,800	
					29	46,099	
					30	18,00,000	
					36	1,46,325	
					38	77,045	
					40	86,800	
					41	65,300	
					42	56,405	
					43	6,03,000	
					44	1,49,625	
					45	1,50,000	
					46	1,16,305	
					47	9,50,000	
					48	1,45,125	
					49	82,560	
					50	10,03,827	

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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-SEP-22	52	2,68,913
						25	1,49,475
					01-OCT-22	81	8,26,000
						53	1,11,825
						99	1,50,000
						100	1,48,200
						101	2,92,972
						108	25,123
						109	7,00,000
						110	1,48,500
						111	1,50,000
						112	77,580
						113	1,49,175
						114	1,50,000
						115	1,46,700
						116	1,50,000
						118	1,00,000
						48	1,46,100
						49	1,48,275
						50	8,00,000
						52	38,000
						98	47,808
					01-NOV-22	11	4,50,000
						13	1,50,000
						14	1,48,575
						15	1,97,473
						16	5,50,000
						17	1,49,550
						18	1,50,000
						19	45,000
						20	6,49,569
						21	6,50,000
						22	18,994
						23	88,345
						24	1,70,120
						26	1,50,000
						27	1,49,325
						28	1,66,260
						38	1,48,650
						39	1,48,100
						40	1,49,100
						41	1,88,170
						42	50,000
						43	1,98,600
						44	23,83,095
						45	1,04,826
						46	1,76,051
						47	5,30,581
						48	1,57,706

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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-NOV-22	49	98,550
						50	58,275
						51	52,000
						52	16,53,790
						53	1,97,179
						58	1,50,000
						61	90,000
						64	60,590
						65	3,00,000
						66	1,94,114
						1	1,48,275
						2	4,69,850
						3	2,18,505
						4	1,00,000
						5	4,50,910
						6	2,03,890
						7	80,152
						8	22,480
						9	5,73,650
						10	4,68,427
						<b>Total:</b>	<b>6,05,43,755</b>
						<b>Count:</b>	<b>278</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	63	5,86,400
						69	1,32,000
						71	2,19,750
						72	6,532
							01-JAN-22
		<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>39,10,32,89,157</b>
<b>Count:</b>						<b>677</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	1	2,00,00,000
						14	9,00,000
						2	2,00,00,000
					<b>Total:</b>		<b>4,09,00,000</b>
					<b>Count: 3</b>		
		3435	27	57	01-MAY-22	2	50,00,000
						1	8,00,00,000
					01-JUL-22	2	50,00,000
						1	8,00,00,000
					01-OCT-22	2	1,00,00,000
						1	14,00,00,000
					<b>Total:</b>		<b>32,00,00,000</b>
					<b>Count: 6</b>		
<b>Total:</b>							<b>36,09,00,000</b>
<b>Count:</b>					<b>9</b>		



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Department: PORTS AND TRANSPORT 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-MAR-22	64	1,24,00,000
	GOVTUNDER SECRETARYPORTS &				01-JUN-22	6	2,47,12,500
	TRANSPORTS DEPTGANDHINAGAR				<b>Total:</b>		<b>3,71,12,500</b>
					<b>Count: 2</b>		
		3051	75	57	01-SEP-22	1	9,00,00,000
					01-OCT-22	1	17,25,57,500
					<b>Total:</b>		<b>26,25,57,500</b>
					<b>Count: 2</b>		
<b>Total:</b>							<b>29,96,70,000</b>
<b>Count:</b>					<b>4</b>		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for  
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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>		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2851	49	51	01-OCT-22	37	2,48,500
					<b>Total:</b>		<b>2,48,500</b>
					<b>Count: 1</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	5 3	70,50,000 75,75,000
					<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-OCT-22	13 19 24 22 21 14 17 27 18	25,000 2,90,00,000 5,75,00,000 5,00,00,000 6,00,00,000 15,00,000 81,64,000 8,00,000 32,50,000
					<b>Total:</b>		<b>21,02,39,000</b>
					<b>Count: 9</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 01-SEP-22 01-OCT-22	2 6 1 1 2 1	3,00,00,000 3,50,00,000 8,00,00,000 1,00,00,000 2,50,00,000 9,50,00,000
					<b>Total:</b>		<b>27,50,00,000</b>
					<b>Count: 6</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	4 6	50,000 13,02,000

