

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

From month:  To Month:

<b>Deptnt Id</b>	<b>Dept. name</b>	<b>Vchrno</b>	<b>Vchamnt</b>
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	207	9,40,24,00,134
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	1151	65,68,54,15,262
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	95	1,64,10,000
LEG	LEGAL DEPARTMENT	8	22,66,180
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	298	3,17,99,24,052
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	195	1,45,43,33,764
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	216	56,57,63,33,420
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	211	3,17,26,17,271
TDD	TRIBAL DEVELOPMENT DEPARTMENT	3135	37,30,06,19,329
CLM	Climate Change Department	34	15,03,78,57,000
RAB	ROADS AND BUILDING DEPARMENT	5	2,78,20,07,000
INF	INFORMATION,BROADCASTING AND TOURISM DEPARTMENT	2	17,10,000
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	1	3,25,00,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1519	28,49,07,70,200
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	29	3,27,30,08,000
EPC	ENERGY AND PETROCHEMICALS DEPARTMENT	22	34,91,16,93,000
HOM	HOME DEPARTMENT	16	28,73,37,352
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	343	33,24,47,03,840
FOR	FOREST AND ENVIRONMENT DEPARTMENT	10	28,58,15,000
PAT	PORTS AND TRANSPORT DEPARTMENT	8	69,49,79,500
IND	INDUSTRIES AND MINES DEPARTMENT	89	1,43,37,13,624
GAD	GENERAL ADMINISTRATION DEPARTMENT	23	26,21,60,150
EDU	EDUCATION DEPARTMENT	502	20,99,87,51,292
REV	REVENUE DEPARTMENT	2	1,19,92,70,401
<b>Total:</b>		<b>8121</b>	<b>3,19,72,65,95,771</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	4	13,98,000
						8	4,50,000
					<b>Total:</b>		<b>18,48,000</b>
					<b>Count: 2</b>		
510713	DIST. PLANNING OFFICERDISTRICT PLANNING OFFICEMEHSUL BHAVAN SUBHASH CIRCLEAHMEDABAD	2501	71	51	01-MAR-03	12	9,36,000
						11	1,72,000
						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	9	16,00,000
						5	10,00,000
						2	1,23,000
						1	6,99,000
						8	15,00,000
					01-NOV-03	3	14,00,000
					01-FEB-04	1	6,50,000
					01-MAR-04	2	1,64,000
						3	10,00,000
					<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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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>
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
					01-MAR-23	21	45,00,000
					<b>Total:</b>		<b>5,33,15,000</b>
					<b>Count: 8</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	7	4,21,10,000
						5	38,01,800
					<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	2	4,58,960
						1	27,79,026
					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	2	6,73,383
						1	7,20,133
						9	7,34,439
						6	6,41,640
					01-FEB-19	2	1,38,380
					01-JUL-20	1	25,000
						3	2,47,029
						2	15,000

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570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	70	57	01-JUN-22	2	22,00,00,000												
						1	5,37,500												
						3	9,00,00,000												
						7	9,64,326												
						8	23,18,22,000												
						9	8,03,104												
						6	3,50,00,000												
						<b>Total:</b>							<b>1,00,74,31,050</b>						
						<b>Count:</b>						<b>30</b>							
						570131	ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD	2501	71	57	01-JAN-05	1	4,01,477						
<b>Total:</b>												<b>4,01,477</b>							
<b>Count:</b>						<b>1</b>													
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	71	57	01-MAR-23	20	22,01,50,000												
						21	33,02,25,000												
						26	1,00,000												
<b>Total:</b>							<b>55,04,75,000</b>												
<b>Count:</b>						<b>3</b>													
		2216	71	57	01-JAN-23	3	1,84,65,31,250												
						<b>Total:</b>						<b>4,29,21,62,500</b>							
						<b>Count:</b>						<b>4</b>							
								2501	71	57	01-FEB-23	3	10,84,01,000						
												5	21,76,75,000						
												7	16,26,01,000						
												<b>Total:</b>						<b>2,39,07,97,000</b>	
												<b>Count:</b>						<b>24</b>	
																	01-MAR-23	1	1,000
																		29	4,02,60,000
27	78,79,000																		
26	1,68,40,000																		
25	25,12,33,000																		
32	16,26,01,000																		
2	4,97,40,000																		
3	22,34,000																		
4	3,31,60,000																		
5	18,33,000																		
6	9,17,000																		
7	11,16,000																		
8	3,51,67,000																		
9	14,53,24,000																		
10	50,00,00,000																		
20	2,19,45,000																		
24	37,68,50,000																		
<b>Total:</b>							<b>2,39,07,97,000</b>												
<b>Count:</b>						<b>24</b>													
					01-APR-23	1	12,34,45,000												
						2	37,75,000												
						3	28,75,000												
						4	12,49,25,000												
<b>Total:</b>							<b>2,39,07,97,000</b>												
<b>Count:</b>						<b>24</b>													

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570139	ACCOUNTS OFFICER ACCOUNTS OFFICER, RURAL DEVELOPMENT GUJ. STATE GANDHINAGA	2505	71	57	01-JAN-23	1	7,28,14,000
					01-MAR-23	8	2,00,00,000
						9	1,55,71,000
						5	57,01,26,000
						6	17,79,41,000
						7	98,000
					<b>Total:</b>		<b>85,65,50,000</b>
					<b>Count:</b>	<b>6</b>	
580355	DIRECTOR REGIONAL DIRECTOR OF MUNICIPALITY RAJKOT	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 REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR	2501	71	58	01-SEP-01	1	9,00,000
						3	34,47,000
						1	1,15,000
						1	11,02,500
						3	15,00,000
						1	22,50,000
					<b>Total:</b>		<b>93,14,500</b>
					<b>Count:</b>	<b>6</b>	
		2505	71	58	01-MAR-02	8	1,25,000
						2	10,44,000
					<b>Total:</b>		<b>11,69,000</b>
					<b>Count:</b>	<b>2</b>	
580404	DY. DIRECTOR DY 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 OFFICER COLLECTOR OFFICER ,LALBUNGLOW COMPOUND JAMNAGAR	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	PRINCIPAL GOVT HIGH SCHOOL JODIA 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. COLLECTOR MID DAY MEAL SCHEME COLLECTORATE, LIMDA CHOWK JUNAGADH	3054	70	59	01-MAR-02	8	625
						12	1,125
						11	500
						1	500
						8	750
						11	1,125
					<b>Total:</b>		<b>4,625</b>
					<b>Count:</b>	<b>6</b>	
590450	DY. DIRECTOR DY.DIR OF HORTICULTURE ENILAM BAUG JUNAGADH.	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 REGISTRAR DISTRICT REGISTRAR, CO-OPERATIVE SOCIETIES, RANG MAHEL, JUNAGADH.	2501	71	59	01-MAR-02	2	27,00,000
					01-JAN-03	4	14,66,700
						7	7,33,300
						6	5,00,000

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590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	<b>Total:</b> <b>Count: 4</b>		<b>54,00,000</b>
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515	70	59	01-MAR-14 <b>Total:</b> <b>Count: 1</b>	51	11,96,400 <b>11,96,400</b>
		3054	70	59	01-MAR-02 <b>Total:</b> <b>Count: 1</b>	3	750 <b>750</b>
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02 <b>Total:</b> <b>Count: 1</b>	1	10,00,000 <b>10,00,000</b>
610034	DIRECTORANIMAL HUSBANDARYBHUJ	2501	71	61	01-FEB-02 01-JUN-02 <b>Total:</b> <b>Count: 2</b>	1 4	26,33,200 2,83,000 <b>29,16,200</b>
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2501	71	61	01-SEP-01 01-MAR-04 <b>Total:</b> <b>Count: 2</b>	1 DEC3	41,93,000 2,00,000 <b>43,93,000</b>
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUJ	2515	70	61	01-JUL-01 <b>Total:</b> <b>Count: 1</b>	4	1,99,470 <b>1,99,470</b>
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUJD.S.P COMPBHUJ	2515	70	61	01-MAR-14 <b>Total:</b> <b>Count: 1</b>	2	11,96,400 <b>11,96,400</b>
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2501	71	62	01-NOV-01 <b>Total:</b> <b>Count: 1</b>	1	3,37,200 <b>3,37,200</b>
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02 <b>Total:</b> <b>Count: 1</b>	5	1,907 <b>1,907</b>
620453	ASST SALES TAX COMMISSIONERDY.COMMISIONER OF STATE TAX(ENF-4),BLOCK-2,1st FLOOR,BAHUMALI MAKAN,MEHSANA	2501	71	62	01-MAY-02 <b>Total:</b> <b>Count: 1</b>	1	10,00,000 <b>10,00,000</b>
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02 <b>Total:</b> <b>Count: 1</b>	1	1,00,300 <b>1,00,300</b>
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2505	71	62	01-MAR-02 <b>Total:</b> <b>Count: 1</b>	1	3,61,000 <b>3,61,000</b>
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	01-MAR-03 <b>Total:</b> <b>Count: 1</b>	8	3,58,000 <b>3,58,000</b>
		2801	73	63	01-MAR-02 <b>Total:</b> <b>Count: 1</b>	11	29,580 <b>29,580</b>
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND	2501	71	64	01-AUG-01	4	5,14,000

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640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-01	2	9,00,000			
						1	30,00,000			
						1N	14,06,500			
						3	54,00,000			
						2	63,00,000			
						1	9,00,000			
						1	20,00,000			
						3	85,50,000			
						2	14,17,500			
						1	4,38,300			
						3	90,00,000			
						2	7,27,300			
						4	16,20,000			
						1	1,36,12,500			
						1	57,13,300			
						1	8,89,000			
						1	5,88,000			
						3	8,76,800			
						5	13,49,200			
						<b>Total:</b>				
	<b>Count:</b>				<b>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			
						1	57,000			
						4	91,000			
						<b>Total:</b>				<b>22,63,000</b>
						<b>Count:</b>				<b>7</b>
					670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	01-JUL-02
	2	85,000								
	<b>Total:</b>					<b>1,02,000</b>				
	<b>Count:</b>				<b>2</b>					
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2501	71	67	01-MAR-02	4	4,27,700			
							<b>4,27,700</b>			
	<b>Total:</b>					<b>4,27,700</b>				
	<b>Count:</b>				<b>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:</b>				<b>5</b>					
670438	CHITNISHCHITNISH TO THE COLLECTORCOLLECTOR COMPOUND SURENDRANAGAR	3054	70	67	01-MAR-19	4	4,630			
							<b>4,630</b>			
	<b>Total:</b>					<b>4,630</b>				
	<b>Count:</b>				<b>1</b>					
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING	2501	71	69	01-AUG-01	3	55,000			
						5	25,00,000			

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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	01-SEP-01 01-FEB-03 01-MAY-03	3 4 1 2	16,77,000 5,14,700 3,02,000 22,50,000
<b>Total:</b>							<b>72,98,700</b>
<b>Count: 6</b>							
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02	1	4,69,700
<b>Total:</b>							<b>4,69,700</b>
<b>Count: 1</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	2 1 3 2 7 8	4,68,700 27,95,000 5,00,000 6,00,000 2,83,300 21,000
<b>Total:</b>							<b>46,68,000</b>
<b>Count: 6</b>							
		2505	71	73	01-FEB-02	1 2	2,40,000 1,93,000
<b>Total:</b>							<b>4,33,000</b>
<b>Count: 2</b>							
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	01-JUN-02	4	5,25,000
<b>Total:</b>							<b>5,25,000</b>
<b>Count: 1</b>							
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01	1	15,00,000
<b>Total:</b>							<b>15,00,000</b>
<b>Count: 1</b>							
730593	DY. DIRECTOROFFICEOFTHESR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02	1	10,00,000
<b>Total:</b>							<b>10,00,000</b>
<b>Count: 1</b>							
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02	2	5,00,000
<b>Total:</b>							<b>5,00,000</b>
<b>Count: 1</b>							
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	01-SEP-02	9	2,470
<b>Total:</b>							<b>2,470</b>
<b>Count: 1</b>							
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03	35	4,100
<b>Total:</b>							<b>4,100</b>
<b>Count: 1</b>							
<b>Total:</b>							<b>9,40,24,00,134</b>
<b>Count:</b>						<b>207</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
						38	8,80,000
						37	1,04,000
						23	97,606
						20	91,653
						22	87,565
						39	1,10,000
						46	1,47,297
						38	68,000
						15	3,80,000
						40	46,000
					01-OCT-01	21	26,838
						16	23,866
						5	24,900
						6	38,900
						7	1,50,000
						21	2,00,000
					01-DEC-01	9	2,00,000
						8	1,00,000
						41	1,50,000
						40	78,096
						39	67,813
						15	29,520
<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
						<b>Total:</b>	
<b>Count:</b>						<b>1</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>	
510541	DEAN B J MEDICAL COLLEGE CIVIL HOSPITAL COMPOUND AHMEDABAD	2210	39	51	01-MAR-23	2773	2,00,00,000
						<b>Total:</b>	
<b>Count:</b>						<b>1</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/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
						1453	53,50,000
						1452	74,50,000
						643	74,17,000
					01-NOV-20	640	67,40,000
						639	50,00,000
						300	6,06,000
						572	2,40,87,000
						1009	67,40,000
						300	6,06,000
01-DEC-20	572	2,40,87,000					
	1009	67,40,000					
	300	6,06,000					

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchno</b>	<b>Vchgrs</b>
510558	ACCOUNTS OFFICERO/O THE	2210	39	51	01-DEC-20	1011	74,17,000
	REGI.DY.DIR.HEALTH & MEDICAL					1010	5,82,000
	SERNEAR T.B. CENTRE,CIVIL HOSPITAL				01-JAN-21	1115	3,54,24,000
	COMPOUNDASARAWA,AHMEDABAD					1114	2,32,66,000
					01-FEB-21	1420	37,08,000
						1422	42,92,000
						1507	98,86,000
						1657	1,82,000
						1419	55,55,000
						512	7,57,000
						1467	1,71,60,000
					01-MAR-21	1069	55,55,000
						1180	37,08,000
						1570	8,000
					01-APR-21	843	12,83,48,000
					01-MAY-21	434	1,18,75,000
						456	25,00,000
					01-JUN-21	1356	7,32,000
						1548	29,000
						745	4,28,000
						455	18,38,70,000
					01-JUL-21	626	25,00,000
						1264	1,18,75,000
						1248	1,20,000
					01-AUG-21	793	63,42,000
						536	3,36,19,000
					01-SEP-21	1455	1,38,000
						1677	2,14,000
					01-OCT-21	969	1,30,79,000
						963	90,000
						1467	3,44,34,000
					01-NOV-21	331	2,58,000
					01-JAN-22	1314	1,20,00,000
						490	3,23,000
						492	2,72,000
						951	79,75,000
						954	3,45,000
						1301	20,77,52,000
					01-FEB-22	1131	3,14,000
					01-MAR-22	2103	2,14,46,000
						1808	26,96,000
						946	90,00,000
						574	98,000
						563	2,43,000
						2161	1,21,17,000
					01-JUN-22	1630	1,26,25,000
						1629	1,97,000
						1635	1,28,29,000
						1631	1,59,26,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-JUL-22	1737	5,97,000
						1723	71,87,000
					01-AUG-22	1263	99,32,000
						1226	1,18,52,000
						1269	5,00,000
					01-SEP-22	240	88,89,000
						241	94,69,000
						1534	7,73,000
					01-OCT-22	436	2,18,56,000
						437	5,87,000
						438	1,39,38,000
						433	2,50,43,000
						439	1,48,48,000
					01-NOV-22	678	3,77,000
					01-DEC-22	1182	3,80,000
					01-JAN-23	844	5,63,000
					01-MAR-23	2641	1,97,27,000
						2651	75,87,000
						2252	79,98,000
						2253	85,20,000
						2255	35,00,000
						1855	4,000
						87	6,43,000
						1822	10,10,000
						1856	51,38,000
						2803	1,69,000
	2770	17,000					
01-MAY-23	1240	4,98,000					
	1222	1,56,14,000					
	<b>Total:</b>		<b>1,15,25,15,000</b>				
	<b>Count:</b>	<b>89</b>					
	2211	40	51	01-MAR-23	40	10,62,84,000	
				<b>Total:</b>		<b>10,62,84,000</b>	
				<b>Count:</b>	<b>1</b>		
530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-NOV-01	6	1,30,000
					01-MAR-02	60	1,00,000
						61	1,00,000
						62	43,000
	<b>Total:</b>		<b>3,73,000</b>				
	<b>Count:</b>	<b>4</b>					
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE	2210	39	53	01-FEB-22	271	50,00,000
					<b>Total:</b>		<b>50,00,000</b>
	<b>Count:</b>	<b>1</b>					
540418	ADMINISTRATIVE OFFICERADMINISTRATIVE	2210	39	54	01-DEC-21	67	20,00,000
					<b>Total:</b>		<b>20,00,000</b>
	<b>Count:</b>	<b>1</b>					
550544	ACCOUNTS OFFICERACCOUNTS OFFICERR D D HEALTH & MEDICAL	2210	39	55	01-FEB-22	291	18,87,00,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
550544	ACCOUNTS OFFICERACCOUNTS OFFICERR D D HEALTH & MEDICAL SERVICESBHAVNAGAR	2210	39	55	<b>Total:</b>		<b>18,87,00,000</b>
					<b>Count: 1</b>		
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-APR-22	151	68,84,132
						148	16,19,000
						92	16,50,000
						93	19,94,500
						94	2,90,000
						95	10,90,000
						96	10,90,000
						97	14,31,875
						98	15,40,000
						99	16,71,750
						100	4,25,00,000
						101	11,35,450
						102	12,25,950
						103	25,00,000
						104	52,50,000
						105	97,500
						113	17,00,00,000
						114	14,46,85,000
						115	3,84,35,000
						116	13,24,13,000
						117	8,97,31,000
						118	1,05,24,000
						120	19,00,00,000
						121	13,00,00,000
						122	1,31,56,000
						123	1,31,56,000
						124	1,21,44,000
						128	1,41,61,000
						141	15,91,090
						142	19,51,200
						143	12,75,000
						144	12,30,630
						145	15,50,000
						146	2,00,000
						147	14,16,000
						157	40,35,000
					01-MAY-22	155	15,00,00,000
						190	12,50,00,000
						70	13,02,000
						71	40,00,000
						72	18,02,600
						73	12,35,297
						83	15,68,000
						84	60,00,000
						147	4,75,62,876
						156	1,29,10,000

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570074	ACCOUNTS OFFICER	2210	39	57	01-MAY-22	157	3,11,61,000
	ACCOUNTS					158	5,17,10,000
	OFFICER					159	11,87,70,000
	DIRECTOR OF MEDICAL					162	13,60,000
	EDUCATION &					163	3,34,000
	RESEARCH					164	43,00,000
	GANDHINAGAR					165	34,39,000
						166	28,62,000
						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	323	15,40,000
						324	53,57,000
						325	15,50,000
						331	5,40,580
						332	14,31,875
						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
						241	1,21,87,000
						242	1,12,50,000
						245	1,32,23,000
						251	90,36,123
						254	16,75,91,000
						256	15,00,000
						257	14,58,000
						259	97,50,000
						260	37,50,000
						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

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570074	ACCOUNTS OFFICER	2210	39	57	01-JUL-22	341	3,35,55,000
	ACCOUNTS					342	83,89,000
	OFFICER					348	10,00,00,000
	DIRECTOR OF MEDICAL					225	12,50,00,000
	EDUCATION &				01-AUG-22	265	29,66,700
	RESEARCH					90	36,49,800
	GANDHINAGAR				01-SEP-22	225	37,44,000
						224	2,92,000
						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
						234	1,18,77,000
						235	3,50,87,069
						236	4,08,94,000
						237	6,78,71,000
						219	15,58,64,000
						222	19,51,200
						226	40,57,000
					01-OCT-22	249	13,13,92,000
						341	11,10,000
						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

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570074	ACCOUNTS OFFICER	2210	39	57	01-OCT-22	259	22,62,600
	ACCOUNTS					260	46,00,000
	OFFICER					261	11,47,292
	DIRECTOR OF MEDICAL					262	12,10,000
	EDUCATION &					266	41,00,000
	RESEARCH					267	46,00,000
	GANDHINAGAR					268	11,10,000
						269	11,10,000
						271	11,10,000
						273	25,00,000
						277	18,52,000
						278	46,30,000
						279	16,80,885
						280	11,10,000
						281	13,48,348
						285	15,14,92,000
						286	18,00,00,000
						287	1,38,90,000
						288	1,50,48,000
						289	20,00,00,000
						290	12,50,00,000
						291	1,75,00,000
						292	4,39,85,000
						293	1,50,48,000
						294	1,20,38,000
						340	15,00,00,000
						251	17,50,000
					01-NOV-22	157	52,50,000
						84	1,63,879
						189	11,10,000
						232	25,00,000
						47	7,25,021
						49	7,37,219
						53	1,92,967
						55	4,20,280
						56	17,81,885
						57	47,00,000
						58	7,56,545
						80	12,10,000
						82	37,31,985
						83	12,35,297
						158	25,00,000
					01-DEC-22	113	10,47,292
						112	11,10,000
					01-JAN-23	224	10,00,00,000
						123	1,08,33,000
						122	8,33,33,000
						121	86,67,000
						120	8,09,61,000

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570074	ACCOUNTS OFFICER	2210	39	57	01-JAN-23	119	20,00,00,000
	ACCOUNTS					118	2,55,000
	OFFICER					124	1,00,00,000
	DIRECTOR OF MEDICAL					125	1,16,66,000
	EDUCATION &					126	10,00,00,000
	RESEARCH					176	30,00,000
	GANDHINAGAR					178	41,00,000
						179	25,00,000
						110	21,56,37,000
						111	1,08,33,000
						112	10,90,50,000
						113	3,16,67,000
						114	13,33,000
						115	33,33,000
						116	13,60,000
						117	11,66,000
					01-FEB-23	148	11,10,000
						153	12,10,000
						151	12,10,000
						150	11,10,000
						149	13,37,292
						194	46,00,000
					01-MAR-23	699	10,00,00,000
						700	15,00,00,000
						701	22,50,00,000
						702	15,00,00,000
						736	5,33,59,000
						737	2,00,00,000
						738	50,00,000
						754	50,00,000
						755	30,00,000
						756	30,00,000
						757	1,00,00,000
						758	1,00,00,000
						759	50,00,000
						760	1,00,00,000
						761	2,00,00,000
						762	2,00,00,000
						763	1,00,00,000
						765	8,00,00,000
						450	25,00,000
						696	20,00,00,000
						1	1,000
						588	8,99,99,000
						599	8,00,00,000
						608	10,00,00,000
						609	11,00,00,000
						623	11,50,00,000
						624	12,00,00,000



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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570074	ACCOUNTS OFFICER	2210	39	57	01-MAR-23	625	11,50,00,000
	ACCOUNTS					626	12,00,00,000
	OFFICER					627	11,51,41,000
	DIRECTOR OF MEDICAL					628	9,00,00,000
	EDUCATION &					629	11,50,00,000
	RESEARCH					632	9,16,67,000
	GANDHINAGAR					262	67,79,454
						263	14,05,000
						264	25,00,000
						265	11,00,00,000
						266	46,00,000
						267	52,95,000
						268	40,19,000
						269	13,15,000
						270	60,00,000
						274	1,93,48,000
						275	10,00,00,000
						276	11,66,07,000
						277	9,00,00,000
						278	61,10,000
						279	8,66,50,000
						280	5,00,00,000
						281	66,19,000
						282	20,37,000
						283	66,19,000
						363	23,28,700
						368	40,000
						389	10,00,00,000
						41	4,14,553
						42	22,62,600
						43	11,10,000
						44	25,00,000
						45	3,31,456
						58	11,10,000
						698	12,54,60,906
					01-MAY-23	223	1,92,50,000
						220	1,93,75,000
						229	1,75,00,000
						230	1,50,00,000
						232	12,00,00,000
						233	9,14,68,000
						234	50,00,000
						147	20,50,00,000
						145	21,41,34,000
						143	20,00,00,000
						144	15,00,00,000
						238	5,54,97,000
						239	16,25,00,000
						240	10,50,00,000

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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-MAY-23	208	1,75,00,000		
						211	25,000		
						214	10,00,000		
						218	10,00,00,000		
						219	5,00,00,000		
						224	20,00,000		
<b>Total:</b>							<b>10,49,37,15,000</b>		
<b>Count: 297</b>									
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED. EDUCATION GANDHINAGAR	2210	39	57	01-OCT-22	459	8,00,00,000		
						460	8,00,00,000		
						466	24,98,096		
						502	14,15,57,000		
							01-DEC-22	275	4,08,000
							01-JAN-23	285	7,33,82,000
								48	5,50,000
							01-FEB-23	165	6,50,00,000
								70	1,24,752
							01-MAR-23	675	9,40,00,000
								676	80,71,000
								674	8,30,00,000
								677	70,00,000
								684	16,00,00,000
								690	10,18,18,000
								9	32,670
								547	33,19,120
								548	76,88,915
								550	4,62,16,759
								591	10,83,43,488
								592	56,49,600
								593	7,30,05,083
								594	90,00,000
								596	4,96,00,000
		597	11,10,54,000						
		429	15,31,035						
		430	61,05,000						
		431	66,00,000						
		01-MAY-23	274	44,13,000					
		288	12,67,53,000						
<b>Total:</b>							<b>1,45,67,20,518</b>		
<b>Count: 30</b>									
570076	ADDITIONAL DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	39	57	01-MAY-21	91	7,00,000		
						196	63,37,25,000		
						208	3,88,00,000		
						207	3,07,00,000		
						201	3,36,00,00,000		
						92	90,67,65,000		
						257	89,13,000		
						189	41,66,70,000		
						188	17,84,66,000		

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

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570076	ADDITIONAL	2210	39	57	01-MAY-21	184	26,77,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.				01-JUN-21	205	15,00,000
	OF HEATLH,MEDICAL SERVICE &					223	22,93,31,000
	MEDICAL EDUCATIONGANDHINAGAR					224	22,83,00,000
						225	17,76,02,000
					01-JUL-21	301	5,19,00,000
						154	3,89,00,000
						144	89,13,000
						126	3,06,00,000
						131	15,00,000
						123	4,16,00,000
						124	2,00,00,000
						125	2,00,00,000
					01-AUG-21	81	2,01,81,33,000
						300	71,88,00,000
						100	65,26,55,000
						99	3,02,72,00,000
						226	47,92,00,000
					01-SEP-21	357	1,94,00,000
						358	4,00,00,000
						360	3,07,00,000
						359	1,16,32,000
					01-OCT-21	91	48,61,15,000
						108	1,22,51,18,000
						92	81,67,45,000
					01-NOV-21	50	1,08,68,000
					01-DEC-21	326	2,29,00,000
					01-JAN-22	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	465	6,53,38,33,182
						102	21,32,000
						147	94,58,00,000
						148	63,05,33,000
						162	2,00,00,000
					01-MAR-22	87	1,39,73,000
						95	4,39,14,000
						466	6,78,67,000
						467	10,18,00,000
						496	47,27,000
						518	15,39,000
						579	1,13,65,09,000
						580	80,98,72,000
						586	7,83,00,000
						587	6,44,69,000
						409	19,93,000

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAY-22	253	7,00,000
					01-JUN-22	325	1,25,95,91,000
						324	78,75,28,000
						303	15,31,00,000
						94	3,23,000
						323	51,23,83,000
						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	394	99,29,70,000
						385	11,03,30,000
						98	26,25,000
						243	1,38,56,67,000
						93	6,00,00,000
						242	12,27,80,000
						240	2,07,85,00,000
					01-OCT-22	284	3,66,00,000
						357	1,88,91,000
					01-NOV-22	183	5,28,00,000
						51	2,00,00,000
					01-DEC-22	289	1,38,56,67,000
						229	6,50,00,000
					01-JAN-23	340	36,77,00,000
						4	2,07,85,00,000
						360	33,75,000
						240	2,00,00,000
					01-FEB-23	207	1,62,72,000
					01-MAR-23	384	1,69,64,000
						707	1,06,90,000
	432	8,00,00,000					
	692	55,00,00,000					
	504	30,80,000					
	351	32,90,71,000					
	606	17,01,68,000					
	2	1,000					
	693	36,66,67,000					
	117	2,27,00,000					
	689	5,86,29,000					
01-MAY-23	200	2,50,00,000					
	202	4,22,49,000					
<b>Total:</b>							<b>41,10,58,43,182</b>
<b>Count:</b>						<b>99</b>	
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-22	617	3,11,28,400
						618	4,66,92,600
					01-NOV-22	81	94,33,000
						187	1,00,068
					01-DEC-22	300	20,724
	297	7,22,030					

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570077	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	2210	39	57	01-DEC-22	280	18,01,185	
						279	18,27,245	
						237	7,25,027	
						244	27,834	
						01-JAN-23	223	5,34,42,000
							343	4,43,991
							348	4,72,526
							38	6,780
							39	73,176
						01-FEB-23	47	17,38,075
							84	13,14,172
							208	3,48,024
							210	7,23,501
							212	26,913
							214	31,086
					222		8,01,63,000	
					232		68,74,000	
					01-MAR-23		603	4,00,000
							745	14,65,531
							742	5,00,000
							740	7,23,595
							735	20,00,000
							732	7,26,437
							731	3,48,024
						516	18,89,140	
						549	99,50,000	
						551	94,65,000	
					01-APR-23	601	2,00,000	
						602	2,00,000	
						764	3,01,262	
604	2,00,000							
375	17,38,075							
410	90,398							
411	90,394							
412	40,822							
715	400							
719	300							
01-MAY-23	128	3,01,262						
	120	14,65,531						
	116	3,48,024						
	115	17,38,075						
	111	6,77,855						
01-MAY-23	281	1,10,36,000						
	124	1,21,91,000						
<b>Total:</b>							<b>29,62,22,482</b>	
<b>Count:</b>						<b>50</b>		
570418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER GENERAL	2210	39	57	01-MAY-18	294	84,40,000	
					01-JUL-18	248	84,40,000	
					01-OCT-18	376	84,40,000	

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-DEC-18	113	45,750				
					01-JAN-19	342	73,36,000				
					01-MAR-19	574	45,14,318				
						575	37,53,981				
						576	15,84,705				
						577	34,63,238				
						578	1,21,954				
						579	25,73,266				
						580	52,93,066				
						672	6,86,856				
						01-JUN-19	165	93,750			
							222	38,000			
							164	1,77,250			
							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	
								01-DEC-22	225	40,250	
									233	1,61,000	
									<b>Total:</b>		<b>7,01,65,634</b>
									<b>Count:</b>	<b>32</b>	
					570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	01-MAY-23	256
	255	25,00,000									
	<b>Total:</b>		<b>26,90,000</b>								
	<b>Count:</b>	<b>2</b>									
	2211	40	57	01-JUL-22						39	5,00,000
										37	36,00,000
				01-AUG-22						43	1,35,35,000
				01-MAR-23						67	15,00,000
										69	50,00,000
				<b>Total:</b>							<b>2,41,35,000</b>
				<b>Count:</b>	<b>5</b>						
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK-5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-MAR-22	546	1,82,000				
						412	5,41,000				
						01-JUN-22	290	1,19,22,716			
						295	85,96,609				
						297	41,00,000				
						01-SEP-22	344	1,59,00,000			
	01-OCT-22	131	1,34,00,000								

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570532	ACCOUNTS OFFICER.A.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-FEB-23 01-MAR-23	191 149 630 499 498	6,66,00,000 6,92,880 54,92,357 1,62,14,358 46,10,147
<b>Total:</b>							<b>14,82,52,067</b>
<b>Count: 12</b>							
570535	DY. DIRECTORDY. DIRECTOR (STATISTICS)COMMISSIONER OF HEALTH & MEDICALSERVICESB-5 OLD SACHIVALAYA GANDHINAGAR	2210	39	57	01-MAR-18	723	1,68,25,000
<b>Total:</b>							<b>1,68,25,000</b>
<b>Count: 1</b>							
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-FEB-22  01-MAR-22  01-MAY-22  01-JUN-22  01-JUL-22  01-MAR-23	71 70 69 74 16 26 71 72 74 75 79 21 19 17 37 25 38 37 36 35 34 29 28 27 23 21 20 12 26 33 30 28 27 83 43 45 63 88	2,64,33,000 2,85,83,000 1,04,59,000 8,08,000 3,33,000 26,46,000 2,94,06,000 1,42,92,000 24,01,000 33,04,48,000 52,30,000 70,00,000 1,25,00,000 3,25,00,000 2,00,000 2,05,51,90,000 2,94,00,000 1,25,00,000 1,08,98,000 1,25,00,000 6,30,47,000 2,82,33,000 1,56,89,000 5,17,10,000 13,11,50,000 7,00,00,000 1,00,00,000 46,33,21,000 46,33,21,000 1,25,00,000 2,82,33,000 5,17,10,000 1,56,89,000 7,83,51,915 63,46,47,000 25,89,000 10,00,000 1,38,19,000

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570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	40	57	01-MAR-23	87	2,07,26,000						
						54	99,30,46,000						
						78	3,81,63,000						
						73	37,00,000						
						76	98,38,63,000						
						77	41,37,50,000						
						62	5,53,000						
						11	2,05,69,10,000						
						<b>Total:</b>							<b>9,26,94,47,915</b>
						<b>Count: 46</b>							
570630	OFFICE SUPDTOFFICE SUPDTCOMMUNITY HEALTH CENTREMANSAGANDHINAGAR	2210	39	57	01-JUL-20	306	5,00,000						
						<b>Total:</b>						<b>5,00,000</b>	
						<b>Count: 1</b>							
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	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: 3</b>													
580418	ADMINISTRATIVE OFFICERGURU GOVIND SINH HOSPITALHOSPITAL ROADJAMNAGAR	2210	39	58	01-MAY-19	429	11,00,000						
						190	1,00,00,000						
						21	50,00,000						
						343	5,00,000						
						439	40,00,000						
						2	1,00,00,000						
						252	75,00,000						
						422	6,00,00,000						
						857	25,00,000						
						208	20,00,000						
						89	10,00,00,000						
						404	6,49,65,000						
						312	1,02,86,840						
						383	50,00,000						
						485	1,00,00,000						
						423	1,50,00,000						
<b>Total:</b>							<b>30,78,51,840</b>						
<b>Count: 16</b>													
580470	SUPRINTENDENTMENTAL HEALTH HOSPITALVIKAS GRUH ROADJAMNAGAR	2210	39	58	01-AUG-20	163	5,00,000						
						<b>Total:</b>						<b>5,00,000</b>	
						<b>Count: 1</b>							
580524	ADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19	863	15,000						
						862	40,000						
						<b>Total:</b>						<b>55,000</b>	
<b>Count: 2</b>													
580560	ASSTT.PROFESSORREGIONAL 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 COLLECTORMID-DAY MEAL SCHEME,COLLECTOR OFFICE	2236	40	58	01-OCT-01	6	1,05,102						



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580599	DY COLLECTORMID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	<b>Total:</b>		<b>1,05,102</b>
					<b>Count: 1</b>		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2210	39	58	01-MAY-21	168	3,33,11,000
					<b>Total:</b>		<b>3,33,11,000</b>
					<b>Count: 1</b>		
590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	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. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502
					<b>Total:</b>		<b>83,502</b>
					<b>Count: 1</b>		
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-DEC-22	55	40,250
						56	1,61,000
						57	80,500
						58	2,41,500
						60	2,41,500
						61	1,61,000
						70	71,500
						71	2,41,500
						72	2,41,500
						73	1,15,000
						74	2,41,500
						75	2,41,500
						76	2,01,250
						77	57,500
						78	2,61,000
						79	80,500
						80	2,01,250
						81	1,20,750
						83	1,61,000
						84	2,01,250
						85	80,500
						86	2,20,750
						87	80,500
						88	17,250
						89	2,51,250
						90	40,250
						91	97,750
						1	50,000
						27	1,47,750
						28	51,750
						29	40,250
						30	94,500
						44	1,61,000
						45	2,01,250
						46	1,68,750
						47	40,250

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
590719	ACCOUNTS OFFICER OFFICER CIVIL HOSPITAL, JUNAGADH.	2210	39	59	01-DEC-22	48	1,70,750		
						50	1,18,000		
						54	94,500		
						53	1,16,000		
						51	1,61,000		
						52	2,01,250		
						<b>Total:</b>	<b>59,68,000</b>		
						<b>Count:</b>	<b>42</b>		
600451	SUPRINTENDENT CENTRE, NR. VIROL GATE, OPP. NAGARPALIKA, MAHEMDABA D, DIST. KHEDA	2210	39	60	01-MAR-19	652	1,00,000		
						653	1,00,000		
						<b>Total:</b>	<b>2,00,000</b>		
						<b>Count:</b>	<b>2</b>		
600691	ADMINISTRATIVE OFFICER HOSPITAL NADIAD	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:</b>	<b>5</b>		
610076	ACCOUNTS OFFICER SERVICES GANDHINAGAR	2236	40	61	01-JAN-02	38	1,00,000		
						39	58,000		
						<b>Total:</b>	<b>1,58,000</b>		
						<b>Count:</b>	<b>2</b>		
610418	CIVIL SURGEON GENERAL HOSPITAL, COLLEGE ROAD BHUJ	2210	39	61	01-OCT-22	283	8,94,437		
						282	16,70,921		
						280	8,17,075		
						281	11,43,000		
							01-DEC-22	190	17,45,191
								191	12,09,982
								189	18,01,504
								188	22,51,464
							01-JAN-23	174	18,20,152
								173	4,52,250
							172	8,91,250	
							171	9,45,458	
							169	20,33,842	
							170	9,60,888	
						01-MAR-23	518	15,50,361	
							517	13,93,000	
							119	18,54,758	
							120	16,99,583	
							139	22,78,302	
							146	94,338	
		147	40,250						
		148	40,250						
		197	40,250						
		198	41,250						
		516	16,95,320						
		515	1,05,471						

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610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL,COLLEGE ROADBHUU	2210	39	61	01-MAR-23	514	6,79,490		
						513	18,45,833		
						512	19,49,410		
						519	8,86,586		
<b>Total:</b>							<b>3,48,31,866</b>		
<b>Count: 30</b>									
610527	ACCOUNTS OFFICERGOVT.POLYTECHNICMIRZAPU R ROADBHUU	2236	40	61	01-NOV-01	41	1,22,805		
						<b>Total:</b>			
<b>Count: 1</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>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	107	69,690
								120	70,000
								121	60,000
								122	60,000
<b>Total:</b>							<b>8,59,690</b>		
<b>Count: 5</b>									
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-DEC-18	167	3,63,000		
							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	28	2,65,000
								156	1,01,000
							01-OCT-19	430	2,35,000
								479	1,54,000
							01-NOV-20	370	1,97,000
								436	1,73,000
							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						

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640334	ACCOUNTS OFFICER O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-FEB-22	510	16,000					
						509	1,23,000					
					01-OCT-22	726	2,83,000					
					01-DEC-22	278	83,000					
					01-FEB-23	17	1,39,000					
					01-MAR-23	178	2,75,000					
						179	36,000					
						195	73,000					
					<b>Total:</b>							<b>39,92,800</b>
					<b>Count: 30</b>							
		2211	40	64	01-MAR-23	56	1,69,00,000					
						57	5,30,00,000					
						53	43,00,000					
					<b>Total:</b>							<b>7,42,00,000</b>
<b>Count: 3</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: 2</b>												
650418	ADMINISTRATIVE OFFICER ADMINSTRATIVE OFFICER CIVIL HOSPITALS SIR PRATAPGEN HOSPITAL HIMATNAGAR	2210	39	65	01-MAR-23	169	5,12,200					
					<b>Total:</b>							<b>5,12,200</b>
					<b>Count: 1</b>							
650472	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER COMMUNITY HEALTH CENTRE IDAR, HIMATNAGAR	2210	39	65	01-DEC-18	121	99,519					
					01-MAR-20	309	1,00,000					
					<b>Total:</b>							<b>1,99,519</b>
					<b>Count: 2</b>							
660076	ACCOUNTS OFFICER HEALTH MEDICAL SERVICE(HS) GANDHINAGAR	2236	40	66	01-DEC-01	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: 4</b>												
660523	ADMINISTRATIVE OFFICER R.D.D. HEALTH AND MEDICAL SERVICE C-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: 3</b>												
		2211	40	66	01-MAR-23	25	50,00,000					
						27	50,00,000					
						26	2,00,00,000					
					<b>Total:</b>							<b>3,00,00,000</b>
<b>Count: 3</b>												
660552	ADMINISTRATIVE OFFICER NEW CIVIL HOSPITAL MAJURAGATE SURAT	2210	39	66	01-OCT-21	430	55,00,000					
					01-FEB-23	256	13,39,200					
						257	15,69,700					
						258	15,25,500					
						259	14,72,600					
						103	15,62,750					

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660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-FEB-23	104	14,81,000					
						105	15,69,200					
						106	13,84,650					
						229	14,41,500					
						244	14,27,450					
						246	13,49,900					
						247	15,88,800					
						248	13,69,700					
						249	14,91,750					
						250	10,41,450					
						251	15,29,600					
						252	13,96,315					
						253	9,95,350					
						254	14,63,700					
						255	15,27,200					
<b>Total:</b>							<b>3,40,27,315</b>					
<b>Count: 21</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					
					01-JAN-02	23	95,634					
					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>												
		2236	40	68	01-MAR-02	29	60,000					
						<b>Total:</b>						<b>60,000</b>
<b>Count: 1</b>												
680418	ADMINISTRATIVE OFFICERA.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-AUG-18	899	40,00,000					
					01-DEC-18	626	50,00,000					
						627	60,00,000					
					01-MAR-19	1908	2,80,00,000					
						1721	40,00,000					
					01-MAY-19	758	1,20,00,000					
					01-AUG-19	285	1,00,00,000					
					01-FEB-20	1082	1,00,00,000					
					01-MAR-20	1895	1,00,00,000					
					01-AUG-20	631	1,50,00,000					
					01-JAN-21	259	1,00,00,000					
					01-FEB-21	924	1,50,00,000					
01-MAR-21	1618	30,00,000										
01-MAY-21	466	1,00,00,000										