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Department: INDUSTRIES AND MINES DEPARTMENT

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570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-JAN-21	50	1,00,00,000
					01-MAR-21	21	20,00,000
					01-JAN-22	19	8,95,000
					01-JUN-22	79	15,00,000
						78	6,48,000
						60	35,81,000
						18	1,25,00,000
						86	3,00,000
					01-JUL-22	30	17,91,000
					01-OCT-22	95	3,00,000
						33	1,56,38,000
						64	6,74,000
						68	14,74,000
					01-NOV-22	23	35,81,000
						<b>Total:</b>	<b>5,62,34,000</b>
						<b>Count: 16</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>						
570108	ACCOUNTS OFFICERCOMMISSIONER OF GEOLOGY & MINING,BLOCK NO.1/7,UDHYOG BHAVAN,GANDHINAGAR	2853	50	57	01-OCT-22	9	7,13,97,400
					<b>Total:</b>	<b>7,13,97,400</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	2250	52	57	01-SEP-22	6	23,000
					<b>Total:</b>	<b>23,000</b>	
	<b>Count: 1</b>						
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>						
610431	ACCOUNTS OFFICERACCOUNTS OFFICER DIST. INDUSTRIES CENTRE11-12 JUBILEE GROUNDBHUUJ	2851	49	61	01-OCT-22	1	21,04,429
					<b>Total:</b>	<b>21,04,429</b>	
	<b>Count: 1</b>						
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000

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Department: INDUSTRIES AND MINES DEPARTMENT

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620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	<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	92	8,400
						93	24,000
						94	6,800
						142	11,000
						89	24,000
						87	9,000
						91	24,000
						90	8,600
						88	24,000
					01-NOV-01	169	20,000
						158	10,000
						175	10,000
					01-DEC-01	52	10,000
						45	10,000
					<b>Total:</b>		<b>1,99,800</b>
					<b>Count: 14</b>		
640587	SPECIAL AUDITORSP. AUDITOR TO JT. REG.& C. S.1/7 M.S.BUILDING RACECOURSERAJKOT	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	13	14,844
					01-MAR-03	45	13,105
					01-SEP-03	31	10,000
						32	10,000
					01-OCT-03	4	32,000
					01-MAR-04	60	15,705
					01-FEB-05	18	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	2,50,000
						11	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>1,04,27,21,940</b>
<b>Count:</b>					<b>83</b>		

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for  
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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 01-OCT-22 01-NOV-22	1 1 1 1 2 2	20,00,000 76,66,000 30,00,000 70,85,000 25,50,000 42,50,000
<b>Total:</b>							<b>2,65,51,000</b>
<b>Count: 6</b>							
		2070	35	57	01-JUN-21 01-MAY-22  01-JUL-22 01-OCT-22	16 12 13 28 13 16	4,91,000 5,00,000 1,74,51,000 1,74,51,000 1,74,51,000 5,00,000
<b>Total:</b>							<b>5,38,44,000</b>
<b>Count: 6</b>							
<b>Total:</b>							<b>19,18,33,000</b>
<b>Count:</b>					<b>15</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	231	2,10,000
						114	1,06,73,000
						202	6,50,000
					01-OCT-01	166	1,06,73,000
					01-DEC-01	255	1,06,73,000
					01-JAN-02	205	1,06,73,000
					01-MAY-02	1	1,17,33,000
						159	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	1	1,17,36,000
						226	42,50,000
					01-FEB-03	192	1,17,36,000
					01-MAR-03	203	1,15,50,000
					<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	171	4,00,000
						137	1,25,000
					<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>		
510320	District Educational OfficerAHMEDABAD RURAL,3RD FLOORPATNAGAR YOJANA BHAVANELLISBRIDGE AHMEDABAD	2202	9	51	01-NOV-22	74	3,25,500
						53	6,51,000
					<b>Total:</b>		<b>9,76,500</b>
					<b>Count: 2</b>		
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-AUG-01	102	21,168
						332	16,008
					01-SEP-01	2	31,020
					01-JAN-02	209	600

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Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	<b>Total:</b>		<b>68,796</b>
					<b>Count: 4</b>		
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-DEC-19	262	40,000
						202	22,85,15,000
						131	2,51,46,000
						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
					01-NOV-22	95	7,15,180
						96	7,30,25,067
						100	7,47,07,391
						102	2,37,79,874
						113	1,76,53,774
						114	2,64,84,606
						40	6,14,30,418
					<b>Total:</b>		<b>55,00,98,010</b>
					<b>Count: 15</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	73	92,97,843
						82	69,47,914
						81	67,36,136
						110	1,43,937
						87	36,588
						85	3,60,953
						84	33,80,099
						71	68,28,103
						72	74,85,040
						83	69,09,204
						74	94,12,997
						75	82,25,148
						76	66,05,775
						77	84,34,168
						78	83,23,348
						80	6,20,889
					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
					01-AUG-01	203	39,780
						352	39,780
						107	20,592
						105	15,864
						23	26,616
						24	43,992

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-AUG-01	100	21,120
						21	46,908
					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>		
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	9	54	01-MAR-22	79	65,200
						148	1,68,000
					01-JUN-22	87	13,500
						89	33,400
					<b>Total:</b>		<b>2,80,100</b>
					<b>Count: 4</b>		
550408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERBHAVNAGAR	2202	9	55	01-NOV-22	21	3,96,50,141
					<b>Total:</b>		<b>3,96,50,141</b>
					<b>Count: 1</b>		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2202	8	55	01-MAY-02	58	1,10,00,000
					<b>Total:</b>		<b>1,10,00,000</b>
					<b>Count: 1</b>		
570044	ACCOUNTS OFFICERA.O., DIR. OF PRIMARY EDUCATIONGANDHINAGAR	2202	9	57	01-MAR-22	147	8,22,70,000
						137	7,00,00,000
					01-NOV-22	48	44,54,79,000
					<b>Total:</b>		<b>59,77,49,000</b>
					<b>Count: 3</b>		
570047	ACCOUNTS OFFICERA.O, DIRECTORATE OF TECH EDUCATION,G.GANDHINAGAR	2203	9	57	01-MAY-22	35	6,81,44,000
						37	2,50,00,000
						36	9,83,47,900
						34	1,67,54,100
						33	2,81,83,000
						29	38,34,700
						30	50,00,000
						31	2,50,000
						32	60,83,312
					01-JUN-22	91	4,32,700
						88	35,90,000
						87	7,06,66,000
					01-SEP-22	86	4,00,000
						10	50,00,000
						78	15,00,00,000
					01-OCT-22	170	2,04,000
						176	89,05,000
						197	42,95,600
						62	50,00,000
						75	4,00,00,000
						70	1,00,00,000



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Department: EDUCATION DEPARTMENT

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570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-OCT-22	71	50,00,000	
						72	83,21,000	
						74	2,00,00,000	
						63	30,00,00,000	
<b>Total:</b>							<b>88,34,11,312</b>	
<b>Count: 25</b>								
570142	RESEARCH OFFICER RESEARCH OFFICER COMM. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-NOV-18	22	40,00,000	
						95	75,00,000	
						94	50,00,000	
						39	1,05,68,000	
						01-DEC-18	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
						01-JAN-19	109	1,00,00,000
							108	1,40,00,000
					11		14,31,52,000	
					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
					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							

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Department: EDUCATION DEPARTMENT