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680418	ADMINISTRATIVE OFFICER O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-MAY-21	842	6,69,55,000
						843	12,71,03,000
					01-NOV-21	383	50,00,000
					01-FEB-22	1133	83,08,000
					01-JUL-22	825	60,00,000
					01-FEB-23	955	1,18,12,000
					<b>Total:</b>		<b>36,71,78,000</b>
					<b>Count:</b>	<b>20</b>	
680502	ADMINISTRATIVE OFFICER GOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-19	1485	20,00,000
					<b>Count:</b>	<b>1</b>	
680506	ACCOUNTS OFFICER STATE INSTITUTE OF HEALTH & FAMILY WELFARE, ANSUYA LEPRECY HOSPITAL CAMPUS, VADODARA	2211	40	68	01-FEB-22	15	33,96,000
					01-MAR-22	85	37,86,000
						27	92,27,000
						43	18,11,000
					<b>Total:</b>		<b>1,82,20,000</b>
					<b>Count:</b>	<b>4</b>	
680519	MEDICAL OFFICER ACCOUNTS 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	430	3,77,026
						427	16,44,067
						428	6,93,967
						429	34,62,798
					01-NOV-18	320	4,28,437
					01-JAN-19	706	17,08,709
						704	51,810
						705	44,53,902
					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	237	17,32,826
						240	8,37,472
						264	4,28,420
						263	8,33,421
					01-AUG-19	461	8,05,628
	460	4,24,883					
01-OCT-19	294	2,63,331					
	1059	4,18,097					
	293	1,75,027					
	290	4,29,569					
	878	8,49,041					
	616	8,22,820					
01-NOV-19	489	8,49,229					
	488	4,30,846					
01-DEC-19	927	8,49,917					
	894	41,448					
	928	4,49,816					

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680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-DEC-19	893	10,362
					01-JAN-20	300	4,38,100
						296	8,43,213
					01-FEB-20	566	8,44,904
						742	4,37,481
					01-MAR-20	614	4,55,647
						613	8,40,639
						999	8,36,344
						998	4,47,663
					01-JUL-20	918	1,74,626
					01-SEP-20	5	1,16,596
						6	8,79,893
						7	8,77,794
						8	4,67,016
					01-NOV-20	559	9,48,605
						560	17,65,045
					01-DEC-20	124	51,810
						399	1,00,000
						677	25,50,931
						909	8,76,998
						910	4,61,910
						123	8,82,737
					01-JAN-21	912	4,44,405
						913	8,59,778
					01-MAR-21	3	8,83,101
						2	4,75,920
						814	4,67,361
						811	8,67,141
					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					
01-FEB-23	540	25,000					
	<b>Total:</b>	<b>25,30,59,474</b>					
	<b>Count:</b>	<b>69</b>					
	2211	40	68	01-MAR-23	62	50,00,000	
					61	1,80,00,000	
					55	3,00,00,000	
					63	15,00,000	
					<b>Total:</b>	<b>5,45,00,000</b>	
					<b>Count:</b>	<b>4</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>					

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690540	DIST. LEPROSY	2210	39	69	01-MAR-22	330	96,000
	OFFICERDIST.LEPROSY						
	OFFICER,1JILLA SEVA SADANOLD M S						
	BLDG,5TH FLOORVALSAD						
					<b>Total:</b>		<b>96,000</b>
					<b>Count:</b>	<b>1</b>	
690638	SUPDT. OF C. H.	2210	39	69	01-MAR-20	390	1,00,000
	C.SUPRINTENDENT,COMMUNITY					392	1,00,000
	HEALTH CENTREKAPARADADIST.					391	1,00,000
	VALSAD					424	1,00,000
					01-MAR-21	424	1,00,000
					01-MAR-22	269	1,00,000
						270	94,000
						273	1,00,000
					<b>Total:</b>		<b>6,94,000</b>
					<b>Count:</b>	<b>7</b>	
690745	SUPRINTENDENTSUPRINTENDENTCOM	2210	39	69	01-MAR-20	354	1,00,000
	MUNITY HEALTH					261	1,00,000
	CENTREPARDI,VALSAD					262	1,00,000
					01-MAR-22	362	1,00,000
					<b>Total:</b>		<b>4,00,000</b>
					<b>Count:</b>	<b>4</b>	
730401	DISTRICT REGISTRARDISTRICT	2236	40	73	01-JAN-02	1	9,09,000
	REGISTRAR CO.OPERATIVE						
	SOCIETYMARKET COMMITTEE TALUKA						
	SANGH BLDG PATANPATAN						
					<b>Total:</b>		<b>9,09,000</b>
					<b>Count:</b>	<b>1</b>	
750076	MEDICAL OFFICERM.O.	2236	40	75	01-MAR-02	7	31,100
	COMMISSIONER OF					8	27,340
	HEALTHANANDANAND						
					<b>Total:</b>		<b>58,440</b>
					<b>Count:</b>	<b>2</b>	
750515	ADMINISTRATIVE	2210	39	75	01-FEB-20	222	2,42,051
	OFFICERADMINISTRATIVE					208	2,61,905
	OFFICER,GENERAL HOSPITAL					151	1,48,493
	PETLADANAND					233	2,59,141
					01-MAR-20	321	15,500
						363	8,15,627
					01-JUN-20	82	33,72,000
					01-MAR-21	516	6,300
						517	80,051
						518	30,240
						523	20,500
						552	20,160
						553	9,520
						555	32,000
						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	113	9,500
	OFFICERADMINISTRATIVE					414	13,90,730
	OFFICER,GENERAL HOSPITAL					412	2,500
	PETLADANAND						
					<b>Total:</b>		<b>71,32,602</b>
					<b>Count: 25</b>		
760466	ADMINISTRATIVE OFFICERADMI.	2210	39	76	01-JAN-22	85	17,250
	OFFICER BH & MR HOSPITALS T					86	40,250
	ROADPORBANDAR						
					<b>Total:</b>		<b>57,500</b>
					<b>Count: 2</b>		
770471	ADMINISTRATIVE	2210	39	77	01-JUL-20	176	10,00,000
	OFFICERADMINISTRATIVE OFFICER,M				01-FEB-21	259	40,250
	G G HOSPITALOPP JEHANGIR				01-DEC-22	108	40,250
	TALKIES,S T ROADNAVSARI				01-JAN-23	162	40,250
						94	40,250
						92	40,250
						159	40,250
						158	40,250
						157	40,250
						160	40,250
					01-MAR-23	338	50,000
						339	40,250
						340	40,250
						341	40,250
						342	17,250
						343	40,250
						344	6,500
						345	40,250
						346	40,250
						347	40,250
						349	17,250
						350	40,250
						351	40,250
						352	40,250
						353	40,250
						354	40,250
						355	17,250
						356	40,250
						357	50,000
						358	40,250
						359	40,250
						360	40,250
						361	40,250
						362	40,250
						363	17,250
						364	40,250
						365	40,250
						415	40,250
						416	40,250
						417	40,250

**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>
770471	ADMINISTRATIVE	2210	39	77	01-MAR-23	418	40,250
	OFFICERADMINISTRATIVE OFFICER,M					419	40,250
	G G HOSPITALOPP JEHANGIR					420	40,250
	TALKIES,S T ROADNAVSARI					421	40,250
						422	40,250
						423	40,250
						424	40,250
						425	40,250
						426	40,250
						427	40,250
						428	40,250
						429	3,000
						430	40,250
						489	40,250
						490	40,250
						382	40,250
						383	40,250
						384	40,250
						385	40,250
						386	40,250
						387	40,250
						388	17,250
						389	40,250
						390	40,250
						391	17,250
						392	40,250
						393	40,250
						394	40,250
						395	40,250
						401	40,250
						402	40,250
						403	40,250
						404	40,250
						405	40,250
						407	40,250
						408	17,250
						409	17,250
						410	40,250
						411	40,250
						412	40,250
						413	40,250
						332	40,250
						333	40,250
						334	40,250
						335	40,250
						336	50,000
						337	40,250
						<b>Total:</b>	<b>42,35,750</b>
						<b>Count:</b>	<b>87</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>
840783	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,GANDHI CHOWKMORBI	2210	39	84	01-MAY-22	115	68,19,750
					01-JAN-23	140	56,31,000
						99	74,32,500
						98	60,96,500
					01-MAR-23	235	64,68,750
						234	62,83,750
						143	69,80,000
<b>Total:</b>							<b>4,57,12,250</b>
<b>Count: 7</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>							
870810	SUPRINTENDENTGOVT.HOSPITAL,VER AVAL.DIST.GIR SOMNATH	2210	39	87	01-MAR-23	12	44,500
						13	2,14,500
						14	1,50,000
						10	1,94,250
						9	2,45,750
						8	2,44,250
						7	2,91,500
	11	2,90,250					
<b>Total:</b>							<b>16,75,000</b>
<b>Count: 8</b>							
<b>Total:</b>							<b>65,68,54,15,262</b>
<b>Count:</b>						<b>1151</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>Vchno</b>	<b>Vchgrs</b>
510010	ACHARYAADHARSH NIVASI KANYA SHALADHOLKADIST AHMEDABAD	3456	21	51	01-JUL-01	24	1,65,000
					<b>Total:</b>		<b>1,65,000</b>
					<b>Count: 1</b>		
570103	ACCOUNTS OFFICERACCOUNTS OFFICER CONTROLLER OF LEGAL METROLOGY &CONSUMER AFFAIRS,GANDHINAGAR	3456	22	57	01-DEC-18	14	75,000
						20	1,00,000
					01-MAR-19	16	25,000
					01-OCT-19	29	4,50,000
					01-JAN-20	3	4,75,000
					01-MAR-20	13	1,00,000
						12	1,00,000
						29	60,000
					01-FEB-22	12	9,60,000
						15	9,80,000
						16	2,60,000
						17	11,70,000
					01-OCT-22	13	1,00,000
					01-DEC-22	10	1,00,000
						14	10,50,000
						13	13,20,000
						12	16,75,000
					01-JAN-23	42	1,30,000
						43	2,10,000
						44	1,85,000
						45	85,000
						46	1,70,000
						47	1,30,000
						48	55,000
						49	1,05,000
						50	2,70,000
						51	1,70,000
						52	65,000
						53	40,000
						54	1,80,000
						16	2,20,000
						17	40,000
						18	20,000
						19	75,000
						20	25,000
						21	5,50,000
						22	1,70,000
						23	20,000
						24	25,000
						25	30,000
						26	75,000
						27	70,000
						28	70,000
						29	1,40,000
						30	1,25,000
						31	2,70,000

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570103	ACCOUNTS OFFICER	3456	22	57	01-JAN-23	32	1,60,000
	ACCOUNTS					33	1,40,000
	OFFICER CONTROLLER OF LEGAL					35	1,45,000
	METROLOGY & CONSUMER					36	1,30,000
	AFFAIRS, GANDHINAGAR					37	95,000
						38	65,000
						39	1,50,000
						40	7,50,000
						41	2,95,000
					01-FEB-23	27	75,000
						26	25,000
						25	20,000
						24	25,000
						28	25,000
						22	75,000
						21	40,000
						20	10,000
						29	45,000
						23	65,000
					01-MAR-23	46	35,000
						47	5,000
						48	25,000
						49	25,000
						50	25,000
						51	15,000
						52	25,000
						54	25,000
						55	75,000
						56	40,000
						61	1,40,000
						62	55,000
						63	20,000
						64	1,15,000
						65	75,000
						66	20,000
						67	35,000
						72	35,000
						83	20,000
						44	35,000
						43	20,000
						42	40,000
						41	75,000
						40	35,000
						39	75,000
						38	35,000
						37	20,000
						36	15,000
						45	30,000

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570103	ACCOUNTS OFFICERACCOUNTS	3456	22	57	<b>Total:</b>		<b>1,62,45,000</b>
	OFFICER CONTROLLER OF LEGAL				<b>Count:</b>	<b>94</b>	
	METROLOGY &CONSUMER						
	AFFAIRS,GANDHINAGAR						
<b>Total:</b>							<b>1,64,10,000</b>
<b>Count:</b>					<b>95</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>
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: 1</b>		
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	104	51	01-JUN-02	46	56,000
						45	1,25,000
					<b>Total:</b>		<b>1,81,000</b>
					<b>Count: 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: 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-FEB-23	140	3,48,984
					01-MAR-23	88	1,44,387
						101	3,96,540
						251	10,04,137
						234	5,37,853
						195	13,90,082
						186	1,54,028
						154	1,52,919
						192	5,67,715
					<b>Total:</b>		<b>46,96,645</b>
					<b>Count: 9</b>		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	104	53	01-JUN-02	32	1,00,000
						33	42,000
					01-DEC-02	31	85,000
					<b>Total:</b>		<b>2,27,000</b>
					<b>Count: 3</b>		
			106	53	01-JUL-03	48	4,44,000
					<b>Total:</b>		<b>4,44,000</b>
					<b>Count: 1</b>		
550455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROCETION OFFIJILLA SEVA SADAN-2,IIInd FLOOR,NR.BAHUMALI,BHAVNAGAR	2235	106	55	01-MAR-23	79	3,67,741
						87	2,07,723
					<b>Total:</b>		<b>5,75,464</b>
					<b>Count: 2</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: 2</b>		
			106	55	01-AUG-03	58	21,32,000
						57	18,17,680
					<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-MAR-23	12	70,225
						11	94,558
					<b>Total:</b>		<b>1,64,783</b>
					<b>Count: 2</b>		
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR	2235	106	57	01-NOV-19	37	1,25,000
					01-JAN-20	107	60,000



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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>					
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-JAN-20	106	25,000					
						105	1,50,000					
					01-MAR-20	49	1,00,000					
					01-SEP-21	71	50,00,000					
					01-OCT-21	103	1,00,000					
						106	1,00,000					
						105	1,00,000					
						104	1,00,000					
						70	1,50,00,000					
					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					
					01-DEC-22	63	50,00,000					
					01-FEB-23	30	2,00,00,000					
					<b>Total:</b>							<b>9,05,33,990</b>
					<b>Count:</b>						<b>17</b>	
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-SEP-22	37	45,27,000					
						51	19,70,000					
						56	30,00,000					
						32	85,14,000					
					01-OCT-22	46	35,00,000					
					01-NOV-22	38	39,36,650					
					01-JAN-23	102	3,00,00,000					
					01-MAR-23	69	1,79,99,000					
						70	46,76,000					
						113	29,00,000					
						4	1,000					
						114	98,99,000					
						128	8,000					
						129	80,000					
						162	20,00,000					
						163	60,000					
						164	2,87,85,000					
						166	50,00,000					
						169	1,56,29,000					
						170	1,24,59,000					
	171	2,41,00,000										
	01-MAY-23	58	29,00,000									
		56	36,38,000									
		54	2,63,75,000									
<b>Total:</b>							<b>21,19,56,650</b>					
<b>Count:</b>						<b>24</b>						
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	104	57	01-MAY-02	24	5,00,000					
						25	5,00,000					
					01-JUN-02	20	5,00,000					
						21	4,00,000					
<b>Total:</b>							<b>19,00,000</b>					
<b>Count:</b>						<b>4</b>						

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570182	DY. DIRECTOR OF WOMEN & CHILD WELFARE AHMEDABAD	2235	106	57	01-FEB-06	1	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
570437	DISTRICT REGISTRAR 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>1,33,869</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
					01-JAN-23	76	1,62,450
					01-MAR-23	60	1,30,887
					<b>Total:</b>		<b>27,67,802</b>
					<b>Count: 12</b>		
570534	ACCOUNTS OFFICER C1-1(N), COMMR OF H.M.S & M EDU.(HS) GANDHINAGAR	2236	106	57	01-JAN-05	37	1,74,459
						38	2,00,000
					01-MAR-05	58	14,74,805
						32	94,401
						55	1,16,915
					01-JUN-05	8	11,60,549
						4	4,69,813
					01-SEP-05	28	1,44,868
					01-OCT-05	24	45,59,324
						13	9,08,175
					<b>Total:</b>		<b>93,03,309</b>
					<b>Count: 10</b>		
570543	ACCOUNTS OFFICER A.O (DBO) DIST PANCHAYAT SECTOR 17 GANDHINAGAR	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 OFFICER CHILD MARRIAGE PREVE. OFFICER BLOCK-5 OLD SACHIVALAY GANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
					<b>Total:</b>		<b>1,57,926</b>
					<b>Count: 1</b>		
570682	MANAGER MANAGER (FIN). M. DGUJ. STATE LAND DEV. CORPN LTD, SE- 17 GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 1</b>		
570765	ACCOUNTS OFFICER COMMISSIONER WOMEN AND CHILD DEVELOPMENT GANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003
					01-AUG-16	14	53,161
						32	38,40,000
					01-SEP-16	68	95,23,125
					01-MAR-17	192	17,55,000
						195	7,35,000

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	106	57	01-DEC-18	48	2,15,50,000					
					01-JAN-19	43	29,00,000					
					01-MAR-19	54	2,63,04,000					
						142	41,04,759					
						148	68,84,000					
					01-MAY-19	46	1,00,00,000					
						28	25,00,00,000					
					01-SEP-19	91	2,40,00,000					
					01-DEC-19	23	1,53,000					
						37	48,04,000					
						27	5,73,33,000					
						24	9,33,000					
						22	33,33,000					
					01-JAN-20	89	9,33,000					
						91	5,00,00,000					
						92	48,03,000					
					01-FEB-20	29	33,45,00,000					
						88	38,67,000					
						98	5,00,000					
					01-MAR-20	178	2,37,95,000					
						177	3,68,000					
						161	5,29,68,000					
					01-JUN-20	82	5,06,000					
						84	45,000					
						83	2,54,000					
						87	89,000					
					01-MAR-21	125	2,67,000					
						118	1,34,000					
					<b>Total:</b>							<b>90,21,13,048</b>
					<b>Count: 34</b>							
							2236	106	57	01-AUG-20	11	12,50,000
											21	2,24,34,000
										01-OCT-20	7	29,00,000
										01-MAR-23	64	3,30,000
	32	1,56,38,700										
	4	2,63,357										
	28	39,93,19,000										
01-MAY-23	10	2,21,13,000										
	11	1,37,98,61,000										
	12	43,27,000										
	13	20,10,000										
	14	23,05,000										
	16	5,25,000										
	17	44,52,000										
<b>Total:</b>							<b>1,85,77,28,057</b>					
<b>Count: 14</b>												
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	8	86,964					
						11	2,99,483					
						10	43,000					

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	9	1,00,000				
					01-AUG-02	4	1,75,914				
					01-OCT-02	30	26,00,000				
					01-DEC-02	31	9,000				
						32	86,964				
					01-JAN-03	29	38,000				
						28	1,38,000				
					01-MAR-03	14	73,914				
					<b>Total:</b>		<b>36,51,239</b>				
					<b>Count:</b>	<b>11</b>					
							106	58	01-AUG-03	4	1,77,600
				01-JAN-04	4	73,914					
				<b>Total:</b>		<b>2,51,514</b>					
				<b>Count:</b>	<b>2</b>						
580460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFLAL BAUNGLOW COMPOUND,B/H OLD COLLCTORATE,JAMNAGAR	2235	106	58	01-MAR-23	61	8,38,430				
						62	21,76,519				
						51	3,85,262				
					01-MAY-23	36	8,38,604				
					<b>Total:</b>		<b>42,38,815</b>				
				<b>Count:</b>	<b>4</b>						
590455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFOPP.CHILD OBSERVATION HOME,NR.HATHI KHANA,JUNAGADH	2235	106	59	01-MAR-23	81	15,35,843				
					<b>Total:</b>		<b>15,35,843</b>				
					<b>Count:</b>	<b>1</b>					
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	01-AUG-02	7	74,264				
						5	1,85,664				
						6	2,07,006				
					01-JAN-03	24	9,000				
						23	71,164				
					01-MAR-03	70	2,34,117				
						71	1,12,527				
					<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 OFFICERCOLLECTOR OFFICENADIAD	2236	106	60	01-OCT-22	22	69,717				
					01-DEC-22	1	5,18,056				
					<b>Total:</b>		<b>5,87,773</b>				
				<b>Count:</b>	<b>2</b>						
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2236	104	61	01-OCT-02	34	1,80,000				
					01-DEC-02	35	2,28,000				
					01-MAR-03	27	6,00,000				
					<b>Total:</b>		<b>10,08,000</b>				
									<b>Count:</b>	<b>3</b>	
							106	61	01-JUL-03	43	5,59,440
									01-SEP-03	52	22,160
				01-OCT-03	81	7,30,000					

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610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2236	106	61	<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
					01-MAR-23	44	7,25,974
						70	77,500
					<b>Total:</b>		<b>17,37,599</b>
					<b>Count:</b>	<b>4</b>	
630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERROOM NO.28,37,38, 1st FLOOR,JILLA SEVA SADAN,GODHRA	2235	106	63	01-MAR-23	78	2,42,411
					<b>Total:</b>		<b>2,42,411</b>
					<b>Count:</b>	<b>1</b>	
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02	8	71,761
						7	99,920
					01-OCT-02	101	1,00,000
					01-NOV-02	8	1,00,000
						6	89,000
						5	60,000
						3	80,000
						2	1,20,000
						1	62,000
						7	70,000
					01-DEC-02	44	46,000
						38	9,000
						33	2,40,000
						32	19,00,000
						30	80,000
					01-JAN-03	33	1,06,124
					01-FEB-03	37	93,000
						6	59,295
						36	27,000
					01-MAR-03	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	57	16,250
						25	1,77,600
						26	1,77,600
						23	1,77,600
					01-SEP-03	7	1,77,600
						51	25,433
						13	68,445
					01-NOV-03	1	97,000
						2	96,000
					<b>Total:</b>		<b>10,81,973</b>
					<b>Count:</b>	<b>10</b>	
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	41	42,000
						15	43,000

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640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	14	1,00,000	
						10	43,000	
						42	1,00,000	
						8	43,000	
						12	1,00,000	
						9	1,00,000	
						01-DEC-02	31	90,000
						<b>Total:</b>		<b>6,61,000</b>
						<b>Count:</b>	<b>9</b>	
		106	64	01-AUG-03	24	1,77,600		
					<b>Total:</b>	<b>1,77,600</b>		
					<b>Count:</b>	<b>1</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:</b>	<b>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-DEC-22	44	2,84,977	
						01-MAR-23	69	2,86,765
						<b>Total:</b>	<b>5,71,742</b>	
<b>Count:</b>	<b>2</b>							
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000	
						<b>Total:</b>	<b>1,25,000</b>	
						<b>Count:</b>	<b>1</b>	
662005	DISTRICT REGISTRARC.S. SURAT	2236	104	66	01-MAR-03	198	70,000	
						<b>Total:</b>	<b>70,000</b>	
						<b>Count:</b>	<b>1</b>	
		106	66	01-OCT-03	9	26,74,080		
					<b>Total:</b>	<b>26,74,080</b>		
					<b>Count:</b>	<b>1</b>		
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL ANDEDUCATIONGANDHINAGAR	2236	106	67	01-OCT-03	34	82,134	
						<b>Total:</b>	<b>82,134</b>	
						<b>Count:</b>	<b>1</b>	
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:</b>	<b>4</b>	
		106	67	01-JUN-03	64	82,134		
					<b>Total:</b>	<b>82,134</b>		
					<b>Count:</b>	<b>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-MAR-23	67	3,13,108	
						<b>Total:</b>	<b>3,13,108</b>	
						<b>Count:</b>	<b>1</b>	
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	46	1,27,949	

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680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	47	68,589
					<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	2	48,000
						1	18,000
					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
					01-FEB-23	97	1,54,450
					01-MAR-23	186	1,53,550
					<b>Total:</b>		<b>14,65,759</b>
					<b>Count: 6</b>		
690455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER1st FLOOR,JILLA SEVA SADAN-2,TITHAL ROAD,VALSAD	2235	106	69	01-JUN-22	26	1,00,000
					01-FEB-23	30	2,23,087
					01-MAR-23	36	2,80,447
					<b>Total:</b>		<b>6,03,534</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>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
		2236	104	73	01-JUN-02	8	9,00,000
						12	55,905
						5	11,00,000
					01-JUL-02	1	19,00,000
						2	1,08,405
						3	1,27,566
						4	3,00,000
					01-OCT-02	20	10,90,000
						18	8,64,000
					01-NOV-02	7	1,50,000
						6	1,75,000
					01-JAN-03	29	55,905
						30	53,613
						31	19,00,000
						33	5,00,000
						25	8,00,000
						18	9,000
						19	26,98,000

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730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	104	73	01-MAR-03	14	55,905
					<b>Total:</b>		<b>1,28,43,299</b>
					<b>Count: 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: 3</b>		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-20	39	3,51,734
					01-MAR-21	86	1,32,563
						88	3,10,903
						89	2,77,32,337
					01-JUL-21	27	50,81,500
					<b>Total:</b>		<b>3,36,09,037</b>
					<b>Count: 5</b>		
750456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,OLD COLLECTOR OFFICE,NR.CIRCUIT HOUSE,ANAND	2235	106	75	01-JAN-20	61	47,503
					01-MAR-23	53	2,75,320
						58	57,813
					<b>Total:</b>		<b>3,80,636</b>
					<b>Count: 3</b>		
760462	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONJILLA SEVA SADAN- 2,SANDIPANI ROAD,PORBANDAR	2235	106	76	01-MAR-21	56	6,16,188
					<b>Total:</b>		<b>6,16,188</b>
					<b>Count: 1</b>		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648
					<b>Total:</b>		<b>6,648</b>
					<b>Count: 1</b>		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480
					<b>Total:</b>		<b>21,480</b>
					<b>Count: 1</b>		
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	106	77	01-MAR-23	66	2,07,695
						71	1,20,384
					<b>Total:</b>		<b>3,28,079</b>
					<b>Count: 2</b>		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03	18	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
810455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER,A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD	2235	106	81	01-MAR-23	23	1,91,318
					<b>Total:</b>		<b>1,91,318</b>
					<b>Count: 1</b>		
850455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROH.CUM PROTECTION OFFICE,A/G/23,JILLA SEVA SADAN,LALPUR BY PASS,DIST.KHAMBHALIYA	2235	106	85	01-MAR-23	43	3,36,728
					<b>Total:</b>		<b>3,36,728</b>
					<b>Count: 1</b>		



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860455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JILLA SEVA SADAN,BLOCK NO- A,GROUND FLOOR,MODASA	2235	106	86	01-MAR-23	24	2,37,837
					<b>Total:</b>		<b>2,37,837</b>
					<b>Count:</b>	<b>1</b>	
870455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JAIN DERASAR ROAD,OPP. NEW HAVELI,YOGESHVAR,DIST.VERAVAL	2235	106	87	01-MAR-23	34	2,32,258
					<b>Total:</b>		<b>2,32,258</b>
					<b>Count:</b>	<b>1</b>	
<b>Total:</b>							<b>3,17,99,24,052</b>
<b>Count:</b>					<b>298</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>		
510627	PRINCIPALPRINCIPAL, IND. TRG. INSTITUTE(I.T.I.)OPP. COMMUNITY HEALTH CENTRE SARKHEJAHMEDABAD	2230	57	51	01-FEB-23 01-MAY-23	7 293 150	5,00,000 92,764 36,687
					<b>Total:</b>		<b>6,29,451</b>
					<b>Count: 3</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>		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	57	57	01-MAY-22	41 44 47 135 137 151 152 88 87 86 38 37 35 33 39	25,62,000 6,96,000 1,25,93,000 1,91,84,000 1,25,00,000 31,25,000 8,92,000 1,25,00,000 2,46,000 8,63,000 2,49,00,000 11,43,70,000 7,30,000 1,26,25,000 95,35,60,000
					01-SEP-22		
					01-JAN-23		
					01-MAR-23		
					01-APR-23		
					01-MAY-23		
					<b>Total:</b>		<b>1,17,13,46,000</b>
					<b>Count: 15</b>		
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	57	57	01-JAN-23 01-MAR-23	124 233 263 264	14,96,00,000 5,01,54,536 3,00,000 1,50,00,000
					<b>Total:</b>		<b>21,50,54,536</b>
					<b>Count: 4</b>		
570135	COMMISSIONERACCOUNTS OFFICERRURAL LABOUR COMMISSIONERGANDHINAGAR	2235	57	57	01-SEP-19	73	2,50,00,000
					<b>Total:</b>		<b>2,50,00,000</b>
					<b>Count: 1</b>		
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD	2230	57	60	01-DEC-22 01-MAR-23	156 365 266 398 459 513 522 523 350 414	3,19,400 14,59,260 7,07,520 1,74,459 13,08,912 9,70,812 8,62,200 8,62,694 11,42,856 13,48,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD	2230	57	60	<b>Total:</b> <b>Count: 10</b>		<b>91,56,113</b>
600629	PRINCIPALACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-MAR-23	390 392 406 407 424 425 450 452 383 386	26,698 7,600 3,00,000 65,572 7,07,520 30,195 1,880 9,566 45,597 33,290
					01-MAY-23	138	2,050
					<b>Total:</b> <b>Count: 11</b>		<b>12,29,968</b>
600689	PRINCIPAL I T IPRINCIPAL I T IDAKOR ROADKAPADWANJ	2230	57	60	01-MAR-23	402 469	3,00,000 3,00,000
					<b>Total:</b> <b>Count: 2</b>		<b>6,00,000</b>
610579	PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITALBHUI	2230	57	61	01-FEB-23	35 34	23,120 29,399
					01-MAR-23	96 97 165	21,455 67,645 7,73,850
					<b>Total:</b> <b>Count: 5</b>		<b>9,15,469</b>
620435	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTEVISNAGAR,MEHSANA	2230	57	62	01-JUN-22	80	39,89,179
					<b>Total:</b> <b>Count: 1</b>		<b>39,89,179</b>
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-JUN-22	52	10,94,547
					01-MAR-23	70 69 68 67 66 76 64 63 77 229 72 65	73,852 1,11,776 97,804 1,35,728 63,872 1,73,652 1,25,748 63,872 73,852 42,000 1,11,776 1,99,600
					01-MAY-23	26 27 28 29 30 41	1,02,146 1,93,642 88,448 5,88,078 74,191 77,844

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	57	63	01-MAY-23	42	68,363					
						43	1,33,732					
						44	1,43,213					
						45	1,23,025					
						46	93,582					
						47	1,18,970					
						48	3,02,354					
						49	1,05,682					
						50	69,521					
						51	1,35,871					
						52	98,915					
						53	1,26,385					
						54	83,138					
						55	1,28,742					
						56	98,802					
						57	1,76,646					
						58	1,13,772					
						59	65,868					
						60	65,868					
						61	1,13,772					
						62	74,850					
						63	2,03,592					
						64	74,850					
						65	1,37,724					
												25
						24	1,22,697					
						23	1,51,216					
						22	59,072					
						21	91,508					
						14	77,844					
						13	1,83,632					
						12	1,02,794					
						11	1,18,263					
						10	1,18,263					
						9	2,11,576					
						8	68,363					
						7	2,32,655					
						6	4,23,837					
						<b>Total:</b>	<b>84,23,659</b>					
						<b>Count:</b>	<b>57</b>					
640551	ADMINISTRATIVE OFFICERITI RAJKOT GONDAL HIGH WAYGONDAL	2230	57	64	01-MAR-23	87	494					
						89	355					
										01-MAY-23	74	9,200
						162	11,800					
						160	41,700					
						159	18,426					
						158	9,200					
						<b>Total:</b>	<b>91,175</b>					
						<b>Count:</b>	<b>7</b>					

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DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650405	DISTRICT REGISTRARDISTRICT 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: 1</b>		
650432	LABOUR OFFICERGOVT.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: 1</b>		
650573	PRINCIPAL I T IPRINCIPAL I.T.I. HIMATNAGARHIMANAGARHIMATNAGA R	2230	57	65	01-MAR-23	218	1,36,168
						214	90,400
						287	5,79,251
						208	5,91,016
						270	5,31,882
					<b>Total:</b>		<b>19,28,717</b>
					<b>Count: 5</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-JAN-23	68	48,060
					01-FEB-23	213	51,840
						182	75,000
					01-MAR-23	63	37,260
						172	75,000
						173	1,65,954
						246	1,77,284
					<b>Total:</b>		<b>6,30,398</b>
					<b>Count: 7</b>		
662005	DISTRICT REGISTRARARC.S. SURAT	2230	57	66	01-MAR-04	202	94,321
						203	6,405
					01-SEP-04	123	1,47,028
						140	3,69,318
					01-JAN-05	114	3,78,792
					01-FEB-05	139	1,36,283
					01-MAR-05	134	3,88,051
						308	1,38,485
					01-OCT-05	242	4,73,875
					01-JAN-06	51	4,85,353
						98	44,264
						65	69,642
					<b>Total:</b>		<b>27,31,817</b>
					<b>Count: 12</b>		
670435	PRINCIPALM P SHAH T.T.IOPP BUS STAND SURENDRANAGAR	2230	57	67	01-JAN-23	69	29,304
						68	17,534
						67	85,824
						66	55,265
					01-MAR-23	230	17,534
						231	31,679
						371	94,595
						242	15,132
						322	14,635
						323	13,270

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
670435	PRINCIPAL M P SHAH T.T.IOPP BUS STAND SURENDRANAGAR	2230	57	67	01-MAR-23	110	93,180	
						111	16,800	
						112	19,800	
						116	1,05,400	
						117	84,512	
						229	56,200	
						228	90,841	
						359	1,76,288	
						190	17,534	
						191	47,355	
						<b>Total:</b>	<b>10,82,682</b>	
						<b>Count:</b>	<b>20</b>	
680435	ADMINISTRATIVE OFFICERO/O PRINCIPAL I.T.I. TARSALI RDVADODARA	2230	57	68	01-NOV-22	50	5,83,011	
						<b>Count:</b>	<b>1</b>	
680618	PRINCIPAL I T IPRINCIPAL VAKAL I.T.I.DASHRATHVADODARA	2230	57	68	01-JAN-23	241	24,146	
						01-FEB-23	130	52,982
							129	36,936
						<b>Total:</b>	<b>1,14,064</b>	
						<b>Count:</b>	<b>3</b>	
720456	PRINCIPAL I T IPRINCIPAL I T IZALOD ROADDAHOD	2230	57	72	01-MAY-22	16	5,628	
						15	12,22,877	
						9	5,99,763	
						17	2,65,551	
						01-JUN-22	48	1,37,220
							51	68,165
							47	25,825
						32	6,164	
						26	6,13,396	
						24	12,49,946	
						25	2,70,716	
						01-NOV-22	11	2,11,330
							4	5,09,550
							2	16,000
						12	4,28,727	
						01-MAR-23	210	3,00,499
							166	2,21,275
165	4,98,170							
164	40,000							
244	2,56,232							
167	72,769							
						<b>Total:</b>	<b>70,19,803</b>	
						<b>Count:</b>	<b>21</b>	
820664	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, CHHOTA UDEPUR, CHHOTA UDAIPUR	2230	57	82	01-MAR-23	69	57,720	
						<b>Count:</b>	<b>1</b>	
860435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INSTITUTE, ARVALLI (MODASA)	2230	57	86	01-JAN-23	22	12,368	
						69	92,511	

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860435	ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INSTITUTE, ARVALLI (MODASA)	2230	57	86	<b>Total:</b>		<b>1,04,879</b>
					<b>Count:</b>	<b>2</b>	
<b>Total:</b>							<b>1,45,43,33,764</b>
<b>Count:</b>					<b>195</b>		

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>	
510022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT AND URBANHOUSING DEPTT. G'NAGAR	2217	100	51	01-JAN-02	36	9,94,000	
						37	1,00,000	
					01-SEP-02	69	8,00,000	
					01-JAN-03	104	14,00,000	
						105	2,00,000	
					<b>Total:</b>	<b>34,94,000</b>		
					<b>Count:</b>	<b>5</b>		
510453	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,5th FLOOR, GUJARAT HOUSING BOARD,PRAGATI NAGAR,AHMEDABAD	2217	102	51	01-MAR-23	111	1,00,00,000	
						113	1,00,00,000	
					<b>Total:</b>	<b>2,00,00,000</b>		
					<b>Count:</b>	<b>2</b>		
520355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2217	100	52	01-MAR-03	4	1,60,692	
					<b>Total:</b>	<b>1,60,692</b>		
					<b>Count:</b>	<b>1</b>		
550355	REGISTRARDIRECTOR NAGARPALIKA RAJKOT	2217	100	55	01-MAR-03	12	2,30,528	
					<b>Total:</b>	<b>2,30,528</b>		
					<b>Count:</b>	<b>1</b>		
550438	ADDITIONAL CHITNISADDITIONAL CHITNIS TO COLLECTORCOLLECTORATE BHAVNAGAR	2217	100	55	01-JAN-02	6	26,27,000	
					<b>Total:</b>	<b>26,27,000</b>		
					<b>Count:</b>	<b>1</b>		
550451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICILIPATIES,"BADA" OFFICE,MAHATMA GANDHI SADAN,2nd FLOOR,BHAVNAGAR	2217	102	55	01-MAR-23	33	1,00,00,000	
					<b>Total:</b>	<b>1,00,00,000</b>		
					<b>Count:</b>	<b>1</b>		
570021	UNDER SECERETARY TO THE GOVTUNDER SECRETARY,PANCHAYT RURAL HOUSING &RURAL DEVELOPMENT DEPARTMENTGANDHINAGAR	2217	102	57	01-JUN-05	38	20,00,000	
					01-JUL-05	46	50,00,000	
					<b>Total:</b>	<b>70,00,000</b>		
					<b>Count:</b>	<b>2</b>		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	102	57	01-JUN-22	6	14,71,46,000	
						7	14,71,32,000	
						11	89,01,000	
						18	1,33,51,000	
						20	59,34,000	
						5	22,06,99,000	
						1	9,80,97,000	
						10	89,01,000	
						01-MAR-23	35	1,78,00,000
						37	1,78,00,000	
						36	2,67,00,000	
	27	1,20,00,000						
					<b>Total:</b>	<b>72,44,61,000</b>		
					<b>Count:</b>	<b>12</b>		
		2216	101	57	01-DEC-16	9	50,00,000	
						10	25,00,000	
					01-NOV-18	18	10,00,000	
						17	25,00,000	
						16	10,00,000	



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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	2216	101	57	01-NOV-18	7	6,25,00,000					
					01-FEB-19	19	10,00,000					
						10	10,00,000					
						3	25,00,000					
					01-JUL-21	25	3,75,00,000					
						9	1,25,00,000					
						7	10,00,000					
						29	50,00,000					
						28	45,28,000					
					01-AUG-21	1	5,00,00,000					
					01-JUN-22	2	37,50,000					
						3	37,50,000					
						19	12,50,000					
						10	3,00,00,000					
						4	25,00,000					
						16	1,25,00,000					
						18	11,00,000					
					01-JUL-22	2	11,00,000					
						5	12,50,000					
						12	1,25,00,000					
					01-SEP-22	3	11,00,000					
						4	12,50,000					
						9	1,25,00,000					
					01-JAN-23	11	1,12,50,000					
						12	9,00,00,000					
					01-FEB-23	4	75,00,000					
						7	12,50,000					
						11	1,25,00,000					
					01-APR-23	13	25,00,000					
						12	15,00,000					
						10	15,00,000					
					01-MAY-23	3	39,00,000					
						2	40,00,000					
						8	25,00,000					
						6	3,00,00,000					
					<b>Total:</b>							<b>44,24,78,000</b>
					<b>Count:</b>						<b>40</b>	
							2217	102	57	01-OCT-05	111	10,82,000
										01-SEP-16	44	6,68,00,000
										01-FEB-19	51	1,00,00,000
01-MAR-19	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										
	141	1,00,000										
	144	1,00,000										
	145	1,00,000										

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-MAR-19	146	1,00,000
						147	1,00,000
						148	1,00,000
						149	1,00,000
						75	16,66,67,000
					01-AUG-19	75	16,66,67,000
					01-SEP-19	79	33,000
						77	10,00,00,000
						93	2,00,00,000
					01-DEC-19	68	16,66,67,000
					01-MAR-20	46	10,00,00,000
						136	75,00,000
						135	67,000
						41	20,00,00,000
						158	1,00,000
					01-JUL-20	97	1,50,90,69,000
					01-OCT-20	60	3,89,53,01,000
						64	85,00,000
						68	10,00,00,000
					01-DEC-20	56	1,00,00,000
						44	20,00,00,000
						70	3,00,00,000
					01-MAR-21	50	20,00,00,000
					01-SEP-21	115	30,00,00,000
					01-OCT-21	58	21,00,00,000
						57	30,00,00,000
					01-JAN-22	57	8,00,00,000
						61	15,00,00,000
						64	15,00,00,000
						84	80,00,000
					01-FEB-22	104	40,00,000
					01-MAR-22	129	10,00,000
	90	98,00,00,000					
	92	45,00,000					
	95	98,00,00,000					
	126	4,50,00,000					
	107	5,80,00,000					
01-APR-22	36	1,97,50,00,000					
	44	41,36,84,000					
	39	1,90,00,00,000					
	38	5,98,43,79,000					
	37	26,40,00,000					
01-MAY-22	80	25,00,000					
	79	1,25,00,000					
01-JUN-22	107	10,25,00,000					
	136	26,40,00,000					
	100	18,77,71,000					
01-NOV-22	39	27,18,97,000					
	3	6,08,64,90,000					
	44	49,00,00,000					

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-NOV-22	26	1,45,50,00,000
						43	58,50,00,000
						64	1,50,00,00,000
						70	35,09,000
						41	1,47,72,69,000
					01-FEB-23	63	49,00,00,000
						57	24,50,00,000
						58	49,00,00,000
						61	49,00,00,000
					01-MAR-23	77	1,48,60,93,000
						97	4,38,34,69,000
						86	2,27,91,31,000
						85	47,63,75,000
						105	97,83,07,000
						75	69,36,25,000
						74	65,72,51,000
						71	64,10,000
						69	19,50,00,000
						67	1,25,00,000
						113	5,25,00,000
	111	1,74,03,13,000					
	108	43,43,87,000					
	107	77,26,86,000					
	106	90,48,51,000					
	01-MAY-23	78	5,00,00,000				
	<b>Total:</b>		<b>50,27,59,83,000</b>				
	<b>Count:</b>	<b>86</b>					
3435	102	57	01-JUL-22	4	1,72,00,000		
				5	5,16,00,000		
				1	88,00,00,000		
				2	35,20,00,000		
			01-MAR-23	5	1,17,56,33,000		
				1	24,27,00,000		
				4	47,02,74,000		
				<b>Total:</b>	<b>3,18,94,07,000</b>		
				<b>Count:</b>	<b>7</b>		
			3604	103	57	01-MAY-22	2
01-APR-23	1	1,50,00,000					
	2	1,00,00,000					
	<b>Total:</b>	<b>3,75,00,000</b>					
	<b>Count:</b>	<b>3</b>					
4217	102	57	01-SEP-21	1	67,50,00,000		
			01-AUG-22	1	1,00,00,00,000		
				<b>Total:</b>	<b>1,67,50,00,000</b>		
	<b>Count:</b>	<b>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