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-19	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	172	20,00,000
						102	7,20,000
						101	8,96,000
						98	24,38,000
						97	12,00,000
						95	2,52,00,000
						94	25,62,000
						177	2,90,00,000
						176	30,00,000
						99	5,00,000
						169	2,00,00,000
						170	4,30,00,000
						157	29,49,000
						173	3,92,000
						174	40,00,000
						175	36,67,000
					01-DEC-19	101	7,50,000
						100	10,12,000
						99	55,60,000
						96	22,72,166
						67	17,44,79,000
						121	5,00,00,000
						107	1,50,00,000
						106	9,00,00,000
						93	55,04,892
					01-JAN-20	110	33,45,95,000
						111	74,20,35,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JAN-20	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
						144	15,00,000
					01-MAR-20	159	22,66,72,000
						169	5,33,95,000
						64	43,33,000
						126	1,34,00,000
						112	73,33,000
						259	46,00,000
						258	4,18,43,000
						257	2,83,66,000
						256	2,58,00,000
						255	2,52,00,000
						254	3,78,00,000
						237	2,39,000
						227	5,00,00,000
						226	26,00,000
						223	2,95,79,000
						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
					01-APR-20	62	9,16,55,000
						65	2,34,82,000

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570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-APR-20	66	6,75,92,000
						67	4,59,61,000
						61	4,53,29,000
					01-MAY-20	66	4,53,29,000
						5	10,44,17,000
						4	33,75,00,000
						61	2,34,82,000
						62	33,75,00,000
						63	10,44,17,000
						64	6,75,92,000
						65	4,59,61,000
					01-OCT-20	60	9,16,55,000
						119	55,70,000
						120	83,30,000
						121	40,00,000
						122	80,00,000
						123	61,00,000
						124	17,86,000
						95	86,37,000
						98	4,53,63,000
						99	1,80,96,000
						100	2,31,77,000
						101	9,04,63,000
						102	4,47,39,000
						103	10,30,59,000
						104	6,67,13,000
						105	1,00,00,000
						106	90,48,000
						107	58,00,000
						108	90,48,000
	109	75,00,000					
	111	33,31,12,000					
	116	3,33,30,000					
	117	1,43,40,000					
	118	16,70,000					
	01-SEP-21	13	32,26,000				
	01-OCT-21	176	1,37,50,000				
	01-MAR-22	83	85,00,000				
		136	3,50,00,000				
		95	1,65,00,000				
	01-JUN-22	61	30,00,00,000				
	01-JUL-22	96	1,61,98,000				
	01-AUG-22	76	42,00,00,000				
		49	14,84,000				
	01-NOV-22	34	37,50,000				
		46	1,25,00,000				
		45	5,00,00,000				
		44	2,94,00,000				
		43	2,60,15,000				

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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-NOV-22	42	25,00,000
						41	50,00,000
						40	25,00,000
						39	30,00,000
						37	50,00,000
						36	25,00,000
						35	25,00,000
<b>Total:</b>							<b>12,57,80,98,058</b>
<b>Count: 197</b>							
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-MAR-22	20	18,56,000
<b>Total:</b>							<b>2,00,92,000</b>
<b>Count: 2</b>							
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-JAN-22	12	1,49,91,87,000
						16	91,12,000
						11	99,97,40,000
<b>Total:</b>							<b>7,76,61,26,000</b>
<b>Count: 12</b>							
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02	8	12,50,000
<b>Total:</b>							<b>25,00,000</b>
<b>Count: 3</b>							
570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-FEB-17	100	6,00,000
<b>Total:</b>							<b>1,65,93,000</b>
<b>Count: 10</b>							
570200	ACCOUNTS OFFICERACCOUNTS OFFICER DIRECTOR STATE FIREPREVENTION SERVICES BLOCK NO 13 3RDFLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR	3425	9	57	01-JUN-02	2	7,00,000
<b>Total:</b>							<b>7,00,000</b>
<b>Count: 1</b>							