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570107	ACCOUNTS OFFICER	2217	100	57	01-MAY-02	37	4,90,000
	OFFICER CHIEF TOWN & PLANNING & DESIGN				01-JUN-02	52	7,50,000
	GANDHINAGAR					46	7,50,000
					01-DEC-02	48	5,00,000
					<b>Total:</b>		<b>44,66,000</b>
					<b>Count:</b>	<b>8</b>	
			102	57	01-JAN-19	70	1,63,35,257
					01-FEB-19	37	29,73,465
					01-MAR-19	123	18,12,085
						66	3,01,875
						124	85,28,000
					<b>Total:</b>		<b>2,99,50,682</b>
					<b>Count:</b>	<b>5</b>	
570119	ADDITIONAL DIRECTOR	2235	104	57	01-MAR-21	195	4,39,688
	DIRECTOR DIR OF MUNICIPALITIES						<b>4,39,688</b>
	GANDHINAGAR						<b>Count:</b>
							<b>1</b>
570459	CHIEF OFFICER REGIONAL COMMISSIONER MUNICIPALITIES, BLOCK NO.9, GROUND FLOOR, UDYOG BHAVAN, GANDHINAGAR	2217	102	57	01-MAR-23	81	90,39,000
							<b>90,39,000</b>
							<b>Count:</b>
							<b>1</b>
570502	HOUSE MASTER B.S AMBEDKAR BOYS HOSTEL SEC-7 GANDHINAGAR	2217	100	57	01-JAN-02	50	17,00,000
					01-MAY-02	1	54,00,000
							<b>71,00,000</b>
							<b>Total:</b>
							<b>Count:</b>
							<b>2</b>
580355	DIRECTOR REGIONAL DIRECTOR OF MUNICIPALITY RAJKOT	2217	100	58	01-DEC-02	22	2,16,458
							<b>2,16,458</b>
							<b>Total:</b>
							<b>Count:</b>
							<b>1</b>
580934	EXECUTIVE ENGINEERS. P.P.I.N-1 OPP ANUPAM TALKIES TEENBATTI JAMNAGAR	2217	100	58	01-MAR-03	16	5,00,000
						15	50,00,000
							<b>55,00,000</b>
							<b>Total:</b>
							<b>Count:</b>
							<b>2</b>
590355	DIRECTOR REGIONAL DIRECTOR OF MUNICIPALITY RAJKOT	2217	100	59	01-NOV-02	3	5,26,806
					01-DEC-02	17	2,45,669
						18	2,79,752
							<b>10,52,227</b>
							<b>Total:</b>
							<b>Count:</b>
							<b>3</b>
600013	MEMBER THE GUJARAT LEGISLATIVE ASSEMBLY NADIAD	2217	100	60	01-MAY-01	8	15,000
							<b>15,000</b>
							<b>Total:</b>
							<b>Count:</b>
							<b>1</b>
600022	ADMINISTRATIVE OFFICER MUNICIPAL BEARU DAKORMAM LATDAR THASRANADIAD	2217	100	60	01-JAN-02	18	18,67,000
						19	32,00,000
					01-MAR-02	8	45,00,000
							<b>95,67,000</b>
							<b>Total:</b>
							<b>Count:</b>
							<b>3</b>
610620	DY. COLLECTOR Deputy Collector, DEPUTY COLLECTOR OFFICE COLL. OFFICE COMP BHUJ	2217	100	61	01-JUN-01	13	50,00,000
							<b>50,00,000</b>
							<b>Total:</b>
							<b>Count:</b>
							<b>1</b>
630653	MAM LATDARSANTRAMPUR DIST.	2217	100	63	01-FEB-03	6	59,241

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
630653	MAMLATDARSANTRAMPURDIST. GODHRA	2217	100	63	<b>Total:</b>		<b>59,241</b>
					<b>Count: 1</b>		
640107	ASSISTANT DIRECTORASST. DIR. OF A.H. ARTIFICIAL INSEMIN.RAJKOT.	2217	100	64	01-FEB-02	64	45,00,000
					<b>Total:</b>		<b>45,00,000</b>
					<b>Count: 1</b>		
640454	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,JILLA SEVA SADAN-3,3rd FLOOR,NR.GOVENRMENT PRESS,RAJKOT	2217	102	64	01-MAR-23	41 42 35 34 15	2,32,000 9,87,000 1,00,00,000 32,28,000 1,46,08,000
					<b>Total:</b>		<b>2,90,55,000</b>
					<b>Count: 5</b>		
640487	PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL	2217	100	64	01-MAR-03	48	1,45,000
					<b>Total:</b>		<b>1,45,000</b>
					<b>Count: 1</b>		
650022	DY. COLLECTORL N DHIMATNAGAR	2217	100	65	01-JAN-02	15 9	6,67,000 45,00,000
					<b>Total:</b>		<b>51,67,000</b>
					<b>Count: 2</b>		
660457	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,3rd FLOOR,"SUDA BHAVAN",NANPURA,SURAT	2217	102	66	01-MAR-23	95 107 115 105 106	40,21,000 8,72,000 22,09,000 18,13,000 25,82,000
					<b>Total:</b>		<b>1,14,97,000</b>
					<b>Count: 5</b>		
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICERT P S 1- 2UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000
					<b>Total:</b>		<b>15,00,000</b>
					<b>Count: 1</b>		
670022	UNDER SECRETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
					<b>Total:</b>		<b>15,000</b>
					<b>Count: 1</b>		
670100	DY. COLLECTORREVENUE INSPECTION COMMISSIONGANDHINAGAR	2217	100	67	01-DEC-01	10	45,00,000
					<b>Total:</b>		<b>45,00,000</b>
					<b>Count: 1</b>		
670355	COMMISSIONERMUNICIPAL CORPORATIONRAJKOT	2217	100	67	01-NOV-02 01-MAR-03	2 1 8	3,70,482 2,05,548 30,00,000
					<b>Total:</b>		<b>35,76,030</b>
					<b>Count: 3</b>		
680451	CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,"VUDA" BHAVAN,6th FLOOR,L&T CIRCLE,VIP R,VADODARA	2217	102	68	01-MAR-23	58 59 33	87,14,000 67,12,000 4,00,00,000
					<b>Total:</b>		<b>5,54,26,000</b>
					<b>Count: 3</b>		
760485	DY COLLECTORDY COLLECTOR STAMP DUTYWADI PLOTPOBANDAR	2217	100	76	01-DEC-02	1	2,05,874
					<b>Total:</b>		<b>2,05,874</b>
					<b>Count: 1</b>		

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Department:

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
<b>Total:</b>						<b>56,57,63,33,420</b>
<b>Count:</b>				<b>216</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: 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	DIRECTOR LIBRARIES, G.S. G'NAGAR AHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
510270	DISTRICT LIBRARIAN ASSISTANT DIRECTOR OF LIBRARIES BLOCK A-10- M S BLDG LALDARWAJAHMEDABAD	2205	98	51	01-APR-23	18	7,89,600
					01-MAY-23	30	8,60,000
					<b>Total:</b>		<b>16,49,600</b>
					<b>Count: 2</b>		
512061	DISTRICT REGISTRAR C.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 OFFICER ADMINISTRATIVE OFFICER, SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROAD MOUNT ABU (RAJ)	2204	98	53	01-FEB-22	25	1,86,340
					01-FEB-23	9	6,14,955
					<b>Total:</b>		<b>8,01,295</b>
					<b>Count: 2</b>		
540329	DISTRICT REGISTRAR CO OPERATIVE SOCIETIES (SUGAR) SURAT	2205	96	54	01-JAN-03	3	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
550414	DIST.SPORTS OFFICER DISTRICT SPORTS OFFICER BHAVNAGAR	2205	98	55	01-MAR-23	25	47,86,000
					<b>Total:</b>		<b>47,86,000</b>
					<b>Count: 1</b>		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2202	98	57	01-JUL-22	77	1,00,000
						68	1,07,00,000
						73	6,00,000
						79	8,00,000
					01-JAN-23	59	15,00,000
						63	2,00,00,000
						58	1,00,000
						66	10,00,000
					01-MAR-23	111	7,00,000
						99	80,000
						96	2,96,000
						93	6,20,000
						95	1,00,000
					01-MAY-23	54	2,00,000
						56	12,00,000
						53	1,56,00,000
					<b>Total:</b>		<b>5,35,96,000</b>
					<b>Count: 16</b>		
		2204	98	57	01-OCT-19	2	56,00,563
					01-JAN-21	9	5,17,74,000
						8	6,65,00,000
					01-MAR-21	24	5,10,71,000
					01-MAR-22	28	2,52,83,000
					01-JUN-22	5	75,000
						4	2,40,00,000
					01-JUL-22	9	6,65,000
					01-SEP-22	9	13,80,000

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2204	98	57	01-JAN-23	14	20,50,000					
						8	1,12,65,000					
					01-MAR-23	22	5,00,000					
						23	90,00,000					
						25	3,50,397					
						9	8,68,70,000					
					01-MAY-23	11	2,06,00,000					
					<b>Total:</b>							<b>35,69,83,960</b>
					<b>Count: 16</b>							
					2205	98	57	01-AUG-21	1	3,00,000		
								01-MAR-22	52	39,00,000		
									55	6,50,000		
								01-APR-22	26	67,00,000		
									17	2,65,00,000		
									16	6,00,000		
								01-JUL-22	32	50,00,000		
	29	6,00,000										
	16	1,99,00,000										
01-SEP-22	39	60,00,000										
	38	5,00,000										
	40	2,39,00,000										
01-JAN-23	28	5,00,000										
	20	43,00,000										
01-FEB-23	19	40,00,000										
01-MAR-23	47	31,00,000										
	46	70,000										
	35	32,41,000										
	41	1,30,00,000										
	43	1,11,96,000										
	30	4,00,000										
01-MAY-23	10	2,58,00,000										
	9	62,00,000										
	8	6,00,000										
<b>Total:</b>							<b>16,69,57,000</b>					
<b>Count: 24</b>												
570118	ACCOUNTS OFFICER DIRECTOR OF LIBRARIAN GANDHINAGAR	2205	98	57	01-JUL-21	13	10,00,000					
					01-AUG-22	18	15,00,000					
					01-APR-23	10	50,00,000					
					01-MAY-23	19	15,00,000					
						21	1,50,00,000					
<b>Total:</b>							<b>2,40,00,000</b>					
<b>Count: 5</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>40,86,000</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>
570191	SECRETARYCOMMISSIOINER FOR O.B.CCOMM FOR O B CGANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					<b>Total:</b>		<b>2,30,000</b>
					<b>Count: 1</b>		
570537	DIRECTORDIRECTOR OF ARCHEOLOGYGANDHINAGAR	2205	98	57	01-MAR-23	40	2,50,00,000
					<b>Total:</b>		<b>2,50,00,000</b>
					<b>Count: 1</b>		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	98	57	01-OCT-18	8	4,91,00,000
					01-FEB-19	14	3,00,00,000
					01-MAR-19	18	2,38,00,000
					01-JUL-22	8	27,02,00,000
					01-SEP-22	10	29,00,00,000
					01-JAN-23	11	1,00,00,000
						12	33,16,00,000
					01-MAR-23	20	5,00,00,000
						19	9,90,83,000
						11	4,10,17,000
						12	88,12,50,000
					01-MAY-23	7	2,00,00,000
						6	35,89,00,000
					<b>Total:</b>		<b>2,39,50,55,000</b>
					<b>Count: 13</b>		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	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>1,78,011</b>
					<b>Count: 9</b>		
580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-SEP-03	9	20,000
						18	4,000
						6	18,700
						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>		
620223	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF LIBRARYMEHSANA	2205	98	62	01-MAY-23	19	7,95,471
					<b>Total:</b>		<b>7,95,471</b>
					<b>Count: 1</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	2205	96	63	01-DEC-02	11	3,880

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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>						
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	16	10,000						
						20	4,000						
						21	5,000						
						10	5,000						
						9	10,000						
						12	15,000						
						01-JAN-03	5,000						
						14	15,000						
						16	4,000						
						10	5,000						
						17	15,000						
						01-FEB-03	19,770						
						01-MAR-03	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	2,33,770
												98	2,25,424
												01-FEB-23	1,55,000
												01-APR-23	1,05,000
												25	3,75,000
01-MAY-23	3,15,000												
17	4,97,500												
28	4,82,500												
<b>Total:</b>	<b>27,39,194</b>												
						<b>Count: 10</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	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>		
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 REGISTRARCS. SURAT	2205	96	66	01-FEB-03	7	50,000						

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
662005	DISTRICT REGISTRAR C.S. SURAT	2205	96	66	<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
670083	RESEARCH OFFICER DISTRICT GAZETTEERS GANDHINAGAR	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	40	20,000
						49	4,000
						50	2,500
						51	2,000
						30	15,000
						53	20,000
						56	10,000
						9	10,000
						14	15,000
						31	9,880
						52	5,000
					<b>Total:</b>		<b>1,13,380</b>
					<b>Count: 11</b>		
			98	67	01-SEP-03	25	9,300
						18	15,000
						17	4,000
						16	5,000
						15	13,100
						39	10,000
						37	5,000
						36	4,000
						32	15,000
						24	12,660
						31	14,060
					01-OCT-03	10	10,000
						15	15,000
					01-NOV-03	12	10,000
						13	10,000
					01-JAN-04	1	20,000
					<b>Total:</b>		<b>1,72,120</b>
					<b>Count: 16</b>		
680072	PUBLIC RELATION OFFICER PRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	108	4,000
						109	10,000
						99	20,000
						110	19,315
					<b>Total:</b>		<b>53,315</b>
					<b>Count: 4</b>		
680276	DIRECTOR ASST. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
680484	DIST. SPORTS OFFICER DIST. SPORTS OFFICER CITY BLOCK 4TH FLOOR NARMADA BHUVAN VADODARA	2205	98	68	01-MAR-23	214	3,00,000
					<b>Total:</b>		<b>3,00,000</b>
					<b>Count: 1</b>		
680546	SUPRINTENDENT SUPDT. OF POLICE	2205	96	68	01-MAR-02	115	50,000

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for  
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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

<b>DDo Id</b>	<b>Ddo name</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
680546	SUPRINTENDENTSUPDT. OF POLICE WESTERN RAILWAYPOLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	<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
					01-JAN-23	79	2,88,00,000
					01-MAR-23	155	1,00,00,000
					<b>Total:</b>		<b>4,36,00,000</b>
					<b>Count: 3</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	8	25,400
						9	5,000
						10	10,000
						11	10,000
						7	6,950
						6	29,500
						5	9,090
						4	4,000
						12	5,000
					01-DEC-02	4	20,000
					01-MAR-03	16	50,000
						13	50,000
						7	50,000
					<b>Total:</b>		<b>3,24,940</b>
					<b>Count: 14</b>		
760453	DY. COLLECTORDY.COLLECTOR, COLLECT OR OFFICECOURT COMPOUNDPORBANDAR	2205	98	76	01-MAY-23	3	3,00,000
					<b>Total:</b>		<b>3,00,000</b>
					<b>Count: 1</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-FEB-03	2	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
770332	ASSISTANT DIRECTORLIB SURAT DN.	2205	96	77	01-OCT-02	4	5,000

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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>
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-OCT-02	16	5,000
						5	2,000
					01-DEC-02	9	15,000
					01-MAR-03	2	1,963
						3	5,000
						22	5,000
					<b>Total:</b>		<b>38,963</b>
					<b>Count: 7</b>		
			98	77	01-OCT-03	24	15,000
					01-JAN-04	8	10,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 2</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>3,17,26,17,271</b>
<b>Count:</b>					<b>211</b>		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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510270	DISTRICT LIBRARIANASSISTANT DIRECTOR OF LIBRARIESBLOCK A-10- M S BLDG LALDARWAJAAHMEDABAD	2205	96	51	01-MAY-23	28	1,10,000
					<b>Total:</b>		<b>1,10,000</b>
					<b>Count: 1</b>		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-JAN-22	992	3,23,000
					01-FEB-22	1132	1,72,000
					01-MAR-22	2178	3,88,000
						2102	32,97,000
						2104	1,22,000
						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
					01-DEC-22	1180	12,30,000
						1179	1,07,000
					01-JAN-23	851	23,000
					01-MAR-23	88	1,04,000
						1821	1,06,000
						755	21,97,000
						93	30,54,000
					01-MAY-23	1258	1,13,000
						1257	41,00,000
					<b>Total:</b>		<b>2,35,29,000</b>
					<b>Count: 21</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: 1</b>		
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2202	93	53	01-DEC-22	152	3,00,000
					<b>Total:</b>		<b>3,00,000</b>
					<b>Count: 1</b>		
			96	53	01-MAR-23	252	1,52,000
					<b>Total:</b>		<b>1,52,000</b>
					<b>Count: 1</b>		
		2203	96	53	01-MAR-23	83	5,87,000
					<b>Total:</b>		<b>5,87,000</b>
					<b>Count: 1</b>		
		2210	93	53	01-MAR-23	375	3,07,000
					<b>Total:</b>		<b>3,07,000</b>
					<b>Count: 1</b>		
			96	53	01-JAN-23	30	20,26,000
					01-MAR-23	495	5,54,000
						510	26,000
						128	10,51,000
					<b>Total:</b>		<b>36,57,000</b>
					<b>Count: 4</b>		
		2215	93	53	01-DEC-22	1	6,00,000

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530495	DY PROJECT ADMN	2215	93	53	01-MAR-23	2	1,01,000
	OFFICERDY.PROJECT ADMN					1	2,00,000
	OFFICER,T.A.S.P.JORAVAR						<b>9,01,000</b>
	PALACEPALANPUR(BK)						
					<b>Total:</b>		
					<b>Count: 3</b>		
		2225	93	53	01-MAR-22	191	4,05,000
					01-MAR-23	698	4,08,370
					<b>Total:</b>		<b>8,13,370</b>
					<b>Count: 2</b>		
			96	53	01-AUG-22	70	20,40,000
					01-SEP-22	440	3,94,000
						447	12,54,000
					01-OCT-22	177	3,16,59,000
					01-JAN-23	84	10,00,000
					01-MAR-23	515	1,70,77,000
					<b>Total:</b>		<b>5,34,24,000</b>
					<b>Count: 6</b>		
		2230	93	53	01-MAR-23	328	1,33,000
					<b>Total:</b>		<b>1,33,000</b>
					<b>Count: 1</b>		
			96	53	01-DEC-22	168	1,02,000
					01-MAR-23	429	4,26,000
						480	1,17,000
						427	53,000
					<b>Total:</b>		<b>6,98,000</b>
					<b>Count: 4</b>		
		2236	96	53	01-JAN-23	9	23,38,000
						10	15,84,000
					01-FEB-23	27	3,00,000
					01-MAR-23	95	14,16,000
						94	12,58,000
					<b>Total:</b>		<b>68,96,000</b>
					<b>Count: 5</b>		
		2401	93	53	01-MAR-23	178	2,50,000
					<b>Total:</b>		<b>2,50,000</b>
					<b>Count: 1</b>		
			96	53	01-MAR-23	153	40,20,000
						86	15,00,000
						41	28,47,000
					<b>Total:</b>		<b>83,67,000</b>
					<b>Count: 3</b>		
		2403	93	53	01-MAR-22	108	1,92,000
					01-MAR-23	153	1,92,000
					<b>Total:</b>		<b>3,84,000</b>
					<b>Count: 2</b>		
			96	53	01-MAR-19	111	9,000
					01-MAR-21	87	7,000
						103	3,000
					01-MAR-22	118	7,71,000
						112	10,000

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530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2403	96	53	01-MAR-22	55	12,95,000				
						119	19,42,000				
					01-JAN-23	53	1,95,000				
					01-MAR-23	136	11,00,000				
						152	9,000				
						126	19,42,000				
					<b>Total:</b>						<b>72,83,000</b>
					<b>Count: 11</b>						
						2404	96	53	01-MAR-23	1	4,26,000
										2	7,000
					<b>Total:</b>						<b>4,33,000</b>
<b>Count: 2</b>											
	2425	96	53	01-MAR-23	13	98,000					
<b>Total:</b>						<b>98,000</b>					
<b>Count: 1</b>											
	2501	93	53	01-MAR-22	3	1,88,000					
				4	2,00,000						
				1	5,50,000						
				01-JAN-23	2	4,50,000					
				1	1,32,000						
				01-MAR-23	3	4,50,000					
<b>Total:</b>						<b>19,70,000</b>					
<b>Count: 6</b>											
					96	53	01-MAR-22	2	17,21,000		
								5	25,81,000		
							01-JAN-23	3	23,80,000		
				01-FEB-23	1	12,68,000					
				01-MAR-23	2	9,59,000					
					1	1,25,000					
<b>Total:</b>						<b>90,34,000</b>					
<b>Count: 6</b>											
	2702	93	53	01-MAR-23	8	9,26,000					
<b>Total:</b>						<b>9,26,000</b>					
<b>Count: 1</b>											
	2702	96	53	01-MAR-22	12	57,72,000					
				5	28,04,000						
				6	57,17,000						
				01-JAN-23	1	74,28,000					
				01-MAR-23	6	10,50,000					
				7	21,00,000						
				1	1,00,000						
<b>Total:</b>						<b>2,49,71,000</b>					
<b>Count: 7</b>											
				2801	96	53	01-MAR-23	1	2,15,000		
								3	60,00,000		
<b>Total:</b>						<b>62,15,000</b>					
<b>Count: 2</b>											
	2851	96	53	01-JAN-23	30	4,49,000					
				01-MAR-23	14	2,50,000					



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530495	DY PROJECT ADMN	2851	96	53	01-MAR-23	13	1,50,000
	OFFICERDY.PROJECT ADMN				<b>Total:</b>		<b>8,49,000</b>
	OFFICER,T.A.S.P.JORAVAR				<b>Count: 3</b>		
	PALACEPALANPUR(BK)	3456	96	53	01-MAR-23	17	61,000
						19	41,000
					<b>Total:</b>		<b>1,02,000</b>
					<b>Count: 2</b>		
530626	VIGILANCE OFFICERVIGILANCE	2225	93	53	01-MAR-23	387	27,05,941
	OFFICER,TRIBAL DEV. OFFICEJILLA				<b>Total:</b>		<b>27,05,941</b>
	SEVA SADAN-2,JORAVAR				<b>Count: 1</b>		
	PALACEPALANPUR (BK)						
540408	DISTRICT EDUCATION	2202	96	54	01-MAR-23	1	5,50,850
	OFFICERDISTRICT EDUCATION					2	6,63,500
	OFFICERSEVARAM ROAD HOSTEL					162	68,548
	GROUND BHARUCH					130	5,60,725
						156	1,62,000
						67	1,76,000
					<b>Total:</b>		<b>21,81,623</b>
					<b>Count: 6</b>		
540414	DIST.SPORTS OFFICERDIST.SPORTS	2225	93	54	01-MAR-21	399	19,99,380
	OFFICERNEAR D.E.O. OFFICE				01-FEB-22	175	4,98,000
	BHARUCH					176	4,98,000
						182	4,98,000
						174	4,98,000
					01-MAR-23	234	4,98,960
						431	4,98,960
						232	4,98,960
						233	4,98,960
					<b>Total:</b>		<b>59,87,220</b>
					<b>Count: 9</b>		
540479	ADMINISTRATIVE OFFICERPROJECT	2202	93	54	01-AUG-22	37	10,50,000
	ADMINISTRATOR,(TRIBAL SUB				01-FEB-23	81	26,000
	PLAN)OLD COLLECTOR BLDG. COURT					82	1,76,000
	ROADBHARUCH					83	2,75,000
					01-MAR-23	121	1,92,000
						123	49,000
						122	2,94,000
					<b>Total:</b>		<b>20,62,000</b>
					<b>Count: 7</b>		
		96	54	54	01-AUG-22	36	37,00,000
						39	2,88,720
						71	4,00,000
						70	5,71,000
					01-FEB-23	78	11,50,000
						79	13,09,720
						80	1,43,280
					01-MAR-23	99	8,76,720
						100	18,50,000
						101	1,97,280

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2202	96	54	<b>Total:</b>		<b>1,04,86,720</b>
					<b>Count: 10</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	73	71,000
						74	40,000
						72	2,000
					01-FEB-23	71	1,000
					01-MAR-23	268	1,13,000
						137	99,000
					<b>Total:</b>		<b>5,55,000</b>
					<b>Count: 7</b>		
			96	54	01-AUG-22	80	8,00,000
						81	2,00,000
					01-OCT-22	118	11,08,000
						119	2,26,000
					01-DEC-22	116	18,00,000
						115	5,50,000
					01-JAN-23	166	8,00,000
					01-MAR-23	44	7,33,000
						45	2,67,000
						299	36,000
					<b>Total:</b>		<b>65,20,000</b>
					<b>Count: 10</b>		
		2215	93	54	01-AUG-22	1	6,28,000
					01-MAR-23	3	3,50,000
						2	93,000
						4	15,000
					<b>Total:</b>		<b>10,86,000</b>
					<b>Count: 4</b>		
		2225	93	54	01-AUG-22	182	4,99,000
					01-JAN-23	124	3,00,000
						125	4,99,900
					01-MAR-23	283	4,81,559
					<b>Total:</b>		<b>17,80,459</b>
					<b>Count: 4</b>		
			96	54	01-OCT-22	94	18,75,000
						95	18,00,000
						93	7,00,000
						92	12,00,000
						90	33,25,000
					01-JAN-23	126	1,41,210
					01-FEB-23	187	71,68,000
					01-MAR-23	328	7,44,000
						222	23,85,000
						390	63,08,000
						467	3,22,300

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2225	96	54	01-MAR-23	372 371	26,40,000 18,00,000
					<b>Total:</b>		<b>3,04,08,510</b>
					<b>Count: 13</b>		
		2230	93	54	01-JAN-23	105	32,760
					<b>Total:</b>		<b>32,760</b>
					<b>Count: 1</b>		
			96	54	01-FEB-23	109	32,760
					01-MAR-23	408	70,000
						433	1,95,000
					<b>Total:</b>		<b>2,97,760</b>
					<b>Count: 3</b>		
		2236	96	54	01-NOV-21	3	7,62,000
						8	1,90,000
						7	5,00,000
						4	8,25,000
						5	9,00,000
						6	1,77,000
					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
					01-JAN-23	31	1,70,000
					01-FEB-23	30	8,00,000
					01-MAR-23	108	20,76,000
						51	74,400
					<b>Total:</b>		<b>1,23,31,400</b>
					<b>Count: 20</b>		
		2401	93	54	01-AUG-22	25	1,26,000
					01-OCT-22	99	1,53,000
					01-MAR-23	97	1,28,716
						96	44,284
					<b>Total:</b>		<b>4,52,000</b>
					<b>Count: 4</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	83	5,22,348
						172	15,00,184
					01-MAR-23	73	15,00,184
						71	4,81,559
						72	3,75,200

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2401	96	54	01-MAR-23	88	8,36,274	
						74	4,88,432	
						<b>Total:</b>		<b>1,09,53,441</b>
						<b>Count: 11</b>		
		2403		93	54	01-NOV-21	19	1,00,200
						01-JAN-22	23	95,153
						01-MAR-22	166	41,647
							200	32,000
							165	38,000
							164	40,000
						01-AUG-22	49	1,43,000
				01-OCT-22	102	72,000		
				01-MAR-23	205	60,985		
					207	27,015		
					206	44,000		
				<b>Total:</b>		<b>6,94,000</b>		
				<b>Count: 11</b>				
96	54	01-OCT-21	48	1,62,000				
					01-NOV-21	18	3,00,000	
		01-JAN-22	24	7,77,089				
			25	1,63,200				
		01-MAR-22	85	7,000				
			160	6,000				
		01-AUG-22	50	7,28,000				
			32	14,97,000				
		01-OCT-22	103	3,20,140				
			152	1,10,000				
		01-MAR-23	113	8,000				
	139	5,000						
				<b>Total:</b>		<b>40,83,429</b>		
				<b>Count: 12</b>				
2404	96	54	01-FEB-23	3	4,38,000			
			01-MAR-23	4	4,000			
			1	5,000				
			3	1,62,300				
			2	1,08,700				
				<b>Total:</b>		<b>7,18,000</b>		
				<b>Count: 5</b>				
2405	93	54	01-AUG-22	9	2,000			
					<b>Total:</b>	<b>2,000</b>		
				<b>Count: 1</b>				
96	54	01-AUG-22	8	1,34,000				
							<b>Total:</b>	<b>1,34,000</b>
				<b>Count: 1</b>				
2425	96	54	01-MAR-23	14	1,50,000			
				15	1,01,000			
				<b>Total:</b>		<b>2,51,000</b>		
				<b>Count: 2</b>				
2501	93	54	01-MAR-20	1	1,19,750			

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540479	ADMINISTRATIVE OFFICERPROJECT	2501	93	54	01-MAR-20	2	1,63,000
	ADMINISTRATOR,(TRIBAL SUB					3	250
	PLAN)OLD COLLECTOR BLDG. COURT				01-OCT-21	1	1,84,000
	ROADBHARUCH				01-NOV-21	9	4,00,000
						4	1,67,000
						3	2,01,000
					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	5	1,90,000
						1	30,000
						2	1,61,000
					01-FEB-23	5	1,94,000
						4	77,000
						6	34,000
					01-MAR-23	1	31,000
						3	79,000
						2	2,99,000
					<b>Total:</b>		<b>38,39,000</b>
					<b>Count: 20</b>		
		96	54		01-OCT-21	2	2,15,000
					01-NOV-21	7	16,00,000
						6	2,15,000
						8	10,00,000
						5	9,91,000
					01-JAN-22	1	8,95,000
					01-MAR-22	4	4,84,000
						2	10,48,000
						6	7,16,000
					01-AUG-22	1	25,50,000
						3	7,04,000
					01-OCT-22	4	5,54,000
						3	10,56,000
					01-FEB-23	3	11,00,000
						1	1,59,000
						2	1,62,000
					01-MAR-23	5	2,37,000
						6	2,00,000
						7	98,000
						4	10,60,000
					<b>Total:</b>		<b>1,50,44,000</b>
					<b>Count: 20</b>		
		2702	93	54	01-MAR-23	12	7,29,878
						13	1,23,000
					<b>Total:</b>		<b>8,52,878</b>
					<b>Count: 2</b>		
		96	54		01-MAR-20	7	38,86,457
						1	13,00,000

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540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2702	96	54	01-MAR-20	6	10,93,500
						2	16,38,000
					01-NOV-21	3	7,14,000
					01-MAR-22	4	55,00,000
						19	23,80,000
						10	11,02,960
						3	52,00,000
						9	39,85,040
						7	37,14,960
					01-AUG-22	1	4,76,120
					01-OCT-22	1	4,70,000
						3	4,88,000
					01-NOV-22	1	14,62,500
					01-FEB-23	3	2,51,100
					01-MAR-23	9	12,53,000
						10	35,15,625
						14	5,00,000
						1	63,00,000
						4	58,34,500
						8	52,635
					<b>Total:</b>		<b>5,11,18,397</b>
					<b>Count: 22</b>		
		2851	96	54	01-AUG-22	13	2,55,000
					<b>Total:</b>		<b>2,55,000</b>
					<b>Count: 1</b>		
		3456	96	54	01-MAR-23	2	60,000
						1	33,000
					<b>Total:</b>		<b>93,000</b>
					<b>Count: 2</b>		
560408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERAHWA DANG	2202	96	56	01-MAR-23	81	3,05,000
					<b>Total:</b>		<b>3,05,000</b>
					<b>Count: 1</b>		
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSSTITUTEAHWA DANG	2203	96	56	01-MAR-23	15	2,25,000
						16	1,95,000
						14	3,00,000
					<b>Total:</b>		<b>7,20,000</b>
					<b>Count: 3</b>		
		2225	96	56	01-MAR-23	98	2,05,000
					<b>Total:</b>		<b>2,05,000</b>
					<b>Count: 1</b>		
		2851	96	56	01-MAR-23	15	1,50,000
						14	1,50,000
						13	1,50,000
						11	1,50,000
						10	1,50,000
						12	1,50,000
					<b>Total:</b>		<b>9,00,000</b>
					<b>Count: 6</b>		
560438	COLLECTORMAMLATDAR CUM	3456	96	56	01-MAR-23	3	50,000

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560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	3456	96	56	<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
560457	MAMLATDARMAMLATDAR OFFICE,BESIDE RANGE FOREST OFFICE,SUBIR,NAVAPUR ROAD,DIST. AHWA-DANG	3456	96	56	01-MAR-23	1	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count: 1</b>		
560458	MAMLATDARMAMLATDAR OFFICE,OPP.NEW POLICE STATION,MAIN ROAD,WAGHAI,DIST. AHWA-DANG	3456	96	56	01-MAR-23	2	24,000
					<b>Total:</b>		<b>24,000</b>
					<b>Count: 1</b>		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2202	96	56	01-MAR-23	85	1,56,472
					<b>Total:</b>		<b>1,56,472</b>
					<b>Count: 1</b>		
		2210	96	56	01-MAR-23	164	2,500
					<b>Total:</b>		<b>2,500</b>
					<b>Count: 1</b>		
		2225	96	56	01-MAR-23	170	1,40,000
						70	5,96,000
						69	1,09,22,000
						168	1,13,00,000
						78	10,99,000
					<b>Total:</b>		<b>2,40,57,000</b>
					<b>Count: 5</b>		
		2230	96	56	01-MAR-23	71	1,42,000
					<b>Total:</b>		<b>1,42,000</b>
					<b>Count: 1</b>		
		2236	96	56	01-MAR-23	43	1,14,000
					<b>Total:</b>		<b>1,14,000</b>
					<b>Count: 1</b>		
		2401	96	56	01-FEB-23	18	55,840
						24	1,84,991
					01-MAR-23	26	21,755
					<b>Total:</b>		<b>2,62,586</b>
					<b>Count: 3</b>		
		2403	96	56	01-MAR-23	19	18,000
					<b>Total:</b>		<b>18,000</b>
					<b>Count: 1</b>		
		2404	96	56	01-MAR-23	4	22,000
					<b>Total:</b>		<b>22,000</b>
					<b>Count: 1</b>		
		2702	96	56	01-JAN-23	1	83,25,270
					01-FEB-23	1	55,840
						2	3,73,337
					01-MAR-23	9	30,505
						4	14,80,048
					<b>Total:</b>		<b>1,02,65,000</b>
					<b>Count: 5</b>		
		2801	96	56	01-MAR-23	1	1,61,000
						2	1,02,000

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560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT	2801	96	56	<b>Total:</b>		<b>2,63,000</b>
					<b>Count: 2</b>		
560470	ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS DIST.EMPLOYMENT OFFICER	2230	96	56	01-MAR-23	53	65,000
	EMPLOYMENT OFFICERDISTRICT EMPLOYMENT OFFICEAHWA DANGS				<b>Total:</b>		<b>65,000</b>
					<b>Count: 1</b>		
560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYAAHWA DANG	2202	96	56	01-MAR-23	49	10,00,000
						50	30,40,000
						144	4,08,000
						52	20,40,000
						51	4,50,000
						80	3,99,000
						70	6,00,000
						71	14,00,000
					<b>Total:</b>		<b>93,37,000</b>
					<b>Count: 8</b>		
		2210	96	56	01-MAR-23	85	33,000
					<b>Total:</b>		<b>33,000</b>
					<b>Count: 1</b>		
		2225	96	56	01-MAR-23	51	3,15,000
					<b>Total:</b>		<b>3,15,000</b>
					<b>Count: 1</b>		
		2236	96	56	01-MAR-23	18	5,00,000
						17	5,00,000
						16	5,00,000
						15	12,00,000
						14	13,00,000
						20	5,00,000
						21	5,00,000
						22	4,00,000
						23	5,00,000
						36	4,50,000
						19	4,00,000
						38	8,00,000
						37	4,50,000
					<b>Total:</b>		<b>80,00,000</b>
					<b>Count: 13</b>		
		2401	96	56	01-MAR-23	25	16,00,000
						10	8,00,000
						17	16,00,000
					<b>Total:</b>		<b>40,00,000</b>
					<b>Count: 3</b>		
		2702	96	56	01-MAR-23	5	8,00,000
						8	16,00,000
						7	8,00,000
						6	16,00,000
					<b>Total:</b>		<b>48,00,000</b>
					<b>Count: 4</b>		



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560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYAAHWA DANG	2851	96	56	01-MAR-23	6	1,00,000							
						7	4,20,000							
						8	2,00,000							
<b>Total:</b>							<b>7,20,000</b>							
<b>Count: 3</b>														
570022	UNDER SECRERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	96	57	01-JUN-22	16	4,06,57,000							
						19	6,09,85,000							
						17	2,71,07,000							
						15	4,06,60,000							
						01-MAR-23						31	47,00,000	
						29	70,00,000							
						28	47,00,000							
						38	34,00,000							
						<b>Total:</b>							<b>18,92,09,000</b>	
						<b>Count: 8</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		87	32,83,59,000							
						01-MAR-22	84	9,42,47,000						
						01-JUN-22	124	1,29,02,00,000						
							130	3,15,52,000						
						01-NOV-22	41	60,79,00,000						
							24	3,15,52,000						
							27	1,16,31,00,000						
						01-JAN-23	63	26,00,00,000						
						01-MAR-23	99	57,86,56,000						
							96	84,01,000						
							76	75,00,00,000						
<b>Total:</b>							<b>5,14,39,67,000</b>							
<b>Count: 11</b>														
3435		96	57	01-DEC-22		4	1,20,00,000							
						3	3,00,00,000							
<b>Total:</b>							<b>4,20,00,000</b>							
<b>Count: 2</b>														
3475		96	57	01-APR-23		7	34,40,000							
						<b>Total:</b>						<b>34,40,000</b>		
<b>Count: 1</b>														
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	96	57	01-APR-23	21	23,75,000							
						<b>Total:</b>						<b>23,75,000</b>		
<b>Count: 1</b>														
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2225	96	57	01-MAR-23	292	16,00,00,000							
						<b>Total:</b>						<b>16,00,00,000</b>		
						<b>Count: 1</b>								
						2401		96	57	01-JUL-16		46	19,80,00,000	
												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-MAR-19	334	1,30,00,000											

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570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	96	57	01-MAR-19	185	60,00,000
					01-DEC-19	41	50,40,000
						84	33,60,000
						129	90,00,000
						183	1,00,980
						102	1,51,000
						218	49,62,000
						48	4,55,00,000
						91	2,00,00,000
						92	6,25,00,000
						94	1,44,30,000
						50	1,92,000
						60	1,18,40,000
						63	1,77,60,000
						90	3,50,00,000
						82	96,20,000
						70	2,25,00,000
						170	12,30,00,000
						63	55,000
						40	80,00,000
						73	82,000
						53	4,20,00,000
						65	39,50,000
						62	26,33,000
						47	6,66,00,000
						45	9,99,00,000
						44	1,25,00,000
						88	7,34,40,000
						93	7,56,46,000
						187	30,00,000
	85	7,11,51,350					
	18	6,62,00,000					
	20	2,05,00,000					
	133	1,04,80,000					
	137	69,87,000					
	105	55,00,000					
	143	1,56,83,650					
	97	7,87,75,000					
	2	55,00,000					
	53	14,28,000					
	23	96,000					
	135	10,00,00,000					
	116	6,12,35,000					
	117	8,56,65,000					
	22	1,45,000					
	126	21,41,000					
	101	4,28,52,000					
	127	74,00,000					
	137	1,11,00,000					

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-MAR-23	179	65,75,000					
						217	9,18,00,000					
						222	2,50,00,000					
						100	3,38,00,000					
					<b>Total:</b>							<b>2,16,84,75,980</b>
					<b>Count: 58</b>							
							2402	96	57	01-JUN-16	14	2,75,00,000
											2	2,75,00,000
										01-JUL-16	6	5,50,00,000
											5	21,10,00,000
										01-OCT-16	2	21,10,00,000
											3	5,50,00,000
										01-MAR-17	4	4,50,00,000
											6	21,10,00,000
					01-MAY-17	6	5,00,000					
						5	10,81,00,000					
						1	21,10,00,000					
					01-JUL-17	4	10,81,00,000					
					01-SEP-17	1	10,28,38,000					
					01-OCT-17	2	1,98,000					
						1	21,10,00,000					
						5	10,81,00,000					
					01-JAN-18	5	7,23,00,000					
					01-FEB-18	2	14,07,00,000					
					01-MAR-18	2	7,03,00,000					
						3	3,60,46,000					
					01-JUN-19	3	3,43,83,000					
					01-AUG-19	3	1,10,00,000					
					01-NOV-19	2	2,33,81,000					
					01-DEC-19	1	3,43,83,000					
					01-JAN-20	3	3,43,82,000					
					01-MAR-20	4	1,03,97,000					
						3	23,37,000					
						2	8,09,000					
					01-DEC-22	2	6,12,31,500					
<b>Total:</b>							<b>2,22,44,85,500</b>					
<b>Count: 29</b>												
		2810	96	57	01-OCT-17	1	45,00,000					
<b>Total:</b>							<b>45,00,000</b>					
<b>Count: 1</b>												
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000					
					<b>Total:</b>						<b>1,52,61,000</b>	
					<b>Count: 1</b>							
							2403	96	57	01-JUL-22	82	3,61,00,000
										01-OCT-22	123	27,77,000
											122	41,65,000
											69	3,58,50,000
					01-FEB-23	75	7,26,15,000					
					01-MAR-23	103	31,33,000					

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570034	ACCOUNTS OFFICER A.O., DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2403	96	57	<b>Total:</b>		<b>15,46,40,000</b>
					<b>Count: 6</b>		
		2404	96	57	01-MAR-21	2	12,50,000
					<b>Total:</b>		<b>12,50,000</b>
					<b>Count: 1</b>		
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	96	57	01-MAR-22	144	40,06,000
					01-MAR-23	131	1,66,53,000
					<b>Total:</b>		<b>2,06,59,000</b>
					<b>Count: 2</b>		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	96	57	01-MAY-23	6	20,00,000
					<b>Total:</b>		<b>20,00,000</b>
					<b>Count: 1</b>		
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-APR-22	156	50,00,000
						155	37,50,000
						154	25,00,000
						153	3,000
						152	3,000
						125	2,18,75,000
					01-JUL-22	248	1,000
						238	18,24,000
						237	24,32,000
						236	12,16,000
						231	1,06,40,000
						250	1,000
					01-AUG-22	264	1,000
						266	1,000
						286	1,12,35,000
						310	12,84,000
						311	44,94,000
					01-OCT-22	272	1,000
						270	1,000
						362	2,18,75,000
						353	81,76,000
						348	25,00,000
					01-NOV-22	48	1,000
						52	1,000
					01-FEB-23	146	72,18,000
						143	1,80,43,000
						144	2,000
						147	2,000
						145	20,62,000
					01-MAR-23	367	1,000
						721	36,92,000
						590	38,32,000
						589	21,06,000
						631	4,38,000
						364	1,000
					01-MAY-23	215	24,000
						216	72,60,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570074	ACCOUNTS OFFICER OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-MAY-23	221	36,30,000						
						235	2,11,75,000						
						226	24,000						
						<b>Total: 16,83,25,000</b>							
				<b>Count: 40</b>									
570075	ACCOUNTS OFFICER OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR	2210	96	57	01-JAN-23	270	4,00,00,000						
											71	8,30,00,000	
											598	4,11,91,000	
											146	5,00,00,000	
											672	41,24,000	
										<b>Total: 21,83,15,000</b>			
										<b>Count: 5</b>			
						570076	ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2210	96	57	01-MAY-21	190	6,66,66,000
												197	2,18,47,000
												185	10,00,00,000
					207							2,34,71,000	
					194							1,19,00,000	
					208							3,43,99,000	
					231							14,77,000	
					127							3,64,00,000	
					128							1,32,40,000	
					130							3,61,000	
					300							1,08,00,000	
					313							51,33,000	
					83							37,92,66,000	
					68							1,39,000	
					69							97,18,000	
					82							56,89,00,000	
					315							1,17,00,000	
					6							1,83,00,000	
					7							2,30,00,000	
					8							1,33,00,000	
					321							74,69,000	
					36							2,01,000	
					298	1,25,000							
					259	1,97,43,000							
					159	28,50,000							
					293	1,81,00,000							
					146	13,42,67,000							
					485	75,00,000							
					149	20,14,00,000							
					161	1,02,17,000							
					583	79,06,000							
					563	1,74,000							
					543	65,37,000							
					91	46,21,000							
					584	89,83,000							
					300	14,28,00,000							
					305	21,42,00,000							

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-JUN-22	91	2,50,000
						322	26,51,72,000
						77	75,00,000
						289	1,67,02,000
						373	2,00,00,000
						244	26,04,00,000
						94	1,37,24,000
						241	39,06,00,000
						458	5,90,76,000
						50	1,37,24,000
						34	4,96,000
						184	1,48,00,000
						287	39,05,00,000
						288	26,03,33,000
						230	2,26,50,000
						210	62,54,000
						208	1,26,87,000
						605	3,23,67,000
						356	2,13,76,000
						691	48,000
	586	2,06,000					
	705	1,65,00,000					
	212	2,00,00,000					
	118	1,23,83,000					
	388	5,82,85,000					
	386	2,66,87,000					
	199	72,60,000					
	194	1,00,00,000					
		<b>Total:</b>					<b>4,09,70,90,000</b>
		<b>Count:</b>			<b>65</b>		
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	01-JAN-23	221	66,30,000
						219	44,20,000
						716	600
						720	400
						127	1,71,28,000
	125	1,14,19,000					
		<b>Total:</b>					<b>3,95,98,000</b>
		<b>Count:</b>			<b>6</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
						153	20,00,000
						155	2,00,000
						85	3,00,000
						158	3,40,000
	32	2,52,000					
	34	57,50,000					

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570109	ACCOUNTS OFFICER A.O, COMMR OF LABOUR GANDINAGAR	2230	96	57	<b>Total:</b>		<b>1,50,87,000</b>
					<b>Count: 8</b>		
570112	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTORATE OF EMP. AND TRAINING GANDHINAGAR	2230	96	57	01-JAN-23	122	1,72,00,000
					01-MAR-23	288	53,73,000
					<b>Total:</b>		<b>2,25,73,000</b>
					<b>Count: 2</b>		
570132	ACCOUNTS OFFICER ACCOUNTS OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	96	57	01-SEP-19	51	3,25,000
					01-FEB-20	31	9,00,000
					01-AUG-20	24	5,50,000
						21	7,00,000
					01-OCT-20	86	2,00,000
						78	1,06,72,000
						75	90,41,000
						94	3,27,000
					01-DEC-20	90	89,17,000
						97	3,00,000
						91	70,00,000
					01-MAR-21	191	2,44,43,000
						186	2,22,28,000
					01-MAY-21	59	2,00,00,000
						44	2,00,00,000
						42	4,00,000
						43	5,50,000
					01-JUL-21	86	10,66,24,000
						88	5,90,99,000
						84	16,00,00,000
						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
					01-MAR-23	151	1,74,30,000
						25	3,00,19,000
						26	7,11,73,000
					<b>Total:</b>		<b>72,10,67,000</b>
					<b>Count: 31</b>		
570138	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR	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
					01-JAN-23	169	4,00,00,000

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570138	ACCOUNTS OFFICER	2225	93	57	01-FEB-23	123	22,16,000
	OFFICER				01-MAR-23	421	2,61,58,000
	COMM OF TRIBAL DEV.				<b>Total:</b>		<b>11,06,91,000</b>
	DEPT GANDHINAGAR				<b>Count: 9</b>		
			96	57	01-SEP-16	72	23,00,00,000
						73	25,00,00,000
					01-OCT-18	220	19,00,000
						208	1,25,00,000
						89	28,75,000
					01-NOV-18	108	50,00,000
					01-JAN-19	163	1,25,00,000
					01-MAR-19	189	63,70,000
						94	1,53,67,000
					01-SEP-19	92	35,01,95,000
					01-OCT-19	252	25,00,000
					01-JUN-20	123	22,17,50,000
					01-AUG-20	62	16,84,83,000
					01-OCT-20	60	9,00,00,000
						121	16,86,21,000
					01-DEC-20	174	5,49,56,000
						62	14,83,08,000
					01-FEB-21	204	40,71,000
						135	1,61,45,000
					01-MAR-21	145	60,00,000
						20	4,08,00,000
					01-JUN-21	126	23,58,000
						119	25,000
						118	31,45,000
					01-JUL-21	89	1,16,24,000
						83	11,000
						88	7,30,16,000
						82	13,95,000
						80	10,46,000
						75	4,00,00,000
						1	31,65,19,000
					01-SEP-21	151	25,49,28,000
						160	20,000
						190	25,33,000
						191	19,00,000
						46	1,00,00,000
					01-JAN-22	100	55,27,000
						103	21,93,000
						101	41,46,000
					01-FEB-22	22	1,54,20,000
						208	2,59,000
					01-MAR-22	346	45,18,000
						401	1,03,33,000
						433	57,11,000
						443	12,63,000



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570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-MAR-22	444	12,63,000	
						544	79,81,00,000	
						490	1,83,00,000	
						239	87,93,79,000	
						01-JUN-22	56	5,00,33,000
							57	1,66,67,000
							59	2,26,00,000
							60	29,06,280
							62	2,39,16,000
							22	33,000
							33	83,36,000
							34	30,00,000
					54		1,00,00,000	
					01-JUL-22		98	40,80,000
							100	37,17,000
							102	10,94,000
						103	82,44,000	
						104	36,48,000	
						105	10,94,000	
						110	1,82,52,000	
						168	74,65,53,000	
						171	12,000	
						198	27,61,000	
						199	68,37,000	
						200	2,93,81,000	
					01-AUG-22	202	31,15,000	
						203	60,80,000	
						11	24,81,69,000	
						134	11,83,97,000	
						01-SEP-22	227	24,81,68,000
							01-OCT-22	228
						274		4,40,13,000
160	1,38,14,000							
158	3,67,63,000							
133	6,84,00,000							
132	1,91,00,000							
129	1,22,80,000							
128	4,07,43,000							
393	12,00,95,000							
372	5,85,65,000							
354	5,41,17,000							
01-NOV-22	114	15,38,46,000						
	115	7,34,00,000						
01-DEC-22	148	22,50,00,000						
	156	1,46,54,000						
01-JAN-23	73	4,14,25,000						
	168	8,00,00,000						
01-FEB-23	117	30,000						
	160	10,94,000						

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570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-FEB-23	158	10,94,000
						119	1,35,70,000
						118	4,07,44,000
					01-MAR-23	435	74,30,33,000
						434	4,20,86,000
						433	13,10,37,000
						426	3,14,08,000
						425	6,26,00,000
						423	3,29,000
						410	13,88,14,000
						385	1,23,94,000
						334	42,08,000
						294	42,52,000
						100	1,92,00,82,000
	50	47,66,000					
	455	6,99,99,000					
		<b>Total:</b>					<b>10,22,62,46,280</b>
		<b>Count:</b>			<b>110</b>		
		2230	96	57	01-MAR-23	314	40,00,000
					<b>Total:</b>		<b>40,00,000</b>
					<b>Count:</b>		<b>1</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	2215	96	57	01-MAR-23	18	11,11,27,000
						19	16,66,90,000
		<b>Total:</b>					<b>27,78,17,000</b>
		<b>Count:</b>			<b>2</b>		
		2216	96	57	01-MAR-23	5	8,42,11,000
						6	2,05,49,000
						23	1,13,60,000
				01-APR-23	5	2,25,12,49,250	
					2	1,50,08,32,840	
					<b>Total:</b>		<b>3,86,82,02,090</b>
					<b>Count:</b>		<b>5</b>
		2501	96	57	01-FEB-23	2	7,64,27,000
					01-MAR-23	11	12,57,00,000
						17	3,42,33,000
						30	5,89,55,000
						28	3,93,04,000
						21	5,00,00,000
						23	5,13,50,000
					<b>Total:</b>		<b>43,59,69,000</b>
					<b>Count:</b>		<b>7</b>
		2505	96	57	01-AUG-22	2	10,68,26,000
						6	39,78,000

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570139	ACCOUNTS OFFICER OFFICER, RURAL DEVELOPMENT STATE GANDHINAGA	2505	96	57	01-SEP-22	1	21,57,56,000
					01-MAR-23	2	13,29,23,000
						3	4,14,87,000
					<b>Total:</b>		<b>50,09,70,000</b>
					<b>Count: 5</b>		
570142	RESEARCH OFFICER OFFICER, COMM. 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
						127	86,37,000
						132	76,00,000
					01-MAR-20	260	36,00,000
						252	54,01,000
					01-OCT-20	92	48,00,000
						93	32,00,000
					01-JAN-23	122	10,00,00,000
					01-MAR-23	291	46,88,000
						141	14,00,00,000
					<b>Total:</b>		<b>32,59,92,000</b>
					<b>Count: 14</b>		
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	96	57	01-NOV-22	64	6,00,000
						65	4,00,000
					01-MAR-23	64	43,79,000
					<b>Total:</b>		<b>53,79,000</b>
					<b>Count: 3</b>		
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2415	96	57	01-APR-23	13	3,36,00,000
						18	5,43,00,000
						11	11,00,000
						12	21,00,000
						17	1,57,00,000
						14	11,00,000
						15	19,00,000
						16	22,00,000
					<b>Total:</b>		<b>11,20,00,000</b>
					<b>Count: 8</b>		
570532	ACCOUNTS OFFICER A.O TO J/D (MALERIA & FILARIA) OFFICE BLOCK-5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	96	57	01-JUN-22	298	37,75,000
					01-AUG-22	308	37,75,000
					01-OCT-22	128	74,50,000
					<b>Count: 3</b>		
570569	ADMINISTRATIVE OFFICER COMMISSIONER OF H.M.S. & M.E. B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	96	57	01-MAY-22	20	1,03,73,000
						36	87,80,000
						24	70,00,000
						23	87,00,000
					01-JUN-22	24	44,00,00,000
						26	2,19,58,000
					01-MAR-23	44	26,54,45,000
						85	1,56,36,000

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570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	96	57	01-MAR-23	80	16,45,55,000
						53	5,00,00,000
					01-MAY-23	12	42,62,72,000
					<b>Total:</b>		<b>1,41,87,19,000</b>
					<b>Count: 11</b>		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	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
					01-FEB-23	3	22,50,000
					<b>Total:</b>		<b>1,05,92,000</b>
<b>Count: 6</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
					01-DEC-22	2	8,80,00,000
					01-JAN-23	9	6,50,00,000
					01-MAR-23	18	9,75,07,000
					01-MAY-23	5	9,15,00,000
<b>Total:</b>		<b>46,28,57,000</b>					
<b>Count: 6</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: 3</b>							
		2236	96	57	01-MAR-23	25	11,17,19,900
						3	1,35,00,000
						17	1,06,51,000
						14	90,00,000
						11	1,59,76,000
						26	7,44,79,600
					<b>Total:</b>		<b>23,53,26,500</b>
<b>Count: 6</b>							
630422	OFFICE SUPDTDISTRICT POLICE OFFICERGODHRA	2230	93	63	01-MAR-23	233	1,28,000
					<b>Total:</b>		<b>1,28,000</b>
					<b>Count: 1</b>		
					01-MAR-23	234	71,910
						34	5,24,520
					<b>Total:</b>		<b>5,96,430</b>
<b>Count: 2</b>							
630435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra	2230	96	63	01-MAY-22	27	2,66,809
					01-JUN-22	24	2,72,038
						28	22,770
<b>Total:</b>		<b>5,61,617</b>					
<b>Count: 3</b>							
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2225	93	63	01-MAR-20	358	1,15,000
					<b>Total:</b>		<b>1,15,000</b>
<b>Count: 1</b>							

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
630667	VIGILANCE OFFICERTAKEDARI ADHIKARI ADIJATIVIKASATYACHAR NIVARANGODHRA	2203	96	63	01-MAR-23	121	2,88,852				
					<b>Total:</b>		<b>2,88,852</b>				
		2225	96	63	01-MAR-23		287	4,99,425			
							288	4,99,716			
							289	4,99,527			
							290	4,98,578			
							291	4,99,527			
							84	14,99,000			
							286	4,99,425			
						<b>Total:</b>	<b>44,95,198</b>				
						<b>Count:</b>	<b>7</b>				
						630703	ACCOUNTS OFFICERTASPPMSGODHRA	2203	96	63	01-MAR-23
		<b>Total:</b>	<b>1,61,000</b>								
2210	93	63	01-FEB-23		109			16,000			
					112			1,50,000			
					111			72,000			
					01-MAR-23			553	1,50,000		
				<b>Total:</b>	<b>3,88,000</b>						
				<b>Count:</b>	<b>4</b>						
				96	63			01-FEB-23		110	3,00,000
										200	8,00,000
										113	10,17,000
										114	4,00,000
	01-MAR-23	571	36,00,000								
	370	2,000									
	345	5,000									
	346	7,000									
<b>Total:</b>	<b>61,31,000</b>										
<b>Count:</b>	<b>8</b>										
2215	93	63	01-MAR-23		3	1,00,000					
					2	2,40,000					
					1	3,00,000					
				<b>Total:</b>	<b>6,40,000</b>						
				<b>Count:</b>	<b>3</b>						
				2225	93	63	01-NOV-22		30	10,00,000	
									112	45,00,000	
							01-FEB-23		111	6,00,000	
									113	4,00,000	
									115	6,00,000	
	01-MAR-23	193	1,50,000								
	280	10,00,000									
	261	1,74,000									
	192	9,00,000									
	281	8,53,000									
<b>Total:</b>	<b>1,01,77,000</b>										
<b>Count:</b>	<b>10</b>										
96	63	01-FEB-23		73	10,00,000						

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630703	ACCOUNTS OFFICERTASPPMSGODHRA	2225	96	63	01-FEB-23	110	18,98,000	
						114	5,00,000	
						72	2,50,000	
						01-MAR-23	27	8,00,000
						242	47,22,856	
						243	19,89,760	
						194	12,50,000	
						212	10,00,000	
						184	12,00,000	
						284	90,00,000	
						183	34,50,000	
						<b>Total:</b>		
<b>Count: 12</b>								
		2230	96	63	01-MAR-23	276	1,58,000	
						167	27,000	
<b>Total:</b>							<b>1,85,000</b>	
<b>Count: 2</b>								
		2236	96	63	01-FEB-23	38	18,00,000	
						37	4,00,000	
						36	5,00,000	
						18	7,29,000	
						17	2,00,000	
						16	1,80,000	
						15	2,50,000	
						14	2,00,000	
						01-MAR-23	62	14,50,000
						61	8,00,000	
						39	1,00,000	
						38	10,25,000	
						46	2,00,000	
						90	1,66,000	
						91	7,00,000	
						7	13,50,000	
<b>Total:</b>							<b>1,00,50,000</b>	
<b>Count: 16</b>								
		2401	93	63	01-MAR-23	97	1,00,000	
						110	45,000	
						143	71,000	
<b>Total:</b>							<b>2,16,000</b>	
<b>Count: 3</b>								
			96	63	01-JUL-22	41	2,41,400	
					01-FEB-23	68	40,50,000	
					01-MAR-23	137	4,00,000	
					122	3,00,000		
					121	17,67,000		
					73	26,00,000		
					118	12,00,000		
119	2,99,600							

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630703	ACCOUNTS	2401	96	63	<b>Total:</b>		<b>1,08,58,000</b>
	OFFICERTASPPMSGODHRA				<b>Count: 8</b>		
		2403	93	63	01-MAR-23	75	2,000
					<b>Total:</b>		<b>2,000</b>
					<b>Count: 1</b>		
			96	63	01-FEB-23	23	90,000
					01-MAR-23	74	94,000
						65	1,81,000
						63	4,00,000
						62	10,00,000
						59	2,000
						7	9,59,000
						56	3,000
					<b>Total:</b>		<b>27,29,000</b>
					<b>Count: 8</b>		
		2404	96	63	01-MAR-23	5	3,55,000
						1	2,000
						2	1,000
						3	1,00,000
					<b>Total:</b>		<b>4,58,000</b>
					<b>Count: 4</b>		
		2425	96	63	01-MAR-23	68	1,50,000
					<b>Total:</b>		<b>1,50,000</b>
					<b>Count: 1</b>		
		2501	93	63	01-FEB-23	1	3,54,000
						2	50,000
						5	4,00,000
					01-MAR-23	4	2,30,000
						5	2,00,000
						6	70,000
					<b>Total:</b>		<b>13,04,000</b>
					<b>Count: 6</b>		
			96	63	01-FEB-23	7	6,00,000
						3	2,50,000
						4	3,00,000
						6	22,50,000
					01-MAR-23	7	1,05,000
						3	16,70,000
						1	10,50,000
						2	1,70,000
					<b>Total:</b>		<b>63,95,000</b>
					<b>Count: 8</b>		
		2702	93	63	01-MAR-23	8	1,50,000
						12	70,000
						6	4,00,000
						4	2,50,000
					<b>Total:</b>		<b>8,70,000</b>
					<b>Count: 4</b>		
			96	63	01-FEB-23	2	8,00,000

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630703	ACCOUNTS OFFICERTASPPMSGODHRA	2702	96	63	01-FEB-23	6	56,00,000	
						5	10,00,000	
					01-MAR-23	2	49,00,000	
						14	3,45,000	
						9	10,00,000	
						7	2,80,000	
						5	19,00,000	
						<b>Total:</b>		<b>1,58,25,000</b>
	<b>Count:</b>	<b>8</b>						
		3456	96	63	01-MAR-23	14	1,37,000	
							<b>Total:</b>	<b>1,37,000</b>
							<b>Count:</b>	<b>1</b>
650450	DIRECTORDIRECTOR OF HORTICULTUREHIMATNAGARHIMATNA GAR	2401	96	65	01-DEC-21	64	1,98,996	
						66	74,970	
						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	2203	96	65	01-DEC-22	10	2,72,000	
					01-FEB-23	9	4,19,000	
					<b>Total:</b>	<b>6,91,000</b>		
			<b>Count:</b>	<b>2</b>				
		2210	93	65	01-MAR-23	453	48,000	
							<b>Total:</b>	<b>48,000</b>
					<b>Count:</b>	<b>1</b>		
				96	65	01-NOV-22	21	14,55,000
						01-DEC-22	168	8,00,000
						01-FEB-23	181	3,28,000
				01-MAR-23	454	45,000		
				<b>Total:</b>		<b>26,28,000</b>		
				<b>Count:</b>	<b>4</b>			
2215	93	65	01-DEC-21	1	69,000			
			01-MAR-23	1	1,14,000			
				<b>Total:</b>		<b>1,83,000</b>		
				<b>Count:</b>	<b>2</b>			
2225	93	65	01-DEC-22	88	1,79,000			
					<b>Total:</b>	<b>1,79,000</b>		
				<b>Count:</b>	<b>1</b>			
		96	65	01-AUG-22	208	10,03,000		
				01-SEP-22	240	4,02,000		
				01-NOV-22	58	2,00,000		
				01-DEC-22	89	9,00,000		
					90	6,00,000		
				01-JAN-23	77	13,60,000		
				01-FEB-23	108	93,60,000		
					149	1,46,70,000		
					101	27,60,000		
					105	7,00,000		



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650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2225	96	65	01-MAR-23	278	15,00,000
						465	24,00,000
						466	24,00,000
						467	24,00,000
<b>Total:</b>							<b>4,06,55,000</b>
<b>Count: 14</b>							
		2230	93	65	01-MAR-23	289	21,000
<b>Total:</b>							<b>21,000</b>
<b>Count: 1</b>							
			96	65	01-DEC-22	69	5,20,000
					01-FEB-23	103	47,000
					01-MAR-23	292	38,000
						291	3,30,000
						293	2,07,000
<b>Total:</b>							<b>11,42,000</b>
<b>Count: 5</b>							
		2236	96	65	01-JAN-22	16	16,41,000
						17	1,75,000
						18	1,93,000
						25	16,69,000
						15	10,00,000
					01-FEB-22	21	16,00,000
					01-DEC-22	21	5,00,000
						18	1,93,000
						20	5,00,000
						19	1,75,000
						22	5,00,000
					01-JAN-23	28	13,80,000
						27	12,60,000
						36	21,00,000
					01-MAR-23	121	11,00,000
						119	25,93,000
						10	7,50,000
						120	19,10,000
						118	2,00,000
<b>Total:</b>							<b>1,94,39,000</b>
<b>Count: 19</b>							
		2401	93	65	01-MAR-23	98	39,000
<b>Total:</b>							<b>39,000</b>
<b>Count: 1</b>							
			96	65	01-DEC-22	42	13,80,000
						43	15,49,000
						57	24,65,000
					01-FEB-23	62	30,00,000
					01-MAR-23	96	35,00,000
						30	4,15,000
						97	25,00,000
<b>Total:</b>							<b>1,48,09,000</b>
<b>Count: 7</b>							

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650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2403	93	65	01-MAR-22	142	30,000					
					01-MAR-23	142	30,000					
							<b>Total:</b>	<b>60,000</b>				
							<b>Count: 2</b>					
		2404		96	65	01-JAN-22	43	7,16,000				
							01-MAR-22	143	2,84,000			
									147	10,00,000		
									148	7,71,000		
									144	5,13,000		
									01-DEC-22	43	15,01,000	
					44	15,00,000						
					01-FEB-23	69	1,60,000					
					01-MAR-23	141	20,00,000					
					140	17,000						
					<b>Total:</b>	<b>84,62,000</b>						
					<b>Count: 10</b>							
2404		96	65	01-DEC-22	1	1,98,000						
					01-FEB-23	5	21,000					
										4	2,32,000	
										01-MAR-23	4	11,000
										3	3,03,000	
					<b>Total:</b>	<b>7,65,000</b>						
					<b>Count: 5</b>							
2501		93	65	01-DEC-21	1	81,000						
					01-MAR-22	2	65,000					
					01-DEC-22	2	81,000					
					01-MAR-23	2	79,000					
										<b>Total:</b>	<b>3,06,000</b>	
					<b>Count: 4</b>							
2501		96	65	01-JAN-22	1	19,95,000						
					2	2,13,000						
							01-MAR-22	1	23,39,000			
							3	30,67,000				
							01-NOV-22	1	21,94,000			
							01-DEC-22	1	2,35,000			
							01-JAN-23	1	25,73,000			
							01-MAR-23	1	33,73,000			
							<b>Total:</b>	<b>1,59,89,000</b>				
							<b>Count: 8</b>					
2702		96	65	01-MAR-21	6	12,67,000						
					01-JAN-22	2	7,08,000					
							1	27,45,000				
							3	79,40,000				
							01-FEB-22	2	35,30,000			
							01-MAR-22	6	24,92,000			
							7	31,50,000				
							5	24,00,000				
							01-NOV-22	2	15,50,000			
							01-DEC-22	1	7,08,000			

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650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2702	96	65	01-JAN-23	2	82,75,000	
						1	52,72,000	
					01-MAR-23	5	7,00,000	
							<b>Total:</b>	<b>4,07,37,000</b>
							<b>Count:</b>	<b>13</b>
		2801	96	65	01-JAN-23	1	1,17,000	
						2	1,11,000	
					01-MAR-23	1	1,53,000	
							<b>Total:</b>	<b>3,81,000</b>
							<b>Count:</b>	<b>3</b>
		2851	93	65	01-MAR-23	26	78,000	
					<b>Total:</b>	<b>78,000</b>		
					<b>Count:</b>	<b>1</b>		
	96	65	01-DEC-22	11	4,48,000			
				17	6,98,000			
			01-MAR-23	27	10,00,000			
				25	1,55,000			
					<b>Total:</b>	<b>23,01,000</b>		
					<b>Count:</b>	<b>4</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:</b>	<b>1</b>		
650644	DIST.SUPPLY OFFICERDIST.SUPPLY OFFICERS.K.,HIMATNAGAR	3456	96	65	01-MAR-20	12	33,650	
						11	90,000	
						13	11,350	
					<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	21	3,11,000	
						43	3,11,000	
					01-MAR-23	34	3,19,000	
					<b>Total:</b>	<b>9,41,000</b>		
					<b>Count:</b>	<b>3</b>		
2225	96	65	01-MAR-20	288	7,52,000			
				202	3,90,000			
			01-FEB-21					
					<b>Total:</b>	<b>11,42,000</b>		
					<b>Count:</b>	<b>2</b>		
660560	PRINCIPAL I T II T IMANDVISURAT	2203	96	66	01-MAR-23	252	37,000	
					<b>Total:</b>	<b>37,000</b>		
					<b>Count:</b>	<b>1</b>		
660563	DIST.EMPLOYMENT OFFICEREMPLOYMENT OFFICERMANDVISURAT	2851	96	66	01-OCT-22	22	4,14,750	
						23	4,14,750	
						24	4,14,750	
						25	4,14,750	
					<b>Total:</b>	<b>16,59,000</b>		
					<b>Count:</b>	<b>4</b>		

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2203	96	66	01-MAR-23	207	3,88,800
					<b>Total:</b>		<b>3,88,800</b>
					<b>Count: 1</b>		
		2210	93	66	01-JAN-23	438	2,34,000
					01-MAR-23	430	46,800
					<b>Total:</b>		<b>2,80,800</b>
					<b>Count: 2</b>		
			96	66	01-JAN-23	440	6,17,600
						437	2,85,000
						439	4,12,800
					01-MAR-23	1128	82,000
					<b>Total:</b>		<b>13,97,400</b>
					<b>Count: 4</b>		
		2215	93	66	01-JAN-23	1	5,00,000
					01-MAR-23	1	2,14,420
						5	75,000
						6	64,140
					<b>Total:</b>		<b>8,53,560</b>
					<b>Count: 4</b>		
		2225	93	66	01-JAN-23	176	5,00,000
						175	5,00,000
						173	5,00,000
						170	5,00,000
						172	5,00,000
					01-MAR-23	199	5,00,000
						203	3,64,000
						204	5,00,000
						205	5,00,000
						206	15,40,000
						207	2,00,000
						1000	1,36,000
						198	5,00,000
					<b>Total:</b>		<b>67,40,000</b>
					<b>Count: 13</b>		
			96	66	01-SEP-22	417	10,80,000
						418	36,00,000
						419	11,40,000
						420	11,70,000
						421	10,80,000
						422	11,10,000
						423	12,00,000
						424	10,80,000
						425	10,20,000
						426	10,50,000
						427	11,10,000
						428	10,20,000
						429	9,00,000
						433	49,50,000
						434	8,40,000

**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>Vchno</b>	<b>Vchgrs</b>
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-SEP-22	435	50,00,000
						436	11,40,000
						437	12,30,000
						438	10,80,000
						439	10,50,000
						440	48,50,000
						441	12,00,000
						442	11,70,000
						443	50,00,000
						444	11,10,000
						289	12,00,000
						416	4,80,000
					01-NOV-22	113	20,61,369
					01-JAN-23	184	6,00,000
						183	3,00,000
						179	49,47,000
						178	49,43,000
						177	5,00,000
						174	2,00,000
						171	10,80,000
						169	49,42,000
						108	2,00,000
						107	8,99,808
						113	21,00,000
						112	5,00,000
						111	20,00,000
						110	9,90,000
						109	9,30,000
						187	28,46,000
						186	31,50,000
					01-FEB-23	466	30,60,000
						465	32,40,000
						464	27,00,000
						463	30,60,000
						342	10,00,000
						341	33,30,000
						340	34,20,000
						339	35,10,000
						338	36,00,000
						487	33,30,000
						486	32,40,000
						481	15,30,000
						480	45,00,000
						479	18,67,500
						478	31,77,000
						477	49,12,000
						476	49,12,000
						474	31,95,000
						475	31,95,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-MAR-23	988	32,40,000
						989	31,50,000
						990	36,00,000
						991	35,10,000
						992	34,20,000
						993	33,30,000
						994	27,90,000
						995	25,20,000
						996	36,90,000
						997	45,22,500
						998	45,90,000
						999	34,87,500
						1012	5,00,000
						1013	64,000
						1014	4,00,000
						1020	2,93,969
						1120	47,51,265
						1121	18,98,056
						1122	37,59,906
						1123	33,23,027
						1124	40,15,267
						1125	22,15,651
						1126	36,62,309
						1127	42,81,519
						271	90,000
						272	2,75,000
						300	3,75,648
						201	19,71,000
						502	36,45,000
						503	2,19,808
						504	60,000
						986	31,50,000
						987	29,70,000
						<b>Total:</b>	<b>22,45,99,102</b>
						<b>Count:</b>	<b>97</b>
		2230	93	66	01-MAR-23	600	7,000
						<b>Total:</b>	<b>7,000</b>
						<b>Count:</b>	<b>1</b>
			96	66	01-MAR-23	716	2,14,500
						717	1,32,000
						718	90,500
						144	4,80,000
						704	16,000
						<b>Total:</b>	<b>9,33,000</b>
						<b>Count:</b>	<b>5</b>
		2236	96	66	01-JAN-23	59	28,87,110
					01-MAR-23	384	4,00,000
						385	1,00,000
						386	8,76,000

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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>
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2236	96	66	01-MAR-23	398	3,30,850
						388	5,00,000
						389	15,10,000
						390	5,54,890
						396	3,00,000
						383	9,25,000
						387	2,71,230
						<b>Total:</b>	<b>86,55,080</b>
						<b>Count:</b>	<b>11</b>
		2401	93	66	01-MAR-23	246	9,000
						<b>Total:</b>	<b>9,000</b>
						<b>Count:</b>	<b>1</b>
			96	66	01-MAR-23	203	5,91,168
						<b>Total:</b>	<b>5,91,168</b>
						<b>Count:</b>	<b>1</b>
		2403	93	66	01-MAR-23	171	74,000
						<b>Total:</b>	<b>74,000</b>
						<b>Count:</b>	<b>1</b>
			96	66	01-MAR-20	148	83,480
					01-MAR-22	161	2,41,360
						163	10,28,000
						164	30,000
						162	8,21,040
					01-FEB-23	77	2,41,360
					01-MAR-23	164	24,520
						139	1,99,920
						163	5,85,000
						<b>Total:</b>	<b>32,54,680</b>
						<b>Count:</b>	<b>9</b>
		2404	96	66	01-JAN-23	2	2,79,000
						1	2,50,000
					01-MAR-23	3	1,01,400
						2	1,60,000
						1	1,05,600
						<b>Total:</b>	<b>8,96,000</b>
						<b>Count:</b>	<b>5</b>
		2405	96	66	01-JAN-23	13	1,00,000
						<b>Total:</b>	<b>1,00,000</b>
						<b>Count:</b>	<b>1</b>
		2425	96	66	01-MAR-23	67	90,000
						66	32,300
						<b>Total:</b>	<b>1,22,300</b>
						<b>Count:</b>	<b>2</b>
		2501	93	66	01-MAR-22	26	31,000
						18	3,68,000
						17	1,12,000
						14	3,98,000
						10	38,000
					01-JAN-23	2	4,00,000

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660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2501	93	66	01-MAR-23	3	1,20,000
						2	2,29,000
						14	29,000
						12	3,59,000
							<b>Total:</b>
							<b>20,84,000</b>
							<b>Count: 10</b>
		96	66		01-MAR-22	11	17,50,000
						1	28,95,000
						2	3,20,760
						25	2,00,000
						24	2,00,000
						23	12,23,480
						22	9,00,000
						21	11,50,000
						20	1,27,000
						19	1,20,000
						15	5,00,000
						13	4,13,760
						12	5,11,000
					01-SEP-22	3	17,00,000
						1	13,20,000
						2	25,00,000
					01-JAN-23	1	3,00,000
					01-FEB-23	1	15,00,000
					01-MAR-23	11	27,00,000
						10	2,68,000
						6	1,47,000
						1	5,20,000
						4	4,30,000
						7	7,35,000
						8	2,69,000
						5	7,70,000
							<b>Total:</b>
							<b>2,34,70,000</b>
							<b>Count: 26</b>
		2702	93	66	01-MAR-23	21	8,520
							<b>Total:</b>
							<b>8,520</b>
							<b>Count: 1</b>
		96	66		01-MAR-22	9	12,00,000
						10	3,85,000
						11	48,00,000
						12	34,00,000
						13	4,97,760
						15	8,00,000
						16	19,35,000
						17	5,40,100
						7	10,65,620
						8	4,44,000
					01-FEB-23	5	10,65,900
						1	10,00,000



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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2702	96	66	01-FEB-23	2	1,59,900	
					01-MAR-23	37	32,389	
		<b>Total:</b>						<b>1,73,25,669</b>
		<b>Count: 14</b>						
		2801	96	66	01-MAR-23	1	3,18,014	
						2	76,986	
		<b>Total:</b>						<b>3,95,000</b>
		<b>Count: 2</b>						
		2851	96	66	01-JAN-23	12	2,31,000	
						11	10,67,000	
						01-FEB-23	50	9,67,000
							49	8,93,940
						<b>Total:</b>		
		<b>Count: 4</b>						
660855	DY. DIRECTOR FISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	01-MAR-18	83	26,250	
					<b>Total:</b>			
<b>Count: 1</b>								
660856	VIGILANCE OFFICER VIGILANCE OFFICER CL-1 D C SURAT SALESTAX BHAVAN 5TH FLOOR SURAT	2203	96	66	01-MAR-23	237	3,75,860	
						170	12,84,400	
						210	34,760	
		<b>Total:</b>						<b>16,95,020</b>
		<b>Count: 3</b>						
		2210	93	66	01-MAR-23	297	1,19,000	
						1080	1,71,200	
						1054	400	
		<b>Total:</b>						<b>2,90,600</b>
		<b>Count: 3</b>						
		96	66	01-JAN-23	529	29,25,000		
					530	31,86,700		
					01-FEB-23	653	16,29,600	
					01-MAR-23	296	3,96,000	
<b>Total:</b>						<b>81,37,300</b>		
<b>Count: 4</b>								
2215	93	66	01-MAR-23	2	3,97,860			
				3	5,15,500			
				4	5,15,500			
				<b>Total:</b>				
<b>Count: 3</b>								
2225	93	66	01-FEB-23	309	9,38,000			
				01-MAR-23	890	5,00,000		
				371	5,00,000			
				343	5,00,000			
				342	5,00,000			
				341	5,00,000			
				339	5,00,000			
				338	5,00,000			
				334	5,00,000			
				333	5,00,000			
332	5,00,000							

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660856	VIGILANCE OFFICERVIGILANCE OFFICER CL-1 D C SURATSALESTAX BHAVAN 5TH FLOOR SURAT	2225	93	66	01-MAR-23	329	13,62,000	
						306	11,98,200	
						1059	1,18,440	
						1053	1,57,920	
						1054	5,00,000	
							<b>Total:</b>	<b>92,74,560</b>
							<b>Count:</b>	<b>16</b>
		96	66	01-FEB-23		285	9,90,000	
						286	1,05,000	
						287	17,25,000	
						288	10,73,500	
						295	10,88,025	
						296	1,86,475	
						305	2,67,568	
					01-MAR-23	863	4,22,000	
						1076	4,92,175	
						862	2,00,000	
						718	24,94,825	
						550	1,89,750	
						549	4,94,750	
						531	4,93,500	
						525	3,05,000	
						515	39,250	
						437	3,99,000	
						323	3,99,000	
						278	4,93,500	
						291	3,18,000	
						322	3,18,000	
							<b>Total:</b>	<b>1,24,94,318</b>
							<b>Count:</b>	<b>21</b>
		2230	93	66	01-MAR-23	594	58,000	
						467	1,02,000	
						601	80,000	
							<b>Total:</b>	<b>2,40,000</b>
							<b>Count:</b>	<b>3</b>
			96	66	01-OCT-22	167	2,36,880	
						166	1,33,170	
						156	6,52,950	
						165	2,25,000	
					01-MAR-23	470	1,77,000	
							<b>Total:</b>	<b>14,25,000</b>
							<b>Count:</b>	<b>5</b>
		2236	96	66	01-MAR-23	281	14,14,880	
						271	21,85,890	
							<b>Total:</b>	<b>36,00,770</b>
							<b>Count:</b>	<b>2</b>
		2401	93	66	01-MAR-23	101	63,000	
						138	1,29,000	

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660856	VIGILANCE OFFICER	2401	93	66	<b>Total:</b>		<b>1,92,000</b>
	OFFICER CL-1 D C SURAT				<b>Count: 2</b>		
	BHAVAN 5TH FLOOR SURAT		96	66	01-MAR-23	116	19,00,000
						219	3,00,000
						210	37,40,646
						209	31,00,000
						208	23,01,936
						207	16,07,250
						126	14,70,000
						115	12,76,750
						217	3,00,000
						105	15,93,750
						143	42,00,000
						161	34,65,000
						102	20,12,500
						103	21,00,000
						104	2,35,000
					<b>Total:</b>		<b>2,96,02,832</b>
					<b>Count: 15</b>		
		2403	93	66	01-FEB-22	48	2,00,000
					01-MAR-22	137	1,58,000
					01-MAR-23	99	42,000
						51	7,000
						92	73,000
						169	98,000
						170	64,000
					<b>Total:</b>		<b>6,42,000</b>
					<b>Count: 7</b>		
			96	66	01-FEB-22	57	25,71,000
						47	24,00,000
						46	17,00,000
					01-MAR-22	138	13,59,000
						134	14,44,600
						105	7,30,000
						102	8,01,000
					01-OCT-22	86	10,00,000
					01-MAR-23	155	5,00,000
						101	4,03,200
						90	12,15,000
						91	22,20,000
						156	21,00,000
						161	30,000
						160	1,00,000
						157	78,000
						158	5,50,000
						159	1,74,000
						107	14,30,000
						46	9,21,000
						153	1,10,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660856	VIGILANCE OFFICER	2403	96	66	01-MAR-23	154	2,16,000
	OFFICER CL-1 D C SURAT						
	SALESTAX						
	BHAVAN 5TH FLOOR SURAT						
					<b>Total:</b>		<b>2,20,52,800</b>
					<b>Count:</b>	<b>22</b>	
		2404	96	66	01-FEB-23	2	3,25,000
					01-MAR-23	5	1,15,000
						6	1,51,000
						7	1,00,000
						4	20,000
					<b>Total:</b>		<b>7,11,000</b>
					<b>Count:</b>	<b>5</b>	
		2425	96	66	01-MAR-23	78	1,00,000
						25	2,52,000
						26	3,10,000
						75	99,000
					<b>Total:</b>		<b>7,61,000</b>
					<b>Count:</b>	<b>4</b>	
		2501	93	66	01-FEB-22	4	3,00,000
					<b>Total:</b>		<b>3,00,000</b>
					<b>Count:</b>	<b>1</b>	
			96	66	01-FEB-22	2	19,50,000
						1	9,00,000
						3	16,02,000
					01-MAR-23	13	23,00,000
						15	1,02,000
					<b>Total:</b>		<b>68,54,000</b>
					<b>Count:</b>	<b>5</b>	
		2702	93	66	01-MAR-23	23	95,914
						25	6,71,398
						27	3,83,656
					<b>Total:</b>		<b>11,50,968</b>
					<b>Count:</b>	<b>3</b>	
			96	66	01-MAR-22	6	18,00,000
					01-MAR-23	5	8,00,000
						6	38,36,560
						7	8,00,000
						8	19,92,964
						9	8,00,000
						10	30,69,248
						11	4,98,241
						12	39,32,474
						13	9,96,482
						14	11,50,968
						15	28,77,420
						16	23,97,850
						17	40,28,388
						18	19,18,280
						19	4,79,570
						22	22,06,022
						24	5,75,484

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660856	VIGILANCE OFFICERVIGILANCE OFFICER CL-1 D C SURATSALESTAX BHAVAN 5TH FLOOR SURAT	2702	96	66	01-MAR-23	26	40,00,000
						28	10,55,054
						29	3,83,656
						30	3,83,656
						4	40,28,388
						3	18,22,366
						38	26,85,592
						31	13,42,796
						32	17,26,452
					<b>Total:</b>		<b>5,15,87,911</b>
					<b>Count:</b>	<b>27</b>	
		2801	93	66	01-MAR-23	5	45,000
					<b>Total:</b>		<b>45,000</b>
					<b>Count:</b>	<b>1</b>	
		2851	93	66	01-OCT-22	20	3,85,000
					01-MAR-23	28	1,40,000
						38	3,60,000
					<b>Total:</b>		<b>8,85,000</b>
					<b>Count:</b>	<b>3</b>	
			96	66	01-OCT-22	21	7,260
					01-FEB-23	40	19,74,000
					01-MAR-23	51	2,50,320
						50	2,17,000
						48	16,30,280
						35	22,46,920
						36	2,38,000
					<b>Total:</b>		<b>65,63,780</b>
					<b>Count:</b>	<b>7</b>	
680302	ASSISTANT LIBRARIANASST. LIBRARIAN CENTRALLIBRARY NEWBLDGNKA 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:</b>	<b>1</b>	
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	96	68	01-MAR-23	1	80,41,000
						14	1,15,08,000
					<b>Total:</b>		<b>1,95,49,000</b>
					<b>Count:</b>	<b>2</b>	
680693	ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA	2205	96	68	01-MAR-23	156	12,02,000
					<b>Total:</b>		<b>12,02,000</b>
					<b>Count:</b>	<b>1</b>	
680833	VIGILANCE OFFICERADI JATI VIKAS KUBER BHUVAN I BLOCK7TH FLOOR KOTHI ROAD VADODARA	2225	93	68	01-MAR-23	168	4,16,000
						209	1,36,000
					<b>Total:</b>		<b>5,52,000</b>
					<b>Count:</b>	<b>2</b>	
690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2210	96	69	01-JAN-23	142	36,52,950
					01-MAR-23	461	958
					<b>Total:</b>		<b>36,53,908</b>
					<b>Count:</b>	<b>2</b>	
		2225	93	69	01-MAR-23	688	11,36,160
						516	17,65,044