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570356	ACCOUNTS OFFICER ACCOUNTS OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	9	57	01-DEC-19	60	1,00,00,000				
					01-MAR-20	218	1,25,00,000				
					01-APR-21	50	1,00,00,000				
					01-FEB-22	59	5,00,00,000				
					01-MAR-22	100	1,00,00,000				
						128	4,44,85,000				
					01-NOV-22	30	2,19,73,11,000				
						29	12,63,39,000				
<b>Total:</b>							<b>2,46,06,35,000</b>				
<b>Count: 8</b>											
570408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER M.S BUILDING GANDHINAGAR	2202	9	57	01-MAR-22	140	4,76,20,957				
					<b>Total:</b>						<b>4,76,20,957</b>
					<b>Count: 1</b>						
570579	ADDITIONAL DIRECTOR ADL DIRECTOR STATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000				
					<b>Total:</b>						<b>10,00,000</b>
<b>Count: 1</b>											
570635	ASST. GEOLOGIST ASST GEOLOGY & MINING 2ND FLOOR M S BLDG GANDHINAGAR	2202	8	57	01-JUL-01	157	29,450				
					<b>Total:</b>						<b>29,450</b>
<b>Count: 1</b>											
580401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2236	8	58	01-SEP-01	36	2,00,000				
						35	2,00,000				
					<b>Total:</b>						<b>4,00,000</b>
<b>Count: 2</b>											
580408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER C/O NEW DIGVIJAY SCHOOL JAMNAGAR	2202	9	58	01-JUN-22	147	1,00,000				
					01-NOV-22	73	22,68,000				
					<b>Total:</b>						<b>23,68,000</b>
<b>Count: 2</b>											
600047	DIRECTOR OF MUSEUM DIR. OF TECH. EDU. GANDHINAGAR NADIAD	2203	8	60	01-MAR-02	4	1,00,000				
						10	1,75,000				
						9	1,50,000				
						5	15,00,000				
					01-OCT-02	1	17,00,000				
<b>Total:</b>						<b>36,25,000</b>					
<b>Count: 5</b>											
600401	DISTRICT REGISTRAR ARC-201 SVP BHAVAN MIL ROAD CO-OP SOCIETIES NADIAD	2202	8	60	01-MAR-02	164	20,000				
					<b>Total:</b>						<b>20,000</b>
					<b>Count: 1</b>						
		2203	8	60	01-JUN-02	3	1,50,000				
<b>Total:</b>						<b>1,50,000</b>					
<b>Count: 1</b>											
600408	DISTRICT EDUCATION OFFICER District Education Officer, DISTRICT EDUCR T O COMPOUND NADIAD	2202	9	60	01-JUL-22	10	25,000				
						12	10,000				
						13	10,000				
<b>Total:</b>						<b>45,000</b>					
<b>Count: 3</b>											
610401	DISTRICT REGISTRAR DISTRICT REGISTRAR COOP SOCIETIES 220,221 MULTI STORAGE BUILDING BHUUJ	2203	8	61	01-FEB-03	10	1,50,000				
					01-MAR-03	22	80,000				
					<b>Total:</b>						<b>2,30,000</b>
<b>Count: 2</b>											

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610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUIJ	2202	9	61	01-NOV-22	105	3,67,645
					<b>Total:</b>		<b>3,67,645</b>
					<b>Count: 1</b>		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	64	1,40,000
						62	80,000
						61	40,000
					<b>Total:</b>		<b>2,60,000</b>
					<b>Count: 3</b>		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02	38	40,000
					<b>Total:</b>		<b>40,000</b>
					<b>Count: 1</b>		
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01	24	43,214
					<b>Total:</b>		<b>43,214</b>
					<b>Count: 1</b>		
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-AUG-20	50	54,500
						51	62,000
						82	13,20,000
						255	10,39,500
						258	2,98,400
						246	20,13,510
					<b>Total:</b>		<b>47,87,910</b>
					<b>Count: 6</b>		
		2205	10	64	01-MAR-21	85	1,54,000
						40	7,84,000
					<b>Total:</b>		<b>9,38,000</b>
					<b>Count: 2</b>		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386
					<b>Total:</b>		<b>13,386</b>
					<b>Count: 1</b>		
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	9	65	01-OCT-22	90	2,34,600
					<b>Total:</b>		<b>2,34,600</b>
					<b>Count: 1</b>		
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01	205	6,200
						10	63,315
					<b>Total:</b>		<b>69,515</b>
					<b>Count: 2</b>		
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	01-DEC-21	9	22,97,200
						61	22,97,200
						56	12,18,400
					<b>Total:</b>		<b>58,12,800</b>
					<b>Count: 3</b>		
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000
					<b>Total:</b>		<b>83,15,000</b>
					<b>Count: 1</b>		
670408	District Educational OfficerBAHUMALI BHAVAN KHERALI	2202	9	67	01-JUL-22	29	81,600