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690720	VIGILANCE OFFICER	2225	93	69	01-MAR-23	515	75,40,884
	VIGILANCE OFFICER, VIGILANCE OFFICE2 JILLA					680	12,82,000
	SEVA SADAN 4TH FLOOR NEW M S					489	4,91,350
	BLDG, VALSAD					677	1,50,81,768
						488	4,91,350
						498	4,91,350
						651	3,23,650
						627	5,68,080
						629	10,39,650
						503	4,91,350
						<b>Total:</b>	<b>3,07,02,636</b>
						<b>Count:</b>	<b>12</b>
		96	69		01-MAR-23	634	4,99,125
						647	4,02,000
						673	33,75,000
						674	73,36,600
						676	1,06,89,192
						678	38,86,164
						684	63,57,960
						687	11,62,080
						479	35,00,000
						480	4,75,000
						623	4,99,125
						622	4,99,125
						621	4,99,125
						620	1,79,685
						619	4,99,125
						618	7,20,000
						617	8,40,000
						614	4,88,800
						500	48,50,100
						499	4,91,350
						490	4,91,350
						487	4,75,000
						486	4,75,000
						483	9,90,052
						59	4,75,000
						<b>Total:</b>	<b>5,01,55,958</b>
						<b>Count:</b>	<b>25</b>
		2230	96	69	01-MAR-23	350	1,29,000
						<b>Total:</b>	<b>1,29,000</b>
						<b>Count:</b>	<b>1</b>
		2236	96	69	01-MAR-23	31	34,50,000
						75	23,40,500
						76	44,95,000
						<b>Total:</b>	<b>1,02,85,500</b>
						<b>Count:</b>	<b>3</b>
		2403	96	69	01-MAR-23	145	3,39,200
						146	1,11,300

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
690720	VIGILANCE OFFICER VIGILANCE OFFICER, VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOOR NEW M S BLDG, VALSAD	2403	96	69	01-MAR-23	132	4,92,900						
						133	4,92,900						
						134	1,43,100						
						135	4,92,900						
						136	4,92,900						
						137	1,43,100						
						138	4,92,900						
						139	4,92,900						
						140	4,92,900						
						141	4,92,900						
						142	3,02,100						
						143	4,92,900						
						144	4,92,900						
						<b>Total:</b>							<b>59,67,800</b>
						<b>Count: 15</b>							
		2404	96	69	01-MAR-23	5	1,85,500						
						2	1,16,600						
						3	1,06,000						
						4	79,500						
						9	1,53,700						
						6	2,91,500						
						7	1,85,500						
						8	4,92,900						
<b>Total:</b>							<b>16,11,200</b>						
<b>Count: 8</b>													
		2851	96	69	01-MAR-23	7	17,05,000						
						<b>Total:</b>						<b>17,05,000</b>	
						<b>Count: 1</b>							
690751	ACCOUNTS OFFICER ACCOUNTS OFFICER, JILLA SEVA SADAN-2 , NEW M S BLDG3 RD FLOOR, VALSAD	2210	93	69	01-FEB-23	220	66,000						
						01-MAR-23	410	38,000					
					<b>Total:</b>						<b>1,04,000</b>		
					<b>Count: 2</b>								
								96	69	01-FEB-23	181	2,52,754	
											180	15,00,000	
											01-MAR-23	466	5,00,000
											28	2,97,338	
											459	65,000	
					<b>Total:</b>						<b>26,15,092</b>		
<b>Count: 5</b>													
		2215	93	69	01-MAR-23	1	4,29,000						
						<b>Total:</b>						<b>4,29,000</b>	
<b>Count: 1</b>													
		2225	96	69	01-SEP-22	172	3,00,000						
					01-DEC-22	105	3,21,80,755						
					01-FEB-23	193	3,39,43,911						
					01-MAR-23	390	58,27,500						
					406	3,92,58,479							
					418	3,97,00,746							
<b>Total:</b>						<b>56,30,100</b>							
<b>Count: 6</b>													

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2225	96	69	01-MAR-23	649	1,29,60,000
						536	40,00,000
						67	1,31,85,000
						121	64,57,500
						411	1,75,90,500
<b>Total:</b>							<b>21,10,34,491</b>
<b>Count: 12</b>							
2230		96	69	01-MAR-23	406	5,76,000	
					<b>Total:</b>		
<b>Count: 1</b>							
2236		96	69	01-MAR-23	11	10,00,000	
					59	8,00,000	
					58	12,00,000	
					57	9,00,000	
					56	2,54,000	
					55	6,00,000	
					53	6,00,000	
					12	4,00,000	
					<b>Total:</b>		
<b>Count: 8</b>							
2403		93	69	01-MAR-23	154	4,000	
					129	41,000	
<b>Total:</b>						<b>45,000</b>	
<b>Count: 2</b>							
96		69	01-MAR-23	155	24,000		
				89	19,25,760		
				73	19,36,440		
				131	15,70,000		
				130	36,43,560		
<b>Total:</b>						<b>90,99,760</b>	
<b>Count: 5</b>							
2404		96	69	01-MAR-23	1	4,50,170	
					11	16,000	
<b>Total:</b>						<b>4,66,170</b>	
<b>Count: 2</b>							
2501		93	69	01-FEB-23	1	2,82,000	
				01-MAR-23	8	68,000	
<b>Total:</b>						<b>3,50,000</b>	
<b>Count: 2</b>							
96		69	01-AUG-22	1	42,00,000		
				4	13,00,000		
				3	15,64,000		
				2	25,50,000		
				01-MAR-23	1	6,36,000	
				5	42,51,000		
				2	31,70,000		
				3	45,49,000		
				<b>Total:</b>			
<b>Count: 8</b>							



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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2702	93	69	01-MAR-23	8	2,52,000
					<b>Total:</b>		<b>2,52,000</b>
					<b>Count: 1</b>		
			96	69	01-MAR-23	5	1,23,00,000
					<b>Total:</b>		<b>1,23,00,000</b>
					<b>Count: 1</b>		
		2801	96	69	01-MAR-23	3	3,83,000
						1	6,53,000
					<b>Total:</b>		<b>10,36,000</b>
					<b>Count: 2</b>		
720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX CHAKALIYA ROADDAHOD	2236	96	72	01-MAR-23	125	23,66,656
					<b>Total:</b>		<b>23,66,656</b>
					<b>Count: 1</b>		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-SEP-20 01-MAR-21	68 268	10,00,000 3,37,50,000
					<b>Total:</b>		<b>3,47,50,000</b>
					<b>Count: 2</b>		
720456	PRINCIPAL I T IPRINCIPAL I T IZALOD ROADDAHOD	2230	96	72	01-MAY-22	10	19,296
						11	1,92,808
					01-JUN-22	18	1,97,189
						19	21,905
						7	20,636
					01-MAR-23	211	4,07,900
					<b>Total:</b>		<b>8,59,734</b>
					<b>Count: 6</b>		
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2202	96	72	01-MAR-23	191	7,53,400
					<b>Total:</b>		<b>7,53,400</b>
					<b>Count: 1</b>		
		2210	96	72	01-NOV-22	75	20,00,000
						74	45,00,000
					01-DEC-22	105	45,00,000
					01-JAN-23	160	41,60,000
						159	49,60,000
					01-FEB-23	223	35,00,000
						224	29,80,800
					01-MAR-23	407	2,38,000
						64	45,00,000
						62	15,00,000
						63	45,00,000
					<b>Total:</b>		<b>3,73,38,800</b>
					<b>Count: 11</b>		
		2225	96	72	01-AUG-22	30	4,99,900
						275	4,99,900
						31	4,99,900
						35	4,99,900
						34	4,99,900
						33	4,99,900
						32	4,99,900
					01-DEC-22	229	4,80,000

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720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2225	96	72	01-DEC-22	59	4,80,000					
					60	20,00,000						
					61	15,00,000						
					62	3,00,000						
					64	3,00,000						
					96	4,80,000						
					73	4,06,250						
					72	4,80,000						
					71	4,99,800						
					70	4,99,800						
					69	4,06,250						
					68	4,99,800						
					65	4,80,000						
					66	45,00,000						
										01-JAN-23	67	4,99,800
					88	4,99,900						
					87	4,99,900						
					86	4,00,000						
					11	3,45,600						
					10	3,45,600						
					89	4,99,900						
										01-FEB-23	132	2,32,06,000
										01-MAR-23	214	1,04,40,000
					2	1,24,52,000						
					210	1,78,80,000						
					209	8,00,000						
					208	80,40,000						
					207	84,00,000						
					206	4,00,000						
					205	4,00,000						
					523	4,99,898						
					522	4,99,898						
					518	3,84,000						
					462	3,92,000						
					6	13,00,000						
					7	16,00,000						
					14	1,13,23,000						
					36	2,14,21,000						
					106	22,05,000						
					103	4,80,000						
					104	9,00,000						
					105	1,00,000						
										<b>Total:</b>		<b>14,30,24,696</b>
										<b>Count:</b>	<b>50</b>	
							2230	96	72	01-MAR-23	49	3,92,000
											405	35,000
										<b>Total:</b>		<b>4,27,000</b>
										<b>Count:</b>	<b>2</b>	
							2236	96	72	01-NOV-22	14	45,00,000

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720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2236	96	72	01-NOV-22	15	99,000
						16	3,98,000
						17	99,000
						18	9,95,000
						11	45,00,900
						12	45,00,000
						13	45,00,000
					01-FEB-23	26	45,00,000
						27	20,00,000
					01-MAR-23	49	15,00,000
						50	35,00,000
						110	8,09,100
						3	30,00,000
						14	10,00,000
						15	14,92,500
						16	45,00,000
						17	10,00,000
						18	30,00,000
						48	14,88,000
						47	15,00,000
						4	30,00,000
					<b>Total:</b>		<b>5,18,81,500</b>
					<b>Count: 22</b>		
		2401	96	72	01-NOV-22	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
						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
						47	4,70,250
						48	4,70,250
						49	4,70,250
						50	4,98,750

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720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2401	96	72	01-NOV-22	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
					01-DEC-22	25	4,50,000
						26	4,08,750
						27	3,96,000
						23	3,96,000
						22	4,98,000
						24	4,80,018
						21	9,88,900
					01-JAN-23	59	2,97,000
						60	3,00,000
						16	3,74,625
						58	2,87,100
						61	1,98,000
					01-MAR-23	135	4,75,000
						136	3,52,000
						137	4,97,920
						138	3,74,719
						139	4,75,000

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720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2401	96	72	01-MAR-23	140	4,97,952						
						141	4,95,000						
						146	2,57,200						
						160	15,00,000						
						98	4,80,000						
						97	10,00,000						
						92	5,00,000						
						93	45,00,000						
						94	20,00,000						
						95	5,00,000						
						134	3,52,000						
						133	4,90,000						
						131	2,70,000						
						130	15,00,000						
						129	6,05,500						
						128	3,99,000						
						127	12,00,000						
						124	5,00,000						
						102	4,95,000						
<b>Total:</b>						100	<b>4,97,162</b>						
<b>Count: 98</b>							<b>6,92,38,747</b>						
		2403	96	72	01-NOV-22	27	4,99,000						
						33	25,00,000						
						32	25,00,000						
						31	20,00,000						
						01-MAR-23						115	45,00,000
<b>Total:</b>							<b>1,19,99,000</b>						
<b>Count: 5</b>													
		2404	96	72	01-MAR-23	5	17,25,000						
						<b>Total:</b>							<b>17,25,000</b>
<b>Count: 1</b>													
		2405	96	72	01-MAR-23	41	4,00,000						
						<b>Total:</b>							<b>4,00,000</b>
<b>Count: 1</b>													
		2501	96	72	01-NOV-22	2	20,00,000						
						1	25,00,000						
						01-JAN-23						1	3,00,000
						01-MAR-23						3	18,00,000
						4	48,00,000						
						5	17,60,000						
						6	40,17,000						
						7	26,40,000						
						8	40,00,000						
						9	22,96,000						
10							16,10,500						

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720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2501	96	72	01-MAR-23	2	24,00,000
						13	10,87,000
						11	47,39,000
						12	16,04,000
					<b>Total:</b>		<b>3,75,53,500</b>
					<b>Count: 15</b>		
		2702	96	72	01-NOV-22	2	25,00,000
						1	45,00,000
						4	18,00,000
						3	14,97,000
					01-JAN-23	5	35,00,000
						6	35,00,000
						7	45,00,000
						10	25,00,000
						11	20,00,000
						12	25,00,000
						13	2,00,000
					01-MAR-23	27	91,36,000
						26	34,35,000
						25	16,00,000
						22	2,00,000
						18	11,00,000
						17	14,94,306
						16	20,00,000
						15	12,00,000
						14	18,00,000
						13	22,00,000
						28	2,00,000
						29	8,00,000
						30	40,00,000
						31	54,75,000
						32	33,17,000
						33	24,00,000
						34	43,57,000
						35	4,00,000
						36	10,00,000
						37	54,25,000
						38	50,00,000
						40	19,96,000
						41	60,43,000
						42	88,45,694
						43	15,00,000
						44	5,00,000
						45	60,00,000
						1	20,00,000
						5	5,00,000
						6	50,00,000
						7	30,00,000
						8	8,00,000

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720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2702	96	72	01-MAR-23	9	50,00,000					
						10	16,00,000					
						11	14,00,000					
						12	7,00,000					
<b>Total:</b>							<b>13,04,21,000</b>					
<b>Count: 47</b>												
2801		96	72	01-MAR-23	1	19,32,000						
					<b>Total:</b>						<b>19,32,000</b>	
					<b>Count: 1</b>							
2851		96	72	01-NOV-22	25	4,90,000						
					<b>Total:</b>						<b>4,90,000</b>	
					<b>Count: 1</b>							
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	96	72	01-MAR-23	212	29,30,000					
						383	12,80,000					
						389	23,60,000					
						384	2,10,000					
						388	31,89,500					
<b>Total:</b>						<b>99,69,500</b>						
<b>Count: 5</b>												
2702		96	72	01-MAR-21	9	29,96,700						
					<b>Total:</b>						<b>29,96,700</b>	
					<b>Count: 1</b>							
720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	01-JUL-19	76	5,00,000					
					01-OCT-20	151	5,00,000					
					<b>Total:</b>						<b>10,00,000</b>	
<b>Count: 2</b>												
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17	4	3,07,500					
					<b>Total:</b>						<b>3,07,500</b>	
					<b>Count: 1</b>							
2425		96	74	01-MAR-21	14	59,38,164						
					<b>Total:</b>						<b>59,38,164</b>	
					<b>Count: 1</b>							
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	96	74	01-FEB-23	71	15,00,000					
						63	1,58,800					
						73	12,00,000					
						69	20,00,000					
						68	5,00,000					
						67	10,00,000					
						70	25,00,000					
						62	6,48,400					
						72	8,00,000					
						<b>Total:</b>						<b>1,03,07,200</b>
						<b>Count: 9</b>						
2210		96	74	01-MAR-23	129	26,80,020						
					130	23,98,800						
					<b>Total:</b>						<b>50,78,820</b>	
<b>Count: 2</b>												
2225		96	74	01-FEB-23	159	3,82,500						
					158	13,60,000						

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740408	DISTRICT EDUCATION	2225	96	74	01-FEB-23	157	4,76,000
	OFFICERDISTRICT EDUCATION					156	13,60,000
	OFFICERJILLA SEVA SADAN,GROUND					160	8,50,000
	FLOORRAJPIPLA,NARMADA				01-MAR-23	344	4,95,000
						345	4,95,000
						389	4,95,000
						215	13,74,750
						216	21,42,400
						343	7,20,000
					<b>Total:</b>		<b>1,01,50,650</b>
					<b>Count:</b>	<b>11</b>	
740418	ADMINISTRATIVE	2210	96	74	01-MAR-23	143	32,00,000
	OFFICERADMINISTRATIVEW						<b>32,00,000</b>
	OFFICERGENERAL						<b>Count: 1</b>
	HOSPITALRAJPIPLA						
740457	ACCOUNTS OFFICERACCOUNTS	2202	96	74	01-FEB-23	83	50,00,000
	OFFICER, TRIBAL AREASUB PLAN						<b>50,00,000</b>
	OFFICE,NEAR LAL						<b>Count: 1</b>
	TOWERRAJPIPLA,NARMADA	2203	96	74	01-NOV-22	12	7,73,640
					01-JAN-23	1	1,67,080
					01-FEB-23	1	2,57,040
					01-MAR-23	1	4,08,240
					<b>Total:</b>		<b>16,06,000</b>
					<b>Count:</b>	<b>4</b>	
		2210	96	74	01-MAR-23	516	73,000
					<b>Total:</b>		<b>73,000</b>
					<b>Count:</b>	<b>1</b>	
		2225	96	74	01-JAN-21	52	25,59,000
					01-AUG-22	59	12,00,000
					01-NOV-22	51	15,30,240
						52	11,86,920
					01-JAN-23	113	58,50,000
						112	1,49,940
					01-MAR-23	141	4,05,000
						140	36,00,000
						139	99,90,000
						97	2,02,860
						512	7,500
						96	1,89,000
						503	25,00,000
						267	14,17,500
						308	32,94,000
						310	3,10,080
						346	5,87,155
						393	2,88,000
						394	1,95,974
					<b>Total:</b>		<b>3,54,63,169</b>
					<b>Count:</b>	<b>19</b>	
		2230	96	74	01-OCT-22	34	2,68,380



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740457	ACCOUNTS OFFICER ACCOUNTS OFFICER, TRIBAL AREA SUB PLAN OFFICE, NEAR LAL TOWER RAJPIPLA, NARMADA	2230	96	74	01-JAN-23	14	1,41,120
					01-FEB-23	28	1,05,000
					01-MAR-23	21	2,46,960
						430	3,20,000
					<b>Total:</b>		<b>12,78,020</b>
					<b>Count:</b>	<b>6</b>	
2236		96	74	01-FEB-22	3	6,99,200	
				01-MAR-22	67	6,97,056	
						<b>Total:</b>	<b>13,96,256</b>
					<b>Count:</b>	<b>2</b>	
2401		96	74	01-NOV-22	14	6,00,000	
				01-JAN-23	30	2,45,700	
				01-MAR-23	17	19,12,500	
					313	36,00,000	
					344	4,90,200	
					107	26,93,750	
					102	7,94,600	
					103	3,55,500	
	311	9,00,000					
					<b>Total:</b>		<b>1,15,92,250</b>
					<b>Count:</b>	<b>9</b>	
2403		96	74	01-FEB-23	1	6,75,000	
				01-MAR-23	6	6,75,000	
					8	19,95,000	
					9	8,18,000	
					11	26,000	
					<b>Total:</b>		<b>41,89,000</b>
					<b>Count:</b>	<b>5</b>	
2404		96	74	01-MAR-23	5	18,000	
						<b>Total:</b>	<b>18,000</b>
					<b>Count:</b>	<b>1</b>	
2501		96	74	01-OCT-22	1	30,00,000	
				01-NOV-22	1	25,35,000	
				01-JAN-23	1	19,50,000	
				01-FEB-23	1	25,70,000	
				01-MAR-23	1	9,79,000	
					2	2,65,375	
					<b>Total:</b>		<b>1,12,99,375</b>
					<b>Count:</b>	<b>6</b>	
2702		96	74	01-NOV-22	1	2,23,37,000	
				01-JAN-23	2	5,76,000	
				01-FEB-23	1	31,60,000	
				01-MAR-23	2	49,20,000	
					3	2,40,000	
					2	74,60,000	
					4	2,28,976	
					<b>Total:</b>		<b>3,89,21,976</b>
					<b>Count:</b>	<b>7</b>	

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740457	ACCOUNTS OFFICER ACCOUNTS OFFICER, TRIBAL AREA SUB PLAN OFFICE, NEAR LAL TOWER RAJPIPLA, NARMADA	2851	96	74	01-NOV-22	1	4,76,280				
					01-JAN-23	10	1,96,560				
					01-FEB-23	8	6,50,000				
						7	2,99,880				
					01-MAR-23	5	2,94,840				
						11	4,35,000				
						17	4,87,500				
					<b>Total:</b>		<b>28,40,060</b>				
					<b>Count:</b>	<b>7</b>					
740478	SUPRINTENDENT GOVERNMENT HOSPITAL, MOSDA ROAD, DEDIYAPADA, DIST. NARMADA	2210	96	74	01-JUL-19	51	5,00,000				
					01-SEP-20	57	5,00,000				
										<b>Total:</b>	<b>10,00,000</b>
					<b>Count:</b>	<b>2</b>					
740504	VIGILANCE OFFICER VIGILANCE OFFICER, ADIJATI VIKAS OFFICE 210, JILLA SEVA SADAN, 2ND FLOOR RAJPIPLA, NARMADA	2225	93	74	01-JUL-22	93	23,41,440				
										<b>Total:</b>	<b>23,41,440</b>
					<b>Count:</b>	<b>1</b>					
740518	MAMLATDAR MAMLATDAR MAMLATDAR OFFICE GARUDESHWAR, NARMADA	2236	96	74	01-MAR-22	90	1,45,824				
										<b>Total:</b>	<b>1,45,824</b>
					<b>Count:</b>	<b>1</b>					
740981	DY. CONSERVATOR OF FOREST DEPUTY CONSERVATOR OF FOREST (EAST) NARMADA FOREST DIVISION RAJPIPLA	2230	96	74	01-MAR-23	416	5,92,980				
										<b>Total:</b>	<b>5,92,980</b>
										<b>Count:</b>	<b>1</b>
					2401	96	74	01-NOV-22	11	1,25,000	
	13	32,40,000									
	12	36,00,000									
			10	12,00,000							
					<b>Total:</b>	<b>81,65,000</b>					
					<b>Count:</b>	<b>4</b>					
2403	96	74	01-MAR-23	5	7,50,000						
				4	15,00,000						
				3	15,00,000						
					<b>Total:</b>	<b>37,50,000</b>					
					<b>Count:</b>	<b>3</b>					
2501	96	74	01-MAR-23	3	13,77,000						
								<b>Total:</b>	<b>13,77,000</b>		
					<b>Count:</b>	<b>1</b>					
2851	96	74	01-MAR-23	61	9,31,500						
				62	12,75,750						
				60	9,72,000						
					<b>Total:</b>	<b>31,79,250</b>					
					<b>Count:</b>	<b>3</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	13	1,72,700						
				31	3,89,300						
					<b>Total:</b>	<b>5,62,000</b>					
					<b>Count:</b>	<b>2</b>					

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770408	District Educational Officer	2203	96	77	01-MAR-22	47	2,88,000
	EDUCATION OFFICER ,NILGIRI				<b>Total:</b>		<b>2,88,000</b>
	APT.KRUSHNA SOCY,ASHA				<b>Count: 1</b>		
	NAGARNAVSARI	2851	96	77	01-MAR-22	40	23,23,200
					<b>Total:</b>		<b>23,23,200</b>
					<b>Count: 1</b>		
770422	DIST SPDT OF POLICE	2203	96	77	01-MAR-21	32	1,95,000
	DIST.SUPDT OF POLICEM. S. BLDG. IIND				<b>Total:</b>		<b>1,95,000</b>
	FLOOR,JUNATHANANAVSARI				<b>Count: 1</b>		
770435	ADMINISTRATIVE	2230	96	77	01-MAR-23	352	44,000
	OFFICERADMINISTRATIVE OFFICER I T I					354	11,94,275
	,COLLEGE ROAD ANTALIABILIMORA TA					350	13,88,508
	GANDEVI,NAVSARI				<b>Total:</b>		<b>26,26,783</b>
					<b>Count: 3</b>		
770486	SUPRINTENDENTS	2210	96	77	01-FEB-20	332	4,95,400
	SUPRINTENDENTCOT				01-AUG-20	180	5,00,000
	TAGE HOSPITAL VANASADANAVSARI				01-FEB-22	304	37,000
					01-MAR-22	657	35,000
					01-MAR-23	527	1,14,000
					<b>Total:</b>		<b>11,81,400</b>
					<b>Count: 5</b>		
770500	VIGILANCE OFFICER	2202	96	77	01-DEC-22	101	48,84,800
	VIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG					99	3,15,000
	WEST WING 2ND FLOOR,JUNATHANA					100	3,15,000
	NAVSARI				01-FEB-23	110	10,00,000
						101	1,80,000
						100	2,13,705
						99	8,61,000
						98	49,92,965
						96	17,99,460
						88	4,45,500
					<b>Total:</b>		<b>1,50,07,430</b>
					<b>Count: 10</b>		
		2210	96	77	01-MAR-22	672	14,04,000
					01-DEC-22	211	8,48,000
					<b>Total:</b>		<b>22,52,000</b>
					<b>Count: 2</b>		
		2225	93	77	01-MAR-23	110	9,05,200
					<b>Total:</b>		<b>9,05,200</b>
					<b>Count: 1</b>		
		2236	96	77	01-MAR-23	62	1,49,856
						63	12,16,000
						65	85,000
						61	1,81,000
					<b>Total:</b>		<b>16,31,856</b>
					<b>Count: 4</b>		
		2403	93	77	01-MAR-22	101	18,000
						108	72,000

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770500	VIGILANCE OFFICER	2403	93	77	<b>Total:</b>		<b>90,000</b>
	VIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG				<b>Count: 2</b>		
	WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2702	96	77	01-MAR-22	5	9,96,320
						6	24,90,800
						7	29,88,960
						17	60,00,000
					<b>Total:</b>		<b>1,24,76,080</b>
					<b>Count: 4</b>		
		2801	96	77	01-MAR-23	1	5,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		
770513	ADMINISTRATIVE OFFICER	2210	96	77	01-DEC-22	193	19,90,000
	ADMINISTRATIVE OFFICER COMMUNITY HEALTH CENTER TA :CHIKHALI DIST NAVSARI				<b>Total:</b>		<b>19,90,000</b>
					<b>Count: 1</b>		
770517	PRINCIPAL I T IPRINCIPAL INDUSTRIAL TRAINING INSTITUTETA:CHIKHALI, DIST : NAVSARI	2203	96	77	01-FEB-22	44	1,36,290
					<b>Total:</b>		<b>1,36,290</b>
					<b>Count: 1</b>		
		2230	96	77	01-MAR-23	284	4,70,670
					<b>Total:</b>		<b>4,70,670</b>
					<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	43	4,92,250
						44	3,99,300
						45	3,93,800
						48	3,93,800
					<b>Total:</b>		<b>33,55,900</b>
					<b>Count: 7</b>		
770532	PROJECT ADMINISTRATOR	2203	96	77	01-MAR-23	48	14,14,690
	ADMINISTRATOR TRIBLE SUB PLANVANSADANA NAVSARI				<b>Total:</b>	49	3,56,310
					<b>Count: 2</b>		<b>17,71,000</b>
		2210	93	77	01-MAR-23	581	3,09,000
					<b>Total:</b>		<b>3,09,000</b>
					<b>Count: 1</b>		
			96	77	01-MAR-20	444	4,90,700
					01-MAR-23	687	72,00,000
					<b>Total:</b>		<b>76,90,700</b>
					<b>Count: 2</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
					01-JAN-23	1	2,57,000
					01-MAR-23	1	4,31,000
						2	51,000

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770532	PROJECT ADMINISTRATORPROJECT	2215	93	77	<b>Total:</b>		<b>21,93,400</b>
	ADMINISTRATOR TRIBLE SUB				<b>Count: 8</b>		
	PLANVANSADANAVSARI	2225	96	77	01-DEC-21	37	1,92,00,000
						38	1,92,00,000
						104	24,00,000
						105	90,00,000
						106	24,00,000
						36	1,80,00,000
						109	19,20,000
						110	15,60,000
						111	7,20,000
						108	78,00,000
					01-JAN-22	137	29,30,000
						136	7,96,000
					01-FEB-22	110	1,80,00,000
						127	15,60,000
						128	55,20,000
						129	28,04,000
						130	6,70,000
						131	13,21,000
						132	13,40,000
					01-MAR-22	371	4,17,500
						33	60,00,000
						36	47,49,480
						37	72,00,000
						35	60,00,000
						34	30,00,000
					01-JUL-22	152	12,00,000
						151	72,00,000
						150	36,00,000
					01-SEP-22	290	43,05,000
						292	37,53,000
						293	20,26,000
						191	12,43,000
						287	1,40,00,000
						286	1,40,00,000
						192	69,93,000
						289	1,20,00,000
						288	1,54,00,000
						285	30,00,000
					01-JAN-23	109	4,52,000
					01-FEB-23	197	62,07,000
						182	5,00,000
						205	8,50,000
						206	1,20,40,000
						202	30,00,000
					01-MAR-23	170	5,49,100
						403	22,00,707
						320	1,09,20,000

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770532	PROJECT ADMINISTRATORPROJECT	2225	96	77	01-MAR-23	319	1,06,40,000
	ADMINISTRATOR TRIBLE SUB					318	1,20,40,000
	PLANVANSADANAVSARI					171	5,48,800
					<b>Total:</b>		<b>29,31,75,587</b>
					<b>Count: 50</b>		
		2230	93	77	01-MAR-23	339	1,20,780
						337	12,220
					<b>Total:</b>		<b>1,33,000</b>
					<b>Count: 2</b>		
			96	77	01-MAR-23	394	3,54,000
						338	2,45,000
					<b>Total:</b>		<b>5,99,000</b>
					<b>Count: 2</b>		
		2236	96	77	01-FEB-22	15	5,00,000
						16	4,68,000
					01-MAR-22	108	1,12,500
						107	32,000
					01-FEB-23	13	16,00,000
					01-MAR-23	57	3,46,000
						90	4,03,352
						91	5,41,000
					<b>Total:</b>		<b>40,02,852</b>
					<b>Count: 8</b>		
		2401	93	77	01-FEB-23	80	1,53,000
					01-MAR-23	232	99,000
					<b>Total:</b>		<b>2,52,000</b>
					<b>Count: 2</b>		
			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	144	8,02,620
						142	5,01,735
						141	4,81,527
						143	13,03,673
					01-OCT-22	115	14,82,362
					01-FEB-23	74	3,761
					01-MAR-23	228	1,677
						198	12,01,500
						199	10,03,500
						197	20,52,082
						200	4,54,500
						201	4,41,000
						202	4,99,500
						203	4,98,390
						204	10,03,500
						205	10,03,500
						206	8,10,946
						207	4,99,500

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
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2401	96	77	01-MAR-23	208	4,99,500
					<b>Total:</b>		<b>2,20,73,613</b>
					<b>Count: 23</b>		
		2403	93	77	01-MAR-22	132	1,03,000
					01-MAR-23	129	500
					<b>Total:</b>		<b>1,03,500</b>
					<b>Count: 2</b>		
			96	77	01-JAN-18	18	3,99,000
					01-MAR-18	51	4,01,625
						46	2,02,400
					01-MAR-20	135	1,000
						136	1,95,000
						137	1,16,000
						138	11,88,000
						131	22,000
						39	23,000
					01-MAR-21	26	4,37,500
						24	2,00,000
						25	4,00,000
					01-FEB-22	68	1,75,507
						66	99,660
						67	40,000
					01-MAR-22	124	4,98,300
						123	2,98,980
						137	1,98,120
						136	3,26,048
						135	3,96,240
						134	55,592
						133	41,000
						125	72,616
						126	7,18,493
						127	4,99,611
						138	10,28,000
					01-SEP-22	89	27,000
						90	5,04,000
					01-OCT-22	66	5,50,330
						67	4,71,332
						68	4,95,720
						69	4,77,618
					01-MAR-23	113	8,00,800
						114	11,88,000
						115	98,670
						120	51,530
						121	41,000
					<b>Total:</b>		<b>1,27,39,692</b>
					<b>Count: 37</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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
770532	PROJECT ADMINISTRATORPROJECT	2404	96	77	01-FEB-22	3	1,33,650
	ADMINISTRATOR TRIBLE SUB				01-MAR-22	5	2,07,900
	PLANVANSADANAVSARI				01-SEP-22	1	4,97,000
					01-MAR-23	4	1,000
						1	11,480
						2	4,50,000
						3	17,520
					<b>Total:</b>		<b>23,53,505</b>
					<b>Count: 10</b>		
		2501	93	77	01-FEB-20	4	2,22,000
						5	1,00,000
						6	3,50,000
					01-MAR-20	2	69,000
						1	1,90,000
					01-OCT-20	3	1,10,000
						2	1,91,000
					01-NOV-20	1	1,30,000
					01-DEC-20	1	1,10,000
					01-FEB-21	2	1,05,000
					01-MAR-21	6	1,56,000
						5	1,70,000
						10	54,000
					01-OCT-21	3	3,41,000
					01-NOV-21	1	60,000
						2	91,000
					01-FEB-22	1	1,57,000
					01-MAR-22	4	67,000
						5	86,000
						6	1,43,000
					01-AUG-22	5	3,00,000
						4	1,28,000
					01-OCT-22	1	2,12,000
					01-FEB-23	2	1,74,000
					01-MAR-23	3	86,000
						1	1,38,000
					<b>Total:</b>		<b>39,40,000</b>
					<b>Count: 26</b>		
			96	77	01-FEB-19	5	12,00,000
					01-FEB-20	1	14,45,000
						3	13,00,000
					01-MAR-20	3	5,81,000
					01-OCT-20	1	28,00,000
						4	9,98,000
					01-DEC-20	3	11,60,000
						2	4,76,000
					01-FEB-21	3	7,20,000
						1	3,00,000
					01-MAR-21	11	3,55,000
						3	5,24,000



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Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>					
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2501	96	77	01-MAR-21	2	15,20,000					
						1	2,60,000					
					01-OCT-21	2	32,66,000					
						4	26,09,000					
						01-FEB-22	3	12,00,000				
							2	2,50,000				
						01-MAR-22	8	10,54,000				
							1	5,00,000				
							2	5,00,000				
							3	5,00,000				
							7	10,50,000				
							9	6,91,000				
							11	4,00,000				
							13	11,94,000				
							15	5,00,000				
							14	14,00,000				
							16	2,54,000				
						01-AUG-22	2	11,50,000				
							3	9,75,000				
							1	11,30,000				
						01-SEP-22	2	14,40,000				
						01-OCT-22	3	26,00,000				
							2	3,00,000				
						01-FEB-23	1	25,50,000				
						01-MAR-23	7	5,00,000				
							6	4,91,000				
							5	11,40,000				
							4	9,75,000				
							2	3,25,000				
							8	5,00,000				
							<b>Total:</b>	<b>4,30,83,000</b>				
							<b>Count:</b>	<b>42</b>				
							2702	93	77	01-MAR-23	7	1,55,425
											9	33,575
											<b>Total:</b>	<b>1,89,000</b>
											<b>Count:</b>	<b>2</b>
								96	77	01-MAR-20	2	10,35,718
										01-MAR-22	24	9,16,280
											23	15,00,100
										01-FEB-23	3	29,00,000
										01-MAR-23	6	52,71,233
											11	11,85,767
						5	22,78,815					
						<b>Total:</b>	<b>1,50,87,913</b>					
						<b>Count:</b>	<b>7</b>					
			2801	96	77	01-MAR-23	2	1,49,000				
						<b>Total:</b>	<b>1,49,000</b>					
						<b>Count:</b>	<b>1</b>					
			2851	96	77	01-FEB-23	18	5,00,000				

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2851	96	77	<b>Total:</b> <b>Count: 1</b>		<b>5,00,000</b>
770536	PRINCIPAL I T IPRINICIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI	2203	96	77	01-MAR-22 <b>Total:</b> <b>Count: 1</b>	30	5,94,000 <b>5,94,000</b>
		2230	96	77	01-MAR-23 <b>Total:</b> <b>Count: 1</b>	42	11,22,330 <b>11,22,330</b>
		2851	96	77	01-JAN-20  01-MAR-22	16 15 23 17 19 20 21 22	4,92,200 4,90,100 3,96,000 3,02,810 3,92,700 4,98,300 1,95,010 4,38,020 <b>32,05,140</b>
770540	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEVANSADA , NAVSARI	3456	96	77	01-MAR-23 <b>Total:</b> <b>Count: 1</b>	11	1,49,100 <b>1,49,100</b>
770560	MAMLATDARMAMLALTDARMAMLATDA R OFFICEKHERGAM,NAVSARI	3456	96	77	01-MAR-23 <b>Total:</b> <b>Count: 1</b>	7	29,500 <b>29,500</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 01-SEP-22 <b>Total:</b> <b>Count: 2</b>	1 1	14,10,000 12,00,000 <b>26,10,000</b>
780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA	2405	96	78	01-MAR-23 <b>Total:</b> <b>Count: 2</b>	30 26	4,65,000 1,52,900 <b>6,17,900</b>
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	96	78	01-AUG-18 01-MAY-19 01-JUL-19 <b>Total:</b> <b>Count: 3</b>	104 108 13	5,00,000 10,00,000 5,00,000 <b>20,00,000</b>
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2225	96	78	01-MAR-23 <b>Total:</b> <b>Count: 1</b>	305	25,82,500 <b>25,82,500</b>
		2801	96	78	01-MAR-23 <b>Total:</b> <b>Count: 1</b>	2	2,83,000 <b>2,83,000</b>
780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVYARA	2210	96	78	01-MAR-17	295 296 256	10,00,000 30,000 62,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780456	SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVYARA	2210	96	78	<b>Total:</b>		<b>10,92,000</b>
					<b>Count: 3</b>		
780561	EMPLOYMENT OFFICEREMPLOYMENT OFFICERTOWN EMPLOYMENT OFFICEVYARA	2851	96	78	01-MAR-23	34	8,00,000
						33	31,58,000
						35	10,00,000
					<b>Total:</b>		<b>49,58,000</b>
					<b>Count: 3</b>		
780564	PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA	2230	96	78	01-MAR-23	253	3,13,200
						252	4,00,000
					<b>Total:</b>		<b>7,13,200</b>
					<b>Count: 2</b>		
		2851	96	78	01-MAR-23	41	4,99,520
						40	4,99,520
						39	4,99,520
					<b>Total:</b>		<b>14,98,560</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
					01-MAR-23	26	22,67,000
					<b>Total:</b>		<b>34,57,000</b>
					<b>Count: 2</b>		
		2210	96	78	01-MAR-22	280	3,99,750
						281	65,000
						305	5,66,000
						324	25,19,000
						79	35,00,000
						80	35,00,000
						106	26,80,000
						258	35,00,000
					01-FEB-23	188	20,00,000
						189	21,00,000
					01-MAR-23	379	36,00,000
					<b>Total:</b>		<b>2,44,29,750</b>
					<b>Count: 11</b>		
		2225	96	78	01-FEB-22	79	38,40,000
						78	18,00,000
						66	7,00,000
					01-MAR-22	170	49,20,000
						271	10,80,000
						86	12,00,000
						85	10,00,000
						87	9,53,974
						169	49,20,000
						168	10,80,000
						88	9,00,800
					01-SEP-22	135	16,00,000
						134	16,00,000
						131	8,00,000
						132	11,60,000
						133	16,00,000

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780609	ACCOUNTS OFFICER	2225	96	78	01-SEP-22	137	16,00,000
	ACCOUNTS					136	16,00,000
	OFFICERPROJECT ADMINISTRATOR					138	16,00,000
	INTIGRATED TRIBALDEVELOPMENT				01-OCT-22	186	12,00,000
	PROJECT SONGADH VYARA					187	12,30,000
						188	12,30,000
						189	12,30,000
						190	9,00,000
						191	9,00,000
						192	3,00,000
						193	12,30,000
						194	12,00,000
						133	1,12,60,000
						185	12,00,000
						184	12,30,000
					01-NOV-22	62	1,39,843
						61	1,17,654
						60	1,47,652
						59	4,38,413
						58	1,38,835
						56	2,49,366
						57	1,79,437
					01-DEC-22	115	4,89,451
						116	4,85,923
						113	14,18,861
						112	5,73,350
						111	6,71,086
						110	24,04,685
						109	7,44,146
						104	4,11,788
						132	32,21,165
						117	5,16,781
						118	15,34,445
						119	8,72,780
						127	9,12,522
						128	17,53,315
						129	7,45,114
						130	11,62,668
						131	9,39,133
						114	8,10,432
					01-JAN-23	104	23,01,667
						105	13,09,170
						106	7,75,172
						107	6,17,682
						108	7,34,177
						109	7,28,885
						152	29,60,000
						153	23,20,000
						154	16,00,000

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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>Vchno</b>	<b>Vchgrs</b>
780609	ACCOUNTS OFFICER	2225	96	78	01-JAN-23	155	40,95,000
	ACCOUNTS					156	5,67,000
	OFFICERPROJECT ADMINISTRATOR					204	36,00,000
	INTIGRATED TRIBALDEVELOPMENT					205	36,00,000
	PROJECT SONGADH VYARA					206	36,00,000
						207	36,90,000
						208	45,90,000
						46	5,90,050
						47	5,94,334
						48	6,27,520
						49	18,63,254
						50	5,00,028
						51	10,59,804
						52	9,36,230
						53	11,38,959
						54	14,75,712
						55	9,28,973
						56	27,60,307
						57	6,25,968
						58	16,44,048
						59	9,35,122
						60	5,20,632
						61	4,41,202
						62	5,24,412
						63	5,53,694
						98	20,29,225
						99	8,79,621
						100	10,86,221
						101	14,25,393
						102	11,70,893
						103	38,03,224
					01-FEB-23	183	13,15,238
						185	18,00,490
						187	8,16,480
						190	7,48,097
						195	4,42,956
						200	48,41,811
						201	62,65,971
						202	4,16,506
						203	3,52,961
						204	4,19,530
						215	28,99,500
						48	5,65,125
						49	20,78,698
						50	5,00,170
						51	8,44,301
						52	6,31,411
						53	11,46,701
						54	7,02,536

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
780609	ACCOUNTS OFFICER	2225	96	78	01-FEB-23	55	6,23,414
	ACCOUNTS					56	2,94,134
	OFFICERPROJECT ADMINISTRATOR					57	10,96,032
	INTIGRATED TRIBALDEVELOPMENT					58	3,47,088
	PROJECT SONGADH VYARA					60	3,49,608
						61	4,09,347
						62	3,69,130
						43	5,19,644
						44	7,02,536
						45	4,22,150
						46	17,84,765
						47	9,54,374
					01-MAR-23	155	85,000
						156	3,60,000
						677	49,87,500
						468	32,00,000
						414	17,10,000
						399	2,55,000
						398	9,60,000
						360	6,42,550
						353	26,44,000
						352	6,00,000
						330	6,59,467
						329	7,01,346
						328	6,64,255
						327	16,80,000
						326	14,55,391
						325	11,65,571
						323	35,96,746
						322	11,12,832
						308	20,82,461
						307	11,84,487
						306	5,58,855
						286	25,898
						284	13,28,141
						<b>Total:</b>	<b>20,96,67,402</b>
						<b>Count:</b>	<b>149</b>
		2230	96	78	01-MAR-23	260	4,52,000
						259	8,25,000
						223	2,04,000
						<b>Total:</b>	<b>14,81,000</b>
						<b>Count:</b>	<b>3</b>
		2236	96	78	01-FEB-22	19	7,07,350
						21	6,46,660
						20	13,13,650
					01-MAR-22	9	14,02,600
						16	11,00,375
						17	11,00,700
						19	11,00,700

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
780609	ACCOUNTS OFFICER	2236	96	78	01-MAR-22	18	6,00,300
	ACCOUNTS						
	OFFICERPROJECT ADMINISTRATOR				01-MAR-23	66	19,27,250
	INTIGRATED TRIBALDEVELOPMENT					62	16,00,000
	PROJECT SONGADH VYARA					58	17,34,000
						53	10,00,000
						52	27,00,000
						67	30,57,000
						50	33,00,000
						68	49,000
						69	4,76,000
						97	10,49,514
						51	24,05,000
					<b>Total:</b>		<b>2,72,70,099</b>
					<b>Count: 19</b>		
		2401	96	78	01-NOV-20	27	2,06,250
					01-MAR-22	69	29,96,695
						72	32,23,056
						75	8,944
						73	7,44,000
					01-MAR-23	50	43,38,000
						49	17,54,554
						47	48,00,000
						48	15,00,000
					<b>Total:</b>		<b>1,95,71,499</b>
					<b>Count: 9</b>		
		2403	96	78	01-MAR-22	116	37,000
						119	10,11,086
						121	20,55,000
						120	2,39,914
					01-MAR-23	63	10,00,670
						64	38,74,500
						65	37,000
					<b>Total:</b>		<b>82,55,170</b>
					<b>Count: 7</b>		
		2404	96	78	01-MAR-22	6	35,600
						7	17,000
						8	1,65,000
						9	8,000
					01-MAR-23	4	25,000
						3	6,21,000
					<b>Total:</b>		<b>8,71,600</b>
					<b>Count: 6</b>		
		2405	96	78	01-MAR-23	24	1,34,100
					<b>Total:</b>		<b>1,34,100</b>
					<b>Count: 1</b>		
		2425	96	78	01-MAR-23	12	3,62,900
					<b>Total:</b>		<b>3,62,900</b>
					<b>Count: 1</b>		
		2501	96	78	01-MAR-22	5	7,00,000

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Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICER	2501	96	78	01-MAR-22	17	1,00,000
	ACCOUNTS					16	1,00,000
	OFFICERPROJECT ADMINISTRATOR					15	8,50,000
	INTIGRATED TRIBALDEVELOPMENT					13	20,00,000
	PROJECT SONGADH VYARA					12	10,00,000
						10	1,00,000
						1	16,50,000
						2	20,90,000
						3	20,00,000
						4	3,00,000
						18	2,14,000
						6	1,00,000
						7	5,00,000
						8	4,04,000
						9	7,00,000
					01-DEC-22	5	9,00,000
						4	2,00,000
						3	4,28,000
						2	7,00,000
						1	33,00,000
					01-JAN-23	2	2,00,000
						1	1,12,000
					01-MAR-23	1	2,30,000
						5	5,00,000
						6	4,00,000
						7	8,00,000
						8	3,00,000
						9	4,32,000
						10	40,00,000
						11	7,00,000
							<b>Total:</b>
							<b>2,60,10,000</b>
							<b>Count: 31</b>
		2702	96	78	01-FEB-22	2	34,99,650
						1	34,99,650
					01-MAR-22	9	1,20,000
						8	1,05,19,933
						6	89,49,962
						12	40,44,961
						4	14,19,958
						13	1,90,000
						10	4,00,000
						11	9,31,208
						5	11,25,000
					01-MAR-23	29	1,50,00,000
						22	5,00,000
						21	5,00,000
						20	5,00,000
						19	5,00,000
						18	10,04,000



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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
780609	ACCOUNTS OFFICER ACCOUNTS OFFICER PROJECT ADMINISTRATOR INTIGRATED TRIBAL DEVELOPMENT PROJECT SONGADH VYARA	2702	96	78	01-MAR-23	14	50,00,000						
						15	14,00,000						
		<b>Total:</b>							<b>5,91,04,322</b>				
		<b>Count: 19</b>											
		2801		96	78	01-MAR-22	3	3,95,000					
							2	8,00,000					
							1	9,00,000					
							01-MAR-23	1	3,23,000				
							<b>Total:</b>						
		<b>Count: 4</b>											
2851		96	78	01-MAR-22	10	12,00,000							
					9	7,83,000							
					8	13,50,000							
					11	12,00,000							
					7	12,00,000							
					<b>Total:</b>							<b>57,33,000</b>	
<b>Count: 5</b>													
780636	PRINCIPAL I T I PRINCIPAL INDUSTRIAL TRAINING INSTITUTENI ZAJR, VYARA	2851	96	78	01-MAR-23	36	1,96,240						
						26	2,85,440						
						<b>Total:</b>							<b>4,81,680</b>
<b>Count: 2</b>													
780645	PRINCIPAL I T I PRINCIPAL INDUSTRIAL TRAINING INSTITUTEUKAI, VYARA	2225	96	78	01-MAR-23	320	5,00,000						
						<b>Total:</b>							<b>5,00,000</b>
						<b>Count: 1</b>							
						2230		96	78	01-MAR-23	46	4,97,000	
											<b>Total:</b>		
<b>Count: 1</b>													
2851		96	78	01-MAR-23	23	4,99,520							
					15	4,99,520							
					27	5,00,000							
					<b>Total:</b>							<b>14,99,040</b>	
<b>Count: 3</b>													
780810	MAMLATDARMAMLATDARUCCHALVYARA	3456	96	78	01-MAR-19	7	38,000						
						<b>Total:</b>							<b>38,000</b>
						<b>Count: 1</b>							
780815	MAMLATDARMAMLATDARMAMLATDAROFFICEVALOD, VYARA	3456	96	78	01-FEB-20	5	27,500						
						<b>Total:</b>							<b>27,500</b>
						<b>Count: 1</b>							
780984	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATION OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICEVYARA	2225	96	78	01-MAR-23	409	49,61,000						
						<b>Total:</b>							<b>49,61,000</b>
		<b>Count: 1</b>											
		2702		96	78	01-MAR-23	25	24,97,500					
							24	23,98,500					
<b>Total:</b>							<b>48,96,000</b>						
<b>Count: 2</b>													
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO- OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-FEB-18	15	3,93,990						
						<b>Total:</b>							<b>3,93,990</b>
						<b>Count: 1</b>							
2702		96	82	01-MAR-21	7	5,00,000							

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820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO- OPERATIVE SOCIETYCHHOTA UDEPUR	2702	96	82	<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 1</b>		
820405	SUPT. OF FISHERIESUPERINTENDENT OF FISHERIES,NR.BRAHMAN VADI,NAVAPURA,CHOKHANDI,CHHOTA UDEPUR	2405	96	82	01-MAR-23	7	8,00,000
					<b>Total:</b>		<b>8,00,000</b>
					<b>Count: 1</b>		
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2202	96	82	01-NOV-21	5	24,98,457
						4	29,95,200
						6	25,00,000
					<b>Total:</b>		<b>79,93,657</b>
					<b>Count: 3</b>		
		2203	96	82	01-MAR-23	45	4,89,990
						39	4,00,000
					<b>Total:</b>		<b>8,89,990</b>
					<b>Count: 2</b>		
		2210	96	82	01-NOV-21	9	25,00,000
						8	24,98,457
					01-MAR-22	89	4,99,750
						90	4,99,750
						91	4,99,750
						214	4,99,999
						217	4,99,750
						222	4,99,750
						270	4,99,984
						271	4,99,984
						273	9,99,900
						274	4,99,750
						287	4,99,984
						294	4,99,984
						296	4,99,984
						57	4,99,999
						79	4,99,750
						80	4,99,999
						88	4,99,999
					01-MAR-23	210	4,99,968
					<b>Total:</b>		<b>1,44,96,491</b>
					<b>Count: 20</b>		
		2225	96	82	01-MAR-23	318	2,49,916
						457	4,99,875
					<b>Total:</b>		<b>7,49,791</b>
					<b>Count: 2</b>		
		2236	96	82	01-JAN-22	17	2,99,524
					01-MAR-22	62	4,99,992
						63	4,99,995
						64	4,99,992
						65	4,99,995
						66	4,99,992
						67	4,99,995

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2236	96	82	01-MAR-22	68	4,99,992						
						69	4,99,992						
						72	4,99,992						
						73	4,99,995						
						94	4,99,995						
						95	4,99,750						
						97	4,99,995						
						98	4,99,750						
						109	1,99,900						
						112	1,99,900						
						121	3,98,430						
						61	4,99,992						
						60	4,99,992						
						59	4,99,995						
						52	4,99,992						
						58	4,99,992						
											01-MAR-23	98	4,99,950
						97	4,98,293						
						158	1,91,000						
						96	4,99,820						
						<b>Total:</b>							<b>1,22,86,202</b>
						<b>Count: 27</b>							
								2702	96	82	01-MAR-22	4	4,99,978
												7	4,99,978
												6	4,99,978
												5	4,99,978
												24	4,99,978
					01-MAR-23	36	5,00,000						
						39	5,00,000						
						17	5,00,000						
						19	5,00,000						
						31	5,00,000						
						18	5,00,000						
						25	4,50,000						
<b>Total:</b>							<b>59,49,890</b>						
<b>Count: 12</b>													
		2801	96	82	01-MAR-22	2	4,99,998						
						3	4,99,998						
<b>Total:</b>							<b>9,99,996</b>						
<b>Count: 2</b>													
		2851	96	82	01-MAR-22	28	1,99,989						
						27	4,99,950						
						26	1,99,989						
						25	4,99,950						
						23	9,99,900						
						11	4,99,691						
						7	4,99,691						
						24	4,99,950						
					01-MAR-23	13	4,97,728						

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820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2851	96	82	01-MAR-23	14	4,92,800
					<b>Total:</b>		<b>48,89,638</b>
					<b>Count: 10</b>		
820450	ASSISTANT DIR. OF HORTICULTUREDEPUTY DIRECTOR OF HORTICULTURE OFFICE,S-1,Ind FLOOR,JILLA SEVA SADAN,CHHOTA UDEPUR	2401	96	82	01-MAR-23	108	4,90,988
						182	3,89,000
						109	3,89,000
						127	4,90,988
						128	3,96,975
						133	4,76,370
						135	4,90,000
						136	3,92,000
						137	3,96,975
						138	4,66,800
						139	4,90,988
						140	4,90,988
						141	3,89,000
						142	4,76,370
					<b>Total:</b>		<b>62,26,442</b>
					<b>Count: 14</b>		
		2403	96	82	01-MAR-22	5	10,00,000
					<b>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
		2801	96	82	01-MAR-22	1	2,92,050
					<b>Total:</b>		<b>2,92,050</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>Total:</b>		<b>71,49,978</b>
					<b>Count: 1</b>		
		2225	93	82	01-NOV-20	32	26,81,028
					<b>Total:</b>		<b>26,81,028</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>Total:</b>		<b>10,00,000</b>
					<b>Count: 1</b>		
		2203	96	82	01-FEB-23	13	4,50,000
						12	2,50,000
						14	90,000
					01-MAR-23	44	40,900
						22	2,00,000
						20	3,00,000
					<b>Total:</b>		<b>13,30,900</b>
					<b>Count: 6</b>		
		2210	93	82	01-MAR-23	219	51,000
						34	54,000
					<b>Total:</b>		<b>1,05,000</b>
					<b>Count: 2</b>		
			96	82	01-FEB-23	76	5,00,000
						53	9,00,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	96	82	01-FEB-23	37	25,50,000					
						101	9,71,000					
					01-MAR-23	225	1,05,000					
						29	18,00,000					
						56	2,50,000					
						57	3,50,000					
						58	2,00,000					
						60	20,00,000					
					<b>Total:</b>							<b>96,26,000</b>
					<b>Count: 10</b>							
		2215	93	82	01-MAR-23	3	2,00,000					
						2	8,550					
<b>Total:</b>							<b>2,08,550</b>					
<b>Count: 2</b>												
		2225	93	82	01-MAR-23	496	92,000					
						485	5,00,000					
						484	5,25,000					
						482	42,000					
<b>Total:</b>							<b>11,59,000</b>					
<b>Count: 4</b>												
			96	82	01-JAN-23	126	15,00,000					
						125	6,00,510					
						150	3,75,000					
						127	15,00,000					
					01-FEB-23	23	12,00,000					
						130	6,00,000					
					01-MAR-23	418	33,00,000					
						492	83,400					
						491	47,000					
						495	15,76,800					
						494	30,94,500					
						478	15,00,000					
						471	10,00,000					
						10	5,00,000					
						390	5,00,000					
						254	3,00,000					
						256	5,00,000					
						259	1,00,000					
						260	2,50,000					
						417	5,00,000					
						419	38,50,000					
						460	4,26,000					
						461	37,59,000					
						468	15,00,000					
<b>Total:</b>							<b>2,85,62,210</b>					
<b>Count: 24</b>												
		2230	93	82	01-MAR-23	226	45,000					
<b>Total:</b>							<b>45,000</b>					
<b>Count: 1</b>												



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Department:

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	01-MAR-23	12	4,00,000
						31	5,00,000
						32	6,00,000
						40	4,99,000
						41	3,00,000
						42	1,50,000
						127	10,00,000
						128	15,00,000
						136	8,10,000
						144	9,75,000
						163	1,21,000
						<b>Total:</b>	<b>2,68,60,000</b>
						<b>Count:</b>	<b>46</b>
		2401	93	82	01-MAR-22	134	82,500
					01-MAR-23	181	52,000
						205	33,000
						<b>Total:</b>	<b>1,67,500</b>
						<b>Count:</b>	<b>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
					01-MAR-23	32	5,00,000
						33	5,00,000
						40	13,11,120
						46	10,00,000
						47	11,00,000
						49	10,00,000
						50	10,00,000
						58	2,000
						81	4,00,000
						82	4,00,000
						83	4,00,000
						84	3,50,000
						85	3,50,000
						86	3,00,000
						107	4,00,000
						110	4,50,000
						111	4,00,000
						112	4,00,000
						113	4,00,000
						114	4,00,000
						115	2,50,000
						116	5,00,000
						117	2,97,660
						118	2,97,660
						148	1,50,000
						149	4,00,000
						165	2,00,000
						166	2,00,000

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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-23	167	5,00,000
						168	1,860
						169	3,50,000
						170	4,99,500
						171	4,99,900
						172	4,99,900
						173	4,99,700
						174	4,99,000
						175	4,99,700
						176	4,98,500
						177	4,99,500
						178	4,97,000
						179	5,00,000
						31	5,00,000
						30	5,00,000
						29	5,00,000
						28	5,00,000
						4	5,00,000
						2	2,000
						3	5,00,000
						<b>Total:</b>	<b>2,50,26,200</b>
						<b>Count:</b>	<b>51</b>
		2403	93	82	01-DEC-21	2	32,000
					01-MAR-22	40	34,000
					01-MAR-23	9	32,000
						39	26,000
						36	8,000
						<b>Total:</b>	<b>1,32,000</b>
						<b>Count:</b>	<b>5</b>
			96	82	01-MAR-19	9	15,00,000
					01-DEC-21	1	2,00,000
						3	5,00,000
					01-MAR-22	41	2,50,000
						42	5,00,000
						34	5,00,000
						27	5,00,000
						26	5,00,000
						38	5,00,000
						37	5,00,000
						44	88,000
						33	5,00,000
					01-FEB-23	3	9,00,000
					01-MAR-23	18	4,00,000
						20	5,00,000
						22	5,00,000
						27	38,000
						28	5,00,000
						37	5,00,000
						41	13,155



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820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	96	82	01-MAR-23	2	5,00,000
						3	5,00,000
						4	5,00,000
						5	2,50,000
						6	5,00,000
						7	4,845
						8	2,20,000
						10	3,50,000
						11	2,00,000
						12	4,00,000
						16	4,00,000
						17	4,00,000
						<b>Total:</b>	<b>1,36,14,000</b>
						<b>Count:</b>	<b>32</b>
		2404	96	82	01-OCT-21	1	3,62,680
					01-MAR-22	2	3,00,000
						3	1,60,000
						8	11,50,000
						10	12,320
					01-MAR-23	10	1,750
						9	3,250
						6	27,000
						5	5,00,000
						4	3,00,000
						2	1,00,000
						3	2,00,000
						<b>Total:</b>	<b>31,17,000</b>
						<b>Count:</b>	<b>12</b>
		2405	96	82	01-MAR-23	8	1,00,000
						<b>Total:</b>	<b>1,00,000</b>
						<b>Count:</b>	<b>1</b>
		2425	96	82	01-MAR-23	23	46,000
						9	1,90,000
						8	1,50,000
						7	1,50,000
						18	6,00,000
						<b>Total:</b>	<b>11,36,000</b>
						<b>Count:</b>	<b>5</b>
		2501	93	82	01-MAR-23	17	1,70,000
						11	4,485
						1	1,77,000
						<b>Total:</b>	<b>3,51,485</b>
						<b>Count:</b>	<b>3</b>
			96	82	01-MAR-23	14	15,00,000
						15	15,00,000
						16	10,00,000
						18	10,00,000
						7	14,50,000
						20	15,00,000

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

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2501	96	82	01-MAR-23	21	15,00,000
						2	29,50,000
						3	7,45,000
						4	5,00,000
						5	5,00,000
						6	4,00,000
						13	15,00,000
						12	7,725
						8	40,70,000
						19	16,275
							<b>Total:</b>
							<b>2,01,39,000</b>
							<b>Count: 16</b>
		2702	93	82	01-MAR-23	1	1,61,000
						32	1,55,000
							<b>Total:</b>
							<b>3,16,000</b>
							<b>Count: 2</b>
			96	82	01-MAR-18	13	12,00,000
						22	24,92,654
						16	36,00,000
						15	35,00,000
						14	40,00,000
					01-JAN-23	1	26,16,620
					01-MAR-23	14	21,00,000
						20	27,00,000
						21	5,00,000
						22	24,15,000
						23	5,00,000
						24	27,40,000
						27	3,00,000
						28	32,95,000
						29	9,00,000
						33	37,425
						34	16,538
						35	7,738
						37	4,650
						38	5,00,000
						8	6,00,000
						7	16,00,000
						6	16,50,000
						5	12,00,000
						4	21,00,000
						3	17,00,000
						2	20,50,000
						9	19,50,000
							<b>Total:</b>
							<b>4,62,75,625</b>
							<b>Count: 28</b>
		2801	96	82	01-MAR-23	2	1,70,000
						4	5,00,000
						3	30,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2801	96	82	01-MAR-23	1	1,00,000
					<b>Total:</b>		<b>8,00,000</b>
					<b>Count: 4</b>		
		2851	93	82	01-MAR-23	44	1,71,000
					<b>Total:</b>		<b>1,71,000</b>
					<b>Count: 1</b>		
			96	82	01-FEB-23	11	10,00,000
						10	19,92,000
					01-MAR-23	9	4,00,000
						10	5,00,000
						11	5,00,000
						12	4,50,000
						25	4,98,000
						26	4,98,000
						28	4,00,000
						29	5,00,000
						37	5,00,000
						39	5,00,000
						43	10,775
					<b>Total:</b>		<b>77,48,775</b>
					<b>Count: 13</b>		
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2401	96	82	01-MAR-22	128	3,98,300
						109	3,98,300
						107	3,98,300
						106	3,98,300
						138	16,000
						104	3,98,300
						103	3,98,300
						102	3,98,300
						99	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	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
						15	4,99,000
						14	4,99,900
						12	4,99,900
						11	4,99,900
						10	4,99,900
						31	4,99,900

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

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820981	DY.CONSERVATOR OF FOREST DEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	30 29 28 39 48	4,99,900 4,99,000 4,99,000 4,99,900 4,700
						<b>Total:</b>	<b>85,50,000</b>
						<b>Count: 21</b>	
830443	CHILD MARRIAGE PREVENTIVE OFFICER OLD MAMLATDAR OFFICE COMPOUND,LUNAWADA	2851	96	83	01-MAR-23	34	14,36,000
						<b>Total:</b>	<b>14,36,000</b>
						<b>Count: 1</b>	
830508	PROJECT ADMINISTRATOR PROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2203	96	83	01-MAR-23	1	5,69,000
						<b>Total:</b>	<b>5,69,000</b>
						<b>Count: 1</b>	
		2210	93	83	01-MAR-23	239 72	63,000 38,000
						<b>Total:</b>	<b>1,01,000</b>
						<b>Count: 2</b>	
			96	83	01-MAR-23	238 298 254 240	13,05,000 1,47,000 30,74,000 38,000
						<b>Total:</b>	<b>45,64,000</b>
						<b>Count: 4</b>	
		2215	93	83	01-MAR-23	2	2,62,000
						<b>Total:</b>	<b>2,62,000</b>
						<b>Count: 1</b>	
		2225	93	83	01-MAR-23	32 33 58	4,58,000 4,57,000 3,83,000
						<b>Total:</b>	<b>12,98,000</b>
						<b>Count: 3</b>	
			96	83	01-JAN-23 01-MAR-23	91 59 35	36,00,000 2,00,000 98,91,000
						<b>Total:</b>	<b>1,36,91,000</b>
						<b>Count: 3</b>	
		2230	93	83	01-MAR-23	119	44,000
						<b>Total:</b>	<b>44,000</b>
						<b>Count: 1</b>	
			96	83	01-MAR-23	118 239 238 240 243	75,000 1,61,000 3,03,000 4,80,000 2,09,000
						<b>Total:</b>	<b>12,28,000</b>
						<b>Count: 5</b>	
		2236	96	83	01-JAN-23 01-FEB-23	18 17 1	16,91,000 22,00,000 22,00,000

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Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2236	96	83	01-MAR-23	35	2,61,000
						34	2,67,000
						33	12,00,000
						32	11,50,000
						28	9,66,000
					<b>Total:</b>		<b>99,35,000</b>
					<b>Count: 8</b>		
		2401	93	83	01-MAR-23	57	21,000
						18	30,000
						62	31,000
					<b>Total:</b>		<b>82,000</b>
					<b>Count: 3</b>		
			96	83	01-JAN-23	29	40,80,000
					01-FEB-23	1	51,00,000
					01-MAR-23	55	6,34,000
						56	2,80,000
						52	2,99,000
						51	37,00,000
						50	8,56,000
					<b>Total:</b>		<b>1,49,49,000</b>
					<b>Count: 7</b>		
		2403	93	83	01-MAR-23	13	23,000
						11	17,000
						4	23,000
					<b>Total:</b>		<b>63,000</b>
					<b>Count: 3</b>		
			96	83	01-JAN-23	4	18,62,000
					01-FEB-23	1	17,00,000
					01-MAR-23	8	3,71,000
						7	14,000
						6	50,000
						5	15,50,000
						9	2,50,000
					<b>Total:</b>		<b>57,97,000</b>
					<b>Count: 7</b>		
		2404	96	83	01-MAR-23	1	2,40,000
						5	21,000
						6	9,000
						7	5,00,000
					<b>Total:</b>		<b>7,70,000</b>
					<b>Count: 4</b>		
		2425	96	83	01-MAR-23	23	2,95,000
						14	1,40,000
					<b>Total:</b>		<b>4,35,000</b>
					<b>Count: 2</b>		
		2501	93	83	01-MAR-23	1	1,25,000
						5	2,15,000
					<b>Total:</b>		<b>3,40,000</b>
					<b>Count: 2</b>		

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Department: TRIBAL DEVELOPMENT DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>				
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2501	96	83	01-JAN-23	1	26,68,000				
					01-FEB-23	1	25,50,000				
					01-MAR-23	3	2,83,000				
						4	28,00,000				
						2	1,54,000				
					<b>Total:</b>		<b>84,55,000</b>				
					<b>Count:</b>	<b>5</b>					
2702		93	83	83	01-MAR-23	8	3,05,000				
										<b>Total:</b>	<b>3,05,000</b>
										<b>Count:</b>	<b>1</b>
					96	83	83	01-JAN-23	1	80,58,000	
								01-FEB-23	1	1,23,00,000	
								01-MAR-23	5	23,73,000	
									9	15,00,000	
									6	8,00,000	
									11	30,00,000	
									10	15,00,000	
	7	5,10,000									
					<b>Total:</b>	<b>3,00,41,000</b>					
					<b>Count:</b>	<b>8</b>					
2801		96	83	83	01-MAR-23	2	3,84,000				
										<b>Total:</b>	<b>3,84,000</b>
					<b>Count:</b>	<b>1</b>					
2851		93	83	83	01-MAR-23	32	1,65,000				
										<b>Total:</b>	<b>1,65,000</b>
										<b>Count:</b>	<b>1</b>
					96	83	83	01-MAR-23	35	4,80,000	
									31	4,50,000	
									36	4,80,000	
									30	4,50,000	
									8	4,80,000	
									7	4,80,000	
									6	4,80,000	
	5	4,80,000									
					<b>Total:</b>	<b>37,80,000</b>					
					<b>Count:</b>	<b>8</b>					
830574	PRINCIPALDIST.INSTITUTE OF EDUCATIONTRAINING,SANTMPUR	2202	96	83	01-FEB-23	76	4,80,000				
						77	4,80,000				
						75	4,80,000				
						74	5,00,000				
					<b>Total:</b>	<b>19,40,000</b>					
					<b>Count:</b>	<b>4</b>					
2203		96	83	83	01-FEB-23	1	4,80,000				
										<b>Total:</b>	<b>4,80,000</b>
					<b>Count:</b>	<b>1</b>					
2225		93	83	83	01-MAR-23	71	3,30,000				
						65	3,36,000				
						66	3,24,000				

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Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830574	PRINCIPALDIST.INSTITUTE OF EDUCATIONTRAINING,SANTMPUR	2225	93	83	<b>Total:</b>		<b>9,90,000</b>
					<b>Count: 3</b>		
			96	83	01-FEB-23	86	5,00,000
						87	5,00,000
					01-MAR-23	68	4,00,000
						70	4,00,000
						67	3,95,000
						69	4,26,000
					<b>Total:</b>		<b>26,21,000</b>
					<b>Count: 6</b>		
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	96	86	01-FEB-23	34	49,06,841
					<b>Total:</b>		<b>49,06,841</b>
					<b>Count: 1</b>		
860435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTE,ARVALLI(MODASA)	2230	96	86	01-MAR-23	235	64,000
					<b>Total:</b>		<b>64,000</b>
					<b>Count: 1</b>		
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26-AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2210	93	86	01-MAR-23	217	41,000
					<b>Total:</b>		<b>41,000</b>
					<b>Count: 1</b>		
			96	86	01-FEB-23	76	1,50,000
					01-MAR-23	216	29,000
						219	41,00,000
						214	13,42,000
					<b>Total:</b>		<b>56,21,000</b>
					<b>Count: 4</b>		
		2215	93	86	01-MAR-23	1	1,66,000
					<b>Total:</b>		<b>1,66,000</b>
					<b>Count: 1</b>		
		2225	96	86	01-FEB-23	110	7,56,500
					01-MAR-23	325	18,34,000
					<b>Total:</b>		<b>25,90,500</b>
					<b>Count: 2</b>		
		2230	93	86	01-MAR-23	340	18,000
					<b>Total:</b>		<b>18,000</b>
					<b>Count: 1</b>		
			96	86	01-MAR-23	341	46,000
						343	1,33,000
						342	1,51,000
					<b>Total:</b>		<b>3,30,000</b>
					<b>Count: 3</b>		
		2236	96	86	01-MAR-23	88	8,94,000
						87	15,37,000
					<b>Total:</b>		<b>24,31,000</b>
					<b>Count: 2</b>		
		2401	93	86	01-MAR-23	64	13,000
						62	20,000
					<b>Total:</b>		<b>33,000</b>
					<b>Count: 2</b>		
			96	86	01-MAR-23	63	36,32,000

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Department: TRIBAL DEVELOPMENT DEPARTMENT

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860511	PROJECT ADMINISTRATORPROJECT	2401	96	86	<b>Total:</b>		<b>36,32,000</b>
	ADMINISTRATOR,I.T.D.P.25/26-				<b>Count: 1</b>		
	AMARDEEP SOCY.,NR.OLD	2403	93	86	01-MAR-23	10	10,000
	R.T.O.OFFICEMODASA					11	15,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 2</b>		
			96	86	01-DEC-22	2	9,00,000
					01-MAR-23	8	11,000
						9	16,00,000
					<b>Total:</b>		<b>25,11,000</b>
					<b>Count: 3</b>		
		2404	96	86	01-MAR-23	3	7,000
						2	10,000
						4	1,75,000
					<b>Total:</b>		<b>1,92,000</b>
					<b>Count: 3</b>		
		2501	93	86	01-MAR-23	3	1,37,000
					<b>Total:</b>		<b>1,37,000</b>
					<b>Count: 1</b>		
			96	86	01-NOV-20	2	98,000
					01-DEC-22	1	8,55,000
					01-JAN-23	2	2,00,000
						1	1,50,000
					01-MAR-23	2	4,85,000
						5	4,00,000
						4	6,02,000
						1	9,67,000
					<b>Total:</b>		<b>37,57,000</b>
					<b>Count: 8</b>		
		2702	93	86	01-MAR-23	3	1,23,000
					<b>Total:</b>		<b>1,23,000</b>
					<b>Count: 1</b>		
			96	86	01-MAR-23	4	32,83,000
					<b>Total:</b>		<b>32,83,000</b>
					<b>Count: 1</b>		
		2801	96	86	01-MAR-23	1	1,69,000
					<b>Total:</b>		<b>1,69,000</b>
					<b>Count: 1</b>		
		2851	93	86	01-MAR-23	28	66,000
					<b>Total:</b>		<b>66,000</b>
					<b>Count: 1</b>		
			96	86	01-FEB-23	8	3,29,000
					01-MAR-23	29	24,11,000
					<b>Total:</b>		<b>27,40,000</b>
					<b>Count: 2</b>		
		3456	96	86	01-MAR-23	3	67,000
					<b>Total:</b>		<b>67,000</b>
					<b>Count: 1</b>		



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Department:

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<b>Total:</b>							<b>37,30,06,19,329</b>
<b>Count:</b>					<b>3135</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: Climate Change 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>
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	3435	108	57	01-JUL-21	2	1,50,00,000
						3	2,75,00,000
					1	6,77,50,000	
					01-OCT-21	8	2,75,00,000
						9	1,50,00,000
						7	6,77,00,000
					01-DEC-21	3	7,09,78,000
						2	2,75,00,000
						1	1,50,00,000
					01-MAR-22	7	5,00,000
						9	12,50,000
						2	3,25,00,000
					01-MAY-22	8	12,50,000
						3	10,36,00,000
						4	12,50,000
					01-SEP-22	6	2,87,00,000
						5	3,31,00,000
						4	2,87,00,000
						1	3,31,00,000
						2	12,50,000
					01-FEB-23	3	10,36,00,000
						2	2,63,00,000
						3	10,36,00,000
					<b>Total:</b>		<b>86,13,28,000</b>
					<b>Count:</b>	<b>24</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:</b>	<b>10</b>	
<b>Total:</b>							<b>15,03,78,57,000</b>
<b>Count:</b>						<b>34</b>	

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

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570905	EXECUTIVE ENGINEEREXECUTIVE	3054	86	57	01-JUN-22	30	73,31,25,000
	ENGINEERPATNAGAR YOJNA					31	49,83,57,000
	DIVISION-3,SEC-16GANDHINAGAR				01-JAN-23	43	73,31,25,000
					01-MAR-23	29	73,31,25,000
						45	8,42,75,000
<b>Total:</b>							<b>2,78,20,07,000</b>
<b>Count:</b>						<b>5</b>	
<b>Total:</b>							<b>2,78,20,07,000</b>
<b>Count:</b>						<b>5</b>	

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Department:

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570095	DIRECTORDIRECTOR OF INFORMATIONGANDHINAGAR	2220	54	57	01-MAY-22	5	15,00,000
					01-MAR-23	14	2,10,000
<b>Total:</b>							<b>17,10,000</b>
<b>Count:</b>						<b>2</b>	
<b>Total:</b>							<b>17,10,000</b>
<b>Count:</b>							<b>2</b>

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Department:

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570005	UNDER SECERETARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY DEPTT.SACHIVALAYA,GANDHINAGAR	3425	90	57	01-MAY-22	15	3,25,00,000
					<b>Total:</b>		<b>3,25,00,000</b>
					<b>Count:</b>	<b>1</b>	
	<b>Total:</b>						<b>3,25,00,000</b>
	<b>Count:</b>				<b>1</b>		

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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 52 162	1,92,243 68,750 80,000
					<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	1661 1975 2608	14,17,000 9,13,000 50,63,000

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510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-SEP-20	1195	5,00,000	
					01-NOV-20	641	6,91,000	
					01-DEC-20	299	18,30,000	
					01-JAN-21	564	11,91,000	
						1117	14,31,000	
						1421	12,72,000	
						1468	80,05,000	
						546	88,000	
						1678	1,94,000	
						965	7,96,000	
						1480	2,27,000	
						823	3,84,000	
						324	14,04,000	
						868	19,50,000	
						953	22,64,000	
						1130	6,17,000	
						586	2,48,000	
						584	27,78,000	
						1628	12,84,000	
						1740	26,29,000	
						1741	5,29,000	
						1739	9,69,000	
						1728	17,28,000	
						1227	6,32,000	
						435	17,42,000	
						440	5,70,000	
						680	2,09,000	
						681	25,12,000	
						199	7,87,000	
						1178	17,15,000	
						1181	2,10,000	
						901	1,82,000	
						2533	31,02,000	
						92	5,43,000	
						91	43,52,000	
						2254	9,44,000	
						2256	19,82,000	
						1892	51,02,000	
						89	1,47,000	
						1256	25,70,000	
						1458	50,000	
							<b>Total:</b>	<b>6,77,53,000</b>
							<b>Count:</b>	<b>44</b>
					510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92
	<b>Total:</b>	<b>40,000</b>						
					<b>Count:</b>	<b>1</b>		
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL	2235	92	51	01-MAR-19	303	20,000	

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510876	MAMLATDAR CUM CHITNISCITY	2235	92	51	<b>Total:</b>		<b>20,000</b>
	MAMLATDAR ,MEHSUL				<b>Count: 1</b>		
	BHAVANSUBHASH BRIDGE CIRLCE						
	,AHMEDABAD						
510887	DY. COLLECTORDEPUTY COLLECTOR,	2235	92	51	01-AUG-06	169	5,57,550
	PRANT OFFICEDHOLKA				01-SEP-06	199	5,63,220
					01-OCT-06	278	2,54,836
					<b>Total:</b>		<b>13,75,606</b>
					<b>Count: 3</b>		
510894	MAMLATDARMAMLATDARVIRAMGAMA	2235	92	51	01-JAN-19	73	1,20,000
	HMEDABAD				<b>Total:</b>		<b>1,20,000</b>
					<b>Count: 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: 1</b>		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01	1	4,000
					<b>Total:</b>		<b>4,000</b>
					<b>Count: 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 OFFICERACCOUNTS	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 OFFICERAMRELI	2235	90	52	01-MAR-02	43	7,000
					<b>Total:</b>		<b>7,000</b>
					<b>Count: 1</b>		
520139	DIRECTORDirectorSpecial Rural	2216	93	52	01-NOV-01	1	2,77,000
	Development AgencyAMRELI				01-JUL-02	5	2,00,000
					<b>Total:</b>		<b>4,77,000</b>
					<b>Count: 2</b>		
520566	MAMLATDARMAMLATDAR,VADIAAMREL	2235	92	52	01-MAR-19	100	4,500
	I					101	4,500
					<b>Total:</b>		<b>9,000</b>
					<b>Count: 2</b>		
520580	MAMLATDARMAMLATDAR,SAVARKUND	2235	92	52	01-MAR-19	89	20,500



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520580	MAMLATDARMAMLATDAR,SAVARKUND ALAAMRELI	2235	92	52	01-MAR-19	90	20,500
					<b>Total:</b>		<b>41,000</b>
					<b>Count: 2</b>		
530345	ASHRAM SHALA OFFICERAHMEDABAD BRANCHGANDHINAGAR	2415	94	53	01-FEB-02	22	7,51,000
					01-MAY-02	19	2,60,000
					<b>Total:</b>		<b>10,11,000</b>
					<b>Count: 2</b>		
530427	DY. DIRECTORDY DIRECTOR OF INFORMATIONIDGAH ROAD,BH.SARDAR GANJ,PALANPUR(BK)	2501	94	53	01-MAR-02	1	1,66,000
					<b>Total:</b>		<b>1,66,000</b>
					<b>Count: 1</b>		
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORA VAR PALACEPALANPUR(BK)	2216	93	53	01-DEC-02	1	4,25,000
					<b>Total:</b>		<b>4,25,000</b>
					<b>Count: 1</b>		
		2230	96	53	01-MAR-09	76	2,25,000
					<b>Total:</b>		<b>2,25,000</b>
					<b>Count: 1</b>		
		2415	94	53	01-AUG-01	11	5,00,000
						15	2,50,000
					<b>Total:</b>		<b>7,50,000</b>
					<b>Count: 2</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>8,31,926</b>
					<b>Count: 18</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>19,68,000</b>
					<b>Count: 6</b>		

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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>4,59,000</b>
					<b>Count: 1</b>		
530508	DY. DIRECTORANIMAL HUSBANDRY S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02	1	10,96,000
					<b>Total:</b>		<b>10,96,000</b>
					<b>Count: 1</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>20,250</b>
					<b>Count: 1</b>		
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01	3	6,49,000
					<b>Total:</b>		<b>6,49,000</b>
					<b>Count: 1</b>		
		2225	96	53	01-JAN-04	264	81,951
						247	44,370
						246	46,597
					<b>Total:</b>		<b>1,72,918</b>
					<b>Count: 3</b>		
		2403	96	53	01-MAR-05	310	3,06,000
					<b>Total:</b>		<b>3,06,000</b>
					<b>Count: 1</b>		
530594	DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08	23	10,49,160
					<b>Total:</b>		<b>10,49,160</b>
					<b>Count: 1</b>		
			96	53	01-JUL-08	25	51,030
					<b>Total:</b>		<b>51,030</b>
					<b>Count: 1</b>		
530612	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER( V J )JORAVAR PALACEPALANPUR(BK)	2225	92	53	01-OCT-22	263	1,96,49,880
					<b>Total:</b>		<b>1,96,49,880</b>
					<b>Count: 1</b>		
540031	COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR	2425	96	54	01-MAR-04	233	15,425
					<b>Total:</b>		<b>15,425</b>
					<b>Count: 1</b>		
540090	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH	2403	96	54	01-JUL-07	10	82,500
					<b>Total:</b>		<b>82,500</b>
					<b>Count: 1</b>		
540117	ACCOUNTS OFFICERA.O., COMM.OF DEVELOP.,BHARUCHBHARUCH	2225	96	54	01-DEC-04	167	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	94	54	01-MAR-03	14	210
					<b>Total:</b>		<b>210</b>
					<b>Count: 1</b>		
		2225	93	54	01-JUL-01	29	9,767
					<b>Total:</b>		<b>9,767</b>
					<b>Count: 1</b>		
		2401	94	54	01-FEB-03	39	1,17,000

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540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2401	94	54	<b>Total:</b>		<b>1,17,000</b>
					<b>Count: 1</b>		
		2403	96	54	01-OCT-05	10	2,19,525
					<b>Total:</b>		<b>2,19,525</b>
					<b>Count: 1</b>		
540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	2401	95	54	01-MAR-21	129	9,34,100
						130	6,22,700
					<b>Total:</b>		<b>15,56,800</b>
					<b>Count: 2</b>		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2225	94	54	01-SEP-01	39	3,23,000
					<b>Total:</b>		<b>3,23,000</b>
					<b>Count: 1</b>		
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	66	1,54,000
						78	1,54,000
					<b>Total:</b>		<b>3,08,000</b>
					<b>Count: 2</b>		
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					<b>Total:</b>		<b>8,92,000</b>
					<b>Count: 1</b>		
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA 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	2225	95	55	01-MAR-11	93	40,000

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550441	SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR	2225	95	55	<b>Total:</b> <b>Count: 1</b>		<b>40,000</b>
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-OCT-01 01-NOV-01 01-MAY-02 <b>Total:</b> <b>Count: 4</b>	159 160 131 60	31,017 1,41,372 60,480 97,020 <b>3,29,889</b>
		2235	92	55	01-MAR-23 <b>Total:</b> <b>Count: 1</b>	48	64,850 <b>64,850</b>
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01 <b>Total:</b> <b>Count: 1</b>	6	2,14,000 <b>2,14,000</b>
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02 <b>Total:</b> <b>Count: 1</b>	3	70,000 <b>70,000</b>
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01 <b>Total:</b> <b>Count: 1</b>	1	2,95,000 <b>2,95,000</b>
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA- DANG	2236	96	56	01-MAR-11 <b>Total:</b> <b>Count: 1</b>	25	25,000 <b>25,000</b>
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03 <b>Total:</b> <b>Count: 1</b>	4	2,81,300 <b>2,81,300</b>
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03 <b>Total:</b> <b>Count: 2</b>	12 13	47,518 67,500 <b>1,15,018</b>
			94	56	01-JUN-01 <b>Total:</b> <b>Count: 1</b>	17	7,08,516 <b>7,08,516</b>
		2501	96	56	01-OCT-06 <b>Total:</b> <b>Count: 1</b>	2	2,70,000 <b>2,70,000</b>
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2215	96	56	01-OCT-06 <b>Total:</b> <b>Count: 1</b>	1	4,72,317 <b>4,72,317</b>
560496	SUPERINTENDENTS Superintendent,Referral Hospital &Community Health CentreWaghai	2225	96	56	01-MAR-06 <b>Total:</b> <b>Count: 1</b>	183	63,900 <b>63,900</b>
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14 <b>Total:</b> <b>Count: 1</b>	130	3,49,000 <b>3,49,000</b>
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000

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570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	<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	7	1,25,00,000
						12	3,75,00,000
					01-MAR-23	14	1,71,88,000
						15	5,00,00,000
						22	5,00,00,000
						25	5,78,12,000
					01-APR-23	7	3,75,00,000
					<b>Total:</b>		<b>26,25,00,000</b>
					<b>Count: 7</b>		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	95	57	01-JUN-22	14	29,70,000
						13	19,80,000
						2	4,90,95,000
						3	3,27,33,000
						4	3,27,30,000
						8	2,18,22,000
						9	19,80,000
						12	13,20,000
					01-MAR-23	32	58,00,000
						34	25,00,000
						33	38,00,000
						30	38,00,000
					<b>Total:</b>		<b>16,05,30,000</b>
					<b>Count: 12</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>		
			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-MAR-22	123	20,00,00,000
					01-JUN-22	113	2,46,67,000
						101	1,43,29,000
						99	24,14,77,000
						98	99,29,99,000
					01-AUG-22	68	42,25,29,000
						67	1,23,44,76,000
					01-NOV-22	42	1,23,44,76,000
						25	2,46,67,000
						40	51,68,56,000
					01-JAN-23	73	95,32,000
						74	18,86,01,000
						72	7,89,64,000
					01-MAR-23	112	10,00,00,000
						101	21,89,47,000
						98	63,92,38,000
						72	31,84,000