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670408	District Educational OfficerBAHUMALI BHAVAN KHERALI ROADSURENDRARNAGAR	2202	9	67	<b>Total:</b>		<b>81,600</b>
					<b>Count: 1</b>		
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-JAN-20	77	39,51,000
						76	6,37,170
					01-OCT-20	34	4,00,000
						14	73,630
					01-JAN-22	43	54,78,000
					01-OCT-22	68	3,31,400
						67	1,89,000
					<b>Total:</b>		<b>1,10,60,200</b>
					<b>Count: 7</b>		
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2236	8	68	01-OCT-01	35	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
680573	COMMISSIONERASSTT. CHARITY COMM.PUSHPAKUTOPP POLOGROUND VADODARA	2236	8	68	01-OCT-01	46	7,50,000
					<b>Total:</b>		<b>7,50,000</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>Total:</b>		<b>14,00,000</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>Total:</b>		<b>1,96,600</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>Total:</b>		<b>60,000</b>
					<b>Count: 1</b>		
720535	PRINCIPALPRINCIPALGOVT ENG COLLEGE,ZALOD ROADDAHOD	2203	9	72	01-OCT-22	8	63,000
					<b>Total:</b>		<b>63,000</b>
					<b>Count: 1</b>		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2202	8	73	01-FEB-02	198	1,55,870
						135	19,79,000
						199	38,000
						197	4,349
						196	2,190
						195	3,288
						194	17,839
						193	3,673
						192	1,691
					01-MAR-02	428	19,81,000
						429	19,79,000
						70	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	37	10,000
					01-MAR-03	22	20,000



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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2203	8	73	<b>Total:</b>		<b>30,000</b>
					<b>Count: 2</b>		
		2236	8	73	01-JAN-05	23	12,52,434
					<b>Total:</b>		<b>12,52,434</b>
					<b>Count: 1</b>		
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN	2202	9	73	01-JAN-20	41	54,000
					01-DEC-21	54	53,600
					<b>Total:</b>		<b>1,07,600</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>Total:</b>		<b>1,00,38,000</b>
					<b>Count: 1</b>		
750408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERANAND	2202	9	75	01-OCT-22	45	55,400
					<b>Total:</b>		<b>55,400</b>
					<b>Count: 1</b>		
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02	1	16,000
					<b>Total:</b>		<b>16,000</b>
					<b>Count: 1</b>		
770408	District Educational OfficerDISTRICT EDUCATION OFFICER ,NILGIRI APT.KRUSHNA SOCY,ASHA NAGARNAVSARI	2202	9	77	01-OCT-22	112	36,400
					01-NOV-22	1	60,570
					<b>Total:</b>		<b>96,970</b>
					<b>Count: 2</b>		
810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,BOTAD	2202	9	81	01-MAY-20	3	1,30,00,000
					01-NOV-21	23	1,10,000
					01-JAN-22	26	1,52,00,000
					01-OCT-22	46	65,600
						57	2,52,000
					<b>Total:</b>		<b>2,86,27,600</b>
					<b>Count: 5</b>		
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2202	9	82	01-OCT-22	84	1,05,000
					<b>Total:</b>		<b>1,05,000</b>
					<b>Count: 1</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-OCT-22	109	12,390
					<b>Total:</b>		<b>12,390</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>25,38,75,31,497</b>
<b>Count:</b>					<b>432</b>		

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2245	79	57	01-NOV-22	8	1,00,00,00,000
					<b>Total:</b>		<b>1,00,00,00,000</b>
					<b>Count: 1</b>		
570667	ACCOUNTS OFFICER GUJARAT STATE DISASTER MANAGEMENT AUTHORITY GANDHINAGAR	2245	79	57	01-SEP-22	11	3,30,00,000
					<b>Total:</b>		<b>3,30,00,000</b>
					<b>Count: 1</b>		
680822	DY. COLLECTOR DY.COLLECTOR CHHOTAU DEPUR	2053	78	68	01-MAR-14	504	25,00,000
					<b>Total:</b>		<b>25,00,000</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>1,03,55,00,000</b>
<b>Count:</b>					<b>3</b>		