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570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	95	57	01-MAY-23	71	29,91,95,000
					<b>Total:</b>		<b>6,44,41,37,000</b>
					<b>Count: 18</b>		
		3475	95	57	01-APR-23	6	1,80,00,000
						5	2,70,00,000
					<b>Total:</b>		<b>4,50,00,000</b>
					<b>Count: 2</b>		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	95	57	01-APR-23	16	5,50,00,000
						19	1,95,00,000
					<b>Total:</b>		<b>7,45,00,000</b>
					<b>Count: 2</b>		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-SEP-07	33	42,00,000
					01-JAN-15	103	60,00,000
					01-JUL-16	49	4,84,76,000
					01-AUG-16	68	6,11,80,000
					01-MAR-17	214	13,81,20,000
					01-JUL-17	117	11,55,00,000
					01-FEB-18	3	1,29,00,000
					01-MAR-18	2	1,15,00,000
					01-FEB-19	150	78,65,000
					01-MAR-19	174	95,00,000
					01-JAN-20	134	16,80,000
						133	25,20,000
					01-MAR-20	232	2,08,75,000
					01-OCT-20	182	70,686
					01-NOV-20	103	47,000
						214	46,00,000
					01-MAR-21	219	21,47,314
					01-JUN-21	69	53,60,000
						68	80,40,000
					01-JUL-21	51	77,000
						96	65,32,000
						84	43,55,000
						83	70,00,000
						61	9,62,83,000
					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
						100	80,00,000
						64	4,48,000
						60	1,85,67,000
						49	4,87,00,000
						46	3,24,67,000
					01-FEB-22	89	2,35,80,000
					01-JUN-22	82	12,50,000
					01-JUL-22	136	40,56,000

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-JUL-22	135	60,84,000					
						47	3,16,25,000					
						72	3,78,00,250					
						68	76,25,000					
						58	48,43,750					
						147	5,90,19,000					
						24	2,28,75,000					
						54	3,07,000					
						124	4,61,000					
						20	65,000					
						21	44,000					
						131	2,33,37,000					
						106	2,67,09,000					
						230	66,60,000					
						216	2,62,00,000					
						82	33,50,000					
						80	50,25,000					
					<b>Total:</b>							<b>1,09,33,29,000</b>
					<b>Count: 55</b>							
							2402	95	57	01-MAY-17	7	1,38,52,000
01-JUL-17	5	1,01,69,000										
01-OCT-17	4	1,20,00,000										
	3	21,23,000										
	1	94,12,000										
	1	16,68,000										
	1	5,32,000										
	1	11,34,000										
	3	16,68,000										
	2	16,67,000										
	5	13,81,000										
	6	12,86,000										
	1	22,52,000										
	1	13,76,000										
	1	53,80,000										
<b>Total:</b>							<b>6,59,00,000</b>					
<b>Count: 15</b>												
		2810	96	57	01-DEC-14	1	82,08,000					
					<b>Total:</b>						<b>82,08,000</b>	
					<b>Count: 1</b>							
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2401	95	57	01-DEC-22	69	4,20,000					
						70	2,80,000					
					<b>Total:</b>						<b>7,00,000</b>	
<b>Count: 2</b>												
		2403	95	57	01-OCT-22	125	54,83,000					
						124	82,24,000					
					<b>Total:</b>						<b>1,37,07,000</b>	
<b>Count: 2</b>												
		2404	95	57	01-MAR-21	3	6,23,500					

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570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2404	95	57	<b>Total:</b>		<b>6,23,500</b>
					<b>Count: 1</b>		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-MAR-23	39	21,93,000
					01-MAY-23	7	17,50,000
					<b>Total:</b>		<b>39,43,000</b>
					<b>Count: 2</b>		
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-APR-22	150	3,000
						111	4,87,50,000
						112	2,50,00,000
						119	1,01,67,000
						126	1,44,08,000
						127	4,22,50,000
						138	3,000
						139	3,000
						140	3,000
						149	96,25,000
					01-JUL-22	258	3,000
						287	1,44,08,000
						228	2,50,00,000
						229	4,87,50,000
						255	96,25,000
						244	1,01,67,000
						247	3,000
						249	3,000
						252	3,000
						243	4,22,50,000
					01-OCT-22	265	3,000
						264	3,000
						263	3,000
						250	3,000
						367	96,25,000
						361	2,50,00,000
						360	4,87,50,000
						359	1,44,08,000
						356	4,22,50,000
						358	1,01,67,000
					01-JAN-23	185	58,82,000
						186	87,90,000
						181	1,52,50,000
						180	1,000
						173	2,97,38,000
						155	1,000
						154	1,000
						151	2,58,20,000
						277	1,000
						184	63,09,000
					01-MAR-23	365	97,50,000
						366	38,56,000
						369	56,20,000



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570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-MAR-23	370	37,43,000
						385	1,90,12,000
						390	1,64,30,000
					01-MAY-23	228	25,000
						231	2,50,00,000
						236	4,87,50,000
						237	4,39,93,000
						209	25,000
						210	96,25,000
						217	25,000
						222	1,44,08,000
						225	1,01,67,000
						227	25,000
					<b>Total:</b>		
<b>Count: 56</b>							
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	95	57	01-FEB-23	209	4,30,00,000
					01-MAR-23	145	2,00,00,000
						595	3,05,80,000
<b>Total:</b>							<b>9,35,80,000</b>
<b>Count: 3</b>							
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-MAY-21	209	15,00,000
						187	10,78,66,000
						186	16,18,00,000
					01-JUN-21	222	16,74,00,000
						221	24,56,00,000
						209	1,07,06,000
						204	22,50,000
					01-JUL-21	136	50,00,000
						132	51,75,000
						129	2,50,000
						133	65,00,000
					01-AUG-21	94	20,95,00,000
						95	12,50,13,000
					01-DEC-21	320	50,00,000
						319	65,00,000
						38	16,88,000
						37	59,00,000
					01-FEB-22	151	5,41,33,000
						150	8,12,00,000
					01-MAR-22	465	49,58,000
						413	56,67,000
	469	6,74,00,000					
	548	66,67,000					
	549	50,62,000					
	564	3,33,000					
	582	36,13,000					
	90	33,33,000					
	88	4,17,000					
	468	50,08,000					

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570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-JUN-22	320	21,76,77,000					
						321	77,79,11,000					
						86	2,50,000					
						301	1,08,50,00,000					
					01-JUL-22	78	50,00,000					
					01-SEP-22	99	22,50,000					
						376	2,50,000					
						382	77,50,000					
					01-OCT-22	349	1,88,000					
					01-NOV-22	71	11,90,00,000					
						70	17,85,00,000					
						188	50,00,000					
						54	11,25,000					
						35	42,50,000					
					01-DEC-22	286	17,85,00,000					
						235	87,50,000					
					01-JAN-23	358	6,88,000					
						341	11,90,00,000					
						250	51,94,000					
					01-FEB-23	206	30,56,000					
						211	1,53,000					
					01-MAR-23	695	16,31,08,000					
						506	2,12,50,000					
						585	3,59,000					
						607	1,47,90,000					
						387	5,31,02,000					
						503	49,37,000					
						505	69,44,000					
						583	60,06,000					
						694	22,15,00,000					
					01-APR-23	124	1,87,61,00,000					
						123	1,23,52,92,000					
					01-MAY-23	198	75,00,000					
						201	50,00,000					
						<b>Total:</b>	<b>7,64,08,19,000</b>					
						<b>Count:</b>	<b>63</b>					
						2225	96	57	01-MAR-11	426	87,20,000	
									<b>Total:</b>		<b>87,20,000</b>	
									<b>Count:</b>		<b>1</b>	
					570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	95	57	01-JAN-23	217	57,58,000
											218	86,37,000
										01-MAR-23	718	300
											717	200
										01-APR-23	122	7,83,02,000
											126	5,22,01,000
						<b>Total:</b>	<b>14,48,98,500</b>					
						<b>Count:</b>	<b>6</b>					
					570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	95	57	01-MAY-22	43	26,78,000
											39	1,78,000

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570109	ACCOUNTS OFFICER A.O, COMMR OF LABOUR GANDINAGAR	2230	95	57	01-SEP-22	158	26,78,000
					01-APR-23	30	26,25,000
					<b>Total:</b>		<b>81,59,000</b>
					<b>Count:</b>	<b>4</b>	
570112	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTORATE OF EMP. AND TRAINING GANDHINAGAR	2230	95	57	01-JAN-23	120	82,82,000
					01-FEB-23	97	2,49,18,000
					<b>Total:</b>		<b>3,32,00,000</b>
					<b>Count:</b>	<b>2</b>	
570117	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF DEVELOPMENT GANDHINAGAR	2215	91	57	01-DEC-02	1	9,000
					<b>Count:</b>	<b>1</b>	
		2501	93	57	01-MAR-11	44	34,000
					<b>Count:</b>	<b>1</b>	
			95	57	01-JUN-07	5	89,45,000
						4	18,78,000
					<b>Total:</b>		<b>1,08,23,000</b>
					<b>Count:</b>	<b>2</b>	
			96	57	01-JUN-07	2	41,13,000
						7	2,62,50,000
					<b>Total:</b>		<b>3,03,63,000</b>
					<b>Count:</b>	<b>2</b>	
		2505	95	57	01-JUN-07	3	3,01,100
						8	74,37,000
					<b>Total:</b>		<b>83,14,800</b>
					<b>Count:</b>	<b>3</b>	
			96	57	01-JUN-07	1	22,88,200
						6	19,57,700
					<b>Total:</b>		<b>1,88,20,900</b>
					<b>Count:</b>	<b>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:</b>	<b>2</b>	
			96	57	01-MAR-15	31	2,50,00,000
					<b>Count:</b>	<b>1</b>	
		2801	91	57	01-DEC-02	1	1,000
					<b>Count:</b>	<b>1</b>	
570130	ACCOUNTS OFFICER A.O.DIR OF SOCIAL WELFARE GANDHINAGAR	2225	95	57	01-FEB-22	193	12,00,00,000
					01-MAR-23	367	2,00,00,000
						178	4,00,000
						450	7,50,00,000
					<b>Total:</b>		<b>21,54,00,000</b>
					<b>Count:</b>	<b>4</b>	
570132	ACCOUNTS OFFICER ACCOUNTS	2235	92	57	01-OCT-18	40	7,25,924

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570132	ACCOUNTS OFFICER	2235	92	57	01-OCT-18	89	1,00,00,000
	ACCOUNTS				01-DEC-18	80	1,63,217
	OFFICER DIR OF SOCIAL					46	1,78,454
	DEFENCE 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
						109	1,93,729
					01-SEP-19	36	4,00,00,000
						52	3,65,00,000
					01-JAN-20	66	51,27,330
					01-FEB-20	49	5,82,600
						53	59,53,000
						74	37,50,000
					01-MAR-20	172	87,50,000
						52	90,00,000
					01-APR-20	32	12,00,00,000
					01-MAY-20	36	3,42,00,000
						37	10,00,00,000
					01-JUL-20	78	6,00,000
						79	7,00,000
					01-AUG-20	28	19,00,000
						22	31,00,000
					01-OCT-20	45	2,49,683
						108	7,50,000
						76	85,00,000
						89	18,30,000
						93	5,56,613
						107	7,50,000
						96	8,36,240
						97	13,00,000
						98	3,50,000
						99	1,50,000
						95	9,50,000
					01-NOV-20	56	50,00,000
					01-DEC-20	93	2,00,00,000
						88	64,67,000
						49	41,44,428
					01-FEB-21	44	22,66,901
					01-MAR-21	182	6,49,77,932
						194	6,59,71,271
						184	2,29,15,000
						183	4,60,80,000
						27	21,28,211
						22	2,54,310
						23	8,51,351
						47	19,00,606
						30	3,08,866
						29	4,76,977

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570132	ACCOUNTS OFFICER	2235	92	57	01-MAR-21	28	4,06,386
	ACCOUNTS					126	13,50,489
	OFFICER					165	22,28,561
	DIR OF SOCIAL					120	11,19,445
	DEFENCE					119	25,73,275
	GANDHINAGAR				01-MAY-21	64	3,00,000
						63	27,00,000
						62	4,00,000
						61	19,00,000
						60	23,00,000
						51	14,01,639
						58	2,00,00,000
						45	2,00,00,000
					01-JUN-21	63	10,00,000
						61	17,90,000
						88	3,60,012
						87	66,29,331
						64	10,00,000
						4	24,12,000
						5	17,48,000
						27	2,54,310
						40	13,00,000
						41	3,70,000
						54	36,67,000
						55	38,23,000
						56	27,00,000
						57	56,45,000
						58	57,16,016
						59	18,30,000
						60	44,05,000
						62	9,80,000
					01-JUL-21	33	5,00,00,000
						76	1,75,00,000
						39	6,31,61,000
						97	88,74,25,000
						91	25,50,00,000
					01-AUG-21	42	50,00,000
					01-SEP-21	62	2,00,000
						61	4,00,000
					01-OCT-21	42	43,00,000
						44	29,50,000
						46	1,50,000
						47	3,00,000
						64	23,61,000
						65	3,49,393
						66	3,13,008
						130	3,00,00,000
						136	2,270
						40	27,00,000

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570132	ACCOUNTS OFFICER	2235	92	57	01-OCT-21	41	5,00,000
	ACCOUNTS				01-NOV-21	15	1,06,53,218
	OFFICER					16	4,00,00,000
	DIR OF SOCIAL				01-JAN-22	28	46,60,000
	DEFENCE					35	23,70,000
	GANDHINAGAR					76	49,12,114
						75	2,80,875
						37	65,73,073
						24	1,16,67,000
						36	3,49,393
						29	15,00,000
						30	65,20,000
						31	12,50,000
						32	20,40,000
						33	27,39,000
						34	62,16,895
					01-FEB-22	34	4,53,600
						76	20,00,000
					01-MAR-22	155	24,96,637
						154	2,11,93,919
						145	15,000
						65	89,82,972
						178	25,00,000
						36	4,72,176
						35	8,13,446
					01-MAY-22	36	3,50,32,000
						16	1,25,00,000
						22	30,03,400
					01-JUN-22	28	2,43,17,000
						58	15,00,000
					01-JUL-22	68	75,00,000
						59	2,43,17,000
						62	34,00,000
						64	3,49,393
					01-AUG-22	18	51,00,285
						17	88,20,539
						13	28,15,000
						19	64,43,488
						39	15,36,000
						20	26,65,000
					01-SEP-22	108	4,86,32,000
					01-NOV-22	14	30,00,000
						13	3,16,975
						15	2,80,875
					01-JAN-23	70	30,00,000
						94	8,72,756
						95	2,80,875
						97	15,08,50,000
						103	5,87,90,000

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DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-JAN-23	19	72,86,000	
						55	25,15,000	
						21	1,09,30,000	
						53	89,35,000	
					01-FEB-23	59	7,91,000	
						53	2,68,61,447	
					01-MAR-23	73	89,10,000	
						165	14,02,185	
						161	2,80,875	
						157	4,17,77,000	
						142	2,73,516	
						141	23,28,00,000	
						140	80,04,000	
						137	5,00,000	
						178	1,55,000	
						72	28,23,000	
	71	20,15,000						
	61	51,95,000						
	58	32,00,000						
	01-APR-23	33	2,55,19,000					
	<b>Total:</b>		<b>3,00,50,78,378</b>					
	<b>Count:</b>	<b>168</b>						
		95	57	01-JUL-21	75	5,88,00,000		
					85	31,62,00,000		
					87	2,02,50,000		
					<b>Total:</b>	<b>39,52,50,000</b>		
					<b>Count:</b>	<b>3</b>		
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-DEC-09	42	1,24,11,000	
						01-MAR-11	383	2,00,00,000
						01-MAR-14	289	1,00,00,000
						01-FEB-16	182	5,47,00,000
					<b>Total:</b>	<b>9,71,11,000</b>		
					<b>Count:</b>	<b>4</b>		
		2401	96	57	01-AUG-07	61	9,80,20,000	
					<b>Total:</b>	<b>9,80,20,000</b>		
					<b>Count:</b>	<b>1</b>		
		2501	96	57	01-MAR-07	15	1,56,40,000	
					<b>Total:</b>	<b>1,56,40,000</b>		
					<b>Count:</b>	<b>1</b>		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	95	57	01-MAR-23	23	3,93,76,000	
						24	2,62,51,000	
					<b>Total:</b>	<b>6,56,27,000</b>		
					<b>Count:</b>	<b>2</b>		
		2216	95	57	01-JAN-23	1	46,09,44,500	
					01-MAR-23	20	2,55,21,000	
						4	1,76,99,000	
					01-APR-23	4	46,09,44,500	
						1	30,72,96,330	

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570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	95	57	<b>Total:</b> <b>Count: 5</b>		<b>1,27,24,05,330</b>
		2501	95	57	01-FEB-23	6	11,05,86,000
						4	16,70,68,000
					01-MAR-23	33	16,70,68,000
						18	7,07,00,000
						12	7,93,000
						31	11,13,79,000
						22	4,24,00,000
						19	6,36,00,000
					<b>Total:</b> <b>Count: 8</b>		<b>73,35,94,000</b>
		2505	95	57	01-MAY-22	7	8,83,73,000
					01-MAR-23	1	1,66,94,000
						4	5,34,87,000
					<b>Total:</b> <b>Count: 3</b>		<b>15,85,54,000</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	94	64,00,000
						91	96,00,000
					<b>Total:</b> <b>Count: 10</b>		<b>16,57,41,000</b>
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-MAR-23	100	1,76,12,000
						105	10,27,14,000
						106	14,63,28,000
					01-APR-23	14	5,91,25,000
						12	1,82,43,000
					<b>Total:</b> <b>Count: 5</b>		<b>34,40,22,000</b>
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000
					<b>Total:</b> <b>Count: 1</b>		<b>2,23,000</b>
570185	ACCOUNTS OFFICERA.ODIR OF DEV. CAST WELFAREGANDHINAGAR	2225	92	57	01-FEB-23	172	7,00,00,000
					01-MAY-23	126	91,64,00,000
						127	1,10,47,00,000
					<b>Total:</b> <b>Count: 3</b>		<b>2,09,11,00,000</b>
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	95	57	01-NOV-22	66	3,60,000
						63	2,40,000
					01-MAR-23	65	25,21,000
					<b>Total:</b> <b>Count: 3</b>		<b>31,21,000</b>



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570192	ACCOUNTS OFFICER A.O, DIRECTORATE OF DEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03	231	30,000
					01-SEP-03	208	7,20,000
					01-NOV-03	150	7,45,000
					<b>Total:</b>		<b>14,95,000</b>
					<b>Count: 3</b>		
					01-MAR-04	152	11,50,000
					01-DEC-04	115	2,00,000
					<b>Total:</b>		<b>13,50,000</b>
					<b>Count: 2</b>		
570356	ACCOUNTS OFFICER ACCOUNTS OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	95	57	01-MAR-23	102	12,64,000
					<b>Total:</b>		<b>12,64,000</b>
					<b>Count: 1</b>		
570408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER M.S BUILDING GANDHINAGAR	2202	95	57	01-DEC-22	65	2,72,499
					<b>Total:</b>		<b>2,72,499</b>
					<b>Count: 1</b>		
570437	DISTRICT REGISTRAR INSPECTOR OF REGISTRATION, BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	307	49,140
						394	54,180
						373	8,118
						374	65,030
						306	1,69,240
					01-SEP-05	43	1,86,840
					<b>Total:</b>		<b>5,32,548</b>
					<b>Count: 6</b>		
					01-OCT-04	40	12,75,450
						41	5,71,263
						42	2,64,374
					01-FEB-11	131	10,00,000
						130	8,16,26,000
						200	32,78,000
					<b>Total:</b>		<b>8,80,15,087</b>
					<b>Count: 6</b>		
570441	DY. DIRECTOR DY.DIRECTOR DEVELOPING CAST GANDHINAGAR	2225	93	57	01-SEP-01	160	21,780
						223	27,000
						60	23,978
					01-NOV-01	264	54,180
						164	27,000
						136	33,750
						121	88,310
						274	27,000
					01-JUL-02	130	45,090
						137	50,760
						129	55,530
						128	72,000
						89	40,500
01-DEC-02	83	5,00,000					
	82	4,00,000					
	103	49,500					
	102	90,000					
	84	4,00,000					

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570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-JAN-03	220	72,000
						221	59,620
						193	42,030
						219	45,900
						174	27,000
						173	27,000
						171	49,500
						170	30,780
						5	9,990
						104	24,300
						106	54,180
						107	40,500
					01-FEB-03	65	19,000
						52	41,220
						51	76,320
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450
					<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	397	54,690
						395	76,770
						396	41,040
						398	46,800
						399	88,650
					<b>Total:</b>		<b>3,07,950</b>
					<b>Count:</b>	<b>5</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
					01-JAN-23	109	75,00,000
					01-FEB-23	240	22,91,000
					01-MAR-23	466	1,27,09,000
					<b>Total:</b>		<b>3,00,00,000</b>
					<b>Count:</b>	<b>4</b>	
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2225	93	57	01-AUG-01	5	50,000
					<b>Total:</b>		<b>50,000</b>
					<b>Count:</b>	<b>1</b>	
570569	ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR	2211	95	57	01-MAY-22	35	88,60,000
						22	75,00,000
						25	25,00,000
					01-JUN-22	22	26,58,75,000
					01-MAR-23	84	2,21,94,000
						81	41,18,50,000
					01-MAY-23	13	26,58,75,000
					<b>Total:</b>		<b>98,46,54,000</b>
					<b>Count:</b>	<b>7</b>	
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18	2810	95	57	01-MAY-22	2	4,75,000
					01-SEP-22	3	4,75,000

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570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	01-FEB-23	2	4,75,000
					<b>Total:</b>		<b>14,25,000</b>
					<b>Count: 3</b>		
570604	MAMLATDARMAMLATDAR OFFICE 1ST FLOORM S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19	49	40,000
					<b>Total:</b>		<b>40,000</b>
					<b>Count: 1</b>		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	95	57	01-AUG-22	7	5,98,63,000
					01-DEC-22	1	5,98,00,000
					01-JAN-23	10	3,65,83,000
					01-MAR-23	21	3,38,91,000
					01-MAY-23	12	5,00,00,000
					<b>Total:</b>		<b>24,01,37,000</b>
					<b>Count: 5</b>		
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					<b>Total:</b>		<b>16,38,000</b>
					<b>Count: 1</b>		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-JAN-14	61	3,25,000
						69	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	86	15,000
						85	23,000
					01-JUL-20	68	23,000
						65	15,000
					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>		
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>		

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580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2235	90	58	01-DEC-01	50	61,000	
					01-JAN-02	42	53,000	
						55	16,000	
							<b>Total:</b>	<b>1,30,000</b>
							<b>Count: 3</b>	
		2425	95	58	01-MAR-04	68	25,000	
							<b>Total: 25,000</b>	
							<b>Count: 1</b>	
		2505	93	58	01-MAR-02	9	34,000	
							<b>Total: 34,000</b>	
							<b>Count: 1</b>	
		2801	91	58	01-DEC-02	2	1,000	
						1	1,000	
	1				2,000			
	1				1,000			
					<b>Total: 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	41	93,667	
						32	53,000	
						33	16,000	
						46	33,300	
					<b>Total: 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: 2,00,000</b>	
					<b>Count: 1</b>			
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20	39	50,000	
							<b>Total: 50,000</b>	
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000	
							<b>Total: 30,000</b>	
					<b>Count: 1</b>			
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10	1	54,000	
					01-MAR-11	1	36,000	
							<b>Total: 90,000</b>	
					<b>Count: 2</b>			
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564	
							<b>Total: 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: 43,875</b>	
					<b>Count: 1</b>			
590585	DIST. B.C WELFARE OFFICERDIST B.C.	2225	93	59	01-JUL-01	118	1,93,580	

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590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK-1 JUNAGADH.	2225	93	59	<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,JUNAGA DH.	2225	93	59	01-JUL-01	56	1,35,330
					<b>Total:</b>		<b>1,35,330</b>
					<b>Count: 1</b>		
		2235	90	59	01-DEC-01	2	25,200
					01-JAN-02	46	6,000
					01-FEB-02	41	13,000
					01-MAY-02	60	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 PANCHAYATBHUUJ	2501	93	61	01-FEB-11	1	3,72,000
					<b>Total:</b>		<b>3,72,000</b>
					<b>Count: 1</b>		
		2801	91	61	01-SEP-02	1	18,000
					01-OCT-02	1	18,000
					01-JAN-03	1	19,000
					<b>Total:</b>		<b>55,000</b>
					<b>Count: 3</b>		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE 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	2225	91	61	01-SEP-01	13	97,370
						14	2,15,886

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610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUUJ	2225	91	61	01-FEB-03	66	28,800
					<b>Total:</b>		<b>3,42,056</b>
					<b>Count: 3</b>		
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA 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-DEC-22	32	22,500
					<b>Total:</b>		<b>22,500</b>
					<b>Count: 1</b>		
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUUJ	2403	95	61	01-FEB-22	99	30,000
						98	30,000
					01-OCT-22	51	1,20,000
					01-JAN-23	70	60,000
					01-MAR-23	96	30,000
					<b>Total:</b>		<b>2,70,000</b>
					<b>Count: 5</b>		
		2404	95	61	01-MAR-22	1	9,38,875
					01-MAR-23	1	14,16,000
					<b>Total:</b>		<b>23,54,875</b>
					<b>Count: 2</b>		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSANA	2216	93	62	01-JAN-02	3	4,22,000
					<b>Total:</b>		<b>4,22,000</b>
					<b>Count: 1</b>		
		2425	93	62	01-MAR-02	170	1,543
					<b>Total:</b>		<b>1,543</b>
					<b>Count: 1</b>		
620467	DIRECTORDY.DIRECTORMEHSANA	2505	95	62	01-MAR-04	2	1,35,000
					<b>Total:</b>		<b>1,35,000</b>
					<b>Count: 1</b>		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2216	93	62	01-OCT-02	4	3,61,000
					<b>Total:</b>		<b>3,61,000</b>
					<b>Count: 1</b>		
630076	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHAYATGODHRAGODHRA	2403	96	63	01-JAN-08	6	42,000
					<b>Total:</b>		<b>42,000</b>
					<b>Count: 1</b>		
630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2225	94	63	01-SEP-01	85	1,04,840
					<b>Total:</b>		<b>1,04,840</b>
					<b>Count: 1</b>		
		2402	91	63	01-MAR-02	3	26,000
					<b>Total:</b>		<b>26,000</b>
					<b>Count: 1</b>		
		2403	94	63	01-AUG-02	20	1,87,000

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630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2403	94	63	01-AUG-02	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. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990
					<b>Total:</b>		<b>31,990</b>
					<b>Count: 1</b>		
630447	GOVERNMENT PLEADERGovernment Pleader & Public ProcecuterGodhra	2225	94	63	01-SEP-01	56	10,000
					<b>Total:</b>		<b>10,000</b>
					<b>Count: 1</b>		
630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	203	51,750
						196	91,777
						195	85,050
					<b>Total:</b>		<b>2,28,577</b>
					<b>Count: 3</b>		
630481	MEDICAL OFFICERLEPROSY CONTROL 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 LIBRARIANGOVT. 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 OFFICERGODHRA	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 OFFICERLEPROSY CONTROL 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	PRINCIPALASHRAM SHALA 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 AUDITORDIST SPECIAL AUDITOR CO-OP SOCIETY, J	2225	94	63	01-AUG-01	81	95,580

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630592	SPECIAL AUDITOR DIST SPECIAL AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	<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	MAMLAT DARHALOLDIST. 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 MID-DAY-MEAL 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 CO-OP SOCIETY DOHAD	2205	94	63	01-JAN-03	19	15,000
					01-FEB-03	9	3,400
						10	3,800
						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



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630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2401	94	63	01-OCT-02	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>Count: 15</b>											
2402		91	63	01-AUG-02	1	1,00,000					
				01-DEC-02	2	1,44,000					
				<b>Total:</b>						<b>2,44,000</b>	
<b>Count: 2</b>											
2403		91	63	01-MAR-03	59	68,000					
					63	63,000					
<b>Total:</b>							<b>1,31,000</b>				
<b>Count: 2</b>											
2403		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>											
2403		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>						

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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>		
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSE RAJKOT	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	111	74,970
						107	1,29,780
						128	40,320
						130	25,200
						131	13,440
						127	72,450
					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
						70	26,880
						71	24,780
						72	23,520
						68	13,440
					<b>Total:</b>		<b>1,46,020</b>
					<b>Count: 7</b>		
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (	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

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

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650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	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
						67	46,620
						66	1,26,840
						65	2,16,300
					<b>Total:</b>		<b>4,12,860</b>
					<b>Count: 4</b>		
			94	65	01-JUN-02	70	23,520
						68	45,780
						72	13,440
						69	26,040
					<b>Total:</b>		<b>1,08,780</b>
					<b>Count: 4</b>		
		2401	96	65	01-MAR-05	89	1,25,000
						85	62,500
						83	1,47,500
						79	1,25,000
						82	1,00,000
					<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	41	50,000
						217	50,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 2</b>		
		2505	93	65	01-MAR-02	1	1,00,000
						5	37,000
					<b>Total:</b>		<b>1,37,000</b>
					<b>Count: 2</b>		
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	95	65	01-FEB-23	108	7,85,750
					<b>Total:</b>		<b>7,85,750</b>
					<b>Count: 1</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 HORTICULTUREHIMATNAGARHIMATNAGAR	2401	95	65	01-DEC-21	68	2,39,568
						61	2,39,568
						65	1,19,784
					<b>Total:</b>		<b>5,98,920</b>
					<b>Count: 3</b>		
650536	PRINCIPALPRINCIPALINDUSTRIAL	2203	96	65	01-MAR-14	197	1,46,000

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650536	PRINCIPALPRINCIPALINDUSTRIAL TRAINING INSTITUTE. BHILODAHIMATNAGAR	2203	96	65	01-MAR-14	198	57,145
					<b>Total:</b>		<b>2,03,145</b>
					<b>Count: 2</b>		
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390
					<b>Total:</b>		<b>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
					01-JAN-02	167	79,937
					<b>Total:</b>		<b>93,743</b>
					<b>Count: 2</b>		
			95	66	01-MAR-04	354	49,890
					<b>Total:</b>		<b>49,890</b>
					<b>Count: 1</b>		
660407	ASSISTANT DIRECTORAG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000
					<b>Total:</b>		<b>1,62,000</b>
					<b>Count: 1</b>		
660422	DISTRICT POLICE OFFICERD S P RURAL C-7 M S BLDG SURATSURAT	2225	96	66	01-AUG-10	179	1,75,000
					<b>Total:</b>		<b>1,75,000</b>
					<b>Count: 1</b>		
660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	01-NOV-06	36	11,20,000
						113	4,00,000
					<b>Total:</b>		<b>15,20,000</b>
					<b>Count: 2</b>		
			96	66	01-AUG-09	107	6,38,700
						106	6,15,970
					<b>Total:</b>		<b>12,54,670</b>
					<b>Count: 2</b>		
660446	ASSISTANT DIRECTORAGRICULTURE 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

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660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	96	66	<b>Total:</b>		<b>4,29,269</b>
					<b>Count: 6</b>		
660497	PRINCIPALASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000
					<b>Total:</b>		<b>2,23,000</b>
					<b>Count: 1</b>		
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000
					<b>Total:</b>		<b>25,000</b>
					<b>Count: 1</b>		
660509	ASST SALES TAX COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT	2401	96	66	01-JAN-05	31A	26,250
					<b>Total:</b>		<b>26,250</b>
					<b>Count: 1</b>		
660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	66	60,482
						95	9,88,470
					<b>Total:</b>		<b>10,48,952</b>
					<b>Count: 2</b>		
		2402	94	66	01-MAR-02	8	73,800
						10	32,400
					<b>Total:</b>		<b>1,06,200</b>
					<b>Count: 2</b>		
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	01-FEB-06	125	1,15,500
					01-OCT-06	310	1,98,000
						312	1,98,000
					<b>Total:</b>		<b>5,11,500</b>
					<b>Count: 3</b>		
		2236	96	66	01-FEB-08	16	13,34,800
					<b>Total:</b>		<b>13,34,800</b>
					<b>Count: 1</b>		
		2702	96	66	01-JUN-10	7	1,01,000
					<b>Total:</b>		<b>1,01,000</b>
					<b>Count: 1</b>		
660640	PRINCIPALGOVT TECH SCHOOLVYARASURAT	2401	96	66	01-DEC-03	185	2,00,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 1</b>		
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600
					<b>Total:</b>		<b>4,74,600</b>
					<b>Count: 1</b>		
660835	DISTRICT LIBRARIANGOVT TALUKA LIBRARYMAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
					<b>Total:</b>		<b>20,000</b>
					<b>Count: 1</b>		
662005	DISTRICT 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>		

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662005	DISTRICT REGISTRARC.S. SURAT	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
					<b>Total:</b>		<b>89,000</b>
					<b>Count: 1</b>		
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	91	66	01-FEB-02	119	25,000
					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>		

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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	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
						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



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662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-FEB-03	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>
			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:</b>	<b>4</b>
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000
						<b>Total:</b>	<b>48,000</b>
						<b>Count:</b>	<b>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:</b>	<b>14</b>
			94	66	01-JUN-02	200	13,000
						193	9,78,300

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662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	94	66	01-JUN-02	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
						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>						
		2505	93	67	01-MAR-02	2	80,000
						7	27,000

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670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2505	93	67	01-MAR-02	5	1,30,000
					<b>Total:</b>		<b>2,37,000</b>
					<b>Count: 3</b>		
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10	1	41,000
					01-MAR-11	1	27,000
					<b>Total:</b>		<b>68,000</b>
					<b>Count: 2</b>		
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	30	18,000
						31	3,000
					<b>Total:</b>		<b>21,000</b>
					<b>Count: 2</b>		
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03	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 STANDSURENDRANAGAR	2225	91	67	01-SEP-02	99	21,000
					<b>Total:</b>		<b>21,000</b>
					<b>Count: 1</b>		
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739
					<b>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	67	4,14,960
						66	4,07,820

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680472	DISTRICT REGISTRARDIST. REG. CO- OP SOCITIES RURAL DEBTVADODARA	2235	90	68	<b>Total:</b>		<b>8,22,780</b>
					<b>Count: 2</b>		
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	95	68	01-MAR-23	13	77,95,000
						4	50,42,000
					<b>Total:</b>		<b>1,28,37,000</b>
					<b>Count: 2</b>		
		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 6TH FLOORVALSAD	2216	93	69	01-NOV-01	6	78,000
					01-SEP-02	7	2,79,000
					<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>		

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690401	DISTRICT REGISTRARCO - OP SOCIETY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	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
					<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	2403	96	69	01-MAR-05	244	1,02,000

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690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	<b>Total:</b> <b>Count: 1</b>		<b>1,02,000</b>
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03 <b>Total:</b> <b>Count: 2</b>	22 10	24,000 89,000 <b>1,13,000</b>
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11 <b>Total:</b> <b>Count: 1</b>	13	2,77,380 <b>2,77,380</b>
		2401	96	72	01-OCT-05 <b>Total:</b> <b>Count: 1</b>	27	12,46,000 <b>12,46,000</b>
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01 <b>Total:</b> <b>Count: 1</b>	14	1,000 <b>1,000</b>
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04 <b>Total:</b> <b>Count: 2</b>	83 67	1,10,200 13,775 <b>1,23,975</b>
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16 <b>Total:</b> <b>Count: 1</b>	126	8,00,000 <b>8,00,000</b>
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2230	96	72	01-OCT-08 <b>Total:</b> <b>Count: 1</b>	67	20,48,000 <b>20,48,000</b>
		2403	96	72	01-MAR-08 <b>Total:</b> <b>Count: 1</b>	32	19,000 <b>19,000</b>
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11 <b>Total:</b> <b>Count: 1</b>	227	30,53,359 <b>30,53,359</b>
720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04 <b>Total:</b> <b>Count: 6</b>	28 15 14 13 4 21	20,000 15,000 12,000 20,000 5,000 20,000 <b>92,000</b>
		2225	94	72	01-SEP-01 <b>Total:</b> <b>Count: 1</b>	24	2,01,680 <b>2,01,680</b>
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	01-AUG-01 <b>Total:</b> <b>Count: 1</b>	2	1,35,000 <b>1,35,000</b>
		2225	90	72	01-NOV-01 <b>Total:</b> <b>Count: 1</b>	75 91	60,000 80,000

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720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2225	90	72	01-NOV-01	76	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
					01-SEP-02	17	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
					<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

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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2225	90	72	01-NOV-02	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	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	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	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	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	90	72	01-JAN-02	2	1,000						
						<b>Total:</b>						<b>1,000</b>	
						<b>Count: 1</b>							
						94	72	01-JUN-02	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	94	72	01-MAR-02	27	18,762						
						29	74,250						
						28	16,080						
						26	64,708						
						16	40,500						
		<b>Total:</b>						<b>2,14,300</b>					
		<b>Count: 5</b>											
		96	72	01-NOV-03	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												
01-JAN-04	27			2,00,000									
	16			1,00,000									
	18			60,000									
	36			2,00,000									
	37			1,00,000									
54	9,20,000												



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720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2401	96	72	<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 01-DEC-02	87 166 168 167 176 170 171 172 173 165 169	2,51,940 10,000 10,000 10,000 5,000 10,000 10,000 4,000 15,000 10,000 10,000
					01-JAN-03	186 188 189 190 191 192 193 203 224 225 226 227 250 253 254 268 269 270 271 272 273 41 120 121 122 145 146 147 148 149 150 168 182	2,87,000 2,45,000 1,48,800 2,52,500 2,05,000 2,95,000 22,39,199 2,20,755 9,86,952 8,81,987 9,96,588 9,49,458 10,000 10,000 10,000 20,250 24,000 24,750 20,250 20,250 20,250 10,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 3,48,810 4,24,119



**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for  
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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>
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2801	91	73	01-DEC-02	1	1,000
					<b>Total:</b>		<b>1,000</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>	
750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-JUN-21	31	4,00,000
					<b>Total:</b>		<b>4,00,000</b>
					<b>Count:</b>	<b>1</b>	
750471	DIST. B.C WELFARE OFFICERDISTRICT BACKWARD CLASS WELFARE OFFICERWELFARE OFFICER,ANAND	2225	95	75	01-MAR-23	32	3,15,339
						76	1,99,897
					<b>Total:</b>		<b>5,15,236</b>
					<b>Count:</b>	<b>2</b>	
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000
					<b>Total:</b>		<b>1,83,000</b>
					<b>Count:</b>	<b>1</b>	
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
					<b>Total:</b>		<b>2,000</b>
					<b>Count:</b>	<b>1</b>	
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					<b>Total:</b>		<b>1,15,290</b>
					<b>Count:</b>	<b>1</b>	
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	01-AUG-01	12	26,000
					01-DEC-01	10	26,000
					01-FEB-02	5	26,000
					01-OCT-02	4	23,165
					01-JAN-03	9	70,000
					<b>Total:</b>		<b>1,71,165</b>
					<b>Count:</b>	<b>5</b>	
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02	3	20,000
					01-FEB-03	7	40,000
					<b>Total:</b>		<b>60,000</b>
					<b>Count:</b>	<b>2</b>	
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					<b>Total:</b>		<b>78,407</b>
					<b>Count:</b>	<b>1</b>	

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-DEC-03 01-JAN-04	9 10	22,500 13,430
					<b>Total:</b>		<b>35,930</b>
					<b>Count: 2</b>		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	01-JUN-04	64	2,14,830
					<b>Total:</b>		<b>2,14,830</b>
					<b>Count: 1</b>		
		2236	96	77	01-DEC-04 01-JAN-05	14 33 38	5,71,200 7,61,600 44,400
					<b>Total:</b>		<b>13,77,200</b>
					<b>Count: 3</b>		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	01-FEB-03	5 8 4	4,00,000 2,50,000 1,40,000
					<b>Total:</b>		<b>7,90,000</b>
					<b>Count: 3</b>		
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14	222	4,22,560
					<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	158 159	10,500 24,888
					01-JAN-04	4	52,200
					<b>Total:</b>		<b>87,588</b>
					<b>Count: 3</b>		
			94	77	01-MAR-02 01-MAY-02	121 43	47,525 56,250
					<b>Total:</b>		<b>1,03,775</b>
					<b>Count: 2</b>		
			95	77	01-JUL-03 01-OCT-03	14 16	2,00,000 3,000
					<b>Total:</b>		<b>2,03,000</b>
					<b>Count: 2</b>		
		2235	90	77	01-OCT-02 01-FEB-03	60 59 39 40	2,00,000 70,000 1,14,785 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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
780422	DISTRICT REGISTRAR OFFICE SUPRINTENDENT DISTRICT SUPERNTENDENT OF POLICE VYARA	2851	96	78	01-JAN-14	21	3,12,000
					<b>Total:</b>		<b>10,12,000</b>
					<b>Count: 2</b>		
780609	ACCOUNTS OFFICER ACCOUNTS OFFICER PROJECT ADMINISTRATOR INTIGRATED TRIBAL DEVELOPMENT 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
						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>		
		2402	96	78	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>		
		2501	96	78	01-FEB-15	1	13,10,480
					01-MAR-15	3	10,50,000
					<b>Total:</b>		<b>23,60,480</b>
					<b>Count: 2</b>		
		2702	96	78	01-MAR-15	3	17,96,580
						7	14,71,720
					01-AUG-15	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 OFFICER OBSERVATION HOME VYARA	2235	92	78	01-AUG-22	11	1,00,500
					<b>Total:</b>		<b>1,00,500</b>
					<b>Count: 1</b>		
850443	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PREVENTION DIST SOCIAL DENR.S.T.DEPO.UNDER RAJ GUEST HOUSE, KHAMBHALIA	2235	92	85	01-MAY-23	12	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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<b>Total:</b>							<b>28,49,07,70,200</b>
<b>Count:</b>					<b>1519</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 GOVT UNDER SECRETARY NARMADA WATER R.W.S DEPT GANDHINAGAR	2215	67	57	01-NOV-13	5	25,00,000
					01-JUL-16	9	75,00,000
						7	37,50,000
					01-AUG-18	3	37,50,000
						1	5,00,000
						11	18,75,00,000
						4	1,25,00,000
						5	4,50,000
					01-MAY-22	10	5,00,000
						9	6,00,000
						8	28,00,00,000
						6	2,90,00,000
						4	37,50,000
						3	25,00,000
						11	37,50,000
					01-MAR-23	7	18,00,000
						6	1,02,02,50,000
						9	1,12,50,000
						12	25,00,000
						17	85,00,79,000
						2	19,00,75,000
						3	15,00,000
						4	16,54,000
					01-APR-23	1	1,25,00,000
						4	30,80,00,000
						5	37,50,000
						6	5,00,000
						8	6,00,000
						9	33,00,00,000
		<b>Total:</b>					<b>3,27,30,08,000</b>
		<b>Count:</b>		<b>29</b>			
<b>Total:</b>							<b>3,27,30,08,000</b>
<b>Count:</b>				<b>29</b>			

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Department: ENERGY AND PETROCHEMICALS DEPARTMENT

<b>DDo Id</b>	<b>DDoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>				
510754	ELECTRICAL INSPECTORENERGY & PETROCHEM. DEPT.CREASANT HOUSE,OPP. VICTORIA GARDENLALDARWAJA,AHMEDABAD	2801	13	51	01-MAR-23	3	6,96,57,000				
						4	1,75,00,000				
						<b>Total:</b>	<b>8,71,57,000</b>				
						<b>Count:</b>	<b>2</b>				
600580	ELECTRICAL INSPECTORELECTRICAL INSPECTOR 2ND FLOORC-BLOCK SARDAR PATEL BHAVANNADIAD	2801	13	60	01-MAR-23	3	16,67,000				
						4	8,33,000				
						<b>Total:</b>	<b>25,00,000</b>				
						<b>Count:</b>	<b>2</b>				
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	13	68	01-MAR-23	8	1,62,24,30,000				
						6	91,66,65,000				
						10	17,52,000				
						11	51,00,000				
						12	25,00,000				
						15	1,66,67,000				
						16	3,24,48,70,000				
						17	1,22,29,48,000				
						18	1,83,33,35,000				
						19	19,79,75,03,000				
						20	36,02,00,000				
						21	16,10,00,000				
						3	61,14,80,000				
						5	3,33,33,000				
						9	4,19,28,000				
						7	4,39,83,75,000				
						<b>Total:</b>	<b>34,27,00,86,000</b>				
						<b>Count:</b>	<b>16</b>				
						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>34,91,16,93,000</b>				
<b>Count:</b>						<b>22</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
					01-DEC-22	33	5,00,000
					01-JAN-23	25	3,00,000
					<b>Total:</b>		<b>11,21,771</b>
					<b>Count: 3</b>		
570080	ACCOUNTS OFFICERA.O, INSP. GEN OF POLICEGANDHINAGAR	2055	43	57	01-OCT-18	709	2,22,96,000
					01-JAN-19	373	2,22,96,000
						374	2,95,00,000
					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>28,73,37,352</b>
<b>Count:</b>					<b>16</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>
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
						152	4,28,02,000
						108	8,31,94,000
						74	7,50,00,000
						179	2,50,00,000
	107	33,33,000					
	110	32,06,000					
	47	1,89,60,000					
	48	2,84,40,000					
	169	13,48,00,000					
	267	1,89,62,000					
	266	1,98,14,000					

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

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570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-MAR-20	108	7,50,00,000
					01-OCT-20	181	7,87,644
					01-NOV-20	100	5,25,000
					01-JAN-21	111	4,00,00,000
						39	10,00,00,000
					01-MAR-21	223	2,53,52,000
						66	2,35,65,350
					01-JUN-21	63	33,10,000
						61	2,34,89,000
					01-JUL-21	56	1,50,00,000
						62	10,00,00,000
						52	16,55,000
						110	2,75,00,000
						109	5,10,25,000
						108	34,65,00,000
						97	7,65,38,000
						80	19,95,00,000
						85	50,00,000
					01-SEP-21	71	3,00,000
						69	18,68,29,000
						118	8,00,00,000
						107	2,54,16,000
						106	3,81,24,000
					01-OCT-21	49	25,00,00,000
						48	32,50,00,000
						44	2,40,00,000
						177	1,30,34,00,000
						40	2,14,16,115
						43	90,00,00,000
						91	50,00,000
					01-NOV-21	72	7,08,000
						66	4,72,000
					01-DEC-21	66	14,55,00,000
						70	14,99,00,000
						7	82,03,35,300
						51	11,00,00,000
						52	84,00,000
					01-JAN-22	40	1,50,000
						61	7,65,38,000
						63	5,10,25,000
						108	2,74,00,000
						94	1,60,00,000
						95	36,35,33,000
						98	54,53,00,000
					01-FEB-22	90	56,04,87,000
						160	43,39,000
						159	7,15,88,000
						158	2,95,00,000
						156	4,77,25,000

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

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchno</b>	<b>Vchgrs</b>
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-FEB-22	91	3,26,50,745
						95	2,75,00,000
						106	2,50,00,000
						92	3,59,33,140
					01-MAR-22	126	6,19,47,000
						186	5,50,00,000
						245	3,45,300
						244	17,98,700
						211	5,48,000
						224	66,00,000
						127	4,12,98,000
						51	7,50,00,000
					01-JUN-22	111	10,50,21,000
						93	2,52,000
						60	72,00,000
						49	58,88,950
						52	80,00,000
						46	99,00,000
						45	48,48,00,000
						81	30,00,00,000
					01-JUL-22	115	2,75,00,000
						96	6,19,50,000
						22	14,25,06,300
						21	1,00,00,000
						132	5,00,00,000
						14	2,50,00,000
						19	25,81,25,000
					01-AUG-22	130	3,43,64,000
						132	7,50,00,000
						2	7,50,00,000
					01-SEP-22	84	30,00,00,000
						85	5,61,00,000
						86	50,00,000
	87	3,27,569					
	98	2,89,00,000					
	104	70,00,000					
	132	2,00,000					
	142	22,50,00,000					
	148	15,00,000					
	82	60,00,00,000					
01-OCT-22	159	1,00,00,000					
	219	42,75,19,000					
	79	2,74,93,000					
	163	5,00,00,000					
	218	15,00,00,000					
	119	7,50,00,000					
	92	37,58,000					
01-NOV-22	26	3,50,00,000					
	42	1,00,00,00,000					

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs	
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2401	2	57	01-NOV-22	48	58,88,950	
					01-DEC-22	52	64,92,000	
						55	97,38,000	
						61	2,43,50,000	
						26	10,00,00,000	
						25	5,10,000	
						18	7,65,000	
						136	50,00,00,000	
						134	5,00,00,000	
						133	2,00,000	
						125	42,483	
						121	40,00,00,000	
						63	4,57,00,000	
						118	7,50,00,000	
						120	1,05,57,000	
						01-JAN-23	100	27,50,00,000
							113	9,00,00,000
							112	1,32,77,000
						01-FEB-23	48	29,15,000
							99	3,92,50,000
							100	2,64,45,000
							108	5,88,75,000
							109	33,00,000
							122	50,00,000
							132	3,50,00,000
							140	10,00,00,000
						01-MAR-23	237	7,00,00,000
							264	3,32,00,000
							236	69,80,00,000
							233	1,00,00,000
							228	8,50,64,000
							226	2,99,75,000
							225	34,18,75,000
							177	10,00,00,000
							176	12,50,00,000
		174	2,66,25,000					
		173	1,77,50,000					
		170	8,00,87,000					
		166	50,00,000					
		109	1,00,00,000					
		57	21,52,00,000					
		268	3,79,00,000					
	01-APR-23	47	7,85,00,000					
		46	5,23,33,000					
	01-MAY-23	81	14,76,14,000					
		55	56,25,000					
		<b>Total:</b>	<b>21,88,65,40,546</b>					
		<b>Count:</b>	<b>171</b>					
		2402	3	57	01-MAY-17	3	26,00,00,000	

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2402	3	57	01-MAY-17	2	5,18,75,000
						4	2,33,00,000
					01-JUL-17	6	5,18,75,000
						1	2,33,00,000
						2	26,00,00,000
					01-SEP-17	5	5,18,75,000
						3	26,00,00,000
						2	2,33,00,000
					01-JAN-18	2	3,46,00,000
						4	1,58,00,000
					01-FEB-18	1	17,32,00,000
					01-MAR-18	5	1,72,75,000
						1	78,00,000
					01-DEC-18	1	2,35,08,000
					01-JUN-19	2	4,63,77,000
					01-AUG-19	2	1,54,59,000
					01-NOV-19	3	3,09,18,000
					01-DEC-19	2	4,63,77,000
					01-JAN-20	1	4,63,77,000
					01-MAR-20	7	96,09,000
						1	3,75,000
					01-MAR-22	2	3,00,00,000
						1	4,50,00,000
					01-DEC-22	3	1,58,42,000
					01-FEB-23	2	2,00,00,000
					<b>Total:</b>		
<b>Count:</b>						<b>26</b>	
		2425	5	57	01-OCT-21	45	69,00,000
					01-MAR-22	25	56,00,000
					01-MAR-23	35	50,00,000
					<b>Total:</b>		
<b>Count:</b>						<b>3</b>	
		2702	3	57	01-AUG-22	16	96,05,000
					<b>Total:</b>		
<b>Count:</b>						<b>1</b>	
		4401	2	57	01-MAR-05	1	1,04,50,000
					<b>Total:</b>		
<b>Count:</b>						<b>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	2	7,47,00,000
						1	5,51,00,000
					01-MAR-18	1	4,71,00,000
					<b>Total:</b>		
<b>Count:</b>						<b>7</b>	
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2401	2	57	01-DEC-22	72	18,00,000
						71	12,00,000

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

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2401	2	57	<b>Total:</b>		<b>30,00,000</b>
					<b>Count: 2</b>		
		2403	4	57	01-DEC-19	80	10,000
					01-FEB-20	84	3,40,000
					01-MAR-20	21	1,15,000
						131	66,94,000
					01-SEP-20	21	10,00,000
					01-MAR-21	6	3,40,000
					01-APR-21	15	30,00,000
					01-JUN-21	1	2,00,00,000
						2	20,00,00,000
					01-JUL-21	40	2,00,00,000
						42	6,33,60,000
						54	1,00,00,000
						44	6,03,00,000
						50	15,00,00,000
						52	52,67,54,000
					01-SEP-21	55	12,25,00,000
					01-OCT-21	37	5,00,000
					01-DEC-21	40	3,00,03,000
						39	7,99,50,000
					01-JAN-22	77	1,00,00,000
					01-MAR-22	128	1,13,26,700
						148	3,50,00,000
						119	6,80,00,000
						151	67,39,000
					01-APR-22	20	50,54,000
						21	12,00,000
						27	80,00,000
					01-MAY-22	40	1,50,00,000
						39	15,00,00,000
						12	2,75,00,000
						30	1,25,00,000
					01-JUN-22	19	12,50,000
						29	43,84,00,000
						76	22,97,77,000
					01-JUL-22	49	37,46,000
						51	12,00,000
						52	85,00,000
						53	38,00,000
						54	50,000
						55	37,50,000
						56	50,54,000
						65	40,30,000
						88	2,00,000
						1	19,00,00,000
						44	2,75,00,000
						45	1,00,00,000
						46	1,59,00,000

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs								
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-AUG-22	30	2,00,00,000								
					76	27,72,000									
					29	17,00,00,000									
					01-SEP-22	96	50,00,00,000								
					01-OCT-22	126	2,58,54,000								
					72	1,47,94,000									
					121	84,50,000									
					75	26,00,00,000									
					73	1,34,00,000									
					71	3,97,40,000									
					70	22,00,00,000									
					127	1,72,35,000									
					66	1,00,00,000									
					65	2,75,00,000									
					63	50,54,000									
					62	2,06,000									
					61	50,00,000									
					60	12,00,000									
					59	90,00,000									
					56	22,97,77,000									
					01-NOV-22	33	50,00,00,000								
					01-DEC-22	61	7,50,000								
					63	7,50,000									
					01-JAN-23	51	1,00,00,000								
					46	1,25,00,000									
					39	5,50,000									
					61	9,00,00,000									
					01-FEB-23	74	37,37,41,000								
					76	4,17,000									
					01-MAR-23	69	1,94,87,000								
					91	8,60,00,000									
					102	1,00,000									
					106	6,000									
					112	1,36,84,33,000									
					01-APR-23	37	8,00,000								
					01-MAY-23	50	1,50,000								
					59	90,00,000									
					70	1,84,00,000									
					71	30,00,00,000									
					73	4,00,00,000									
					3	36,56,000									
					<b>Total:</b>							<b>7,00,30,64,700</b>			
					<b>Count:</b>						<b>88</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			



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Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	<b>Total:</b> <b>Count: 2</b>		<b>1,53,37,000</b>
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	2	57	01-NOV-22  01-MAR-23	68 69 215 63	30,00,000 20,00,000 5,45,00,000 1,62,97,000 <b>7,57,97,000</b>
					<b>Total:</b> <b>Count: 4</b>		
570416	DIST. TREASURY OFFICER DIST TREASURY OFFICER M. S. BUILDING SECTOR-11 GANDHINAGAR	2403	4	57	01-MAY-23 <b>Total:</b> <b>Count: 1</b>	69	27,50,000 <b>27,50,000</b>
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2415	2	57	01-APR-23	6 7 8 9 10 3 5 2 4 1	22,00,000 48,00,000 49,00,000 34,20,00,000 5,51,00,000 24,35,00,000 86,27,00,000 3,21,00,000 29,93,00,000 19,56,00,000 <b>2,04,22,00,000</b>
					<b>Total:</b> <b>Count: 10</b>		
		2702	3	57	01-JUN-22 01-SEP-22 01-MAR-23 <b>Total:</b> <b>Count: 3</b>	25 15 13	21,18,000 21,18,000 42,37,000 <b>84,73,000</b>
610634	DY. DIRECTOR DEPUTY DIRECTOR OF HORTICULTURE 320 M.S BUILDING BHUJ	2401	2	61	01-FEB-23 01-MAR-23 <b>Total:</b> <b>Count: 2</b>	14 36	99,972 48,790 <b>1,48,762</b>
610676	DY. DIRECTOR DY. DIRECTOR ANIMAL HUSBANDARY (ICDP) BHUJ	2404	4	61	01-MAR-22 01-DEC-22 <b>Total:</b> <b>Count: 2</b>	3 3	54,94,500 78,96,000 <b>1,33,90,500</b>
650405	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP. HIMATNAGAR (SK) HIMATNAGAR	2425	5	65	01-MAR-23 <b>Total:</b> <b>Count: 1</b>	53	14,11,500 <b>14,11,500</b>
650450	DIRECTOR DIRECTOR OF HORTICULTURE HIMATNAGAR HIMATNA GAR	2401	2	65	01-DEC-21  01-JAN-22 <b>Total:</b> <b>Count: 5</b>	71 69 63 72 25	2,19,750 1,32,000 5,86,400 6,532 5,02,900 <b>14,47,582</b>
680401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETY C BLOCK 4TH	2401	2	68	01-AUG-10	25	14,18,000

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Department:

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680401	DISTRICT REGISTRARCO-OPERATIVE SOCIETY C BLOCK 4TH	2401	2	68	<b>Total:</b>		<b>14,18,000</b>
	FLOORNARMADA BHUVAN VADODARA	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>33,24,47,03,840</b>
<b>Count:</b>					<b>343</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	2215	27	57	01-MAR-23	10	2,00,00,000
	GOVTUNDER SECRETARYFOREST &				01-MAY-23	3	1,25,00,000
	ENVIORNMENT DEPTGANDHINAGAR					2	7,50,000
						1	3,15,00,000
					<b>Total:</b>		<b>6,47,50,000</b>
					<b>Count:</b>	<b>4</b>	
		3435	27	57	01-JAN-23	1	30,15,000
						2	3,30,40,000
					01-MAR-23	3	3,10,000
						2	3,47,00,000
					01-MAY-23	2	14,20,00,000
						1	80,00,000
					<b>Total:</b>		<b>22,10,65,000</b>
					<b>Count:</b>	<b>6</b>	
<b>Total:</b>							<b>28,58,15,000</b>
<b>Count:</b>						<b>10</b>	

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Department:

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570023	UNDER SECERETARY TO THE GOVTUNDER SECRETARYPORTS & TRANSPORTS DEPTGANDHINAGAR	2041	74	57	01-MAR-22	64	1,24,00,000
					01-JUN-22	6	2,47,12,500
					01-FEB-23	21	1,50,00,000
					01-MAR-23	28	2,60,52,500
					01-APR-23	12	3,08,00,000
					<b>Total:</b>		<b>10,89,65,000</b>
					<b>Count:</b>	<b>5</b>	
		3051	75	57	01-SEP-22	1	9,00,00,000
					01-MAR-23	1	13,30,21,000
						2	36,29,93,500
					<b>Total:</b>		<b>58,60,14,500</b>
					<b>Count:</b>	<b>3</b>	
<b>Total:</b>							<b>69,49,79,500</b>
<b>Count:</b>						<b>8</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-FEB-23 01-MAY-23	29 55	1,95,49,000 2,35,69,000
					<b>Total:</b>		<b>4,31,18,000</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-APR-23	6 7 4 8 10 11 12 13	5,74,57,000 15,00,000 85,32,000 8,58,25,000 25,000 50,000 2,87,29,000 37,60,000
					01-MAY-23	5 1	5,00,000 4,87,50,000
					<b>Total:</b>		<b>23,51,28,000</b>
					<b>Count: 10</b>		
		3451	47	57	01-MAY-23	9 10 8	1,00,000 1,00,000 3,00,000
					<b>Total:</b>		<b>5,00,000</b>
					<b>Count: 3</b>		
		4851	49	57	01-APR-23	1	1,25,00,000
					<b>Total:</b>		<b>1,25,00,000</b>
					<b>Count: 1</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	2 6 1 2	3,00,00,000 3,50,00,000 8,00,00,000 2,50,00,000

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Department: INDUSTRIES AND MINES DEPARTMENT

<b>Ddo Id</b>	<b>Ddoname</b>	<b>Mjh Hd</b>	<b>Grnt</b>	<b>Try</b>	<b>Mnth</b>	<b>Vchrno</b>	<b>Vchgrs</b>
570099	ACCOUNTS OFFICERACCOUNTS	3452	51	57	01-SEP-22	1	1,00,00,000
	OFFICERDIRECTOR OF				01-OCT-22	1	9,50,00,000
	TOURISMGANDHINAGAR				01-MAY-23	2	8,00,00,000
						6	12,00,00,000
						7	15,00,00,000
					<b>Total:</b>		<b>62,50,00,000</b>
					<b>Count: 9</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	2852	49	57	01-MAR-16	4	50,000
	INDUSTRIESGANDHINAGAR				01-DEC-20	6	13,02,000
					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	78	6,48,000
						79	15,00,000
						86	3,00,000
					01-OCT-22	64	6,74,000
						68	14,74,000
						95	3,00,000
					01-JAN-23	85	2,37,000
					01-FEB-23	35	9,90,000
					01-MAR-23	125	8,79,000
						128	8,41,000
						12	82,29,000
						77	8,85,000
						121	69,24,000
						73	17,71,000
					<b>Total:</b>		<b>3,98,99,000</b>
					<b>Count: 19</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	2853	50	57	01-MAR-23	14	2,86,02,600
	OF GEOLOGY & MINING,BLOCK				01-MAY-23	8	5,50,00,000
	NO.1/7,UDHYOG				<b>Total:</b>		<b>8,36,02,600</b>
	BHAVAN,GANDHINAGAR				<b>Count: 2</b>		
570431	ACCOUNTS OFFICERDISTRICT	3452	51	57	01-MAR-10	2	1,51,50,000
	INDUSTRIES CENTRE3RD FLOOR M S				<b>Total:</b>		<b>1,51,50,000</b>
	BLDG GANDHINAGAR				<b>Count: 1</b>		
570452	ACCOUNTS OFFICERGUJARAT	2250	52	57	01-SEP-22	6	23,000
	PAVITRA YATRADHAM VIKAS				01-MAR-23	4	1,12,000
	BOARD,BLOCK NO.6,Ind				<b>Total:</b>		<b>1,35,000</b>
	FLOOR,DR.J.M.BHAVAN,GANDHINAGAR				<b>Count: 2</b>		
		3452	51	57	01-MAR-22	1	6,22,000
					01-JUN-22	9	63,94,000
						6	5,00,000

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Department: INDUSTRIES AND MINES DEPARTMENT

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570452	ACCOUNTS OFFICERGUJARAT PAVITRA YATRADHAM VIKAS BOARD,BLOCK NO.6,IIInd FLOOR,DR.J.M.BHAVAN,GANDHINAGAR	3452	51	57	<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 GROUNDDBHUJ	2851	49	61	01-MAY-23	19	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000
					<b>Total:</b>		<b>16,000</b>
					<b>Count: 1</b>		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000
					<b>Total:</b>		<b>10,000</b>
					<b>Count: 1</b>		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	93	24,000
						89	24,000
						94	6,800
						142	11,000
						90	8,600
						88	24,000
						91	24,000
						87	9,000
						92	8,400
					01-NOV-01	175	10,000
						169	20,000
						158	10,000
					01-DEC-01	45	10,000
						52	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>		
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	2852	49	81	01-JAN-22	1	8,000
					<b>Total:</b>		<b>8,000</b>
					<b>Count: 1</b>		

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Department:

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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:</b>	<b>1</b>	
860431	GENERAL MANAGERASST.INDUST.COMMISSIO.& GENERAL MANAGER,AMARDIP SOCIETY,D.P.ROAD,MODASA	2851	49	86	01-MAY-23	12 13	1,00,000 1,00,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count:</b>	<b>2</b>	
<b>Total:</b>							<b>1,43,37,13,624</b>
<b>Count:</b>					<b>89</b>		



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Department: GENERAL ADMINISTRATION DEPARTMENT

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510681	DY. DIRECTOR SARDAR PATEL INSTITUTE OF PUBLIC ADMN.SPIPA BUILDING OPP. ISROSATELLITE ROAD,AHMEDABAD	2070	35	51	01-MAY-22	3	4,65,34,000					
					01-AUG-22	16	4,66,72,000					
						17	1,82,32,000					
					<b>Total:</b>		<b>11,14,38,000</b>					
					<b>Count:</b>	<b>3</b>						
570012	UNDER SECERETARY TO THE GOVTUNDER SECRETARYGENERAL ADMN DEPTGANDHINAGAR	2052	33	57	01-DEC-21	1	20,00,000					
					01-JAN-22	1	76,66,000					
					01-JUN-22	1	70,85,000					
					01-OCT-22	2	25,50,000					
					01-NOV-22	2	42,50,000					
					01-MAR-23	1	73,03,650					
					01-MAY-23	2	1,13,58,000					
						1	36,25,000					
										<b>Total:</b>		<b>4,58,37,650</b>
										<b>Count:</b>	<b>8</b>	
		2070	35	57	01-JUN-21	16	4,91,000					
					01-MAY-22	13	1,74,51,000					
						12	5,00,000					
					01-JUL-22	28	1,74,51,000					
					01-OCT-22	16	5,00,000					
						13	1,74,51,000					
					01-JAN-23	23	1,14,67,000					
					01-MAR-23	55	26,50,000					
						52	69,000					
					01-APR-23	22	1,84,92,000					
01-MAY-23	9	5,50,000										
					<b>Total:</b>		<b>8,70,72,000</b>					
					<b>Count:</b>	<b>11</b>						
570068	DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR	3451	33	57	01-MAY-23	3	1,78,12,500					
					<b>Total:</b>		<b>1,78,12,500</b>					
					<b>Count:</b>	<b>1</b>						
<b>Total:</b>							<b>26,21,60,150</b>					
<b>Count:</b>						<b>23</b>						

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Department: EDUCATION DEPARTMENT

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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	159	1,17,33,000
						1	1,17,33,000
					01-JUN-02	171	2,18,800
					01-JUL-02	2	1,17,33,000
					01-OCT-02	1	1,17,33,000
						23	3,00,000
					01-DEC-02	1	1,17,33,000
					01-JAN-03	1	1,17,36,000
						226	42,50,000
					01-FEB-03	192	1,17,36,000
					01-MAR-03	203	1,15,50,000
					<b>Total:</b>		<b>16,33,53,800</b>
					<b>Count: 19</b>		
		3425	9	51	01-MAR-02	1	30,000
					<b>Total:</b>		<b>30,000</b>
					<b>Count: 1</b>		
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2202	8	51	01-JUL-01	1	6,20,00,000
					<b>Total:</b>		<b>6,20,00,000</b>
					<b>Count: 1</b>		
510047	ACCOUNTS OFFICERDIR. OF TECHNICAL EDUCATION, G.S.GANDHINAGAR	2203	8	51	01-MAR-02	137	1,25,000
						171	4,00,000
					<b>Total:</b>		<b>5,25,000</b>
					<b>Count: 2</b>		
510163	COLLECTORDISTRICT COLLECTORAHMEDABAD	2236	8	51	01-MAR-02	13	13,00,000
					<b>Total:</b>		<b>13,00,000</b>
					<b>Count: 1</b>		
510320	District Educational OfficerAHMEDABAD RURAL,3RD FLOORPATNAGAR YOJANA BHAVANELLISBRIDGE AHMEDABAD	2202	9	51	01-FEB-23	122	23,28,000
					01-MAR-23	323	3,25,500
						322	9,76,500
						404	24,72,000
					<b>Total:</b>		<b>61,02,000</b>
					<b>Count: 4</b>		
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-AUG-01	102	21,168
						332	16,008

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510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-SEP-01 01-JAN-02	2 209	31,020 600
					<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-JAN-20 01-FEB-23 01-MAR-23	253 88 450 457 318 339 374 514 401 402 413	1,41,87,000 4,000 1,62,000 1,20,48,959 2,79,11,592 43,47,000 6,32,50,462 26,31,55,881 68,08,795 84,000 2,80,31,479
					<b>Total:</b>		<b>41,99,91,168</b>
					<b>Count: 11</b>		
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	110 77 87 85 84 83 82 81 80 78 71 72 73 74 75 76 88 252	1,43,937 84,34,168 36,588 3,60,953 33,80,099 69,09,204 69,47,914 67,36,136 6,20,889 83,23,348 68,28,103 74,85,040 92,97,843 94,12,997 82,25,148 66,05,775 5,466 1,03,500
					01-DEC-01 01-AUG-02	88 252	5,466 1,03,500
					<b>Total:</b>		<b>8,98,57,108</b>
					<b>Count: 18</b>		
510883	DY. COLLECTORMID DAY MEAL SCHEME,MAHESUL BHAVANNR. R.T.O.SUBHASH CIRCLE AHMEDABAD	2236	9	51	01-MAR-23	29	1,00,00,000
					<b>Total:</b>		<b>1,00,00,000</b>
					<b>Count: 1</b>		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-JUL-01 01-AUG-01	159 107 105 100 24 21 352 203 23	60,500 20,592 15,864 21,120 43,992 46,908 39,780 39,780 26,616

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512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	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>		
520408	DISTRICT EDUCATION	2202	9	52	01-FEB-23	5	500
	OFFICERDISTRICT EDUCATION					4	3,00,000
	OFFICERCHITTAL ROADAMRELI						<b>3,00,500</b>
					<b>Total:</b>		
					<b>Count: 2</b>		
540408	DISTRICT EDUCATION	2202	9	54	01-FEB-23	71	13,20,000
	OFFICERDISTRICT EDUCATION					66	12,53,800
	OFFICERSEVARAM ROAD HOSTEL					65	8,40,000
	GROUND BHARUCH					64	14,84,180
						53	11,15,000
						52	20,70,000
					01-MAR-23	66	1,67,000
						128	76,910
						129	16,65,350
						132	79,83,267
						133	11,10,000
						134	4,80,770
						62	1,45,600
						24	11,33,125
						155	17,39,159
						85	77,000
						80	20,46,460
						79	17,79,500
						118	1,59,275
					<b>Total:</b>		<b>2,66,46,396</b>
					<b>Count: 19</b>		
550408	DISTRICT EDUCATION OFFICERDIST	2202	9	55	01-FEB-23	35	45,45,000
	EDUCATION OFFICERBHAVNAGAR					62	5,18,000
						88	4,39,43,500
						101	45,25,875
						24	3,20,110
						31	47,43,000
						34	30,53,500
					01-MAR-23	101	13,675
						165	8,000
						83	36,15,375
						89	47,08,400
						166	8,000
						102	8,00,000
						103	3,000
						112	1,00,000

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550408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERBHAVNAGAR	2202	9	55	01-MAR-23	114	7,98,000
						127	2,46,000
						143	75,00,000
						155	20,68,684
						160	25,00,000
						163	1,96,800
						164	49,200
						<b>Total:</b>	<b>8,42,64,119</b>
						<b>Count:</b>	<b>22</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:</b>	<b>1</b>
550698	COMMISSIONERDY.COLLECTORMID DAY MEALS BHAVANGAR	2236	9	55	01-MAR-23	68	7,56,000
						<b>Total:</b>	<b>7,56,000</b>
						<b>Count:</b>	<b>1</b>
560408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERAHWA DANG	2202	9	56	01-MAR-23	55	61,540
						<b>Total:</b>	<b>61,540</b>
						<b>Count:</b>	<b>1</b>
570044	ACCOUNTS OFFICERA.O., DIR. OF PRIMARY EDUCATIONGANDHINAGAR	2202	9	57	01-MAR-23	132	13,46,15,000
						<b>Total:</b>	<b>13,46,15,000</b>
						<b>Count:</b>	<b>1</b>
570047	ACCOUNTS OFFICERA.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-MAY-22	30	50,00,000
						37	2,50,00,000
						36	9,83,47,900
						35	6,81,44,000
						34	1,67,54,100
						33	2,81,83,000
						29	38,34,700
						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	10	50,00,000
						86	4,00,000
						78	15,00,00,000
					01-OCT-22	74	2,00,00,000
						75	4,00,00,000
						72	83,21,000
						71	50,00,000
						70	1,00,00,000
						63	30,00,00,000
						62	50,00,000
						170	2,04,000
						176	89,05,000
						197	42,95,600
					01-DEC-22	6	22,90,200
						5	3,28,000
						99	4,36,900

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

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs						
570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-JAN-23	89	1,41,00,000						
					01-FEB-23	15	3,50,000						
					01-MAR-23	155	16,41,607						
						138	9,00,000						
<b>Total:</b>							<b>90,34,58,019</b>						
<b>Count: 32</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			
									109	1,00,00,000			
									108	1,40,00,000			
									11	14,31,52,000			
										01-JAN-19	27	41,25,00,000	
											102	40,00,000	
											103	52,00,000	
											106	95,00,000	
											105	90,00,000	
											104	30,00,000	
											110	20,46,00,000	
											01-FEB-19	83	1,00,79,00,000
												1	4,45,00,000
											01-MAR-19	201	4,00,00,000
												199	16,11,47,000
												72	2,07,73,000
												73	2,60,70,000
												77	2,17,20,000
												108	10,00,000
												138	10,80,000
												139	59,80,000
												5	1,95,00,000
												7	8,00,00,000
							10	50,73,000					
							11	60,00,000					
							44	6,15,00,000					
							251	19,12,000					
							252	51,57,000					
							255	15,00,00,000					
							267	4,84,60,000					
							268	2,75,00,000					
							269	1,80,00,000					
							297	6,48,83,000					
							328	9,73,24,000					

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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	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	
						200	1,95,50,000	
						01-MAY-19	90	5,05,65,000
							91	6,64,000
							73	68,32,65,000
							83	5,13,28,000
							84	2,51,74,000
							85	8,91,49,000
							86	9,90,61,000
							87	42,12,93,000
					88		13,00,09,000	
					01-JUL-19	89	18,99,68,000	
						86	6,00,000	
						87	10,00,000	
					01-OCT-19	99	5,00,000	
						169	2,00,00,000	
						170	4,30,00,000	
						172	20,00,000	
						173	3,92,000	
						174	40,00,000	
						175	36,67,000	
						176	30,00,000	
						177	2,90,00,000	
						94	25,62,000	
						95	2,52,00,000	
97	12,00,000							
98	24,38,000							
101	8,96,000							
102	7,20,000							
01-DEC-19	157	29,49,000						
	99	55,60,000						
	100	10,12,000						
	101	7,50,000						
	67	17,44,79,000						
	96	22,72,166						
	107	1,50,00,000						
01-JAN-20	121	5,00,00,000						
	93	55,04,892						
	106	9,00,00,000						
	135	13,43,54,000						
	131	6,04,58,000						

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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-JAN-20	126	10,00,00,000					
					125	7,98,00,000						
					124	5,32,00,000						
					123	8,57,75,000						
					122	8,90,62,000						
					121	2,09,78,000						
					110	33,45,95,000						
					111	74,20,35,000						
					112	15,70,21,000						
					113	22,89,89,000						
					136	13,36,000						
					137	2,60,00,000						
					120	4,14,00,000						
					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	138	1,00,33,000
											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
											222	50,00,000
											204	95,33,000
											203	33,00,000
											200	4,39,00,000
											198	20,00,00,000
											184	7,00,02,000
											183	4,80,30,000
						182	1,96,73,000					
						181	4,10,67,000					
						180	1,02,37,000					
						178	1,06,76,000					
						159	22,66,72,000					
						169	5,33,95,000					
					01-APR-20	170	95,58,000					
						62	9,16,55,000					
						65	2,34,82,000					



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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-APR-20	66	6,75,92,000
						67	4,59,61,000
						61	4,53,29,000
					01-MAY-20	4	33,75,00,000
						5	10,44,17,000
						60	9,16,55,000
						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
						66	4,53,29,000
					01-OCT-20	107	58,00,000
						95	86,37,000
						124	17,86,000
						123	61,00,000
						122	80,00,000
						121	40,00,000
						105	1,00,00,000
						104	6,67,13,000
						103	10,30,59,000
						102	4,47,39,000
						101	9,04,63,000
						100	2,31,77,000
						99	1,80,96,000
						106	90,48,000
						98	4,53,63,000
						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
						119	55,70,000
						120	83,30,000
					01-OCT-21	176	1,37,50,000
					01-MAR-22	83	85,00,000
						95	1,65,00,000
						136	3,50,00,000
					01-JUL-22	96	1,61,98,000
					01-AUG-22	49	14,84,000
					01-NOV-22	46	1,25,00,000
						45	5,00,00,000
						44	2,94,00,000
						43	2,60,15,000
						42	25,00,000
						41	50,00,000
						40	25,00,000
						39	30,00,000

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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	37	50,00,000
						36	25,00,000
						35	25,00,000
						34	37,50,000
					01-DEC-22	62	1,12,50,000
						78	4,57,000
						79	27,00,000
						93	36,75,000
					01-JAN-23	101	25,00,10,000
					01-MAR-23	204	2,87,65,000
						206	7,38,28,000
						207	1,95,17,000
						208	2,97,68,000
						305	15,48,76,000
						306	16,93,73,000
						327	1,35,60,00,000
						114	7,00,000
						265	3,76,55,000
						286	1,40,00,000
						299	10,28,48,000
						300	7,32,23,000
						301	23,32,75,000
	302	16,41,74,000					
	303	33,22,31,000					
	171	7,99,20,000					
	172	21,01,98,000					
	181	6,80,00,000					
	187	5,33,95,000					
	188	4,92,68,000					
	197	9,94,89,000					
	200	3,41,08,000					
	201	2,91,83,000					
		<b>Total:</b>					<b>15,53,67,58,058</b>
							<b>Count: 222</b>
		2204	9	57	01-MAR-22	20	18,56,000
					01-OCT-22	4	1,82,36,000
					01-JAN-23	7	1,52,99,000
					01-MAR-23	16	1,83,46,000
					01-MAY-23	13	3,01,37,000
					<b>Total:</b>		<b>8,38,74,000</b>
					<b>Count:</b>		<b>5</b>
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-MAR-23	103	1,59,21,35,000
						104	19,16,61,000
						102	1,11,75,90,000
					01-APR-23	10	21,33,99,000
						9	10,32,13,000
					<b>Total:</b>		<b>3,21,79,98,000</b>
					<b>Count:</b>		<b>5</b>
570179	ACCOUNTS OFFICERA.O.STAMP VALUE	2204	8	57	01-JAN-02	8	12,50,000

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Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570179	ACCOUNTS OFFICER A.O. STAMP VALUE DEPT GANDHINAGAR	2204	8	57	01-FEB-02	10	9,00,000
						9	3,50,000
					<b>Total:</b>		<b>25,00,000</b>
					<b>Count:</b>	<b>3</b>	
570183	ACCOUNTS OFFICER A.O. G.C.E.R. T. GANDHINAGAR	2202	9	57	01-MAR-22	89	25,00,000
					<b>Total:</b>		<b>25,00,000</b>
					<b>Count:</b>	<b>1</b>	
570200	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR STATE FIRE PREVENTION SERVICES BLOCK NO 13 3RD FLOOR 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:</b>	<b>1</b>	
570356	ACCOUNTS OFFICER ACCOUNTS OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	9	57	01-MAR-23	150	16,85,000
					<b>Total:</b>		<b>16,85,000</b>
					<b>Count:</b>	<b>1</b>	
570408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER M.S BUILDING GANDHINAGAR	2202	9	57	01-MAR-22	140	4,76,20,957
					01-MAR-23	7	7,08,000
						304	10,093
						116	1,66,565
					<b>Total:</b>		<b>4,85,05,615</b>
					<b>Count:</b>	<b>4</b>	
570579	ADDITIONAL DIRECTOR ADDL 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:</b>	<b>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:</b>	<b>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:</b>	<b>2</b>	
580408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER C/O NEW DIGVIJAY SCHOOL JAMNAGAR	2202	9	58	01-DEC-22	124	6,09,000
					01-JAN-23	103	12,18,000
						106	1,12,200
					01-FEB-23	76	12,20,000
					01-MAR-23	174	30,73,890
						160	2,91,80,865
						200	1,24,00,000
					<b>Total:</b>		<b>4,78,13,955</b>
					<b>Count:</b>	<b>7</b>	
590408	District Educational Officer DISTRICT EDUCATIONAL OFFICER, MULTI STORAGE BLDG 2/1 SARDAR BAUG JUNAGADH.	2202	9	59	01-FEB-23	25	1,31,370
					01-MAR-23	108	2,000
					<b>Total:</b>		<b>1,33,370</b>
					<b>Count:</b>	<b>2</b>	
600047	DIRECTOR OF MUSEUM DIR. OF TECH. EDU. GANDHINAGAR NADIAD	2203	8	60	01-MAR-02	10	1,75,000
						9	1,50,000
						4	1,00,000
						5	15,00,000
					01-OCT-02	1	17,00,000

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600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	<b>Total:</b>		<b>36,25,000</b>
					<b>Count: 5</b>		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	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 OFFICERDistrict Education Officer,DISTRICT EDUCR T O COMPOUND NADIAD	2202	9	60	01-MAR-23	193	15,89,800
						203	18,55,800
						204	89,700
						208	1,55,040
						15	3,33,270
						59	44,30,000
						153	1,66,590
						166	60,68,600
						170	52,40,700
						171	55,19,200
						172	45,31,700
						173	44,36,700
						174	1,66,600
						194	1,00,150
						195	4,44,825
						196	7,02,200
					<b>Total:</b>		<b>3,58,30,875</b>
					<b>Count: 16</b>		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2203	8	61	01-FEB-03	10	1,50,000
					01-MAR-03	22	80,000
					<b>Total:</b>		<b>2,30,000</b>
					<b>Count: 2</b>		
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUUJ	2202	9	61	01-FEB-23	135	3,45,990
					<b>Total:</b>		<b>3,45,990</b>
					<b>Count: 1</b>		
610581	PRINCIPALGOVT.ENGINEERING COLLEGE, BHUJTEM.ADRS JUBILEE GRNDBHUJ	2203	9	61	01-MAR-23	120	1,00,000
					<b>Total:</b>		<b>1,00,000</b>
					<b>Count: 1</b>		
620408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE3RD FLOOR,BLOCK NO 4,MEHSANA	2202	9	62	01-FEB-23	83	67,66,000
					<b>Total:</b>		<b>67,66,000</b>
					<b>Count: 1</b>		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	61	40,000
						64	1,40,000
						62	80,000
					<b>Total:</b>		<b>2,60,000</b>
					<b>Count: 3</b>		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2236	9	63	01-MAR-23	41	55,18,000
					<b>Total:</b>		<b>55,18,000</b>
					<b>Count: 1</b>		

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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-MAR-23	80 149	40,27,020 14,92,000
					<b>Total:</b>		<b>55,19,020</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 01-FEB-23	90 89 90	2,34,600 7,66,300 35,57,400
					<b>Total:</b>		<b>45,58,300</b>
					<b>Count: 3</b>		
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01 01-DEC-01	205 10	6,200 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  01-OCT-22 01-MAR-23	61 9 56 151	22,97,200 22,97,200 12,18,400 60,92,000
					<b>Total:</b>		<b>1,19,04,800</b>
					<b>Count: 4</b>		
660798	DY. COLLECTORMDM MALINIVADI SALABATPURASURAT	2236	9	66	01-MAY-23	31	1,77,00,000
					<b>Total:</b>		<b>1,77,00,000</b>
					<b>Count: 1</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 ROADSURENDRARNAGAR	2202	9	67	01-FEB-23	127	12,22,200
					<b>Total:</b>		<b>12,22,200</b>
					<b>Count: 1</b>		
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-JAN-20  01-OCT-20  01-JAN-22 01-OCT-22  01-MAR-23	76 77 14 34 43 67 68 45 22	6,37,170 39,51,000 73,630 4,00,000 54,78,000 1,89,000 3,31,400 1,08,000 7,21,740

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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>
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	<b>Total:</b>		<b>1,18,89,940</b>
					<b>Count: 9</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-MAR-23	154	73,200
					<b>Total:</b>		<b>73,200</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	2203	8	73	01-MAR-02	37	10,000
					01-MAR-03	22	20,000
					<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-FEB-23	72	1,25,700
						90	14,55,000
						32	1,26,000
						18	27,600
					01-MAR-23	144	1,26,000
					<b>Total:</b>		<b>18,60,300</b>
					<b>Count: 5</b>		
730523	PRINCIPALGOVERNMENT ENGINEERING COLLEGENEAR H N G UNIVERSITYPATAN	2203	9	73	01-MAR-23	75	2,00,000
					<b>Total:</b>		<b>2,00,000</b>
					<b>Count: 1</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>		
760475	District Educational OfficerDIST.EDUCATIONAL OFFICERS. T. ROADPORBANDAR	2202	9	76	01-FEB-23	134	2,89,600
						135	2,62,800
						136	3,51,925
						138	2,83,800
						156	2,25,200
						133	2,16,400
						132	67,000
						129	3,51,925

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Department: EDUCATION DEPARTMENT

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760475	District Educational OfficerDIST.EDUCATIONAL OFFICERS. T. ROADPORBANDAR	2202	9	76	01-FEB-23	131	1,53,788
					<b>Total:</b>		<b>22,02,438</b>
					<b>Count: 9</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-FEB-23	90	57,970
					<b>Total:</b>		<b>57,970</b>
					<b>Count: 1</b>		
780408	District Educational OfficerDIST EDUCATION OFFICERVYARA DIST SURAT	2202	9	78	01-MAR-23	35	31,750
					<b>Total:</b>		<b>31,750</b>
					<b>Count: 1</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 01-FEB-23	51 55	2,00,000 16,03,475
					<b>Total:</b>		<b>18,03,475</b>
					<b>Count: 2</b>		
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	9	86	01-FEB-23	33	41,90,250
					<b>Total:</b>		<b>41,90,250</b>
					<b>Count: 1</b>		
		2236	9	86	01-MAR-23	82	13,96,240
					<b>Total:</b>		<b>13,96,240</b>
					<b>Count: 1</b>		
<b>Total:</b>							<b>20,99,87,51,292</b>
<b>Count:</b>					<b>502</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>
570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2245	79	57	01-NOV-22 01-JAN-23	8 10	1,00,00,00,000 19,92,70,401
					<b>Total:</b>		<b>1,19,92,70,401</b>
					<b>Count:</b>	<b>2</b>	
<b>Total:</b>							<b>1,19,92,70,401</b>
<b>Count:</b>					<b>2</b>		